

**PROPOSED**

[Issuance Date]

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

05-XXXE CAB  
File No. 0481-03

Mr. Dan Bolton  
Vice President  
Bolton, Inc.  
P. O. Box 898  
Kailua-Kona, Hawaii 96745

Dear Mr. Bolton:

**Subject: Temporary Covered Source Permit (CSP) No. 0481-01-CT**  
**Application for Renewal and Significant Modification No. 0481-03**  
**Bolton, Inc.**  
**475 TPH Portable Stone Processing Plant**  
**Located at: Various Temporary Sites, State of Hawaii**  
**Initial Location: TMK: (3) 7-3-9: 39, Intersection of Queen Kaahumanu**  
**Highway and NELHA Access Road, Kailua-Kona, Hawaii**  
**Expiration: [Five-Year Period from Issuance Date]**

The subject temporary covered source permit is issued in accordance with Hawaii Administrative Rules (HAR), Title 11, Chapter 60.1. The issuance of this permit is based on the plans and specifications that you submitted as part of your application dated October 27, 2004. This permit supersedes CSP 0481-01-CT issued on November 6, 2000, 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

The forms for submission are as follows:

Compliance Certification  
Annual Emissions Report Form: Stone Processing  
Monitoring/Annual Emissions Report Form: Fuel Certification & Operating Hours  
Monitoring Report Form: Visible Emissions  
Change of Location Request for a Temporary Source

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The following are for use in monitoring visible emissions:

Visible Emissions Observation Requirements  
Visible Emissions Form  
The Ringelmann Chart

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 Department of Health, 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.

Sincerely,

THOMAS E. ARIZUMI, P.E., CHIEF  
Environmental Management Division

AM:lk

Enclosures

c: CAB Monitoring Section

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**ATTACHMENT I: STANDARD CONDITIONS  
TEMPORARY COVERED SOURCE PERMIT NO. 0481-01-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 wilfully defaced, altered, forged, counterfeited, or falsified.  
  
(Auth.: HAR §11-60.1-6; SIP §11-60-11)<sup>2</sup>
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 of Health, except as provided in HAR, Section 11-60.1-91.  
  
(Auth.: HAR §11-60.1-7; SIP §11-60-9)<sup>2</sup>
4. A request for transfer from person to person shall be made on forms furnished by the Department of Health.  
  
(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 of Health and the Regional Administrator for the U.S. Environmental Protection Agency (EPA).  
  
(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 of Health, 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 of Health in writing of the following dates:
- a. 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;
  - b. The **actual date of construction commencement** within fifteen (15) days after such date; and
  - c. 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 of Health 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 of Health 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 of Health but also directly to the U.S. EPA Administrator along with a claim of confidentiality.

(Auth.: HAR §11-60.1-14, §11-60.1-90)

16. The permittee shall notify the Department of Health 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:
- a. Identification of the specific equipment to be taken out of service, as well as its location and permit number;
  - b. The expected length of time that the air pollution control equipment will be out of service;
  - c. The nature and quantity of emissions of air pollutants likely to be emitted during the shutdown period;
  - d. Measures such as the use of off-shift labor and equipment that will be taken to minimize the length of the shutdown period; and
  - e. 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)<sup>2</sup>

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 Health 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 each 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)<sup>2</sup>

18. A copy of applicable correspondence or records submitted to the Department of Health shall be provided to the U.S. EPA Administrator.

(Auth.: HAR §11-60.1-90)

19. 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)

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

- a. Construction shall be commenced within eighteen (18) months after the permit takes effect, shall not be discontinued for a period of eighteen (18) months or more, and shall be 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)

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

(Auth.: HAR §11-60.1-9, §11-60.1-90)

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

(Auth.: HAR §11-60.1-90)

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

(Auth.: HAR §11-60.1-4, §11-60.1-90)

24. 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 assure compliance with this permit or applicable requirements of HAR, Chapter 11-60.1.

(Auth.: HAR §11-60.1-11, §11-60.1-90)

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

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

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

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

27. 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)

28. 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 of Health and the U.S. EPA Regional Administrator once per year, or more frequently as set by any applicable requirement.

(Auth.: HAR §11-60.1-90)

29. **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  
State of Hawaii Department of Health  
P.O. Box 3378  
Honolulu, HI 96801-3378

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**Upon request, 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)

30. 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)

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<sup>1</sup> The 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.

<sup>2</sup> The 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. 0481-01-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. The 475 TPH Portable Stone Processing Plant encompasses the following equipment and associated appurtenances:
  - a. 475 TPH Aggregate Machinery Inc. jaw crusher with grizzly feeder, Thunderbird II, model no. 3350JVDH-D-3396, plant serial no. 2022-00 and jaw serial no. 402363;
  - b. 225 TPH Aggregate Machinery, Inc. impact crusher with 2-deck screen, Thunderbird II, model no. 13156163IC-D2860, serial no. 10094;
  - c. Thunderbird II radial stacker, model no. 4280PRS30, serial no. 2025-00;
  - d. 330 HP Cummins diesel engine, model no. M11-P, serial no. 35006865;
  - e. 480 HP Cummins-Onan diesel engine generator, engine model no. NTA855-G3, serial no. 33071;
  - f. Various conveyors; and
  - g. Water spray system.

(Auth.: HAR §11-60.1-3)

2. An identification tag or name plate shall be displayed on the jaw crusher with grizzly feeder, impact crusher with screen, radial stacker, 330 HP diesel engine, and 480 HP diesel engine generator listed above to show manufacturer, model no., and serial no. The identification tag or name plate shall be permanently attached to the equipment in a conspicuous location.

(Auth.: HAR §11-60.1-5)

**Section B. Applicable Federal Regulations**

1. The 475 TPH Portable Stone Processing Plant, excluding the 330 HP diesel engine and 480 HP diesel engine generator, is subject to the provisions of the following federal regulations:
  - a. 40 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 OOO, Standards of Performance for Nonmetallic Mineral Processing Plants.

(Auth.: HAR §11-60.1-3, §11-60.1-90, §11-60.1-161; 40 CFR § 60.1, §60.670)<sup>1</sup>

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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)<sup>1</sup>

**Section C. Operational and Emission Limitations**

1. Equipment Power
  - a. Power for the primary jaw crusher and grizzly feeder shall only be provided by the 330 HP diesel engine or temporary replacement unit as provided in Special Condition 6 of this attachment.
  - b. Power for the impact crusher and screen shall only be provided by the 480 HP diesel engine generator or temporary replacement unit as provided in Special Condition 6 of this attachment.

2. 330 HP Diesel Engine and 480 HP Diesel Engine Generator

- a. The stack heights of both the 330 HP diesel engine and 480 HP diesel engine generator shall be a minimum of 23 feet above ground.

(Auth.: HAR §11-60.1-3, §11-60.1-90)

- b. Both the 330 HP diesel engine and 480 HP diesel engine generator shall only be fired on diesel no. 2 with a fuel sulfur content not to exceed 0.5% by weight.

(Auth.: HAR §11-60.1-3, §11-60.1-90)

- c. The total operating hours of both the 330 HP diesel engine and 480 HP diesel engine generator shall not exceed 3,000 hours each in any rolling twelve-month (12-month) period.

(Auth.: HAR §11-60.1-3, §11-60.1-90)

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3. Visible Emissions

- a. The permittee shall not cause to be discharged into the atmosphere from any crusher, fugitive emissions which exhibit greater than fifteen (15) percent opacity.

(Auth.: HAR §11-60.1-3, §11-60.1-90, §11-60.1-161, 40 CFR §60.672)

- b. The permittee shall not cause to be discharged into the atmosphere from any transfer point on belt conveyors or from any screening operation or affected facility, any fugitive emissions which exhibit greater than ten (10) percent opacity.

(Auth.: HAR §11-60.1-3, §11-60.1-90, §11-60.1-161, 40 CFR §60.672)

- c. For any six (6) minute averaging period, the 330 HP diesel engine and the 480 HP diesel engine generator shall not exhibit visible emissions of twenty (20) percent or greater, except as follows: during startup, shutdown, or equipment breakdown, the 330 HP diesel engine and the 480 HP diesel engine generator may exhibit visible emissions greater than twenty (20) but not exceeding sixty (60) percent opacity for a period aggregating not more than six (6) minutes in any sixty (60) minutes.

(Auth.: HAR §11-60.1-3, §11-60.1-32, §11-60.1-90, SIP §11-60-24)<sup>2</sup>

4. Fugitive Dust Control

- a. The permittee shall take reasonable precautions to prevent fugitive dust from becoming airborne 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.

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

- b. The permittee shall take measures to control and minimize fugitive dust (e.g., wet suppression, enclosures, dust screens, etc.) at the crushers, material transfer points, stockpiles, plant roads, and throughout the facility. The Department of Health may at any time require the permittee to further abate fugitive dust emissions if an inspection indicates poor or insufficient control. The following measures shall be used to control fugitive dust:

- i. A water spray system, including spray bars or nozzles, shall be installed, maintained, and used as necessary during operation of the 475 TPH Portable Stone Processing Plant to minimize fugitive dust at the crusher and material transfer points. Water sprays shall be maintained and operated at the following material drop-off points:

- (1) Feeder to the primary crusher;

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- (2) Screen to conveyor
- (3) Conveyor to screen;
- (4) Conveyor to conveyor; and
- (5) Transfer to stockpile.

ii. A water truck shall be maintained and used on the facility grounds as necessary to minimize fugitive dust from roads and storage piles.

- c. The Department of Health may, at any time, require additional water sprays, manual water spraying, and/or enclosures at appropriate locations if an inspection indicates more control of fugitive dust is needed.
- d. The permittee shall not operate the 475 TPH Portable Stone Processing Plant if observation or routine inspection required in Special Condition D.5.b of this attachment indicates a significant drop in flow rate, plugged nozzle(s), leak in the piping system, or other problem which affects the efficiency of the water spray system in controlling fugitive dust emissions. The permittee shall investigate and correct the problem before resuming plant operation. The normal operating flow rate (gallons per minute) of the water spray system shall be established in the performance test conducted pursuant to Section F of this attachment. After review of the test results, the Department of Health may set a requirement for the minimum operating water flow rate.

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

**5. Facility Maintenance**

The 475 TPH Portable Stone Processing Plant shall be maintained in good operating condition with scheduled inspection and maintenance as recommended by the manufacturer, or as needed.

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

**6. Alternate Operating Scenario**

Terms and conditions for the reasonably anticipated operating scenario identified by the source in the temporary covered source permit application and approved by the Department of Health are as follows:

- a. The permittee may replace the 330 HP diesel engine or the 480 HP diesel engine generator with a temporary replacement unit if any repair reasonably warrants the removal of either piece of equipment 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:

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- i. Written notification identifying the reasons for the replacement is submitted to the Department of Health prior to the exchange;
  - ii. The temporary replacement unit is the same size or smaller with equal or lesser emissions;
  - iii. The temporary replacement unit complies with all applicable conditions including all air pollution control equipment requirements, operating restrictions, and emission limits;
  - iv. The original 330 HP diesel engine and/or the original 480 HP diesel engine generator shall be repaired and returned to service at the same location in a timely manner;
  - v. Prior to the removal and return of the 330 HP diesel engine and/or 480 HP diesel engine generator, the permittee shall submit to the Department of Health 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; and
  - vi. The permittee shall also submit any additional information as requested by the Department of Health, which may include an ambient air quality impact assessment verifying that Federal/State Ambient Air Quality Standards are met.
- b. 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 and, if required by any applicable requirement or the Department of Health, submit written notification to the Department of Health; and
  - c. The terms and conditions under each operating scenario shall meet all applicable requirements, including special conditions of this permit.

**7. Location Change**

The operation of the equipment covered by this temporary covered source permit shall involve at least one location change during the term of this permit. A location change shall be done in accordance with Section G of this attachment. For each location change, the Department of Health reserves the right to impose additional operational controls and restrictions if a site evaluation or ambient air quality impact assessment indicates the controls and/or restrictions are necessary.

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

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**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 applications. Support information includes all maintenance, inspection, and repair records, and copies of all reports required by this permit. These records shall be in a permanent form suitable for inspection and made available to the Department of Health or its representative(s) upon request.

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

2. Crushed Stone Processed

The permittee shall maintain records on the total tons of crushed stone processed by the 475 TPH Portable Stone Processing Plant, at each temporary location, on a monthly and annual basis for purposes of annual emissions reporting.

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

3. Fuel Certification

The permittee shall retain fuel purchase receipts, showing the fuel type, sulfur content (percent by weight), delivery date, and amount (gallons) of fuel delivered to the facility. The receipts or supplier's fuel specification sheet may be used to demonstrate compliance with Special Condition C.2.b of this attachment.

4. Operating Hours of the 330 HP Diesel Engine and 480 HP Diesel Engine Generator

a. Non-resetting hour meters shall be maintained and operated on both the 330 HP diesel engine and 480 HP diesel engine generator to determine the total number of hours that each engine has operated. Meter readings shall be used to determine whether compliance exists with Special Condition C.2.c of this attachment.

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

b. The hour meters shall be read at the beginning of each month and the following records shall be maintained on both the 330 HP diesel engine and the 480 HP diesel engine generator at each facility location:

- i. Date (at the start of the month) that the meter was read;
- ii. Meter reading;
- iii. Total hours operated per month; and

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iv. Total hours operated per rolling 12-month period.

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

5. Water Spray System

- a. A water flow meter shall be installed, operated, and maintained for the 475 TPH Portable Stone Processing Plant to determine the operating flow rate (gal/min) of the water spray system.
- b. The water spray system, including the water pump, piping system, spray bars, spray nozzles, and water flow meter shall be checked daily to ensure its proper operation.

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

6. Equipment Inspection, Maintenance, and Repair

An inspection, maintenance, and repair log shall be maintained for the equipment covered under this permit to demonstrate compliance with Special Condition C.5 of this attachment. Inspection, replacement of parts and repairs to the 475 TPH Portable Stone Processing Plant shall be documented. At a minimum, the following records shall be maintained:

- a. Date that the inspection or repair work was performed;
- b. Name and title of personnel performing the inspection or work;
- c. Description of the equipment or parts inspected, any findings of the inspection, and any work performed on the equipment.

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

7. Visible Emissions (V.E.)

a. 330 HP Diesel Engine and 480 HP Diesel Engine Generator

- i. Except in those months where V.E. observations are conducted by a certified reader for the annual V.E. observations of the 330 HP diesel engine and the 480 HP diesel engine generator, the permittee shall conduct **monthly** (*calendar month*) V.E. observations of the 330 HP diesel engine and the 480 HP diesel engine generator in accordance with 40 CFR Part 60, Appendix A, Method 9 or using a Ringelmann Chart as provided. Each month, the permittee shall record two (2) consecutive sets of observations. Each set shall last six minutes in duration and consist of twenty-four (24) readings taken at fifteen (15) second intervals. Records shall be completed and maintained in accordance with the enclosed "Visible Emissions Observation Requirements."

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- ii. The permittee shall conduct **annual** (*calendar year*) V.E. observations of the 330 HP diesel engine and the 480 HP diesel engine generator by a certified reader in accordance with 40 CFR Part 60, Appendix A, Method 9. The permittee shall record two (2) consecutive sets of observations. Each set shall last six minutes in duration and consist of twenty-four (24) readings taken at fifteen (15) second intervals. Records shall be completed and maintained in accordance with the enclosed "Visible Emissions Observation Requirements."
  - iii. Upon written request and justification by the permittee, the Department of Health may waive the requirement for **annual** V.E. observations of the 330 HP diesel engine and/or the 480 HP diesel engine generator. The waiver request shall be submitted prior to the required annual V.E. observations and must include documentation justifying such action. Documentation should include, but is not limited to, the results of the prior V.E. observations indicating compliance by a wide margin, documentation of continuing compliance, and an indication that operations of the source have not changed since the previous annual V.E. observations.
  - iv. For V.E. observations of the 330 HP diesel engine and the 480 HP diesel engine generator, the observer shall comply with the following requirements:
    - (1) The distance between the observer and the emission source shall be at least three (3) stack heights but not more than 402 meters (0.25 mile); and
    - (2) The observer shall, when possible, select a position that minimizes interference from other fugitive or point source emissions. The required observer position relative to the sun (Method 9, Section 2.1) shall be followed.
- b. Fugitive Emissions
- i. Except in those months where a performance test is conducted for fugitive emissions pursuant to Section F of this attachment, the permittee shall conduct **monthly** (*calendar month*) V.E. observations of the 475 TPH Portable Stone Processing Plant in accordance with 40 CFR Part 60, Appendix A, Method 9 or using a Ringelmann Chart as provided.
  - ii. Two (2) consecutive sets of observations shall be recorded each month. Each set shall last six minutes in duration and consist of twenty-four (24) readings at fifteen (15) second intervals. Records shall be completed and maintained in accordance with the enclosed "Visible Emissions Observation Requirements."

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- iii. Monthly V.E. observations shall be conducted for at least three emission points subject to an opacity limit. At a minimum, the three selected points shall include one crusher, the screen, and one material transfer point. The points observed shall be rotated so that each crusher and transfer point is eventually observed. The Department of Health may require additional emission points to be observed.
- iv. For visible emissions observations of fugitive emissions, the observer shall comply with the following requirements:
  - (1) The distance between the observer and the emission source shall be at least 4.57 meters (15 feet), but not greater than 402 meters (0.25 mile);
  - (2) The observer shall, when possible, select a position that minimizes interference from other fugitive or point source emissions. The required observer position relative to the sun (Method 9, Section 2.1) shall be followed; and
  - (3) The observer shall record the operating capacity (tons/hr) of the primary crusher at the time the observations are made.

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

**8. Performance Test**

An annual source performance test for the 475 TPH Portable Stone Processing Plant shall be conducted pursuant to Section F of this attachment. Records on source performance test plans, summaries, and results shall be maintained.

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

**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 Conditions Nos. 16, 17, and 25, 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)<sup>2</sup>

2. Reporting Deviations

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

- a. At least **thirty (30) days prior** to conducting a performance test pursuant to Special Conditions, Section F of this attachment, the permittee shall submit a written performance test plan to the Department of Health in accordance with Special Condition F.5 of this attachment.

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

- b. Written reports of the results of the source performance tests shall be submitted to the Department of Health **within sixty (60) days after the completion of the performance test**, and shall be in conformance with Special Condition F.6 of this attachment.

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

4. Monitoring Report Forms

The permittee shall submit **semi-annually** the following reports to the Department of Health. 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)** and shall include the following:

- a. Type of fuel fired in the 330 HP diesel engine and the 480 HP diesel engine generator during the reporting period. Include the maximum sulfur content (percent by weight) of the fuel.
- b. Total operating hours of the 330 HP diesel engine and the 480 HP diesel engine generator on a monthly and 12-month rolling basis;

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- c. Any opacity exceedances determined during the required V.E. monitoring. Each exceedance reported shall include the date of the exceedance, six (6) minute average opacity reading, possible reason for the exceedance, duration of exceedance, and corrective actions taken. If there were no exceedances, the permittee shall state so.
- d. The enclosed forms shall be used, signed, and dated by the responsible official.
  - i. Monitoring/Annual Emissions Report Form: Fuel Certification & Operating Hours
  - ii. Monitoring Report Form: Visible Emissions

(Auth.: HAR §11-60.1-3, §11-60.1-90)

5. Compliance Certification

During the permit term, the permittee shall submit at least **annually** to the Department of Health and EPA Region 9, a compliance certification pursuant to HAR, Subsection 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 the following information:

- a. Identification of each permit term or condition that is the basis of the certification;
- b. Compliance status;
- c. Whether compliance was continuous or intermittent;
- d. 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; and
- f. Any additional information as required by the Department of Health including information to determine compliance with applicable requirements.

*The compliance certification shall be submitted **within ninety (90) days after** the end of each calendar year, and shall be signed and dated by a responsible official or authorized representative.*

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

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

6. Annual Emissions

- 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/year emitted of each regulated air pollutant, including any hazardous air pollutants. The reporting of annual emissions is due **within sixty (60) days following the end of each calendar year**. The enclosed forms shall be used:
  - i. Annual Emissions Report Form: Stone Processing
  - ii. Monitoring/Annual Emissions Report Form: Fuel Certification & Operating Hours
- b. Upon the written request of the permittee, the deadline for reporting of annual emissions may be extended, if the Department of Health determines that reasonable justification exists for the extension.

(Auth.: HAR §11-60.1-3, §11-60.1-90)

**Section F. Testing Requirements**

1. Performance Testing

On an annual basis, the permittee shall conduct performance tests on the 475 TPH Portable Stone Processing Plant to determine opacity of emissions. Tests shall be conducted at each point subject to an opacity limit (including the crushers, screen, and conveyor transfer points). The Department of Health may require testing at other points in the facility if an inspection indicates poor or insufficient control of emissions.

(Auth.: HAR §11-60.1-3, §11-60.1-5, §11-60.1-11, §11-60.1-90; 40 CFR §60.675)<sup>1</sup>

2. Performance Test Methods

- a. Performance tests for the determination of opacity shall be conducted by a certified reader using Method 9 of 40 CFR Part 60 Appendix A and the procedures in 40 CFR §60.11 with the following additions for the fugitive emissions observations:
  - i. The distance between the observer and the emissions source shall be at least 4.57 meters (15 feet) but not greater than 402 meters (0.25 miles);
  - ii. The observer shall, when possible, select a position that minimizes interference from other fugitive emission sources. The required observer position relative to the sun (Method 9, Section 2.1) shall be followed; and
  - iii. The observer shall record the operating capacity (tons/hr) of the primary crusher at the time observations were made.

- b. When determining compliance with the fugitive emissions standard provided in Special Condition C.3.a of this attachment for each crusher, the duration of Method 9 may be reduced from three (3) hours (thirty 6-minute averages) to one (1) hour (ten 6-minute averages) only if the following conditions apply:
  - i. There are no individual readings greater than fifteen (15) percent opacity; and
  - ii. There are no more than three (3) readings of fifteen (15) percent for the one-hour period.
  
- c. When determining compliance with the fugitive emissions standard specified in Special Condition C.3.b of this attachment for any transfer point on the belt conveyor(s) or for any other affected facility, the duration of Method 9 may be reduced from three (3) hours (thirty 6-minute averages) to one (1) hour (ten 6-minute averages) only if the following conditions apply:
  - i. There are no individual readings greater than ten (10) percent opacity; and
  - ii. There are no more than three (3) readings of ten (10) percent for the one-hour period.
  
- d. When determining compliance with the fugitive emission standards in Special Conditions C.3.a and C.3.b of this attachment, if emissions from two or more facilities continuously interfere so that the opacity of fugitive emissions from an individual affected facility cannot be read, either of the following procedures may be used:
  - i. Use for the combined emission stream, the highest fugitive opacity standard applicable to any of the individual affected facilities contributing to the emissions stream.
  - ii. Separate the emissions so that the opacity of emissions from each affected facility can be read.
  
- e. If, after **thirty (30) days** notice for an initially scheduled performance test, there is a delay (due to operational problems, etc.) in conducting any rescheduled performance test required by Section F, the permittee shall submit a notice to the Department of Health at least **seven (7) days prior** to any rescheduled performance test.

(Auth.: HAR §11-60.1-3, §11-60.1-11, §11-60.1-90, §11-60.1-161; 40 CFR §60.675)<sup>1</sup>

### 3. Testing Expense and Monitoring

Performance tests shall be made at the expense of the permittee and shall be conducted at the maximum expected production rate at which the plant will be operated. All tests may be monitored by the Department of Health.

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

4. 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 of Health before the tests.

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

5. Performance Test Plan

At least **thirty (30) days prior** to conducting a source performance test, the permittee shall submit a written performance test plan to the Department of Health that includes date(s) of the test, test duration, test locations, test methods, source operation, and other parameters that may affect 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 of Health may be grounds to invalidate any test and require a retest.

(Auth.: HAR §11-60.1-3, §11-60.1-5, §11-60.1-11, §11-60.1-90; 40 CFR §60.8, SIP §11-60-15)<sup>1,2</sup>

6. Performance Test Report

**Within sixty (60) days after** completion of each performance test, the permittee shall submit to the Department of Health the test report which shall include the operating conditions of the facility (e.g., water flow rate in gallons per minute for wet suppression, primary crusher closed side setting, etc.), the summarized test results, other pertinent support calculations, and field/laboratory data. The results shall be recorded and reported in accordance with 40 CFR Part 60 Appendix A and §60.8. The performance test report shall include the primary crusher operating rate (tons/hr) at the closed side setting, locations of where the visible emissions were read, visible emission readings, location of water sprays, and normal operating gallon per minute flow rate of the water spray system during the test. The normal operating water flow rate of the water spray system shall be determined by the water flow rate used during the source performance test that demonstrates compliance with the opacity limits.

**Within sixty (60) days after completion of the performance test**, the permittee shall submit to the Department of Health the test report which shall include the operating conditions (e.g. operating rate in tons/hour, water flow rate of the water spray system), locations where visible emissions were read, location of water sprays), the summarized test results, results as compared with permit emission limits, and other pertinent field and laboratory data.

(Auth.: HAR §11-60.1-3, §11-60.1-11, §11-60.1-90, §11-60.1-161, 40 CFR §60.675, SIP §11-60-15)<sup>1,2</sup>

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7. Performance Test Waiver

Upon written request and justification, the Department of Health may waive the requirement for, or a portion of, a specific annual source 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 test(s) indicating compliance by a wide margin, documentation of continuing compliance, and further that operations of the source have not changed since the previous performance test.

(Auth.: HAR §11-60.1-3, §11-60.1-90)

**Section G. Change of Location Requirements**

1. The permittee shall complete and submit information regarding all location changes to the Department of Health for approval at least thirty **(30) days**, or such lesser time as designated and approved by the Department of Health, prior to the change in location. The information submitted shall include the following:
  - a. Name, address, and 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, width and distance to the equipment stack) 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 equipment and the new proposed location;
  - f. Projected dates of operation at the new location;
  - g. Identification of any other air pollution sources at the new location;

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- 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 of Health, including an ambient air quality impact assessment of the facility at the new location.

(Auth.: HAR §11-60.1-3, §11-60.1-5, §11-60.1-90, §11-60.1-91)

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

(Auth.: HAR §11-60.1-3, §11-60.1-91)

- 3. Prior to any relocation, the Department of Health shall approve, conditionally approve, or deny in writing each location change. If the Department of Health 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)

- 4. 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)

- 5. All the information required in this section shall be submitted to the Department of Health using the attached form, "*Change of Location Request for a Temporary Source*," along with the area maps showing the equipment and 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 29.

(Auth.: HAR §11-60.1-4, §11-60.1-90)

<sup>1</sup> The 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.

<sup>2</sup> The 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  
TEMPORARY COVERED SOURCE PERMIT NO. 0481-01-CT  
INSIGNIFICANT ACTIVITIES**

**[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 of Health 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 of Health 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 in a permanent form suitable for inspection and made available to the Department of Health or their authorized representative upon request.

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

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Attachment II - INSIG  
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**Section D. Notification and Reporting Compliance Certification**

During the permit term, the permittee shall submit at least **annually** to the Department of Health and U.S. EPA Region 9, Attachment V: Compliance Certification pursuant to HAR, Subsection 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; and
- e. Any additional information as required by the Department of Health including information to determine compliance.

**In lieu of addressing each emission unit as specified in Attachment V, 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.**

The compliance certification shall be submitted **within ninety (90) days after** the end of each calendar year, and shall be signed and dated by a responsible official or authorized representative.

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

(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 1, Standard Condition No. 29.

(Auth.: HAR §11-60.1-4, §11-60.1-90)

**ATTACHMENT III: ANNUAL FEE REQUIREMENTS  
TEMPORARY COVERED SOURCE PERMIT NO. 0481-01-CT**

**[Issuance Date]**

**[Expiration Date]**

The following requirements for the submittal of annual fees are established pursuant to 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 HAR, 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 of Health.
4. The annual fees and the emission data shall be mailed to:

**Clean Air Branch  
Environmental Management Division  
Hawaii Department of Health  
P.O. Box 3378  
Honolulu, HI 96801-3378**

**ATTACHMENT IV: ANNUAL EMISSIONS REPORTING REQUIREMENTS  
TEMPORARY COVERED SOURCE PERMIT NO. 0481-01-CT**

**[Issuance Date]**

**[Expiration Date]**

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

1. Complete the following attachments:
  - a. **Annual Emissions Report Form: Stone Processing**
  - b. **Monitoring/Annual Emissions Report Form: Fuel Certification & Operating Hours**
2. The reporting period shall be from January 1 to December 31 of each year. All reports shall be submitted to the Department of Health 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  
P.O. Box 3378  
Honolulu, HI 96801-3378**

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 of Health upon request.
4. Any information submitted to the Department of Health 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 manufacturing, by submitting a written request to the Department of Health and clearly identifying the specific information that is to be accorded confidential treatment.

**COMPLIANCE CERTIFICATION  
TEMPORARY COVERED SOURCE PERMIT NO. 0481-01-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 of Health the following certification at least annually, or more frequently as set by an applicable requirement:

(Make Additional Copies for Use)

For Period: \_\_\_\_\_ Date: \_\_\_\_\_

Facility Name: \_\_\_\_\_

**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,**

Responsible Official (Print): \_\_\_\_\_

Title: \_\_\_\_\_

Responsible Official (Signature): \_\_\_\_\_

Complete the following information for **each** term or condition of the permit that applies to **each** emissions unit at the source. Also include any additional information as required by the director. The compliance certification may reference information contained in a previous compliance certification submittal to the director, provided such referenced information is certified as being current and still applicable.

1. Current permit number: \_\_\_\_\_

2. Emissions Unit No./Description: \_\_\_\_\_

3. Identify the permit term(s) or condition(s) that is/are the basis of this certification:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

4. Compliance status during the reporting period:

a. Has the emissions unit been in compliance with the identified permit term(s) or condition(s)?

YES  NO

b. If YES, was compliance continuous or intermittent?

Continuous  Intermittent

**COMPLIANCE CERTIFICATION  
TEMPORARY COVERED SOURCE PERMIT NO. 0481-01-CT  
(CONTINUED, PAGE 2 OF 2)**

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c. If NO, explain.

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5. The methods used for determining the compliance status of the emissions unit currently and over the reporting period (e.g., monitoring, recordkeeping, reporting, test methods, etc.):

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Provide a detailed description of the methods used to determine compliance: (e.g., monitoring device type and location, test method description, or parameter being recorded, frequency of recordkeeping, etc.)

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6. Statement of Compliance with Enhanced Monitoring and Compliance Certification Requirements.

a. Is the emissions unit identified in this application in compliance with applicable enhanced monitoring and compliance certification requirements?

YES       NO

b. If YES, identify those requirements:

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c. If NO, describe below which requirements are not being met:

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**ANNUAL EMISSIONS REPORT FORM  
STONE PROCESSING  
TEMPORARY COVERED SOURCE PERMIT NO. 0481-01-CT**

**[Issuance Date]**

**[Expiration Date]**

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

(Make Additional Copies for Use)

For Period: \_\_\_\_\_ Date: \_\_\_\_\_

Company Name: **Bolton, Inc.**

Facility Name: **475 TPH Portable Stone Processing Plant**

Equipment Location: \_\_\_\_\_

Equipment Description: \_\_\_\_\_

Serial/ID No.: \_\_\_\_\_

**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): \_\_\_\_\_

<b>Operation</b>	<b>Material Processed (TPY)</b>	<b>Air Pollution Control Measures</b>	<b>Control Efficiency (% Reduction)</b>
Truck unloading			
Primary crushing			
Triple deck screening			
Secondary crushing			
Truck loading			
Conveyor transfer			
Stock piles			

Note: Control measures include water sprays, partial enclosures, screens, housing and duct work to baghouses. Use the following Control Efficiencies, unless documentation is available to show otherwise:

- Baghouses: 99%
- Water sprays, Damp Material, or Shroud: 70%
- Wet Slurry: 100%

Efficiency factors may be reduced by the Department of Health, if there are any indications that a source's air pollution control device is not operating at the specified efficiency.

**PROPOSED**

**MONITORING/ANNUAL EMISSIONS REPORT FORM  
FUEL CERTIFICATION & OPERATING HOURS  
TEMPORARY COVERED SOURCE PERMIT NO. 0481-01-CT  
(PAGE 1 OF 2)**

**[Issuance Date]**

**[Expiration Date]**

In accordance with the HAR, Title 11, Chapter 60.1, Air Pollution Control, the permittee shall report to the Department of Health the following information **semi-annually**:

(Make Copies for Future Use)

For Period: \_\_\_\_\_ Date: \_\_\_\_\_

Company Name: **Bolton, Inc.**

Equipment Location: \_\_\_\_\_

Equipment Description: **330 HP Diesel Engine & 480 HP Diesel Engine Generator**

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): \_\_\_\_\_

<b>Fuel Certification</b>			
<b>Equipment</b>	<b>Types of Fuel Fired during the Reporting Period</b>	<b>Supplier</b>	<b>Maximum Sulfur Content (% by Weight)</b>
330 HP Diesel Engine	Diesel No. 2		
480 HP Diesel Engine Generator	Diesel No. 2		

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

**PROPOSED**

**MONITORING/ANNUAL EMISSIONS REPORT FORM  
FUEL CERTIFICATION & OPERATING HOURS  
TEMPORARY COVERED SOURCE PERMIT NO. 0481-01-CT  
(CONTINUED, PAGE 2 OF 2)**

[Issuance Date]

[Expiration Date]

<b>Equipment Operating Hours</b>				
<b>Month</b>	<b>330 HP Diesel Engine</b>		<b>480 HP Diesel Engine Generator</b>	
	<b>Monthly Total</b>	<b>Rolling 12-Month Total</b>	<b>Monthly Total</b>	<b>Rolling 12-Month Total</b>
January				
February				
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				



**VISIBLE EMISSIONS OBSERVATION REQUIREMENTS  
TEMPORARY COVERED SOURCE PERMIT NO. 0481-01-CT**

The following visible emissions form shall be completed **monthly** (*each calendar month*) for the 475 TPH Portable Stone Processing Plant in accordance with Method 9 or by use of a Ringelmann Chart as provided. At least **annually** (*calendar year*), visible emissions (V.E.) observations shall be conducted for each emissions point subject to opacity limits by a certified reader. The visible emissions form shall be completed as follows:

1. V.E. observations shall take place during the day only and shall be compared to the Ringelmann Chart provided. The opacity shall be noted in 5 percent increments (i.e., 25%).
2. Orient the sun within a 140 degree sector to your back. Provide a source layout sketch on the V.E. form using the symbols as shown.
3. When observing stack emissions, stand at least three (3) stack heights, but not more than a quarter mile from the stack. When observing fugitive emission sources including those from crushers and conveyors, stand at least 4.57 meters (15 feet), but not more than a quarter mile, from the source.
4. Two (2) observation sets, each lasting six (6) minutes in duration and consisting of 24 readings taken at fifteen (15) second intervals, shall be made for each piece of equipment.
5. The six (6) minute average opacity reading shall be determined to be the average of the 24 consecutive observations recorded at 15-second intervals.
6. If possible, the observations shall be performed as follows:
  - a. Read from where the line of sight is at right angles to the plume 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 (e.g., for stacks, at the location 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 plant/equipment shall be operating at maximum permitted or expected capacity.
7. If the plant/equipment was shut-down during the observation period, briefly explain the reason for the shut-down in the comment column.

# PROPOSED

## VISIBLE EMISSIONS FORM STATE OF HAWAII

(Make Copies for Each Piece of Equipment)

Permit No.: \_\_\_\_\_

Company Name: \_\_\_\_\_

Equipment and Fuel: \_\_\_\_\_

Stack **X**  
 Sun   
 Wind

Draw North Arrow



**Site Conditions:**

Stack/emission-point height above ground (ft): \_\_\_\_\_

Stack/emission-point distance from observer (ft): \_\_\_\_\_

Emission color (black or white): \_\_\_\_\_

Sky conditions (% cloud cover): \_\_\_\_\_

Wind speed (mph): \_\_\_\_\_

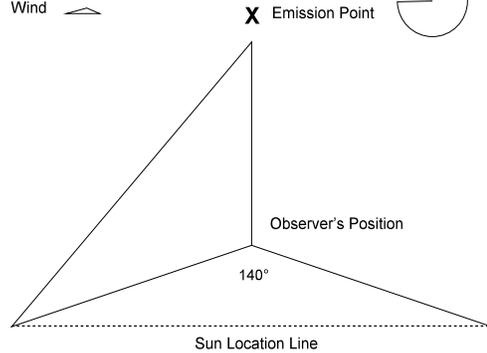
Temperature (°F): \_\_\_\_\_

Observer name: \_\_\_\_\_

Certified? (Yes/No): \_\_\_\_\_

Capacity equipment operated at: \_\_\_\_\_

Observation Date and Start Time: \_\_\_\_\_



SECONDS	0	15	30	45	COMMENTS
MINUTES					
1					
2					
3					
4					
5					
6					
<b>Six (6) Minute Average Opacity Reading (%):</b>					

Observation Date and Start Time: \_\_\_\_\_

SECONDS	0	15	30	45	COMMENTS
MINUTES					
1					
2					
3					
4					
5					
6					
<b>Six (6) Minute Average Opacity Reading (%):</b>					

**CHANGE OF LOCATION REQUEST FOR A TEMPORARY SOURCE  
TEMPORARY COVERED SOURCE PERMIT NO. 0481-01-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 provide the following information to the Department of Health:

(Make Copies for Future Use)

1. The permittee shall complete this change of location request form regarding all succeeding location changes and shall submit this form to the Department of Health for approval at least thirty (30) days, or such lesser time as designated and approved by the Department of Health, prior to the change in location.
2. The permittee shall submit a location map of the new temporary site containing the following information:
  - a. Identification of the property boundary, any fence lines, and general terrain features (i.e., flat, hilly, steep);
  - b. Location of all structures within 100 meters of the equipment. Provide the building dimensions (height, length, width and distance to the equipment stack) of all structures that have heights greater than 40% of the stack height of the equipment; and
  - c. Identification of any other air pollution sources at the new location.
3. The permittee shall submit a **\$100 filing fee** with each change of location request for a non-toxic, covered source. The fee shall be made payable to the **Clean Air Special Fund- COV**.
4. The permittee shall submit any additional information as requested by the Department of Health.
5. This notification form shall be mailed to the following address:

**CLEAN AIR BRANCH  
ENVIRONMENTAL MANAGEMENT DIVISION  
HAWAII DEPARTMENT OF HEALTH  
P.O. Box 3378  
Honolulu, HI 96801-3378**

(808) 586-4200

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1. Prior to any relocation, the Department of Health shall approve, conditionally approve, or deny in writing each location change. If the Department of Health 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.

**PROPOSED**

**CHANGE OF LOCATION REQUEST FOR A TEMPORARY SOURCE  
TEMPORARY COVERED SOURCE PERMIT NO. 0481-01-CT  
(CONTINUED, PAGE 2 OF 2)**

**[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 of Health:

(Make Copies for Future Use)

1. Company Name: \_\_\_\_\_
2. Facility Name (if different from the Company): \_\_\_\_\_
3. Mailing Address: \_\_\_\_\_ City: \_\_\_\_\_  
State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
Phone Number: \_\_\_\_\_
4. Name of Owner/Owner's Agent: \_\_\_\_\_  
Title: \_\_\_\_\_ Phone: \_\_\_\_\_
5. Equipment Description: \_\_\_\_\_
6. Current Equipment Location: \_\_\_\_\_
7. **New Equipment Location:** \_\_\_\_\_ City: \_\_\_\_\_
  - a. Plant site manager or other contact, if different than Current contact:  
\_\_\_\_\_
  - b. Phone Number: \_\_\_\_\_
  - c. Proposed start date at *New Location*: \_\_\_\_\_
  - d. Estimated project duration: \_\_\_\_\_
8. Brief description of the work to be performed. Also identify other air pollution sources owned and operated by the permittee at the new location, if any:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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 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. 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): \_\_\_\_\_