



Ventura County
Air Pollution
Control District

**ANNUAL COMPLIANCE CERTIFICATION
SIGNATURE COVER FORM**

A copy of each Annual Compliance Certification shall be submitted to EPA, Region 9, at the following address:

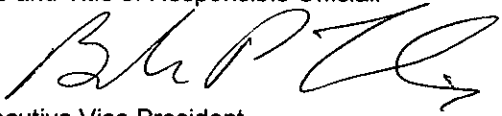
Mr. Gerardo Rios, Chief
Permits Office (AIR-3)
Office of Air Division
EPA Region 9
75 Hawthorne Street
San Francisco, CA 94105

Confidentiality

All information in a Part 70 permit compliance certification is public information. The Part 70 permit is also public information.

Certification by Responsible Official

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in this compliance certification are true, accurate, and complete.

<p>Signature and Title of Responsible Official:</p>  <p>Title: Executive Vice President</p>	<p>Date:</p> <p>07/12/2010</p>
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Time Period Covered by Compliance Certification

06 / 01 / 09 (MM/DD/YY) to 05 / 31 / 10 (MM/DD/YY)

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VENTURA COUNTY
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Title V Annual Compliance Certification
Permit to Operate Number 1338

P.W. Gillibrand Company,
5810 Bennett Road
Simi Valley 93063

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III. Source Test Summary Form



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<p>A. Attachment # or Permit Condition #: 6.a. – 70N3-1338</p>	<p>D. Frequency of monitoring: 2 years Static Pressure Testing 4 years Dynamic Pressure Testing</p>
<p>B. Description: Rule 70 Storage and Transfer of Gasoline</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Throughput is less than 24,000 gallons per year (see attached spreadsheet). Therefore testing is not required per VCAPCD Rule 70.F.4.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 6.b. – 74.9N7</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: Stationary Internal Combustion Engines</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The emergency generator is out of service. It was not connected during the reporting year.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 6.c. – ATCM Engine N4</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: ATCM for Stationary Compression Ignition Engines.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The emergency generator is out of service. It was not hooked up during the reporting year.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: 6.d. – ATCM Portable Engine N1</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: ATCM for Diesel Particulate Matter From Portable Engines Rated at 50 hp and Greater</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The engine has been replaced and is compliant with the ATCM requirements.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 6.e. – 40CFROOO</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: Standards of Performance for Nonmetallic Mineral Processing Facilities.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Record keeping of operational parameters for affected units. Opacity using EPA Method 9 upon request. See P01338PC3 conditions 3 and 4 for quarterly survey.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 7.a. – Condition No. 1 (P01338PC1)</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: General Record keeping requirements for Specialty Sand and Rock Plants.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Keep 12 month rolling records of throughput and consumption (see attached)</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: 7.b. – Condition No. 2 (P01338PC1)</p> <p>B. Description: Solvent Cleaning Additional Record Keeping Requirements</p>	<p>D. Frequency of monitoring: N/A</p>
<p>C. Method of monitoring: Keep 12-month rolling records of solvent purchase and usage (see attached).</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p> <p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 7.c. – Condition Nos. 1 and 2 (P01338PC2)</p> <p>B. Description: Rotary Sand Dryer Fuel Usage and Type</p>	<p>D. Frequency of monitoring: N/A</p>
<p>C. Method of monitoring: Fire on natural gas only. Keep 12-month rolling records of natural gas use (see attachment to Condition 1 of P01338PC1).</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p> <p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 7.c. – Conditions Nos. 3, 4, 5 and 6 (P01338PC2)</p> <p>B. Description: Rotary Sand Dryer NOx and CO Emissions Limits.</p>	<p>D. Frequency of monitoring: Every 4 years.</p>
<p>C. Method of monitoring: Last source tested on 5/04/10.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable CARB Methods 2 and 100</p> <p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: 7.c. – Condition No. 7 (P01338PC2)</p>	<p>D. Frequency of monitoring</p> <p style="text-align: center;">N/A</p>
<p>B. Description:</p> <p>Rotary Sand Dryer fuel oil sulfur limits.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p style="text-align: center;">N/A</p>
<p>C. Method of monitoring:</p> <p>Fuel oil is no longer permitted (see P01338PC2, Condition 2). This condition should be removed from the permit.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 7.d. – Condition 1 (P01338PC3)</p>	<p>D. Frequency of monitoring:</p> <p style="text-align: center;">Monthly</p>
<p>B. Description:</p> <p>Specialty Sand Production Limits.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p style="text-align: center;">N/A</p>
<p>C. Method of monitoring:</p> <p>Maintain monthly and twelve month rolling records. See P01338PC1, Condition 1 attachments.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 7. d. – Conditions Nos. 2, 5, and 6 (P01338PC3)</p>	<p>D. Frequency of monitoring:</p> <p style="text-align: center;">Every 5 years.</p>
<p>B. Description:</p> <p>Rotary Sand Dryer PM Emission Limit.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p style="text-align: center;">EPA Method 5</p>
<p>C. Method of monitoring:</p> <p>Last source tested for PM on 7/31/07.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: 7.d. – Condition Nos. 3 and 4 (P01338PC3)</p>	<p>D. Frequency of monitoring: Daily, Quarterly, and Annual</p>
<p>B. Description: Opacity limits at Rotary Sand Dryer Exhaust.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Compliance assurance monitoring of pressure drop across baghouse, visible emissions, and baghouse condition. Records of observations and maintenance kept are on-site. Records of formal opacity surveys are attached.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 7.e. – Condition Nos. 1, 2, 9, 10, 11, 12, and 13 (P01338PC4)</p>	<p>D. Frequency of monitoring: Inspect water spray equipment every 2 weeks. Perform quarterly formal survey of visible emissions.</p>
<p>B. Description: Water Spray and Fugitive Emissions Requirements – Rule 50</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable EPA Method 9</p>
<p>C. Method of monitoring: Maintain 3% moisture in process materials. Compliance assurance monitoring of water spray equipment and transfer points. EPA Method 9 certification upon District request. Quarterly formal survey of visible emissions attached.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 7.e. – Condition Nos. 1, 2, 9, 10, 11, 12, and 13 (P01338PC4)</p>	<p>D. Frequency of monitoring: Inspect water spray equipment every 2 weeks. Perform quarterly formal survey of visible emissions.</p>
<p>B. Description: Water spray and Fugitive Emissions Requirements – NSPS 000</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable EPA Method 9</p>
<p>C. Method of monitoring: Maintain 3% moisture in process materials. Compliance assurance monitoring of water spray equipment and transfer points. EPA Method 9 certification upon District request. Quarterly formal survey of visible emissions attached.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: 7.e. – Condition Nos.1, 2, 3, 4, 9, 10, 11, 12, and 13 (P01338PC4)</p>	<p>D. Frequency of monitoring: Inspect water spray equipment every 2 weeks. Perform quarterly formal survey of visible emissions.</p>
<p>B. Description: Water Spray and Fugitive Emissions Requirements – Symons 36" Shorthead Cone Crusher and CEC Jaw Crusher.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable EPA Method 9</p>
<p>C. Method of monitoring: Maintain 3% moisture in process materials. Compliance assurance monitoring of water spray equipment and transfer points. EPA Method 9 certification upon District request. Quarterly formal survey of visible emissions attached.</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u> G. Compliance Status? (C or I): <u> C </u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 7.e. – Condition Nos.5, 6, 8, and 9 (P01338PC4)</p>	<p>D. Frequency of monitoring: Inspect water spray equipment every 2 weeks. Perform quarterly formal survey of visible emissions.</p>
<p>B. Description: Water Spray and Fugitive Emissions Requirements – Portable Screening Plants.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable EPA Method 9</p>
<p>C. Method of monitoring: Maintain 3% moisture in process materials. Compliance assurance monitoring of water spray equipment and transfer points. EPA Method 9 certification upon District request. Quarterly formal survey of visible emissions attached.</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u> G. Compliance Status? (C or I): <u> C </u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 8.a. – Rule 50 (50-P01338)</p>	<p>D. Frequency of monitoring: Periodic inspections and quarterly formal surveys</p>
<p>B. Description: Opacity</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Periodic surveys and quarterly formal surveys. Opacity readings upon request. Quarterly formal survey of visible emissions attached.</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u> G. Compliance Status? (C or I): <u> C </u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: 8.b. – Rule 54.B.1 (54.B.1, 4-13-99)</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: Sulfur Compounds</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable EPA Test Methods 6, 6A, 6C, 8, 15, 16A, 16B, or SCAQMD Method 307-94</p>
<p>C. Method of monitoring: Following monitoring requirements under Rule 64. Source test as appropriate and requested by the District.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 8.c. – Rule 54.B.2 (54.B.2)</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: Sulfur Compounds-Sulfur Dioxide Concentration at Ground Level</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Keep representative analysis of fuel sulfur content. Upon District request, determine ground level concentration using method described in BAAQMD Manual of Procedures, Vol. VI, Section 1.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 8.d. – Rule 55 (Rule 55)</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: Fugitive Dust</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable Opacity by EPA Method 9</p>
<p>C. Method of monitoring: All sources of dust at this stationary source are operating in compliance with Rule 55.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: 8.e. – Rule 57.1 (Rule 57.1)</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: Particulate Matter Emissions from Fuel Burning Equipment</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: None required due to Rule 57.B District analysis dated 12/3/97. Upon request source test using CARB Method 5.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 8.f. – Rule 64.B.1 (64.B.1, 4/13/99)</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: Sulfur Content of Fuels – Gaseous Fuel Requirements.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: None, facility uses PUC quality natural gas only.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 8.g. – Rule 64.B.2 (64.B.2, 4-13-99)</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: Sulfur Content of Fuels – Liquid Fuel Requirements.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable ASTM Method D4294-83 or D2622-87</p>
<p>C. Method of monitoring: Obtain and keep fuel supplier's certification or fuel test for each delivery.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: 8. h. – Rule 74.6</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: Surface Cleaning and Degreasing.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable EPA Test Method 24; ATSM E168-67, ASTM E169-87, ASTM E260-85, ASTM D2879-86, ASTM 1078-78.</p>
<p>C. Method of monitoring: Maintain current solvent information and survey activities routinely. Test solvents upon District request.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 8.i. – Rule 74.11.1</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: Large Water Heaters and Small Boilers</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Maintain identification records of large water heaters and small boilers. Annually certify compliance with rule 74.11.1 including formal survey. No such equipment exists on site.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 8.j. – Rule 74.22</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: Natural Gas-Fired Fan-Type Central Furnaces</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Maintain furnace identification records. Annually certify compliance with rule 74.22 including formal annual survey. No such equipment exists on site.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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Period Covered by Compliance Certification: 06 / 01 / 09 (MM/DD/YY) to 05 / 31 / 10 (MM/DD/YY)

<p>A. Attachment # or Permit Condition #: 9.a. – Rule 74.1</p>	<p>D. Frequency of monitoring: <p style="text-align: center;">N/A</p></p>
<p>B. Description: Short Term Activity - Abrasive Blasting.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable <p style="text-align: center;">N/A</p></p>
<p>C. Method of monitoring: Keep records of abrasive blasting. Visible emission evaluation up District request using Method in Section 92400 of CCR.</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 9.b. – Rule 74.2</p>	<p>D. Frequency of monitoring: <p style="text-align: center;">N/A</p></p>
<p>B. Description: Short Term Activity – Architectural Coatings</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable <p style="text-align: center;">N/A</p></p>
<p>C. Method of monitoring: Maintain VOC records of coatings used. Upon District request, test coatings using procedures in Rule 74.2.G.</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 9.c. – Rule 74.4.D</p>	<p>D. Frequency of monitoring: <p style="text-align: center;">N/A</p></p>
<p>B. Description: Short Term Activity – Cutback Asphalt – Road Oils.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable <p style="text-align: center;">ASTM D402.</p></p>
<p>C. Method of monitoring: Test ROC content of oil sample being proposed for usage.</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: 9.d. – Rule 74.28</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: Short Term Activity- Asphalt Roofing Operations</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Visual inspection to ensure proper vapor control during roofing kettle operation.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 9.e. – Rule 74.29</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: Short Term Activity- Soil Decontamination Operations.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable EPA Method 21, EPA Method 8015B</p>
<p>C. Method of monitoring: Measure soil bioventing and aeration, as necessary</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 9.f. – Rule 40CFR61.M</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: Short Term Activity – National Emission Standard for Asbestos.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Recordkeeping and test methods required by federal regulation.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: 10.c. – Rule SHIELD UUU</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: Permit Shield from Standard of Performance for Calciners and Dryers in Mineral Industries.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Modification of existing equipment or installation of new equipment may require compliance.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 11.a. – Rule 40CFR68</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: Risk Management Plan</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Monitoring materials for “regulated substances” onsite in quantities exceeding the threshold quantity.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 11.b. – Rule 40CFR82</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: Protection of Stratospheric Ozone.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Monitor facility for materials that are regulated.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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ANNUAL COMPLIANCE CERTIFICATION

SOURCE TEST SUMMARY FORM

Period Covered by Compliance Certification: 06 / 01 / 09 (MM/DD/YY) to 05 / 31 / 10 (MM/DD/YY)

A. Emission Unit Description: Specialty Sand Plant			B. Pollutant: NOx
C. Measured Emission Rate: 76.2 lb/MMcf	D. Limited Emission Rate: 140 lb/MMcf	E. Specific Source Test or Monitoring Record Citation: Horizon Source Test	F. Test Date: 05/04/10

A. Emission Unit Description: Specialty Sand Plant			B. Pollutant: CO
C. Measured Emission Rate: 51.2 ppm	D. Limited Emission Rate: 2,000 ppm	E. Specific Source Test or Monitoring Record Citation: Horizon Source Test	F. Test Date: 05/04/10

A. Emission Unit Description:			B. Pollutant:
C. Measured Emission Rate:	D. Limited Emission Rate:	E. Specific Source Test or Monitoring Record Citation:	F. Test Date:

A. Emission Unit Description:			B. Pollutant:
C. Measured Emission Rate:	D. Limited Emission Rate:	E. Specific Source Test or Monitoring Record Citation:	F. Test Date:

A. Emission Unit Description:			B. Pollutant:
C. Measured Emission Rate:	D. Limited Emission Rate:	E. Specific Source Test or Monitoring Record Citation:	F. Test Date:

Unleaded Gasoline Usage

Purchase Date	Vendor	Gallons
7/14/2009	MacValley Oil Company	1111
8/28/2009	MacValley Oil Company	1565
10/31/2009	MacValley Oil Company	1150
2/5/2010	MacValley Oil Company	1340
4/19/2010	MacValley Oil Company	<u>1010</u>
Usage 6/1/09-5/31/10		3826

Throughput and Consumption

Month	Specialty Sand Plant - Production and Fuel Use					Aggregate Processing Plant - Production	
	Production (tons/month)	Production (tons/year)	Fuel (Decatherms/mo)	Fuel (MMcf/mo)	Fuel (MMcf/yr)	Production (tons/mo)	Production (tons/yr)
Jul-08	31,750		7,618	7.26		25,804	
Aug-08	30,102		7,144	6.80		22,318	
Sep-08	28,840		7,265	6.92		19,610	
Oct-08	29,033		10,791	10.28		28,656	
Nov-08	19,199		4,793	4.56		20,008	
Dec-08	19,255		5,112	4.87		19,380	
Jan-09	25,106		6,169	5.87		17,700	
Feb-09	21,060		5,856	5.58		26,616	
Mar-09	27,140		7,526	7.17		19,443	
Apr-09	26,398		6,873	6.55		18,510	
May-09	21,224		5,444	5.18		11,916	
Jun-09	21,324	300,431	5,835	5.56	76.59	6,037	235,998
Jul-09	23,205	291,886	6,012	5.73	75.06	15,146	225,340
Aug-09	19,312	281,096	5,190	4.94	73.20	15,733	218,755
Sep-09	22,647	274,903	5,590	5.32	71.61	9,225	208,370
Oct-09	26,238	272,108	5,675	5.40	66.74	19,449	199,163
Nov-09	20,009	272,918	4,630	4.41	66.58	18,800	197,955
Dec-09	14,803	268,466	4,289	4.08	65.80	8,478	187,053
Jan-10	14,130	257,490	4,844	4.61	64.54	13,919	183,272
Feb-10	14,679	251,109	5,084	4.84	63.80	10,640	167,296
Mar-10	21,142	245,111	7,217	6.87	63.51	10,751	158,604
Apr-10	15,812	234,525	5,388	5.13	62.09	22,494	162,588
May-10	15,324	228,625	4,929	4.69	61.60	12,336	163,008

SOLVENTS PURCHASED

DATE	QTY IN GAL	DESCRIPTION	12 MONTH ROLLING AVERAGE
7/1/2008	55	Mineral Spirits	
8/1/2008			
9/1/2008			
10/1/2008			
11/1/2008			
12/1/2008			
1/1/2009			
2/1/2009	55	Mineral Spirits	
3/1/2009			
4/1/2009			
5/1/2009			
6/1/2009			110
7/1/2009			55
8/1/2009			55
9/1/2009			55
10/1/2009			55
11/1/2009			55
12/1/2009			55
1/1/2010			55
2/1/2010	55	Mineral Spirits	55
3/1/2010			55
4/1/2010			55
5/1/2010	55	Mineral Spirits	110
6/1/2010			110

Quarterly Emissions Survey Results

Emissions Source	Q1 - 7/17/09		Q2 - 10/16/09		Q3 - 1/15/10		Q4 - 4/16/10	
	Visible Emission	Opacity	Visible Emission	Opacity	Visible Emission	Opacity	Visible Emission	Opacity
Pulse Jet Baghouse	None	0	None	0	None	0	None	0
Specialty Sand Plant Baghouse	None	0	None	0	None	0	None	0
Flint Plant Baghouse	None	0	None	0	None	0	None	0

ROCK PLANT FLOW CHART & EMISSIONS SURVEY

TITLE 5 - PARITO PERMIT NO. 1338 PCA-2,4,5,6,8,7

MAP INDEX	ABBR	EMISSION SOURCES		MAP INDEX	VISIBLE EMISSIONS		OPACITY		VISIBLE EMISSIONS		OPACITY		VISIBLE EMISSIONS		OPACITY	
		FROM	TO		1st QUARTER	2nd QUARTER	3rd QUARTER	4th QUARTER	1st QUARTER	2nd QUARTER	3rd QUARTER	4th QUARTER	1st QUARTER	2nd QUARTER	3rd QUARTER	4th QUARTER
1	JP	JAW PLANT	SURGE PILE	2	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
2	SP	SURGE PILE	TUNNEL BELT (C1)	3	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
3	C1	TUNNEL BELT	PRIMARY SHAKER (SC1)	4	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
4	SC1	PRIMARY SHAKER	DRY SAND LINE (FILL SAND C2)	5	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
4	SC1	PRIMARY SHAKER	BELT UNDER JAW (C4)	6	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
4	SC1	PRIMARY SHAKER	UNDER PRIMARY BELT (C3)	7	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
5	C2	DRY SAND LINE	FILL SAND STOCKPILE FSSP	9	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
6	C4	BELT UNDER JAW	3 DIVISION SHAKER (SC2)	10	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
7	C3	UNDER PRIMARY BELT	DRY SAND BELT (C21)	8	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
8	C24	DRY SAND BELT	WET FEED BOX TO UPPER WET DECK	20	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
10	SC2	3 DIVISION SHAKER	BELT TO CONE (C5)	11	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
10	SC2	3 DIVISION SHAKER	# 1 GRAVEL LINE TO WASHER (C7)	15	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
10	SC2	3 DIVISION SHAKER	PAYBELT FEEDER (BASE C18)	17	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
10	SC2	3 DIVISION SHAKER	SAND LINE TO C 11 WASHER (PS)	14	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
15	C7	# 1 GRAVEL LINE	BIG LOG WASHER	19	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
14	C11	SAND LINE TO WASHER	LOWER WET DECK (GATES) WD	21	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
11	C5	BELT TO CONE	4' STANDARD CONE CRUSHER (CR2)	12	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
12	CR2	4' STANDARD CONE	BELT UNDER CONE (C9)	13	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
13	C9	BELT UNDER CONE	BELT TO SX14 FEED BELT (C12)	25	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
13	C9	BELT UNDER CONE	BASE SHAKER (SC4)	22	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
22	SC4	BASE SHAKER	PAY BELT FEEDER (C16)	17	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
22	SC4	BASE SHAKER	RETURN FROM SHAKER (C6)	30	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
17	C18	PAYBELT FEEDER	BASE PAYBELT (C19)	18	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
18	C19	BASE PAYBELT	BASE STOCKPILE (DBSP)	24	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
25	C12	BELT TO DECLAY SCREEN	DECLAY SCREEN (ABOVE + 2)	26	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
26	+2	DECLAY SCREEN	5X14 SHAKER (BELOW) SCS	27	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
27	SC5	5X14 SHAKER	3' SHORTHREAD CONE CRUSHER (CR3)	28	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
27	SC5	5X14 SHAKER	FEED BELT UNDER SHAKER (C14)	29	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
23	C14	FEED BELT UNDER SHAKER	# 2 GRAVEL LINE TO WASHER (C15)	23	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
29	C14	FEED BELT UNDER SHAKER (REVERSED)	BASE PAYBELT (C19)	18	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
28	CR3	3' SHORTHREAD CONE	UNDER CRUSHER CONVEYOR (C16)	31	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010
31	C16	UNDER CRUSHER CONVEYOR	CLOSED CIRCUIT CONVEYOR (C17)	32	NONE	7/17/2009	0	7/17/2009	0	10/16/2009	0	11/5/2010	0	11/5/2010	0	4/16/2010

57	C27	JIG PLANT CONVEYOR	↑	OVERHEAD CONVEYOR (C26)	58	NONE	7/17/2009	0	7/17/2009	NONE	10/16/2009	0	10/16/2009	NONE	1/15/2010	0	1/15/2010	NONE	4/16/2010	0	4/16/2010
58	C28	OVER HEAD CONVEYOR	↑	BYPASS CONVEYOR (C20)	33	NONE	7/17/2009	0	7/17/2009	NONE	10/16/2009	0	10/16/2009	NONE	1/15/2010	0	1/15/2010	NONE	4/16/2010	0	4/16/2010
59	C20	BYPASS CONVEYOR	↑	BLW	19	NONE	7/17/2009	0	7/17/2009	NONE	10/16/2009	0	10/16/2009	NONE	1/15/2010	0	1/15/2010	NONE	4/16/2010	0	4/16/2010
59		ROCK BLENDER FEED HOPPER	↑	FEEDER BUNKER RK. BLENDS (C29)	60	NONE	7/17/2009	0	7/17/2009	NONE	10/16/2009	0	10/16/2009	NONE	1/15/2010	0	1/15/2010	NONE	4/16/2010	0	4/16/2010
60	C29	FEEDER BELT BLENDER	↑	ROCK BLENDER BELT (C8)	61	NONE	7/17/2009	0	7/17/2009	NONE	10/16/2009	0	10/16/2009	NONE	1/15/2010	0	1/15/2010	NONE	4/16/2010	0	4/16/2010
61	C-8	ROCK BLENDER BELT	↑	#1 GRAVEL LINE TO WASH (C7)	45	NONE	7/17/2009	0	7/17/2009	NONE	10/16/2009	0	10/16/2009	NONE	1/15/2010	0	1/15/2010	NONE	4/16/2010	0	4/16/2010
62		MICKY MOUSE FEED HOPPER	↑			NONE	7/17/2009	0	7/17/2009	NONE	10/16/2009	0	10/16/2009	NONE	1/15/2010	0	1/15/2010	NONE	4/16/2010	0	4/16/2010
63	C-10	MICKY MOUSE FEED BELT	↑	MICKY MOUSE FEED BELT	63	NONE	7/17/2009	0	7/17/2009	NONE	10/16/2009	0	10/16/2009	NONE	1/15/2010	0	1/15/2010	NONE	4/16/2010	0	4/16/2010
70	WS-1	UNDER CONE BELT		SAND LINE TO WASHER (C11)	14	NONE	7/17/2009	0	7/17/2009	NONE	10/16/2009	0	10/16/2009	NONE	1/15/2010	0	1/15/2010	NONE	4/16/2010	0	4/16/2010
71	WS-2	BASE PAYBELT		NEAR 13 C9		NONE	7/17/2009	0	7/17/2009	NONE	10/16/2009	0	10/16/2009	NONE	1/15/2010	0	1/15/2010	NONE	4/16/2010	0	4/16/2010
72	WS-3	BASE PAYBELT H.P.		NEAR BASE OF 18 C19		NONE	7/17/2009	0	7/17/2009	NONE	10/16/2009	0	10/16/2009	NONE	1/15/2010	0	1/15/2010	NONE	4/16/2010	0	4/16/2010
73	WS-4	BELT TO DECLAY SCREEN H.P.		NEAR HEAD PULLEY 18 C19		NONE	7/17/2009	0	7/17/2009	NONE	10/16/2009	0	10/16/2009	NONE	1/15/2010	0	1/15/2010	NONE	4/16/2010	0	4/16/2010
74	WS-5	JAW CONVEYOR		TOP OF 25 C12		NONE	7/17/2009	0	7/17/2009	NONE	10/16/2009	0	10/16/2009	NONE	1/15/2010	0	1/15/2010	NONE	4/16/2010	0	4/16/2010
75	WS-6	UNDER JAW		ON 1 JP		NONE	7/17/2009	0	7/17/2009	NONE	10/16/2009	0	10/16/2009	NONE	1/15/2010	0	1/15/2010	NONE	4/16/2010	0	4/16/2010
76	WS-7	REJECT CONVEYOR		ON 1 JP		NONE	7/17/2009	0	7/17/2009	NONE	10/16/2009	0	10/16/2009	NONE	1/15/2010	0	1/15/2010	NONE	4/16/2010	0	4/16/2010
77	WS-8	UNDER FEEDER		ON 1 JP		NONE	7/17/2009	0	7/17/2009	NONE	10/16/2009	0	10/16/2009	NONE	1/15/2010	0	1/15/2010	NONE	4/16/2010	0	4/16/2010
78	WS-9	SIDE CONVEYOR		ON 1 JP		NONE	7/17/2009	0	7/17/2009	NONE	10/16/2009	0	10/16/2009	NONE	1/15/2010	0	1/15/2010	NONE	4/16/2010	0	4/16/2010
79	WS-10	FEED HOPPER		ON 1 JP		NONE	7/17/2009	0	7/17/2009	NONE	10/16/2009	0	10/16/2009	NONE	1/15/2010	0	1/15/2010	NONE	4/16/2010	0	4/16/2010