



# South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4178  
(909) 396-2000 • www.aqmd.gov

June 27, 2013

Mr. Danny Stinson  
Manager  
All American Asphalt (ID# 5998)  
P.O. Box 2229  
Corona, CA 91718

Dear Mr. Stinson:

**SUBJECT:** RECLAIM Facility Permit

Please find enclosed a revised Title Page, Table of Content, and Section B of your RECLAIM Facility Permit for your facility located at 14490 Edwards St., Westminster, CA 92683. The revised Section B reflects the deductions made to your NOx Allocations based on a self-reported NOx Allocation exceedance for Compliance Year 2012. This deduction was previously explained to you in our May 10, 2013 letter (copy enclosed).

Please review the enclosed pages carefully, insert them into your Facility Permit, and discard the earlier versions of these pages. If you have any questions concerning the changes to your permit, please call Mr. Don Nguyen in the RECLAIM Administration Team at (909) 396-2352.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Mohan Balagopalan', is written over a light-colored background.

Mohan Balagopalan  
Senior Manager  
Engineering and Compliance Division

MB:DR:DN

Enclosures

cc: Gerardo Rios, EPA Region IX (R9Airpermits\_sc@epa.gov)  
RECLAIM Administration Team



# South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4178  
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May 10, 2013

Mr. Danny Stinson  
All American Asphalt (Facility ID #5998)  
P.O. Box 2229  
Corona, CA 91718

Dear Mr. Stinson:

The South Coast Air Quality Management District (AQMD) adopted the RECLAIM program on October 15, 1993 to provide industry clear emission reduction goals without prescribing the method to achieve these goals. One of the requirements of RECLAIM is that participating facilities monitor and report their RECLAIM emissions on an ongoing basis and quarterly reconcile their year-to-date emissions with RECLAIM Trading Credits (RTCs).

Based on your facility's certified emissions reports submitted for the Compliance Year 2012, the NOx emissions from your facility for the period January 1, 2012 through December 31, 2012 exceeded your Allocation as follows:

Quarter	Year-to-Date NOx Emissions (lbs)	Available NOx RTCs (lbs) as of the end of the Quarterly Reconciliation Period			Exceed/Comply	Amount Exceeded By Quarter (lbs)
		NOx RTCs exp. Jun-12	NOx RTCs exp. Dec-12	NOx RTCs exp. Jun-13		
First (1/12 – 3/12)	763	800	1,767	(0) Not Available For This Quarter	Comply	None
Second (4/12 – 6/12)	1,419	800	1,767	(0) Not Available For This Quarter	Comply	None
Third (7/12 – 9/12)	2,044	800	1,767	0	Comply	None
Last (10/12 – 12/12)	2,572	800	1,767	0	Exceed	5

The reason for the exceedance was that your facility did not acquire sufficient RTCs to reconcile with your reported emissions. As a result, your facility is in violation of Rule 2004(b)(4), which requires a facility to have acquired and have credited to the facility sufficient RTCs to reconcile its quarterly emissions, in the last quarter, as well as Rule 2004(d)(1), which prohibits a facility's emissions from exceeding its annual Allocations from the beginning of a compliance year through the end of any quarter, in the last quarter. A Notice of Violation is enclosed.

Rule 2010 (b)(1)(A) requires the exceedance amount to be deducted from the facility's Allocation for the compliance year subsequent to determination of Rule 2004(d)(1) violation. Therefore, the above total exceedance amount of 5 pounds is hereby deducted from your facility's Compliance Year 2014 NOx

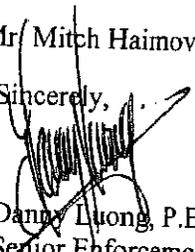
May 10, 2013

Allocation (Coastal RTCs with expiration date of December 31, 2014). The deducted amounts should be taken into account when you reconcile your emissions with your Allocation for the 2014 compliance year. Alternatively, if you wish to offset this Compliance Year 2012 exceedance with unexpired RTCs with an earlier expiration date (e.g., expiring June 30, 2014), a written request must be sent to RECLAIM Administration.

The above exceedance amount of 5 pounds is based solely on your facility's certified emissions reports. AQMD has not completed an audit of your facility's records for the subject Compliance Year. Upon completion of the audit, AQMD may determine that your facility's emissions are different than you reported and, as a result, may make any changes in the exceedance amount and debit/credit your Allocation account accordingly.

If you have any questions on this matter, please contact Mr. Mitch Haimov at (909) 396-3129.

Sincerely,



Danny Luong, P.E.  
Senior Enforcement Manager  
RECLAIM Administration  
Engineering & Compliance

DL:MH:DN:JL

Enclosure

Certified Mail Return Receipt Requested

Cc: Cher Snyder

Victor Yip



## FACILITY PERMIT TO OPERATE

**ALL AMERICAN ASPHALT  
14490 EDWARDS ST  
WESTMINSTER, CA 92683**

### NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR A COPY THEREOF MUST BE KEPT AT THE LOCATION FOR WHICH IT IS ISSUED.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT SHALL NOT BE CONSTRUED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF ANY OTHER FEDERAL, STATE OR LOCAL GOVERNMENTAL AGENCIES.

Barry R. Wallerstein, D. Env.  
EXECUTIVE OFFICER

By:   
Mohsen Nazemi, P.E.  
Deputy Executive Officer  
Engineering & Compliance



**FACILITY PERMIT TO OPERATE  
ALL AMERICAN ASPHALT**

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**FACILITY PERMIT TO OPERATE  
ALL AMERICAN ASPHALT**

**SECTION B: RECLAIM ANNUAL EMISSION ALLOCATION**

The annual allocation of NOx RECLAIM Trading Credits (RTCs) for this facility is calculated pursuant to Rule 2002. Total NOx emission shall not exceed such annual allocations unless the operator obtains RTCs corresponding to the facility's increased emissions in compliance with Rules 2005 and 2007.

The level of Starting Allocation plus Non-Tradable Credits used to determine compliance with Rule 2005(c)(4) and applicability of Rule 2005(e) - Trading Zone Restrictions is listed on the last page of this Section.

The following table lists the annual allocations that were issued to this facility and the amounts of RTCs held by this facility on the day of printing this Section.

**RECLAIM POLLUTANT ANNUAL ALLOCATION (POUNDS)**

Year Begin End (month/year)	Zone	NOx RTC Initially Allocated	NOx RTC <sup>1</sup> Holding as of 06/27/2013 (pounds)	Non-Tradable <sup>2</sup> Non-Usable RTCs (pounds)
7/2010 6/2011	Coastal	0	0	0
1/2011 12/2011	Coastal	3702	911	400
7/2011 6/2012	Coastal	0	0	0
1/2012 12/2012	Coastal	3702	0	400
1/2013 12/2013	Coastal	3702	2869	400
1/2014 12/2014	Coastal	3702	2864	400
1/2015 12/2015	Coastal	3702	2869	400
1/2016 12/2016	Coastal	3702	2869	400
1/2017 12/2017	Coastal	3702	2869	400
1/2018 12/2018	Coastal	3702	2869	400
1/2019 12/2019	Coastal	3702	2869	400
1/2020 12/2020	Coastal	3702	2869	400
1/2021 12/2021	Coastal	3702	2869	400
1/2022 12/2022	Coastal	3702	2869	400
1/2023 12/2023	Coastal	3702	2869	400
1/2024 12/2024	Coastal	3702	2869	400
1/2025 12/2025	Coastal	3702	2869	400

**Footnotes:**

1. This number may change due to pending trades, emissions reported under Quarterly Certification of Emissions Report (QCER) and Annual Permit Emission Program (APEP) Report required pursuant to Rule 2004, or deductions made pursuant to Rule 2010(b). The most recent total RTC information can be obtained from the District's RTC Listing.
2. The use of such credits is subject to restrictions set forth in paragraph (f)(1) of Rule 2002.



**FACILITY PERMIT TO OPERATE  
ALL AMERICAN ASPHALT**

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**RECLAIM POLLUTANT ANNUAL ALLOCATION (POUNDS)**

Year		Zone	NOx RTC Initially Allocated	NOx RTC <sup>1</sup> Holding as of 06/27/2013 (pounds)	Non-Tradable <sup>2</sup> Non-Usable RTCs (pounds)
Begin (month/year)	End				
1/2026	12/2026	Coastal	3702	2869	400
1/2027	12/2027	Coastal	3702	2869	400
1/2028	12/2028	Coastal	3702	2869	400

**Footnotes:**

1. This number may change due to pending trades, emissions reported under Quarterly Certification of Emissions Report (QCER) and Annual Permit Emission Program (APEP) Report required pursuant to Rule 2004, or deductions made pursuant to Rule 2010(b). The most recent total RTC information can be obtained from the District's RTC Listing.
2. The use of such credits is subject to restrictions set forth in paragraph (f)(1) of Rule 2002.



## FACILITY PERMIT TO OPERATE ALL AMERICAN ASPHALT

### SECTION B: RECLAIM ANNUAL EMISSION ALLOCATION

The annual allocation of RECLAIM Trading Credits (RTCs) for this facility is calculated pursuant to Rule 2002. If the facility submits a permit application to increase in an annual allocation to a level greater than the facility's starting Allocation plus Non-Tradable credits as listed below, the application will be evaluated for compliance with Rule 2005 (c)(4). Rule 2005 (e) - Trading Zone Restrictions applies if an annual allocation is increased to a level greater than the facility's Starting Allocation plus Non-Tradable Credits:

Year Begin End (month/year)	Zone	NOx RTC Starting Allocation (pounds)	Non-Tradable Credits(NTC) (pounds)
1/1994 12/1994	Coastal	9334	1066



SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT  
21865 Copley Drive, Diamond Bar, CA 91765

