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08-E CAB  
File No. 0244-01

Mr. Dennis I. Sakamoto  
President  
Tileco, Inc.  
91-209 Hanua Street  
Kapolei, Hawaii 96707

Dear Mr. Sakamoto:

**Subject: Amendment to Covered Source Permit (CSP) No. 0244-01-C  
Application for Significant Modification No. 0244-04 and 0244-05  
Tileco, Inc.  
384 TPH Stone Processing Plant and two (2) Hollow Concrete Block Plants  
Located at: 91-209 Hanua Street, Campbell Industrial Park, Kapolei, Oahu  
Expiration Date: March 17, 2010**

The subject covered source permit amendment is issued in accordance with Hawaii Administrative Rules, Title 11, Chapter 60.1. The issuance of this permit amendment is based on the plans, specifications, and information submitted as part of modification application 0244-04, submitted on January 12, 2007, and modification application 0244-05, submitted on March 12, 2007. The amendment authorizes the addition of a dewatering system and concrete block plants.

The enclosed amended Attachment II, Special Conditions, supersedes in its entirety the corresponding Attachment II issued for Covered Source Permit No. 0244-01-C issued on March 18, 2005. In addition, the enclosed Compliance Certification Form has been revised and supersedes the corresponding form issued with the March 18, 2005 CSP No. 0244-01-C. All other permit conditions issued with CSP No. 0244-01-C shall not be affected and shall remain valid.

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,

Mr. Dennis Sakamoto  
date  
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installation, maintenance, or operation of the equipment; and (c) in no manner implies or suggests that the Hawaii 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

KK:nn  
Enclosures

c: CAB Monitoring Section

**ATTACHMENT II: SPECIAL CONDITIONS  
COVERED SOURCE PERMIT NO. 0244-01-C**

**Amended Date:**

**Expiration Date: March 17, 2010**

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 for the 384 TPH Stone Processing Plant and Hollow Concrete Block Plant:
  - a. Stone Processing Plant
    - i. One (1) 384 TPH, 24" x 36" Lippman primary jaw crusher, Grizzly King Extra Heavy Duty;
    - ii. One (1) 200 TPH Northwest Crusher Technologies secondary impact crusher, model 6;
    - iii. One (1) 50 TPH Canica tertiary crusher, model 45VSI;
    - iv. One (1) 443 TPH, 5' x 16' 3-deck Thunderbird vibrating screen, model 5163.3;
    - v. One (1) Dustvent cyclone with after filter baghouse, model 35D-20 servicing stone processing equipment;
    - vi. Various conveyors; and
    - vii. Water spray system.
  - b. Sand Plants (subcategory of Stone Processing Plant)
    - i. One (1) 99 TPH, 3' x 10' 2-deck Thunderbird wet screen, model 3102.25-08;
    - ii. One (1) 159 TPH, 4' x 12' 2-deck Thunderbird wet screen, model 4122.4-12-D0072;
    - iii. One (1) 94 TPH Pioneer twin roll crusher, model 2416;
    - iv. One (1) 18 x 25 Eagle washer;
    - v. One (1) 125 TPH Ortner sandwasher, model 3000;
    - vi. One (1) Alar Auto-Vac dewatering system
    - vii. Various conveyors; and
    - viii. Water spray system.
  - c. Concrete Block Plant I
    - i. Two (2) Columbia concrete mixers, model 81, 30 yd<sup>3</sup>/hr each;
    - ii. One (1) Columbia block machine, model 16HF,
    - iii. One (1) Columbia block machine, model 1600,
    - iv. One (1) cement silo and scales;
    - v. One (1) Griffin Environmental model 54-KS baghouse servicing cement silo; and
    - vi. Breathing bags servicing concrete mixers and cement scales.
  - d. Concrete Block Plant II
    - i. One (1) Columbia concrete mixer, model 108, 4 yd<sup>3</sup>/hr;
    - ii. One (1) Haarup Model 2250L concrete mixer, 2 yd<sup>3</sup>/hr;
    - iii. Two (2) Columbia block machines; model 1600;
    - iv. Two (2) cement silos and scales;
    - v. Two (2) Griffin Environmental model 36-IS baghouses servicing cement silos; and
    - vii. Breathing bags servicing concrete mixers and cement scales

(Auth.: HAR §11-60.1-3)

2. An identification tag or name plate shall be displayed on the crushers, screens, cyclone(s) washers, concrete mixers, block machines, baghouses, and breathing bags listed above to show model no., serial no., and manufacturer. The identification tag or name plate shall be permanently attached to the equipment in a conspicuous location.

(Auth.: HAR §11-60.1-5, §11-60.1-90)

### **Section B. Applicable Federal Regulations**

1. The 384 TPH stone processing plant and the sand plants, except for the Lippman crusher and Pioneer twin roller crusher, are 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>

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. Air Pollution Controls
  - a. The permittee shall take measures to control fugitive dust (e.g., wet suppression, enclosures, dust screens, etc.) at the crushers, screens, material transfer points, stockpiles, 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.
  - b. Water spray bars shall be installed, maintained, and utilized as necessary during operation of the 384 TPH stone processing plant to minimize fugitive dust at the following locations:

- i. Radial stacker to fine material stockpile;
- ii. Conveyor to coarse material stockpile; and
- iii. Feed material stockpile.

The 384 TPH stone processing plant shall not be operated if observation, or the routine inspection required in Special Condition D.1.b. indicates a significant drop in water flow rate, plugged nozzle(s), leak in the piping system, or other problems which affect the efficiency of the water spray system at these points. The permittee shall investigate and correct the problem before resuming operations. The normal operating flow rate (gal/min) for the water spray system shall be established in the performance test conducted pursuant to this Attachment, Section F, and may be incorporated into the permit.

- c. A water truck shall be maintained and utilized to minimize fugitive dust on haul roads and storage piles. Water spray bars at the material storage area (bunkers) shall also be maintained and utilized as necessary to minimize fugitive dust.
- d. Baghouses shall be utilized at all times during the operation of 384 TPH stone processing plant.
- e. The 384 TPH stone processing plant, sand plants, and hollow concrete block plants, including the cyclone, baghouses and breathing bags shall be maintained in good operating condition. Scheduled inspections shall be performed as follows:
  - i. For the Dustvent cyclone after filter baghouse, the permittee shall perform bi-monthly inspections per Special Condition C.1.f. and as recommended by the manufacturer; and
  - ii. For the remainder of the facility, the permittee shall perform inspections as recommended by the manufacturer, or at least once per month.

Maintenance shall be performed as recommended by the manufacturer, or as needed.

- f. The permittee shall ensure the following items of the cyclone, baghouses, and breathing bags are operating properly:
  - i. The filter pads are checked for any tears, holes, abrasions and scuffs; and replaced as needed;
  - ii. The cleaning system is maintained and operated at sufficient intervals to minimize particulate buildup or caking on the filter pad;
  - 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 the effective operation of the cyclone, baghouses and breathing bags are maintained.
- g. Baghouses shall be utilized at all times during the operation of any cement silo.

- h. The breathing bags shall be utilized at all times during the operation of the concrete mixers and cement scales.

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

## 2. Baghouse Emission Limitations

For any six (6) minute averaging period, the Griffin Environmental baghouses shall not exhibit visible emissions of twenty (20) percent or greater, except as follows: during start-up, shutdown, or equipment breakdown, the baghouse 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, §11-60.1-90, §11-60.1-161)

## 3. Fugitive Emission Limitations

- a. The permittee shall not cause to be discharged into the atmosphere from any transfer point on the belt conveyors, or from any other point subject to an opacity limit, any fugitive emissions which exhibit greater than ten (10) percent opacity. Emissions from the Dustvent cyclone after filter baghouse servicing the stone processing plant shall be considered fugitive and subject to this limit.
- b. The permittee shall not cause to be discharged into the atmosphere any visible emissions from wet screening operations and subsequent belt conveyors that process saturated material in the production line up to the next crusher or stockpile.
- c. 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.

(Auth.: HAR §11-60.1-3, §11-60.1-90, §11-60.1-161; 40 CFR §60.672)<sup>1</sup>

### **Section D. Monitoring and Recordkeeping Requirements**

All records, including support information, shall be true, accurate, and 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 in a permanent form suitable for inspection and made available to the Department of Health or their representative upon request.

1. Water Spray System

- a. A water flow meter shall be operated and maintained to measure the flow rate of the water spray system in gallons per minute.
- b. The water spray system, to include the water pump, pipe system, spray nozzles and any gauges (i.e., water pressure, water flow meter, etc.) shall be checked routinely or at least once per month to insure proper operation of the water spray system.

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

2. Visible Emissions (V.E.)

- a. Except in those months where a performance test is conducted pursuant to Special Condition No. D.3 below, the permittee shall conduct **monthly** (*calendar month*) V.E. observations for the Dustvent cyclone after filter baghouse, conveyor transfer points, and any other points of the stone processing and sand plants subject to an opacity limit. Observations shall be made at emission points subject to an opacity limit, and shall be performed in accordance with 40 CFR Part 60, Appendix A, Method 9, or by use of a Ringelmann Chart as provided. For the monthly observation, two (2) consecutive six (6) minute observations shall be taken at fifteen (15) second intervals for each emission point. In addition, the observer shall comply with the following additional requirements:
  - i. The minimum distance between the observer and the emission source shall be 4.57 meters (15 feet);
  - 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 (ton/hr) of the plant at the time the observations were made.
- b. The Department of Health may allow observation of less than the minimum number of emission points at the stone processing and sand plants, if it can be demonstrated that operations have been in compliance with the permit. At a minimum, at least three emission points of the stone processing and sand plants shall be observed each month. The selected points shall include the Dustvent cyclone after filter baghouse, and two transfer points, or those points as specified by the Department of Health. Allowance to observe less than the minimum number of required emission points shall be obtained in writing from the Department of Health.
- c. Records shall be completed and maintained in accordance with the *Visible Emissions Observation Form Requirements*.

(Auth.: HAR §11-60.1-3, §11-60.1-32, §11-60.1-90)

3. Performance Test

Initial and annual source performance tests shall be conducted on the Dustvent cyclone after filter baghouse, conveyor transfer points, and other points of the stone processing and sand plants subject to an opacity limit pursuant to Special Conditions, 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)

4. Records

The permittee shall maintain records on the following:

- a. Total tons of material processed by the stone processing plant, total tons of material processed by the sand plants, and total tons of material processed by the hollow concrete block plants on a monthly and annual basis.
- b. Monthly V.E. observation monitoring results of the Dustvent cyclone after filter baghouse, conveyor transfer points, and other points of the stone processing and sand plants subject to an opacity limit.
- c. Source performance test plans, summaries, and results for the Dustvent cyclone after filter baghouse, conveyor transfer points, and other points of the stone processing and sand plants subject to an opacity limit.
- d. An inspection, maintenance and repair log shall be maintained for the equipment covered under this permit. Inspection of, and replacement of parts and repairs to the crushers, screens, conveyors, sandwashers, water spray system, cyclone, baghouses, and breathing bags, including the replacement of baghouse filter bag(s) and breathing bag(s), shall be well documented. At a minimum, the following records shall be maintained:
  - i. The date of the inspection/maintenance/repair work;
  - ii. A description of the part(s) inspected or repaired;
  - iii. A description of the findings and any maintenance or repair work performed; and
  - iv. The name and title of the personnel performing inspection/work.

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

**Section E. Notification and Reporting Requirements**

1. Notification and reporting pertaining to the following events shall be done in accordance with Attachment 1, Standard Conditions Nos. 14, 16, 17 and 25, respectively:

- a. *Anticipated date of initial start-up, actual date of construction commencement, and actual date of start-up;*
- b. *Intent to shut down air pollution control equipment for necessary scheduled maintenance;*
- c. *Emissions of air pollutants in violation of HAR, Chapter 11-60.1 or this permit (excluding technology-based emission exceedences due to emergencies); and*
- d. *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>1</sup>

2. 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 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 source performance test pursuant to Special Conditions, Section F, the permittee shall submit a written performance test plan to the Department of Health in accordance with Special Condition No. F.4.
- b. Written reports of the results of the source performance tests conducted to demonstrate compliance 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 No. F.6.

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

### 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:

Any opacity exceedences as determined by the required V.E. monitoring. Each exceedence

reported shall include the date, six (6) minute average opacity reading, possible reason for exceedance, duration of exceedance, and corrective actions taken. If there were no exceedances, the permittee shall submit in writing a statement indicating that for each equipment there were no exceedances for that semi-annual period.

The enclosed Monitoring Report Form: Visible Emissions, shall be used.

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

#### 5. Compliance Certification

During the permit term, the permittee shall submit at least **annually** to the Department of Health and U.S. 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, 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; and
- f. Any additional information as required by the Department of Health including information to determine compliance.

*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 any 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

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 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**. 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.

The enclosed **Annual Emissions Report Form: Stone Processing Plant and Hollow Concrete Block Plant**, shall be used.

(Auth.: HAR §11-60.1-3, §11-60.1-90)

**Section F. Testing Requirements**

1. The permittee shall conduct or cause to be conducted performance tests on the 384 TPH stone processing plant and sand plants on an annual basis, or at other times as specified by the Department of Health. In addition, performance tests shall be conducted on the modified stone processing plant within sixty (60) days after achieving the modified maximum production rate, but not later than one hundred eighty (180) days after initial start-up of the modified plant.

The tests shall be conducted for visible emissions at the Dustvent cyclone after filter baghouse, transfer points, and other points of the stone processing and sand plants subject to an opacity limit. Annual source performance testing is not required for wet screening operations and subsequent operations that do not require an initial Method 9 performance test per 40 CFR §60.675(h). The Department of Health may require testing at other points in the facility or more frequent testing if an inspection indicates poor or insufficient controls.

(Auth.: HAR §11-60.1-5, §11-60.1-11, §11-60.1-90; 40 CFR §60.675)<sup>2</sup>

2. The following performance tests for visible emissions shall be conducted and results reported in accordance with the test methods set forth in 40 CFR Part 60, Appendix A, and 40 CFR Part 60.8:
  - a. The visible emissions performance tests for the Dustvent cyclone after filter baghouse, transfer points, and other points of the stone processing and sand plants subject to an opacity limit shall be conducted by a certified reader using Method 9 of 40 CFR Part 60, and the procedures in 40 CFR §60.11 with additions identified in 40 CFR Part 60, Subpart OOO, §60.675(c) or U.S. EPA-approved equivalent methods with written consent from the Department of Health. In addition, the observer shall comply with the

following requirements:

- i. The minimum distance between the observed and the emission source shall be 4.57 meters (15 feet); and
- 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.

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

3. The tests shall be made at the expense of the permittee and shall be conducted at the maximum expected operating capacity of the stone processing plant and of the sand plants. All performance tests may be monitored by the Department of Health.

(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>

4. **At least thirty (30) days prior to conducting the 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, 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 of Health 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)<sup>1,2</sup>

5. 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, §11-60.1-11, §11-60.1-90)

6. **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 of the facility at the time of the test (e.g., operating rate in tons/hr, water meter flow rate during the test in gal/min), locations of where the visible emissions were read, visible emission readings, location of water sprays, summarized test results, comparative results with the permit emission limits, 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 normal operating flow rate (gal/min) of the water spray system shall be determined by the flow rate used during the performance test that demonstrates compliance with the opacity limits of this permit.

(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>

7. The Department may request additional performance tests or testing of other emission points in the facility, if an inspection indicates poor or insufficient controls.

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

8. Upon written request and justification, the Department of Health may waive the requirement for, or a portion of, a specific 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 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, §11-60.1-11, §11-60.1-32, §11-60.1-90)

### **Section G. 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)

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<sup>1</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.

<sup>2</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.

**COMPLIANCE CERTIFICATION FORM  
COVERED SOURCE PERMIT NO. 0244-01-C  
PAGE 1 OF \_\_\_\_**

**Amended Date:** \_\_\_\_\_

**Expiration Date:** March 17, 2010

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 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  
COVERED SOURCE PERMIT NO. 0244-01-C  
(CONTINUED, PAGE 2 OF \_\_\_)**

**Amended Date:**

**Expiration Date: March 17, 2010**

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.

**6. A. Attachment I, Standard Conditions**

<u>Permit term/condition</u> All standard conditions	<u>Equipment(s)</u> All Equipment(s) listed in the permit	<u>Compliance</u> Continuous Intermittent
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**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> Continuous Intermittent
<u>Permit term/condition</u> All recordkeeping conditions	<u>Equipment(s)</u> All Equipment(s) listed in the permit	<u>Compliance</u> Continuous Intermittent
<u>Permit term/condition</u> All reporting conditions	<u>Equipment(s)</u> All Equipment(s) listed in the permit	<u>Compliance</u> Continuous Intermittent
<u>Permit term/condition</u> All testing conditions	<u>Equipment(s)</u> All Equipment(s) listed in the permit	<u>Compliance</u> Continuous Intermittent
<u>Permit term/condition</u> All INSIG conditions	<u>Equipment(s)</u> All Equipment(s) listed in the permit	<u>Compliance</u> Continuous Intermittent

**COMPLIANCE CERTIFICATION FORM  
COVERED SOURCE PERMIT NO. 0244-01-C  
(CONTINUED, PAGE \_\_\_\_ OF \_\_\_\_)**

**Amended Date:**

**Expiration Date:** March 17, 2010

**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>
		monitoring recordkeeping reporting testing none of the above	Continuous Intermittent
		monitoring recordkeeping reporting testing none of the above	Continuous Intermittent
		monitoring recordkeeping reporting testing none of the above	Continuous Intermittent
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		monitoring recordkeeping reporting testing none of the above	Continuous Intermittent

**(Make Additional Copies if Needed)**

**COMPLIANCE CERTIFICATION FORM  
COVERED SOURCE PERMIT NO. 0244-01-C  
(CONTINUED, PAGE \_\_\_ OF \_\_\_)**

**Amended Date:**

**Expiration Date: March 17, 2010**

**D. Deviations**

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

**(Make Additional Copies if Needed)**