

PROPOSED

[Issuance Date]

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

07xxx
File No. 0633-02

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Mr. Hiroshi Park
CEO
Semtex Systems dba Seacon Technologies
500 Koheo Road
Kula, Hawaii 96790

Dear Mr. Park:

Subject: Temporary Covered Source Permit (CSP) No. 0633-02-CT
Initial Application No. 0633-02
Semtex Systems dba Seacon Technologies
Stone Processing Equipment
Located at: Various Temporary Sites, State of Hawaii
Initial Location: UTM coordinates: Zone 4, 766,241m E; 2,291,477m N
(NAD-83) Kihei, Maui
Date of Expiration: [Five (5) year period from date of issuance]

The subject temporary covered source permit is issued in accordance with Hawaii Administrative Rules, Title 11, Chapter 60.1. The issuance of this permit is based on your application dated November 30, 2006 and revisions dated March 13, 2007, and May 2, 10, 16, 2007. This permit supersedes noncovered source permit no. 0633-01-NT issued on September 25, 2006 in its entirety. A receipt for the application fee of \$1,000.00 is enclosed.

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

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

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Mr. Hiroshi Park
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The following forms are enclosed for your use and submittal as required:

Annual Emissions Report Forms:	Stone Processing Plant Production; and Fuel Consumption
Monitoring Report Forms:	Hours of Operation; Fuel Certification; and Visible Emissions
Change of Location Request for a Temporary Source Compliance Certification Form The Ringelmann Chart	

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

Sincerely,

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

CBS:se

Enclosures

c: Blake Shiigi, EHS-Maui
CAB Monitoring Section
Solid and Hazardous Waste Branch

**ATTACHMENT I: STANDARD CONDITIONS
TEMPORARYCOVERED SOURCE PERMIT NO. 0633-02-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 notify the succeeding owner and operator of the existence of this permit and its conditions by letter, copies of which will be forwarded to the Department of Health and the 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 notify 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 the facility covered by this permit**, the discontinuance shall be reported in writing to the Department of Health by a responsible official of the source.

(Auth.: HAR §11-60.1-8; SIP §11-60-10)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 months and no more than eighteen months prior to the permit expiration date. The director may allow a permit renewal application to be submitted no less than six 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
P.O. Box 3378
Honolulu, HI 96801-3378**

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

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

(Auth.: HAR §11-60.1-4, §11-60.1-90)

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

(Auth.: HAR §11-60.1-5, §11-60.1-90)

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

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

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**ATTACHMENT II: SPECIAL CONDITIONS
TEMPORARY COVERED SOURCE PERMIT NO. 0633-02-CT**

Issuance Date:

Expiration Date:

In addition to the standard conditions of the Covered Source Permit, the following special conditions shall apply to the permitted facility:

Section A. Equipment Description

1. This permit includes the following equipment and associated appurtenances:
 - a. 340 tph Extec C-12 mobile crusher (serial no. 9967);
 1. 350 HP Caterpillar diesel engine (model no. C-9, serial no. MDB01330);
 2. Jaw crusher;
 3. Two conveyors;
 4. Water sprays.
 - b. 250 tph Extec IC-13 mobile crusher (serial no. TBD);
 1. 440 HP Caterpillar diesel engine (model no. C-13, serial no. TBD);
 2. Impact crusher;
 3. One conveyor;
 4. Water sprays.
 - c. 559 tph Extec E-7 power screen (serial no. 10006, with three conveyors, and powered by an exempt diesel engine); and
 - d. Water sprays.

(Auth.: HAR §11-60.1-3)

2. An identification tag or name plate shall be attached to crushers, diesel engines, and power screen listed above to show the 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)

Section B. Applicable Federal Regulations

1. The mobile crushers and power screen 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 and §60.670)

2. The permittee shall comply with all applicable provisions of these standards, including all emission limits and all 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)

Section C. Operational Limitations

1. Hour Limitations

- a. The Extec C-12 and E-7 shall not exceed 6,000 hours each in any rolling twelve (12) month period. The total hours of operation shall be determined in accordance with Special Condition No. E.7.
- b. The Extec IC-13 shall not exceed 2,912 hours each in any rolling twelve (12) month period. The total hours of operation shall be determined in accordance with Special Condition No. E.7.

(Auth.: HAR §11-60.1-3, §11-60.1-90)

2. Air Pollution Controls

The permittee shall take measures to control fugitive dust (e.g., wet suppression, enclosures, water spray truck, etc.) at the mobile crusher, stockpiles, loading and unloading operations, and throughout the work site. The Department of Health may at any time require the permittee to further abate fugitive dust emissions, require additional or continuous use of water sprays, or require manual water spraying at pertinent locations, if an inspection indicates poor or insufficient control.

(Auth.: HAR §11-60.1-3, §11-60.1-90)

3. Fugitive Emissions Limitations

The permittee shall not cause or permit fugitive dust to become airborne without taking reasonable precautions and shall not cause the discharge of visible emissions of fugitive dust beyond the lot line of the property boundary on which the emissions originate.

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

4. Maintenance

The mobile crushers and power screen shall be maintained in good operating condition at all times with scheduled inspection and maintenance as recommended by the manufacturer or as needed.

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

5. Additional Equipment

The equipments listed in Special Condition Nos. A.1.a to A.1.c shall not operate in conjunction with any additional rock crusher, power screen, or conveyor without prior approval from the Department of Health.

(Auth.: HAR §11-60.1-3, §11-60.1-90)

6. Fuel Specification

Each diesel engine shall be fired only on fuel oil no. 2 with a maximum sulfur content not to exceed 0.5% by weight.

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

7. Location Change

The operation of the equipments covered by this temporary CSP shall involve at least one (1) location change during the term of this permit. Subsequent location changes of the equipments shall be in accordance with Section H. 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)

Section D. Emission Limitations

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

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

2. The permittee shall not cause to be discharged into the atmosphere from any transfer point on belt conveyors or from any screening operations any fugitive dust emissions which exhibit greater than ten (10) percent opacity.

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

3. For any six (6) minute averaging period, the diesel engines shall not exhibit visible emissions of twenty (20) percent or greater, except as follows. During start-up, 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.

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

Section E. Monitoring and Recordkeeping

1. Total Fuel Usage and Specifications

The permittee shall keep receipts of fuel deliveries identifying the delivery dates, fuel type, sulfur content (percent by weight), and amount (gallons) of fuel received. Fuel sulfur content maybe 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 engines shall be maintained on an annual basis for the purpose of annual emissions reporting.

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

2. Water Spray System

The water piping system, spray nozzles, and water pressure of all wet suppression equipment shall be checked routinely, at least once per day.

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

3. Inspection, Maintenance, and Repair Log

The permittee shall maintain records on inspections, maintenance, and any repair work conducted on the subject equipment. At a minimum, these records shall include: the date of the inspection; the name and title of the inspector; a short description of the action and/or any such repair work; name and title of inspector; and a description of the part(s) inspected or repaired.

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

4. Visible Emissions (V.E.)

a. Except in those months when annual V.E. observations or source performance tests are conducted by a certified reader, the permittee shall conduct **monthly** (*calendar month*) V.E. observations for the crusher, transfer points, and diesel engine in accordance with Method 9 or by use of a Ringelmann Chart as provided. For each period, two (2) consecutive observations shall be taken at fifteen (15) second intervals for six (6) minutes for each equipment. Records shall be completed and maintained in accordance with the *Visible Emissions Form Requirements*.

b. The permittee shall conduct **annually** (*calendar year*) V.E. observations for the diesel engine by a certified reader in accordance with Method 9. For each period, two (2) consecutive observations shall be taken at fifteen (15) second intervals for six (6) minutes for each equipment. Records shall be completed and maintained in accordance with the *Visible Emissions Form Requirements*.

- c. The annual source performance test covered in Section G shall satisfy **monthly** V.E. observations for the crusher and transfer points for the month the source performance test was conducted.
- d. Upon written request and justification by the permittee, the Department of Health may waive the requirement for a specific annual V.E. observation. The waiver request is to be submitted prior to the required annual V.E. observation and must include documentation justifying such action. Documentation should include, but is not limited to, the results of the prior tests indicating compliance by a wide margin, documentation of continuing compliance, and further that operations of the source have not changed since the previous annual V.E. observation.

Please note that the waiving of an annual (Method 9) V.E. observation does not absolve the permittee from any monthly (Method 9 or Ringelmann Chart) V.E. requirements. Monthly V.E. observations should still be performed in accordance with Special Condition No. E.4.a.

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

6. Production Rate

The permittee shall maintain records on the tons of material produced on an annual basis for the purpose of annual emissions reporting.

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

7. Hours of Operation

- a. A non-resetting hour meter (showing hours) shall be operated and maintained on each diesel engine of the mobile crushers and power screen to indicate the total hours of operation for each equipment.
- b. Monthly records of the beginning hour meter readings shall be maintained. The total hours of operation (for each month) shall be calculated and recorded on a monthly and 12-month rolling basis.

8. All records, including support information, shall be maintained for **at least five (5) years** following 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 their representative upon request.

(Auth.: HAR §11-60.1-3, §11-60.1-5, §11-60.1-11, §11-60.1-90, SIP §11-60-15)²

Section F. Notification and Reporting Requirements

1. Notification and reporting pertaining to the following events shall be done in accordance with Attachment I, Standard Condition Nos. 14, 16, 17, and 24, 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 exceedances 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 permit requirements, including those attributable to upset conditions, the probable cause of such deviations and any corrective actions or preventive measures taken. Corrective actions may include a requirement for additional testing, or more frequent monitoring, or could trigger implementation of a corrective action plan.

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

3. Compliance Certification

- a. 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; and
 - 6) Any additional information as required by the Department of Health including information to determine compliance.

- b. *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.*
- c. *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)

4. Monitoring

The permittee shall submit, **semi-annually**, the attached *Monitoring Report Forms: Hours of Operation; Fuel Certification; and Visible Emissions* to the Department of Health. These reports shall be submitted **within sixty (60) days after the end of each semi-annual calendar period** (January 1 to June 30 and July 1 to December 31), and shall be signed and dated by a responsible official.

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

5. Annual Emissions

As required by *Attachment IV: Annual Emissions Reporting Requirements* and in conjunction with the requirements of *Attachment III: Annual Fee Requirements*, the permittee shall report **annually** the total tons/yr emitted of each regulated air pollutant, including 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 Forms: Stone Processing Plant Production; and Fuel Consumption*, 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, §11-60.1-5, §11-60.1-90)

Section G. Testing Requirements

1. **Within sixty (60) days after** achieving the maximum production rate at which the Extec C-12, IC-13, and E-7 will be operated, but **not later than one-hundred eighty (180) days after** the initial start-up, and annually thereafter, or other times as specified by the Department of Health, the permittee shall conduct or cause to be conducted source performance tests on the crushers and transfer points. Source performance tests shall be conducted on all three (3) equipments for opacity.

(Auth.: HAR §11-60.1-3, §11-60.1-11, §11-60.1-90; 40 CFR §60.8, 40 CFR §60.672)¹

2. Source performance tests on the stone processing equipments for the determination of opacity shall be conducted by a certified reader and results reported in accordance with the

test methods set forth in 40 CFR Part 60 Appendix A, and 40 CFR Part 60.8. The following test method or U.S. EPA approved equivalent methods with written consent from the Department of Health shall be used:

Method 9 and procedures in 40 CFR §60.11 shall be used to determine opacity with the following additions from Subpart OOO:

- a. The minimum distance between the observer and the emission source shall be 4.57 meters (15 feet); and
- b. The observer shall, when possible, select a position that minimizes interference from other visible 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 §60.8, §60.675)¹

3. When determining compliance with the fugitive emissions standard for the crushers, the duration of Method 9 may be reduced from three (3) hours (thirty 6-minute averages) to one (1) hour (ten 6-minute averages) only if the following conditions apply:
 - a. There are no individual readings greater than fifteen (15) percent opacity; and
 - b. There are no more than three (3) readings of fifteen (15) percent for the 1-hour period.

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

4. When determining compliance with the fugitive emissions standard for the power screen and any transfer point on the belt conveyor(s), the duration of Method 9 may be reduced from three (3) hours (thirty 6-minute averages) to one (1) hour (ten 6-minute averages) only if the following conditions apply:
 - a. There are no individual readings greater than ten (10) percent opacity; and
 - b. There are no more than three (3) readings of ten (10) percent for the 1-hour period.

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

5. When determining compliance with the fugitive emissions standards, if emissions from two (2) or more points continuously interfere so that the opacity of fugitive emissions from an individual affected point cannot be read, either of the following procedures may be used:
 - a. For the combined emission stream, use the highest fugitive opacity standard applicable to any of the individual affected facilities contributing to the emissions stream.
 - b. Separate the emissions so that the opacity of emissions from each affected point can be read.

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

6. Performance testing shall be made at the expense of the permittee and shall be conducted at the maximum expected operating capacity of the stone processing equipment. The observer shall record the operating capacity (tons/hr) of each equipment at the time observations were made. The Department of Health may monitor the tests.

(Auth.: HAR §11-60.1-3, §11-60.1-11, §11-60.1-90, SIP 11-60.1-15)²

7. **At least thirty (30) days prior to conducting the source performance test**, the permittee shall submit a written source 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, and other parameters that may affect test results. Such a plan shall conform to U.S. EPA guidelines including quality assurance procedures. A test plan or quality assurance plan that does not have the approval of the Department of Health may be grounds to invalidate any test and require a retest.

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

8. 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)

9. **Within sixty (60) days after completion of the source performance test**, the permittee shall submit to the Department of Health and U.S. EPA Region 9 the test report which includes the operating conditions of the stone processing equipment at the time of the test, the summarized test results, other pertinent support calculations, and field/laboratory data.

(Auth.: HAR §11-60.1-3, §11-60.1-11, §11-60.1-90; 40 CFR §60.675; SIP §11-60-15)^{1,2}

10. Upon written request and justification by the permittee, the Department of Health may waive the requirement for, or a portion of, a specific annual source test. The waiver request is to be submitted prior to the required source test and must include documentation justifying such action. Documentation should include, but is not limited to, the results of the prior tests 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, §11-60.1-90)

Section H. Change of Location Requirements

1. The permittee shall complete and submit information for all succeeding location changes to the Department of Health for approval **at least thirty (30) days**, or such lesser time as designated and approved by the Department of Health, prior to the change in location. The information submitted shall include the following:

- a. Name, address, and phone number of the facility and the plant site manager or other contact;
- b. Temporary covered source permit number and expiration date;
- c. Location map of the new temporary location containing the following information:
 - 1) Identification of the property and fence lines; and
 - 2) 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.
 - 3) List of equipment and sketch of plant configuration.
- d. Projected dates of operation at the new location;
- e. 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;
- f. Any other air pollution sources owned and operated by the permittee at the new location; and
- g. Any additional information as requested by the Department of Health including an ambient air quality 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.

(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. The operation of the stone processing equipment shall be temporary and involve at least one change in location during the term of this temporary covered source permit. If the stone processing equipment remains in any one location for longer than twelve consecutive months, the Department of Health may request an ambient air quality impact assessment of the source.

(Auth.: HAR §11-60.1-3, §11-60.1-91)

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

(Auth.: HAR §11-60.1-3, §11-60.1-91)

6. All the information required above shall be submitted to the Department of Health using the attached form, *“Change of Location Request for a Temporary Source.”*

(Auth.: HAR §11-60.1-3, §11-60.1-91)

Section I. 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)

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

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

**ATTACHMENT II - INSIG
SPECIAL CONDITIONS - INSIGNIFICANT ACTIVITIES
TEMPORARY COVERED SOURCE PERMIT NO. 0633-02-CT**

[Issuance Date]

[Expiration Date]

In addition to the Standard Conditions of the Covered Source Permit, the following Special Conditions shall apply to the permitted facility:

Section A. Equipment Description

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

(Auth.: HAR §11-60.1-3)

Section B. Operational Limitations

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

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

2. The Department 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)

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; and
6. 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.

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. 0633-02-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 submitted on forms furnished by the Department of Health.
4. The annual fees and the emission data shall be mailed to:

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

PROPOSED

**ATTACHMENT IV: ANNUAL EMISSIONS REPORTING REQUIREMENTS
TEMPORARY COVERED SOURCE PERMIT NO. 0633-02-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 Annual Emissions Report Forms: *Stone Processing Plant Production*; and *Fuel Consumption*.
2. The annual reporting period shall be from January 1 to December 31 of each year. Annual reports shall be submitted to the Department of Health within sixty (60) days after the end of each calendar year. All reports shall be mailed to the following address:

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

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

PROPOSED

**ANNUAL EMISSIONS REPORT FORM
STONE PROCESSING PLANT PRODUCTION
TEMPORARY COVERED SOURCE PERMIT NO. 0633-02-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.

(Make Copies for Future Use)

For Period: _____ Date: _____

Company/Facility Name: _____

Equipment Location: _____

Equipment Description: _____

(Provide Ton/Hr. Rated-Capacity for Primary Crusher or Crushing Rate of the Plant)

Serial/ID No.: _____

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

Responsible Official (Print): _____

Title: _____

Responsible Official (Signature): _____

<u>Type of Operation</u>	<u>Tons of Material (tons/year)</u>	<u>Air Pollution Control Measures in Use</u>	<u>Control Efficiency (% Reduction)</u>
1. Raw material entering primary crusher.	_____	_____	_____
2. Process material entering secondary crusher.	_____	_____	_____
3. Process material entering screener.	_____	_____	_____
4. Process material entering fine mill.	<u>n/a</u>	_____	_____

NOTE: Control measures include water sprays, partial enclosures, screens, housing and baghouses.

**Use the following Control Efficiencies, unless documentation is available to show otherwise:*

- 1. Baghouses: 99%*
- 2. Watersprays or Shroud: 70%*
- 3. Damp Material Prior to Screening: 35%*

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

**ANNUAL EMISSIONS REPORT FORM
FUEL CONSUMPTION
TEMPORARY COVERED SOURCE PERMIT NO. 0633-02-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.

(Make Copies for Future Use)

For Period: _____ Date: _____

Company/Facility Name: _____

Equipment Location: _____

Equipment Description: _____

Serial/ID No.: _____

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

Responsible Official (Print): _____

Title: _____

Responsible Official (Signature): _____

Equipment ¹	Type of Fuel Fired ²	Fuel Usage (gal/yr)	% Sulfur Content by Weight	Notes

¹ Equipment: List all diesel engine generators that operated during this period.

² Types of Fuel: • Residual Oil: Specify Grade, No. 6, 5, or 4; • Liquefied Petroleum Gas, Butane or Propane;
 • Distillate Oil (No. 2); • If Other, specify.

<u>Type of Air Pollution Control</u>	<u>In Use?</u>	<u>Pollutant Controlled</u>	<u>Control Efficiency (% Reduction)</u>
_____	<u>Yes or No</u>	_____	_____
_____	<u>Yes or No</u>	_____	_____

PROPOSED

**MONITORING REPORT FORM
HOURS OF OPERATION
TEMPORARY NONCOVERED SOURCE PERMIT NO. 0633-02-CT**

Issuance Date: 2006

Expiration Date: 2011

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 and Fill Out One Form Per Diesel Engine)

For Period: _____

Date: _____

Company/Facility Name: _____

Equipment Location: _____

Equipment Description: _____

Equipment Capacity/Rating (specify units): _____
(Units such as Horsepower, kilowatt, tons/hour, etc.)

Serial/ID No.: _____

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

Responsible Official (Print): _____

Title: _____

Responsible Official (Signature): _____

	Monthly Total (hrs)	Rolling 12-Month Total (hrs)	Meter Reading (hrs)
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			

PROPOSED

**MONITORING REPORT FORM
FUEL CERTIFICATION
TEMPORARY COVERED SOURCE PERMIT NO. 0633-02-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/Facility Name: _____

Equipment Location: _____

Equipment Description: _____

Equipment Capacity/Rating (specify units): _____
(Units such as Horsepower, kilowatt, etc.)

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

Responsible Official (Print): _____

Title: _____

Responsible Official (Signature): _____

Fuel Certification:

Report the maximum weight percent sulfur in the fuel oil no. 2 during the reporting period for which this certification is required. _____%

**VISIBLE EMISSIONS FORM REQUIREMENTS
STATE OF HAWAII
TEMPORARY COVERED SOURCE PERMIT NO. 0633-02-CT**

The following Visible Emissions (V.E.) Form shall be completed **monthly** (*each calendar month*) for each equipment subject to opacity limits in accordance with Method 9 or by use of a Ringlemann's Chart as provided. At least **annually** (*calendar year*), V.E. observations shall be conducted for each equipment subject to opacity limits by a certified reader in accordance with Method 9. The V.E. Form shall be completed as follows:

1. Visible emissions observations shall take place during the day only and shall be compared to the Ringlemann's Chart provided. The opacity shall be noted in 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 V.E. Form using the symbols as shown.
3. Stand at least three (3) stack heights, but not more than a quarter mile from the stack.
4. Two (2) observations shall be taken at fifteen (15) second intervals for six (6) consecutive minutes for each equipment.
5. The six (6) minute average opacity reading shall be calculated for each observation.
6. If possible, the observations shall be performed as follows:
 - a. Read from where the line of sight is at right angles to the wind direction.
 - b. The line of sight shall not include more than one (1) plume at a time.
 - c. Read at the point in the plume with the greatest opacity (without condensed water vapor), ideally while the plume is no wider than the stack diameter.
 - d. Read the plume at fifteen (15) second intervals only. Do not read continuously.
 - e. The equipment shall be operating at maximum permitted capacity.
7. 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 V.E. 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.

PROPOSED

VISIBLE EMISSIONS FORM STATE OF HAWAII

(Make Copies for Future Use For Each Equipment)

Permit No.: 0633-02-CT

Company Name: _____

Equipment and Fuel: _____

Site Conditions:

Stack height above ground (ft): _____

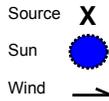
Stack distance from observer (ft): _____

Emission color (black or white): _____

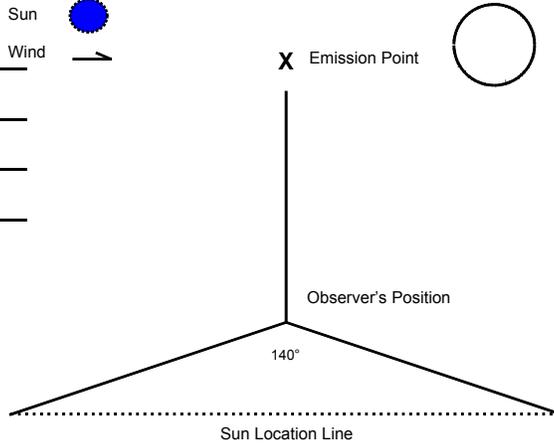
Sky conditions (% cloud cover): _____

Wind speed (mph): _____

Temperature (F): _____



Draw North Arrow



Observer Name: _____

Certified? (Yes/No):

Observation Date and Start Time:

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

Observation Date and Start Time:

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

**CHANGE OF LOCATION REQUEST
TEMPORARY COVERED SOURCE PERMIT NO. 0633-02-CT
(PAGE 1 OF 2)**

Issuance Date:

Expiration Date:

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

(Make Copies for Future Use)

1. The permittee shall complete this Change of Location Request Form regarding all succeeding location changes and shall submit this form to the Department of Health for approval at least thirty (30) days, or such lesser time as designated and approved by the Department of Health, prior to the change in location.
2. The permittee shall submit a Location map of the new temporary location containing the following information:
 - a. Identification of the property/fence lines.
 - 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.
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
P.O. Box 3378
Honolulu, HI 96801-3378**

(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.

**CHANGE OF LOCATION REQUEST
TEMPORARY COVERED SOURCE PERMIT NO. 0633-02-CT
(CONTINUED, PAGE 2 OF 2)**

- 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. Identify each equipment to be relocated and provide a brief description of the work to be performed. Also identify other air pollution sources owned and operated by the permittee at the new location (if any):

I certify that 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: _____
Responsible Official (Signature): _____

PROPOSED

**COMPLIANCE CERTIFICATION FORM
TEMPORARY COVERED SOURCE PERMIT NO. 0633-02-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. 0633-02-CT
 (CONTINUED, PAGE 2 OF ___)**

Issuance Date:

Expiration Date:

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

Instructions:

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

A. Attachment I, Standard Conditions

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

PROPOSED

**COMPLIANCE CERTIFICATION FORM
 TEMPORARY COVERED SOURCE PERMIT NO. 0633-02-CT
 (CONTINUED, PAGE ____ OF ____)**

Issuance Date:

Expiration Date:

C. Special Conditions - Operational and Emissions Limitations

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

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

(Make Additional Copies if Needed)

PROPOSED

**COMPLIANCE CERTIFICATION FORM
 TEMPORARY COVERED SOURCE PERMIT NO. 0633-02-CT
 (CONTINUED, PAGE ___ OF ___)**

Issuance Date:

Expiration Date:

D. Deviations

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

(Make Additional Copies if Needed)

PROPOSED