PROPOSED

Issue Date

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

13-xxxE CAB
File No. 0779

Mr. Caroll M. Nielsen
Vice President, Operations
Bacon Universal Company, Inc.
918 Ahua Street
Honolulu, Hawaii 96819

Dear Mr. Nielsen:

Subject: Temporary Covered Source Permit (CSP) No. 0779-01-CT
Initial Application No. 0779-01
Bacon Universal Company, Inc.
Komatsu BR 380 JG-1EO Mobile Crusher; 265 TPH Jaw Crusher with 187 HP Diesel Engine
Located at: Various Temporary Sites, State of Hawaii
Date of Expiration: 5 Years from Issue Date

The subject 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, specifications, and information received as part of your application on November 14, 1012, and additional information received on May 7, 2013. A receipt for the $1,000.00 application fee was mailed under separate cover.

The covered source permit is issued subject to the conditions and 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 Form
Change of Location Request for a Temporary Source
Annual Emissions Report Form: Stone Processing Equipment

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Monitoring Report Form: Operating Hours and Fuel Certification
Monitoring Report Form: Visible Emissions

The following are for use in monitoring visible emissions:

Visible Emissions Form Requirements, State of Hawaii
Visible Emissions Form

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

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

Sincerely,

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

KK:smk
Enclosures

c: Solid and Hazardous Waste Branch
CAB Monitoring Section

PROPOSED

ATTACHMENT I: STANDARD CONDITIONS
TEMPORARY COVERED SOURCE PERMIT NO. 0779-01-CT

Issuance Date: **Expiration Date:**

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

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

   (Auth.: HAR §11-60.1-90)

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

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

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

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

4. A request for transfer from person to person shall be made on forms furnished by the Department 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 <u>notify</u> 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 U.S. Environmental Protection Agency (EPA), Region 9.

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

6. The facility covered by this permit shall be constructed and operated in accordance with the application, and any information submitted as part of the application, for the Covered Source Permit. There shall be no deviation unless additional or revised plans are submitted to and approved by the Department 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 <u>notify</u> the Department of Health and U.S. EPA, Region 9, 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, Region 9, along with a claim of confidentiality.

    (Auth.: HAR §11-60.1-14, §11-60.1-90)

16. The permittee shall notify the Department 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)[2]

17. **Except for emergencies which result in noncompliance with any technology-based emission limitation in accordance with HAR, Section 11-60.1-16.5, in the event any emission unit, air pollution control equipment, or related equipment malfunctions or breaks down in such a manner as to cause the emission of air pollutants in violation of HAR, Chapter 11-60.1 or this permit**, the permittee shall immediately notify the Department of 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 the excess emission;
e. Cause and nature of each excess emission;
f. Description of the steps taken to remedy the situation, prevent a recurrence, limit the excessive emissions, and assure that the malfunction or breakdown does not interfere with the attainment and maintenance of the National Ambient Air Quality Standards and state ambient air quality standards;
g. Documentation that the equipment or process was at all times maintained and operated in a manner consistent with good practice for minimizing emissions; and
h. A statement that the excess emissions are not part of a recurring pattern indicative of inadequate design, operation, or maintenance.

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

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

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

    (Auth.: HAR §11-60.1-14, §11-60.1-90)

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

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

    (Auth.: HAR §11-60.1-9, §11-60.1-90)

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

    (Auth.: HAR §11-60.1-9, §11-60.1-90)

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

    (Auth.: HAR §11-60.1-90)

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

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

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

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

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

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

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

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

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

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

    (Auth.: HAR §11-60.1-93)

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

    (Auth.: HAR §11-60.1-90)

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

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

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

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

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

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

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

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[1] 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.

[2] 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.

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ATTACHMENT II: SPECIAL CONDITIONS
TEMPORARY COVERED SOURCE PERMIT NO. 0779-01-CT

Issuance Date: **Expiration Date:**

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

Section A. Equipment Description

This permit encompasses the following equipment and associated appurtenances:

1. Komatsu BR 380 JG-1EO mobile crusher, which includes the following:

   a. Komatsu KCJ4222, 265 tph Jaw crusher, s/n 2674, manufactured 2012;
   b. 187 HP Komatsu diesel engine, model no. SAA6D107E-2, s/n 26595788, 9.9 gallons per hour, Manufactured 2011; and
   c. assorted conveyors and water sprays.

   (Auth.: HAR §11-60.1-3)

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

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

Section B. Applicable Federal Regulations

1. The crusher and conveyors are subject to the provisions of the following federal regulations:

   a. 40 Code of Federal Regulations (CFR) Part 60, Standards of Performance for New Stationary Sources, Subpart A, General Provisions; and
   b. 40 CFR Part 60, Standards of Performance for New Stationary Sources, Subpart 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)[1]

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

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

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Section C. Operational and Emission Limitations

1. Mobile Crushing Unit

   a. The total operating hours of the mobile crushing unit, as measured by the hours of operation of the diesel engine, shall not exceed 2,500 hours per rolling twelve-month (12-month) period.
   b. For any six (6) minute averaging period, the diesel engine servicing the mobile crusher shall not exhibit visible emissions of twenty (20) percent or greater, except as follows: during startup, shutdown, or equipment breakdown, the diesel engine 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) minute period.
   c. The diesel engine servicing the mobile crusher shall be fired only on fuel oil no. 2 with a fuel sulfur content not to exceed 0.0015% by weight.
   d. The mobile crusher shall be maintained in good operating condition at all times with scheduled inspection and maintenance as recommended by the manufacturer or as needed.
   e. The mobile crusher shall be operated as a stand-alone unit. Operation of the mobile crusher with any other stone processing equipment is prohibited without prior written approval from the Department of Health.
   f. The diesel engine for the mobile crusher shall not remain at any location for than twelve (12) consecutive months. If the diesel engine remains at any location for more than twelve (12) consecutive months, it will no longer be classified as a nonroad engine pursuant to 40 CFR §1068.31, and subject to the requirements to 40 CFR 63, Subpart ZZZZ, National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines.

   (Auth.: HAR §11-60.1-3, §11-60.1-32, §11-60.1-38, §11-60.1-90; SIP §11-60-24)[2]

2. Fugitive Emission Limitations and Control

   a. The permittee shall not cause to be discharged into the atmosphere from the crusher, fugitive emissions which exhibit greater than fifteen (15) percent opacity.
   b. The permittee shall not cause to be discharged into the atmosphere from any transfer point on the belt conveyors any fugitive emissions which exhibit greater than ten (10) percent opacity.
   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.
   d. The permittee shall take measures to control fugitive dust (e.g., wet suppression, enclosures, dust screens, etc.) at the crusher, material transfer points, stockpiles, and throughout the facility.

e. The crusher shall not be operated if there is 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. 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 Section F and may be incorporated into the permit.
f. The water spray system shall be properly maintained and kept in good operating condition at all times to control fugitive emissions as specified in Special Condition No. C.2. 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.

(Auth.: HAR §11-60.1-3, §11-60.1-33, §11-60.1-90, §11-60.1-161; 40 CFR §60.672)[1]

3. Location Change

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

(Auth.: HAR §11-60.1-81)

4. Alternate Operating Scenario

The permittee may replace the 187 HP diesel engine with a temporary diesel engine if repair work reasonably warrants removal (i.e., equipment failure, engine overhaul, or any other major problems requiring maintenance of the engine for efficient operation) of the diesel engine, provided the following provisions are adhered to:

a. A written request is submitted and approved by the Department of Health prior to exchanging the existing diesel engine with a temporary replacement engine.
b. The temporary replacement engine has equal or lower emissions with similar stack parameters.
c. The temporary replacement engine complies with all applicable conditions required for the existing equipment including all operating restrictions and emission limits.
d. Written notification for returning the original engine to service is submitted to the Department of Health.
e. The diesel engine shall be repaired and returned to service in a timely manner.

(Auth.: HAR §11-60.1-3, §11-60.1-5, §11-60.1-81 §11-60.1-91)

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Section D. Monitoring and Recordkeeping Requirements

1. 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 true, accurate, and maintained in a permanent form suitable for inspection and made available to the Department of Health or its representative upon request.

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

2. Water Spray System

   a. A water flow meter shall be installed, operated, and maintained at each temporary location to measure the flow rate of the water spray system (in gal/min) to the crusher.
   b. Whenever the crusher is in operation, the water spray system, to include the water pump, piping system, spray nozzles and any gauges (i.e., water pressure, water flow meter, etc.) shall be checked daily to ensure proper operation of the water spray system.

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

3. Hours of Operation

   A non-resetting hour meter shall be installed, operated, and maintained on the diesel engine for the continuous and permanent recording of the total hours operated to demonstrate compliance with Special Condition No. C.1.a. The non-resetting meter shall not allow the manual resetting of the meter readings and be designed to accommodate a minimum of ten (10) years of equipment operation before the meter returns to a zero reading. The following records shall be kept for each piece of metered equipment at each temporary location:

   a. The date of the meter readings;
   b. Beginning meter readings for each month;
   c. The total hours operated for each month at each location; and
   d. The total hours operated on a twelve-month (12-month) rolling basis.

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

4. Visible Emissions (VE)

   a. The permittee shall conduct **monthly** (*calendar month*) VE observations of the diesel engine in accordance with Method 9. For each month, two (2) consecutive six (6) minute observations shall be taken at fifteen (15) second intervals. Records shall be completed and maintained in accordance with the ***Visible Emissions Form Requirements***. For the VE observations of the diesel engine, the observer shall comply with the following additional requirements:

      i. 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 miles); and
      ii. 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 (40 CFR Part 60, Appendix A, Method 9, Section 2.1) shall be followed.

   b. Except in those months where a performance test is conducted for fugitive emissions pursuant to Section F, the permittee shall conduct monthly (calendar month) VE observations for the crusher in accordance with Method 9. For each month, two (2) consecutive six (6) minute observations shall be taken at fifteen (15) second intervals for each equipment subject to the opacity limits specified in Special Condition No. C.2.a and C.2.b. For the VE observations of the fugitive emissions, the observer shall comply with the following additional requirements:

      i. 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 miles);
      ii. 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 (40 CFR Part 60, Appendix A, Method 9, Section 2.1) shall be followed; and
      iii. The observer shall record the operating capacity (tons/hr) of the crusher/power screen and flow rate of the water sprays (gal/hr) to the crushers at the time the observations were made.

   c. The Department of Health may allow observation of a portion of the total fugitive emission points subject to opacity limits, if it can be demonstrated that operations have been in compliance with the permit. At a minimum, at least three (3) fugitive emission points shall be observed each month. The selection of points shall include the primary crusher and the conveyer transfer points, or those points as specified by the Department of Health. Allowance to observe a portion of the total required fugitive emission points shall be obtained in writing from the Department of Health.

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

5. Records

The permittee shall maintain records on the following:

a. Total tons of material processed by the crusher on an annual basis for purposes of annual emissions reporting.
b. Fuel purchase receipts, showing the fuel type, sulfur content (percent by weight), date of delivery, and amount (gallons) of fuel delivered to the site for the diesel engine for purposes of sulfur content requirements and annual emissions reporting. Fuel sulfur content may be demonstrated by providing the supplier's fuel specification sheet for the type of fuel purchased and received. Records on the total amount (gallons) of fuel fired in the diesel engine shall be maintained on an annual basis.
c. Monthly VE records with observation monitoring results of the crusher and diesel engine in accordance with the **"Visible Emissions Observation Form Requirements**."
d. Source performance test plans, summaries, and results for the mobile crusher.
e. Equipment inspection, maintenance, and repair work. 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 crusher and diesel engine, 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)

<u>Section E</u>. <u>Notification and Reporting Requirements</u>

1. Standard Condition Reporting

Notification and reporting pertaining to the following events shall be done in accordance with Attachment I, Standard Condition 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)[2]

2. Deviations

The permittee shall report in writing **within five (5) working days** *any deviations from the permit requirements*, including those attributed 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. 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)*, be signed and dated by a responsible official, and shall include the following:

a. The total operating hours of the diesel engine on a monthly and twelve-month (12-month) rolling basis.
b. Identify the type of fuel fired in the diesel engine during the respective reporting period. Include the gallons of fuel consumed and the maximum sulfur content (% by weight) of the fuel.
c. Identify any opacity exceedances as determined by the required VE monitoring of the crusher and diesel engine. Each exceedence reported shall include the date, six (6) minute average opacity reading, possible reason for exceedence, duration of exceedence, and corrective action(s) taken. If there were no exceedences, the permittee shall submit in writing a statement indicating that for each equipment there were no exceedances for that semi-annual period for the crusher and 192 HP diesel engine.

The enclosed forms shall be used:

Monitoring Report Form: Operating Hours and Fuel Certification;
Monitoring Report Form: Visible Emissions.

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

4. Compliance Certification

   During the permit term, the permittee shall submit at least **annually** to the Department of Health and U.S. EPA, Region 9, the attached **Compliance Certification Form** 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;
   f. A brief description of any deviations including identifying as possible exceptions to compliance any periods during which compliance is required and in which the excursion or exceedances as defined in 40 CFR 64 occurred; and
   g. Any additional information as required by the Department of Health including information to determine compliance.

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

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

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

5. 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*. The enclosed **Annual Emissions Report Form - Stone Processing Equipment,** shall be used.

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

   Within **sixty (60) days** after achieving the maximum production rate of the mobile crusher, but not later than **one hundred eighty (180) days** after initial start-up, the permittee shall conduct or cause to be conducted performance tests on the mobile crusher to determine compliance with Special Condition Nos. C.2.a and C.2.b. After the initial performance test, the permittee shall conduct or cause to be conducted additional performance tests on the mobile crusher on an **annual** basis or at such times as may be specified by the Department of Health, to determine the opacity of emissions. Tests shall be conducted for each point subject to an opacity limit.

2. Performance Test Methods

   a. The performance tests for the crusher 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 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 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;
      iii. The observer shall record the operating capacity (tons/hr) of the plant at the time observations were made, and if the test is not conducted at the maximum capacity of the crusher, justify the lesser production rate; and
      iv. The observer shall note proper water spray flow, as required in C.2.f.

   b. When determining compliance with the fugitive dust emissions standard specified in Special Condition No. C.2.a for the crushers, the duration of Method 9 may be reduced from three (3) hours [thirty six (6)-minute averages] to one (1) hour [ten six (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 No. C.2.b for transfer points on the belt conveyor(s), the duration of Method 9 may be reduced from three (3) hours [thirty six (6)-minute averages] to one (1) hour [ten (10) six (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 (1-hour) period.

d. When determining compliance with the fugitive emissions standards of Special Condition Nos. C.2.a and C.2.b, if emissions from two (2) or more points continuously interfere so that the opacity of fugitive emissions from an individual point 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 points contributing to the emissions stream.
ii. Separate the emissions so that the opacity of emissions from each affected point 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)[1]

3. Performance Test Expense and Monitoring

The performance tests shall be made at the expense of the permittee and shall be conducted at the maximum expected operating capacity of the crusher. 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)[1]

4. Performance Test Plan

At least thirty (30) days prior *to conducting the performance test* for the crusher, the permittee shall submit a written performance test plan to the Department of Health and

U.S. EPA, Region 9, that includes date(s) of the test, test duration, test locations, test methods, source operation, locations of visible emissions readings, and other parameters that may affect the test results. Such a plan shall conform to U.S. EPA guidelines including quality assurance procedures. A test plan or quality assurance plan that does not have the approval of the Department 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)[1,2]

5. 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, §11-60.1-11, §11-60.1-90)

6. Performance Test Report

Within **sixty (60) days** after completion of each performance test, the permittee shall submit to the Department of Health and U.S. EPA, Region 9, the test report which shall include the operating conditions of the facility (e.g., water flow rate in gal/min for wet suppression, 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.

(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)[1,2]

7. Performance Test Waiver

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, §11-60.1-90)

PROPOSED

Section G. Change of Location Requirements

1. The permittee shall 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, 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 one hundred (100) meters of the equipment. Provide the building dimensions (height, length, and width) of all structures that have heights greater than 40% of the stack height of the equipment; and
      iii. Identification of other air pollution sources at the new location.

   e. Area map showing the proposed new location of the crushers/power screen;
   f. Projected dates of operation at the new location;
   g. Identification of any other air pollution equipment at the new location, including model and serial numbers, and plant configuration;
   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, §11-60.1-91)

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

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

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,"* including the area map showing the new proposed location.

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

Section H. Agency Notification

Any document (including reports) required to be submitted by this covered source permit shall be done in accordance with Attachment I, Standard Condition 28.

(Auth.: HAR §11-60.1-4, §11-60.1-90)

[1] 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.

[2] 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.

PROPOSED

ATTACHMENT II - INSIG
SPECIAL CONDITIONS - INSIGNIFICANT ACTIVITIES
TEMPORARY COVERED SOURCE PERMIT NO. 0779-01-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:

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)

PROPOSED

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, the attached *Compliance Certification Form* 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:

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

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

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

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

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

Section E. Agency Notification

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

(Auth.: HAR §11-60.1-4, §11-60.1-90)

PROPOSED

ATTACHMENT III: ANNUAL FEE REQUIREMENTS
TEMPORARY COVERED SOURCE PERMIT NO. 0779-01-CT

Issuance Date: **Expiration Date:**

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

1. Annual fees shall be paid in full:

   a. Within **sixty (60) days** after the end of each calendar year; and
   b. Within **thirty (30) days** after the permanent discontinuance of the covered source.

2. The annual fees shall be determined and submitted in accordance with Hawaii Administrative Rules, Chapter 11-60.1, Subchapter 6.

3. The annual emissions data for which the annual fees are based shall accompany the submittal of any annual fees and be submitted on forms furnished by the Department of Health.

4. The annual fees and the emission data shall be mailed to:

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

PROPOSED

ATTACHMENT IV: ANNUAL EMISSIONS REPORTING REQUIREMENTS
TEMPORARY COVERED SOURCE PERMIT NO. 0779-01-CT

Issuance Date: **Expiration Date:**

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

1. Complete the attached form(s):

   Annual Emissions Report Form: Stone Processing Equipment
   Monitoring Report Form: Operating Hours and Fuel Certification
   Monitoring Report Form: Visible Emissions.

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
   919 Ala Moana Boulevard, Room 203
   Honolulu, HI 96814

3. The permittee shall retain the information submitted, including all emission calculations. These records shall be in a permanent form suitable for inspection, retained for a minimum of five (5) years, and made available to the Department 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 manufacture, by submitting a written request to the Director and clearly identifying the specific information that is to be accorded confidential treatment

PROPOSED

COMPLIANCE CERTIFICATION FORM
TEMPORARY COVERED SOURCE PERMIT NO. 0779-01-CT
PAGE 1 OF ___

Issuance Date: **Expiration Date:**

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

PROPOSED

COMPLIANCE CERTIFICATION FORM
TEMPORARY COVERED SOURCE PERMIT NO. 0779-01-CT
(CONTINUED, PAGE 2 OF ___)

Issuance Date: **Expiration Date:**

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

Instructions:

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

A. Attachment I, Standard Conditions

Permit term/condition	Equipment(s)	Compliance
All standard conditions	All Equipment(s) listed in the permit	☐ Continuous ☐ Intermittent

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

Permit term/condition	Equipment(s)	Compliance
All monitoring conditions	All Equipment(s) listed in the permit	☐ Continuous ☐ Intermittent
Permit term/condition	Equipment(s)	Compliance
All recordkeeping conditions	All Equipment(s) listed in the permit	☐ Continuous ☐ Intermittent
Permit term/condition	Equipment(s)	Compliance
All reporting conditions	All Equipment(s) listed in the permit	☐ Continuous ☐ Intermittent
Permit term/condition	Equipment(s)	Compliance
All testing conditions	All Equipment(s) listed in the permit	☐ Continuous ☐ Intermittent
Permit term/condition	Equipment(s)	Compliance
All INSIG conditions	All Equipment(s) listed in the permit	☐ Continuous ☐ Intermittent

PROPOSED

COMPLIANCE CERTIFICATION FORM
TEMPORARY COVERED SOURCE PERMIT NO. 0779-01-CT
(CONTINUED, PAGE ____ OF ___)

Issuance Date: **Expiration Date:**

C. Special Conditions - Operational and Emissions Limitations

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

Permit term/condition	Equipment(s)	Method	Compliance
		☐ 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
		☐ 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
		☐ monitoring ☐ recordkeeping ☐ reporting ☐ testing ☐ none of the above	☐ Continuous ☐ Intermittent

(Make Additional Copies if Needed)

PROPOSED

COMPLIANCE CERTIFICATION FORM
TEMPORARY COVERED SOURCE PERMIT NO. 0779-01-CT
(CONTINUED, PAGE ___ OF ___)

Issuance Date: **Expiration Date:**

D. Deviations

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

(Make Additional Copies if Needed)

PROPOSED

CHANGE OF LOCATION REQUEST
FOR A TEMPORARY SOURCE
TEMPORARY COVERED SOURCE PERMIT NO. 0779-01-CT
(PAGE 1 OF 2)

Issuance Date: **Expiration Date:**

In accordance with HAR, 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 location 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, and width) of all structures that have heights greater than 40% of the stack height of the equipment.
   c. Identification of any other air pollution sources at the new location.

3. The permittee shall submit a filing fee with each change in location request. The filing fee shall be made payable to the **Clean Air Special Fund - COV** and is as follows:

Noncovered Sources	Covered Sources
_____ $ 50.00 for Non-Air Toxic	__X__ $100.00 for Non-Air Toxic
_____ $100.00 for Air Toxic	_____ $300.00 for Air Toxic

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
919 Ala Moana Boulevard, Room 203
Honolulu, HI 96814
(808) 586-4200

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. 0779-01-CT
(CONTINUED, PAGE 2 OF 2)

Issuance Date: **Expiration Date:**

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:*** _____
   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 and list of equipment to be relocated. 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 Name): _____ Date: _____

Title of Responsible Official: _____ Phone No.: _____

Responsible Official (Signature): _____

PROPOSED

ANNUAL EMISSIONS REPORT FORM
STONE PROCESSING EQUIPMENT
TEMPORARY COVERED SOURCE PERMIT NO. 0779-01-CT

Issuance Date: **Expiration Date:**

In accordance with 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 Copies for Future Use)

For Period: _____ Date: _____

Company Name: _____

Facility Name: _____

Equipment Location: _____

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

Responsible Official (Print): _____

Title of Responsible Official: _____ Phone No.: _____

Responsible Official (Signature): _____

Equipment Description: _____

Serial/ID No.: _____

Type of Operation	Materials Processed (tons/yr)	Air Pollution Control Measures in Use	Control Efficiency (% Reduction)
Truck Unloading			
Mobile Crushing			
Truck Loading			
Conveyors			
Stockpiles			

Note: Control measures include water sprays, housing and duct work to baghouses.
Use the following Control Efficiencies, unless documentation is available to show otherwise:
Baghouses: 99%
Water sprays, or Shroud: 70%
*Subsequent transfer points of water sprayed material: 70-(5*n)%*
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 REPORT FORM
OPERATING HOURS AND FUEL CERTIFICATION
TEMPORARY COVERED SOURCE PERMIT NO. 0779-01-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 following information semi-annually:

(Make Copies for Additional Use)

For Period: _____ Date: _____

Company Name: _____

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 the Department of Health as public record.

Responsible Official (Print): _____

TITLE: _____ Phone No. _____

Responsible Official (Signature): _____

1. Report the operating hours in the following table.

Month	Date of Reading	Meter Reading	Operating Hours for Month	Total Operating Hours 12-Month Rolling Basis
January				
February				
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				

2. **Fuel Certification** for the Reporting Period.

Equipment Description	Type of Fuel Fired	Maximum % Sulfur Content by Weight

- 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 % sulfur content by weight.

PROPOSED

MONITORING REPORT FORM
VISIBLE EMISSIONS
TEMPORARY COVERED SOURCE PERMIT NO. 0779-01-CT

Issuance Date: **Expiration Date:**

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

(Make Copies for Future Use)

For Period: _____ Date:_____

Company Name: _____

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 the Department of Health as public record.

Responsible Official (Print): _____

Title: _____ Phone No.: _____

Responsible Official (Signature): _____

Visible Emissions:

Report the following on the lines provided below: all date(s) and six (6) minute average opacity reading(s) which the opacity limit was exceeded during the monthly observations; or if there were no exceedances during the monthly observations, then write “no exceedances” in the comment column.

EQUIPMENT / EMISSION POINT DESCRIPTION	SERIAL/ID NO.	DATE	6 MIN. AVER. (%)	COMMENTS

PROPOSED

VISIBLE EMISSIONS FORM REQUIREMENTS
STATE OF HAWAII
TEMPORARY COVERED SOURCE PERMIT NO. 0779-01-CT

Issuance Date: **Expiration Date:**

The ***Visible Emissions (VE) Form*** shall be completed **monthly** (*each calendar month*) for each equipment subject to opacity limits in accordance with 40 CFR Part 60, Appendix A, Method 9. The VE Form shall be completed as follows:

1. Visible emissions observations shall take place during the day only. The opacity shall be noted in five (5) percent increments (e.g., 25%).
2. Orient the sun within a 140 degree sector to your back. Provide a source layout sketch on the VE Form using the symbols as shown.
3. For the diesel engine stack, stand at least three (3) stack heights, but not more than a quarter mile, from the stack.
4. For the fugitive emissions sources of the portable crusher subject to opacity limits, stand at least 4.57 meters (15 feet) from the emission source, but no more than a quarter mile from the source.
5. Two (2) consecutive six (6) minute observations shall be taken at fifteen (15) second intervals for each stack or emission point.
6. The six (6) minute average opacity reading shall be calculated for each observation.
7. If possible, the observations shall be performed as follows:
   a. Read from where the line of sight is at right angles to the wind direction.
   b. The line of sight shall not include more than one (1) plume at a time.
   c. Read at the point in the plume with the greatest opacity (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 equipment shall be operating at the maximum permitted capacity.
8. If the equipment was shut-down for that period, briefly explain the reason for shut-down in the comment column.

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

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

PROPOSED

VISIBLE EMISSIONS FORM
TEMPORARY COVERED SOURCE PERMIT NO. 0779-01-CT

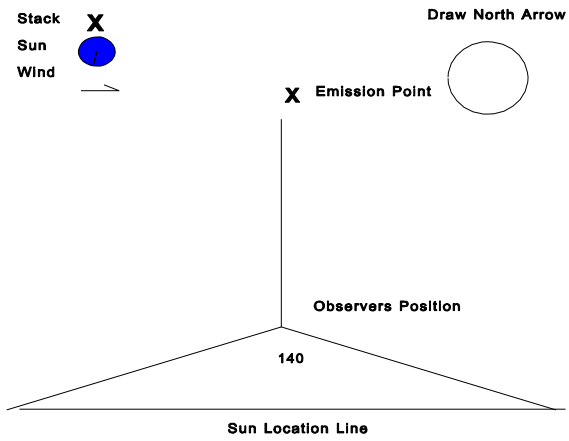
Issuance Date: **Expiration Date:**

(Make Copies for Future Use)

Permit No.:_____
Company Name:_____
Equipment: _____
Fuel: _____

Site Conditions:

Stack height above ground (ft):_____
Stack distance from observer (ft):_____
Emission color (black or white):_____
Sky conditions (% cloud cover):_____
Wind speed (mph):_____
Temperature (°F):_____
Observer Name:_____
Certified? (Yes/No):_____



Observation Date and Start Time:_____

Method of Observation:_____

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

Observation Date and Start Time:_____

Method of Observation:_____

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