

SESPE

CONSULTING, INC.

468 Poli Street, Ste. 2E • Ventura, California 93001

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VENTURA COUNTY
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A.P.C.D.

January 5, 2012

Mr. Dan Searcy

Compliance Supervisor
Ventura County APCD
669 County Square Drive
Ventura, CA 93003

Re: Title V Compliance Certification (6/01/2011 to 10/31/2011)
P.W. Gillibrand Company (PTO 1338)

Dear Mr. Searcy:

Attached please find the wet signature copy of P.W. Gillibrand's Title V Compliance Certification. A copy has also been sent to Mr. Gerardo Rios at EPA Region IX as directed on Signature Cover Form. If you have any questions, then please feel free to contact me at 805.275.1515 or Gary Shockley of P.W. Gillibrand at 805.520.8731 x401.

Respectfully submitted,

Scott D. Cohen, P.E., C.I.H.
Project Manager II
SESPE Consulting, Inc.

Enc P.W. Gillibrand Title V Compliance Certification

Cc Gerardo Rios, EPA Region IX w/ enc.

Title V Compliance Certification
Permit to Operate Number 1338

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

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Title V Annual Compliance Certification
Permit to Operate Number 1338

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SECTION I

Signature Cover Form



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.

Signature and Title of Responsible Official: Title: President		Date: 12/23/2011
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Time Period Covered by Compliance Certification <u>06 / 01 / 11</u> (MM/DD/YY) to <u>10 / 31 / 11</u> (MM/DD/YY)

SECTION II

Permit Attachment Forms



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 06 / 01 / 11 (MM/DD/YY) to 10 / 31 / 11 (MM/DD/YY)

<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 tracked by non-resettable meter on pump assembly. When throughput is less than 24,000 gallons per year (see attached spreadsheet) no testing is 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>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

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<p>A. Attachment # or Permit Condition #: 6.d. – ATCM Portable Engine N1</p>	<p>D. Frequency of monitoring:</p> <p style="text-align: center; font-weight: bold;">Continuous</p>
<p>B. Description:</p> <p>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</p> <p style="text-align: center; font-weight: bold;">Certified Nonroad Engine</p>
<p>C. Method of monitoring:</p> <p>Purchase only CARB diesel fuel. The engine (EPA Family Name 8DZXL04.1069) is certified to meet Tier 3 engine standards.</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 #: 6.e. – 40CFROOO-1338</p>	<p>D. Frequency of monitoring:</p> <p style="text-align: center; font-weight: bold;">Upon Request</p>
<p>B. Description:</p> <p>Standards of Performance for Nonmetallic Mineral Processing Facilities.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p style="text-align: center; font-weight: bold;">EPA Methods 9 and 22</p>
<p>C. Method of monitoring:</p> <p>Record keeping of operational parameters for affected units. Documentation of opacity survey for each affected unit by quarter as required by PO1338PC3 Conditions 3 and 4 is 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></p> <p>*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:</p> <p style="text-align: center; font-weight: bold;">Monthly</p>
<p>B. Description:</p> <p>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</p> <p style="text-align: center; font-weight: bold;">N/A</p>
<p>C. Method of monitoring:</p> <p>Keep 12 month rolling records of throughput and consumption (see 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></p> <p>*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>D. Frequency of monitoring:</p> <p style="text-align: center; font-weight: bold;">Monthly</p>
<p>B. Description:</p> <p>Solvent Cleaning Additional Record Keeping Requirements</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 list of all exempt solvents used (see attached) and a reference to the specific permit exemption status. Solvents in use are exempted by Rule 23.F.7.</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.c. – Condition Nos. 1 and 2 (P01338PC2)</p>	<p>D. Frequency of monitoring:</p> <p style="text-align: center; font-weight: bold;">Continuous</p>
<p>B. Description:</p> <p>Rotary Sand Dryer Fuel Usage and Type</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>Dedicated natural gas meter and readings reported on monthly utility bills. Fuel use is reported in an attachment.</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.c. – Conditions Nos. 3, 4, 5 and 6 (P01338PC2)</p>	<p>D. Frequency of monitoring:</p> <p style="text-align: center;">Every 4 years.</p>
<p>B. Description:</p> <p>Rotary Sand Dryer NOx and CO Emissions Limits.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p style="text-align: center;">CARB Methods 2 and 100</p>
<p>C. Method of monitoring:</p> <p>Last source tested on 5/04/10.</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>



Ventura County
Air Pollution
Control District

ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

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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; font-weight: bold;">Continuous</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).</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; font-weight: bold;">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>Belt scale readings are used to estimate monthly and rolling 12-month production presented in the attachment.</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; font-weight: bold;">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 EPA Methods 9 and 22</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 on-site. Records of formal opacity surveys and moisture content measurements are 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. 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; ASTM C 566</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 and moisture content measurements 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. 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 Methods 9 and 22; ASTM C 566</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 and moisture content measurements 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>



Ventura County
Air Pollution
Control District

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Period Covered by Compliance Certification: 06 / 01 / 11 (MM/DD/YY) to 10 / 31 / 11 (MM/DD/YY)

<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 Methods 9 and 22; ASTM C 566</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 and moisture content measurements 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 Methods 9 and 22; ASTM C 566</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 EPA Methods 9 and 22</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></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.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></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.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 EPA Methods 9 and 22</p>
<p>C. Method of monitoring: Affected 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></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 #: 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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Period Covered by Compliance Certification: 06 / 01 / 11 (MM/DD/YY) to 10 / 31 / 11 (MM/DD/YY)

<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> 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.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> 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.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> 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>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 06 / 01 / 11 (MM/DD/YY) to 10 / 31 / 11 (MM/DD/YY)

<p>A. Attachment # or Permit Condition #: 9.a. – Rule 74.1</p>	<p>D. Frequency of monitoring:</p> <p style="text-align: center;">N/A</p>
<p>B. Description:</p> <p>Short Term Activity - Abrasive Blasting.</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>Keep records of abrasive blasting. Visible emission evaluation at 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> <p style="text-align: center;">N/A</p>
<p>B. Description:</p> <p>Short Term Activity – Architectural Coatings.</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 VOC records of coatings used. Test coatings using procedures in Rule 74.2.G 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></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> <p style="text-align: center;">N/A</p>
<p>B. Description:</p> <p>Short Term Activity – Cutback Asphalt – Road Oils.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p style="text-align: center;">ASTM D402.</p>
<p>C. Method of monitoring:</p> <p>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>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 06 / 01 / 11 (MM/DD/YY) to 10 / 31 / 11 (MM/DD/YY)

<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>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 06 / 01 / 11 (MM/DD/YY) to 10 / 31 / 11 (MM/DD/YY)

<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> 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 #: 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> 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 #: 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> 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>



Ventura County
Air Pollution
Control District

ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 06 / 01 / 11 (MM/DD/YY) to 10 / 31 / 11 (MM/DD/YY)

<p>A. Attachment # or Permit Condition #: XX.a. – 01338-241, Cond. 3</p>	<p>D. Frequency of monitoring:</p> <p style="text-align: center;">Initially / Monthly</p>
<p>B. Description:</p> <p>Limit on Duration of Temporarily Permitted Portable Engine Operation.</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>Operation ceased within six months.</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 #: XX.b. – 01338-241, Cond. 4</p>	<p>D. Frequency of monitoring:</p> <p style="text-align: center;">Monthly</p>
<p>B. Description:</p> <p>Throughput limits on Portable Recycle Plant.</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>No operation during the compliance period.</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 #: XX.c. – 01338-241, Cond. 4,5,6,7,8,9,11</p>	<p>D. Frequency of monitoring:</p> <p style="text-align: center;">Initially / Continuous</p>
<p>B. Description:</p> <p>Portable Recycle Plant Dust Control.</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>No operation during compliance period.</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>

SECTION III

Source Test Summary Form



Ventura County
Air Pollution
Control District

ANNUAL COMPLIANCE CERTIFICATION SOURCE TEST SUMMARY FORM

Period Covered by Compliance Certification: 06 / 01 / 11 (MM/DD/YY) to 10 / 31 / 11 (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: Specialty Sand Plant			B. Pollutant: PM
C. Measured Emission Rate: 0.0043 lb/ton	D. Limited Emission Rate: 0.0836 lb/ton	E. Specific Source Test or Monitoring Record Citation: Horizon Source Test	F. Test Date: 07/31/07

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:

SECTION IV

Deviation Form



ANNUAL COMPLIANCE CERTIFICATION DEVIATION SUMMARY FORM

Period Covered by Compliance Certification: 06 / 01 / 11 (MM/DD/YY) to 10 / 31 / 11 (MM/DD/YY)

A. Attachment # or Permit Condition #: <p style="text-align: center;">No deviations during this period.</p>	B. Equipment description: 	C. Deviation Period: Date & Time Begin: _____ End: _____ When Discovered: Date & Time _____
D. Parameters monitored:	E. Limit:	F. Actual:
G. Probable Cause of Deviation:		H. Corrective actions taken:

A. Attachment # or Permit Condition #: 	B. Equipment description: 	C. Deviation Period: Date & Time Begin: _____ End: _____ When Discovered: Date & Time _____
D. Parameters monitored:	E. Limit:	F. Actual:
G. Probable Cause of Deviation:		H. Corrective actions taken:

A. Attachment # or Permit Condition #: 	B. Equipment description: 	C. Deviation Period: Date & Time Begin: _____ End: _____ When Discovered: Date & Time _____
D. Parameters monitored:	E. Limit:	F. Actual:
G. Probable Cause of Deviation:		H. Corrective actions taken:

SECTION V

Attachments

Throughputs

Month	Specialty Sand Plant					Rock Plant				
	Production (Device 7)					(Devices 2, 3, 4, 5, and 6)				
	Production (tons)	Production Rolling 12 Months (tons)	Percent of Calendar Year Total	(Deca-therms) (Martin's Report)	Natural Gas (MMcf)	Rolling 12-Months (MMcf)	Percent of Calendar Year Total	Production (tons)	Production Rolling 12-Months (tons)	Percent of Calendar Year Total
Jul-10	17,080	217,932	8.4%	5,076	4.83	60.04	7.6%	20,538	174,544	11.2%
Aug-10	17,373	215,993	8.5%	5,060	4.82	59.92	7.6%	15,600	174,411	8.5%
Sep-10	23,001	216,347	11.3%	6,946	6.62	61.21	10.4%	18,180	183,366	9.9%
Oct-10	17,327	207,436	8.5%	5,954	5.67	61.47	8.9%	16,740	180,657	9.1%
Nov-10	15,318	202,745	7.5%	5,310	5.06	62.12	8.0%	16,609	178,466	9.0%
Dec-10	15,291	203,233	7.5%	5,744	5.47	63.51	8.6%	13,847	183,835	7.5%
Jan-11	16,503	205,606	7.9%	5,837	5.56	64.45	9.6%	17,770	187,686	7.7%
Feb-11	17,984	208,911	8.6%	6,428	6.12	65.73	10.6%	10,950	187,996	4.8%
Mar-11	24,851	212,620	11.9%	8,411	8.01	66.87	13.9%	16,570	193,815	7.2%
Apr-11	19,090	215,898	9.1%	5,751	5.48	67.22	9.5%	21,920	195,641	9.5%
May-11	15,120	215,694	7.2%	4,123	3.93	66.45	6.8%	12,445	197,830	5.4%
Jun-11	17,867	216,805	8.6%	4,389	4.18	65.74	7.2%	18,450	199,619	8.0%
Jul-11	15,499	215,224	7.4%	3,640	3.47	64.38	6.0%	17,950	197,031	7.8%
Aug-11	16,418	214,269	7.9%	4,100	3.90	63.46	6.8%	19,790	201,221	8.6%
Sep-11	18,559	209,827	8.9%	4,130	3.93	60.78	6.8%	27,550	210,591	12.0%
Oct-11	16,812	209,312	8.1%	4,202	4.00	59.11	6.9%	30,600	224,451	13.3%

Throughputs

Month	Powerscreen (9964)				Engine (Device 9)			Back-up Generator (Device 10)		
	Screen (Device 8)		Percent of Calendar Year Total	Operation (hours)	Diesel Fuel (gallons)	Production Rolling 12 Months (tons)	Percent of Calendar Year Total	Operation (hours)	Rolling 12-Months (hours)	Percent of Calendar Year Total
	Production (tons)	Production Rolling 12 Months (tons)								
Jul-10	9,250	38,000	12.8%	37	148	608	12.8%	-	-	No Ops.
Aug-10	11,250	47,500	15.6%	45	180	760	15.6%	-	-	No Ops.
Sep-10	10,500	58,000	14.5%	42	168	928	14.5%	-	-	No Ops.
Oct-10	6,750	64,750	9.3%	27	108	1,036	9.3%	-	-	No Ops.
Nov-10	7,500	72,250	10.4%	30	120	1,156	10.4%	-	-	No Ops.
Dec-10	-	72,250	0.0%	-	-	1,156	0.0%	-	-	No Ops.
Jan-11	3,250	75,500	4.7%	13	52	1,208	4.7%	-	-	No Ops.
Feb-11	9,500	85,000	13.8%	38	152	1,360	13.8%	-	-	No Ops.
Mar-11	4,500	89,500	6.5%	18	72	1,432	6.5%	-	-	No Ops.
Apr-11	12,000	101,500	17.4%	48	192	1,624	17.4%	-	-	No Ops.
May-11	11,250	98,000	16.3%	45	180	1,568	16.3%	-	-	No Ops.
Jun-11	5,000	90,750	7.2%	20	80	1,452	7.2%	-	-	No Ops.
Jul-11	7,000	88,500	10.1%	28	112	1,416	10.1%	-	-	No Ops.
Aug-11	4,500	81,750	6.5%	18	72	1,308	6.5%	-	-	No Ops.
Sep-11	1,500	72,750	2.2%	6	24	1,164	2.2%	-	-	No Ops.
Oct-11	1,500	67,500	2.2%	6	24	1,080	2.2%	-	-	No Ops.

No Ops. = No operations; a single dash (-) = zero

Throughputs

Month	Gasoline AST (Devices 11, 12, 13, 14, and 15)			Portable Screening Plant (9934)					
	Purchases (gal)	Rolling 12- Months (gal)	Percent of Calendar Year Total	Production (tons)	Production Rolling 12 Months (tons)	Percent of Calendar Year Total	Operation (hours)	Rolling 12 Months (hours)	Percent of Calendar Year Total
Jul-10	1,106	6,171	23.3%	2,550	47,700	4.7%	17	318	11.8%
Aug-10	-	4,606	0.0%	6,600	49,950	12.2%	44	333	30.6%
Sep-10	1,295	5,901	27.3%	4,950	52,050	9.2%	33	347	22.9%
Oct-10	-	4,751	0.0%	2,400	52,650	4.4%	16	351	11.1%
Nov-10	-	4,751	0.0%	3,600	55,350	6.7%	24	369	16.7%
Dec-10	-	4,751	0.0%	900	54,000	1.7%	6	360	4.2%
Jan-11	1,395	6,146	24.6%	4,200	54,450	7.8%	28	363	22.6%
Feb-11	-	4,806	0.0%	3,900	41,700	7.2%	26	278	21.0%
Mar-11	825	5,631	14.6%	2,550	40,500	4.7%	17	270	13.7%
Apr-11	-	4,621	0.0%	750	33,900	1.4%	5	226	4.0%
May-11	1,255	5,876	22.2%	1,800	34,800	3.3%	12	232	9.7%
Jun-11	-	5,876	0.0%	8,400	42,600	15.6%	56	284	45.2%
Jul-11	1,050	5,820	18.6%	5,250	45,300	9.7%	35	302	28.2%
Aug-11	-	5,820	0.0%	3,900	42,600	7.2%	26	284	21.0%
Sep-11	-	4,525	0.0%	5,850	43,500	10.8%	39	290	31.5%
Oct-11	-	4,525	0.0%	6,300	47,400	11.7%	42	316	33.9%

No Ops. = No operations; a single dash (-) = zero

Throughputs

Month	Portable Screening Plant (9972)						Recycle Plant (contractor owned)					
	Screen (Device TBD)			Engine (Device TBD)			Screen (Device TBD)			Engine		
	Production (tons)	Rolling 12 Months (tons)	Percent of Calendar Year Total	Operation (hours)	Rolling 12 Months (hours)	Percent of Calendar Year Total	Production (tons)	Rolling 12 Months (tons)	Percent of Calendar Year Total	Operation (hours)	Work (hp-hr)	
Jul-10	-	88,900	0.0%	-	254	0.0%	-	-	No Ops.	-	-	
Aug-10	9,800	88,900	17.3%	28	254	77.8%	-	-	No Ops.	-	-	
Sep-10	-	69,300	0.0%	-	198	0.0%	-	-	No Ops.	-	-	
Oct-10	-	69,300	0.0%	-	198	0.0%	-	-	No Ops.	-	-	
Nov-10	4,200	67,900	7.4%	12	194	33.3%	-	-	No Ops.	-	-	
Dec-10	-	56,700	0.0%	-	162	0.0%	-	-	No Ops.	-	-	
Jan-11	1,400	52,500	2.3%	4	150	10.4%	6,405	6,405	18.5%	33	30,459	
Feb-11	-	27,650	0.0%	-	79	0.0%	28,180	34,585	81.5%	145	133,835	
Mar-11	-	17,150	0.0%	-	49	0.0%	-	34,585	No Ops.	-	-	
Apr-11	6,650	23,800	11.0%	19	68	49.4%	-	34,585	No Ops.	-	-	
May-11	9,450	31,500	15.6%	27	90	70.2%	-	34,585	No Ops.	-	-	
Jun-11	8,050	39,550	13.3%	23	113	59.8%	-	34,585	No Ops.	-	-	
Jul-11	8,750	48,300	14.5%	25	138	65.0%	-	34,585	No Ops.	-	-	
Aug-11	6,300	44,800	10.4%	18	128	46.8%	-	34,585	No Ops.	-	-	
Sep-11	4,900	49,700	8.1%	14	142	36.4%	-	34,585	No Ops.	-	-	
Oct-11	8,050	57,750	13.3%	23	165	59.8%	-	34,585	No Ops.	-	-	

No Ops. = No operations; a single dash (-) = zero

Baghouse Opacity Survey Results

Emissions Source	Q3 - 7/15/11		Q4 - 10/14/11		Q1 - 1/13/12		Q2 - 4/13/12	
	Visible Emission	Opacity	Visible Emission	Opacity	Visible Emission	Opacity	Visible Emission	Opacity
Pulse Jet Baghouse	None	0	None	0				
Specialty Sand Plant Baghouse	None	0	None	0				
Flint Plant Baghouse	None	0	None	0				
Electronic Signature	GLS	GLS	GLS	GLS				

ROCK PLANT OPACITY SURVEY

TITLE 5 - PART 70 PERMIT NO. 1338 PC4-2.4,5,6,8,7

		EMISSION SOURCES			VISIBLE EMISSIONS		OPACITY		VISIBLE EMISSIONS		OPACITY	
MAP INDEX	ABBR	FROM	TO	MAP INDEX	3rd QUARTER	3rd QUARTER	4th QUARTER	4th QUARTER	3rd QUARTER	4th QUARTER	3rd QUARTER	4th QUARTER
1	JP	JAW PLANT	SURGE PILE	2	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
2	SP	SURGE PILE	TUNNEL BELT (C1)	3	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
3	C1	TUNNEL BELT	PRIMARY SHAKER (SC1)	4	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
4	SC1	PRIMARY SHAKER	DRY SAND LINE (FILL SAND C2)	5	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
4	SC1	PRIMARY SHAKER	BELT UNDER JAW (C4)	6	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
4	SC1	PRIMARY SHAKER	UNDER PRIMARY BELT (C3)	7	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
5	C2	DRY SAND LINE	FILL SAND STOCKPILE FSSP	9	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
6	C4	BELT UNDER JAW	3 DIVISION SHAKER (SC2)	10	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
7	C3	UNDER PRIMARY BELT	DRY SAND BELT (C21)	8	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
8	C21	DRY SAND BELT	WET FEED BOX TO UPPER WET DECK	20	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
10	SC2	3 DIVISION SHAKER	BELT TO CONE (C5)	11	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
10	SC2	3 DIVISION SHAKER	# 1 GRAVEL LINE TO WASHER (C7)	15	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
10	SC2	3 DIVISION SHAKER	PAYBELT FEEDER (BASE C18)	17	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
10	SC2	3 DIVISION SHAKER	SAND LINE TO C 11 WASHER (PS)	14	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
15	C7	# 1 GRAVEL LINE	BIG LOG WASHER	19	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
14	C11	SAND LINE TO WASHER	LOWER WET DECK (GATES) WD	21	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
11	C5	BELT TO CONE	4' STANDARD CONE CRUSHER (CR2)	12	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
12	CR2	4' STANDARD CONE	BELT UNDER CONE (C9)	13	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
13	C9	BELT UNDER CONE	BELT TO 5X14 FEED BELT (C12)	25	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
13	C9	BELT UNDER CONE	BASE SHAKER (SC4)	22	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
22	SC4	BASE SHAKER	PAY BELT FEEDER (C18)	17	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
22	SC4	BASE SHAKER	RETURN FROM SHAKER (C8)	30	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
17	C18	PAYBELT FEEDER	BASE PAYBELT (C19)	18	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
18	C19	BASE PAYBELT	BASE STOCKPILE (DBSP)	24	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
25	C12	BELT TO DECLAY SCREEN	DECLAY SCREEN (ABOVE + 2)	26	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
26	+2	DECLAY SCREEN	5X14 SHAKER (BELOW) SCS	27	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
27	SC5	5X14 SHAKER	3' SHORHEAD CONE CRUSHER (CR3)	28	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
27	SC5	5X14 SHAKER	FEED BELT UNDER SHAKER (C14)	29	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
23	C14	FEED BELT UNDER SHAKER	# 2 GRAVEL LINE TO WASHER (C15)	23	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
29	C14	FEED BELT UNDER SHAKER (REVERSED)	BASE PAYBELT (C19)	18	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
28	CR3	3' SHORHEAD CONE	UNDER CRUSHER CONVEYOR (C16)	31	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
31	C16	UNDER CRUSHER CONVEYOR	CLOSED CIRCUIT CONVEYOR (C17)	32	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
32	C17	CLOSED CIRCUIT CONVEYOR	BELT TO DECLAY SCREEN (C12)	25	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
23	C15	FEED CONVEYOR ROCK SCRUBBER	BYPASS CONVEYOR (C20)	33	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
33	C20	BYPASS CONVEYOR	BIG LOG WASHER	19	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
33	C20	BYPASS CONVEYOR (REVERSED)	SMALL LOG WASHER	34	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
34	SLW	SMALL LOG WASHER	6X16 DEWATER SCREEN	35	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
35	DW1	6X16 DEWATER SCREEN	CLEAN ROCK CONVEYOR #1	36	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
36	WC1	CLEAN ROCK CONVEYOR #1	CLEAN ROCK CONVEYOR #2	37	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
36	WC1	CLEAN ROCK CONVEYOR #1	BASE PAYBELT (C19)	18	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
37	WC2	CLEAN ROCK CONVEYOR #2	BIG LOG WASHER	19	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
19	BLW	BIG LOG WASHER	UPPER WET DECK	20	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
20	UWD	UPPER WET DECK	3 ROCK BELT	38	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
20	UWD	UPPER WET DECK	4 ROCK BELT	39	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
20	UWD	UPPER WET DECK	RETURN TO LOG WASHER (C22)	40	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011

ROCK PLANT OPACITY SURVEY

TITLE 5 - PART 70 PERMIT NO. 1338 PC4-2,4,5,6,&7

MAP INDEX	ABBR	EMISSION SOURCES			MAP INDEX	VISIBLE EMISSIONS		OPACITY		VISIBLE EMISSIONS		OPACITY	
		FROM		TO		3rd QUARTER	3rd QUARTER	4th QUARTER	4th QUARTER	3rd QUARTER	4th QUARTER		
		WASHCON SAND HOPPER		MATERIAL WASHER (SCREW)	41	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
		WASHCON SAND HOPPER		LOWER WET DECK (GATES) WD	42	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
40	C22	RETURN TO LOG WASHER		# 1 GRAVEL LINE (C7)	15	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
38	WC3	3 ROCK BELT		TO BUNKER #1 (NORTH)		NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
39	WC4	4 ROCK BELT		TO BUNKER # 2		NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
41		MATERIAL WASHER (W/C)		WET SAND LINE (C23)	43	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
43	C23	WET SAND LINE		W/C TRANSFER BOX	47	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
	47	W/C TRANSFER BOX		SHUTTLE BELT (C31)	44	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
	47	W/C TRANSFER BOX		SHORT W/C BELT (C24)	45	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
	44	SHUTTLE BELT		W/C STOCKPILE	46A	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
45	C24	SHORT W/C BELT		W/C STOCKPILE	46B	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
42		LOWER WET DECK		MATERIAL WASHER (SCREW)	48	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
42		LOWER WET DECK		5 ROCK BELT (C25)	50	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
42		LOWER WET DECK		REJECT ROCK BELT (C29)	49	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
49	C29	REJECT ROCK BELT (C29)		REJECT STOCKPILE	80	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
48		MATERIAL WASHER (P/S)		RADIAL STACKER (C30)	51	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
51	C30	RADIAL STACKER		PLASTER SAND STOCKPILE	52	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
50	C25	5 ROCK BELT		GRAVEL 5 CONVEYOR (26)	53	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
53	C26	GRAVEL 5 CONVEYOR		GRAVEL 5 TRANSFER BOX	54	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
54		GRAVEL 5 TRANSFER BOX		#4 FLOAT SCREEN (NEW)	55	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
		GRAVEL 5 TRANSFER BOX		#5 FLOAT SCREEN (OLD)	56	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
55		#4 FLOAT SCREEN (NEW)		TRANSFER BOX	81	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
56		#5 FLOAT SCREEN (OLD)		TRANSFER BOX	81	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
81		TRANSFER BOX		LOWER WET DECK	42	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
81		TRANSFER BOX		CON SAND SCREW	41	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
55		#4 FLOAT SCREEN		JIG PLANT CONVEYOR	57	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
56		# 5 FLOAT SCREEN		BUNKER # 4 (SOUTH)		NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
57	C27	JIG PLANT CONVEYOR		OVERHEAD CONVEYOR (C28)	58	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
58	C28	OVER HEAD CONVEYOR		BYPASS CONVEYOR (C20)	33	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
33	C20	BYPASS CONVEYOR		BLW	19	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
59		ROCK BLENDER FEED HOPPER		FEEDER BUNKER RK. BLENDS (C29)	60	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
60	C29	FEEDER BELT BLENDER		ROCK BLENDER BELT (C6)	61	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
61	C-6	ROCK BLENDER BELT		#1 GRAVEL LINE TO WASH (C7)	15	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
						NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
						NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
62		MICKEY MOUSE FEED HOPPER		MICKEY MOUSE FEED BELT	63	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
63	C-10	MICKEY MOUSE FEED BELT		SAND LINE TO WASHER (C11)	14	NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
						NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
70	WS-1	UNDER CONE BELT		NEAR 13 C9		NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
71	WS-2	BASE PAYBELT		NEAR BASE OF 18 C19		NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
72	WS-3	BASE PAYBELT H.P.		NEAR HEAD PULLEY 18 C19		NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
73	WS-4	BELT TO DECLAY SCREEN H.P.		TOP OF 25 C12		NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
74	WS-5	JAW CONVEYOR		ON 1 JP		NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
75	WS-6	UNDER JAW		ON 1 JP		NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
76	WS-7	REJECT CONVEYOR		ON 1 JP		NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
77	WS-8	UNDER FEEDER		ON 1 JP		NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
78	WS-9	SIDE CONVEYOR		ON 1 JP		NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011
79	WS-10	FEED HOPPER		ON 1 JP		NONE	7/15/2011	0	7/15/2011	NONE	10/14/2011	0	10/14/2011

Electronic Signature

GLS GLS GLS GLS GLS GLS GLS GLS

Moisture Limit	ROCK PLANT SAMPLE POINT 1 (a)							ROCK PLANT SAMPLE POINT 2 (b)					REMARKS
	DATE	SAMPLE POINT	WET SAMPLE gr	O/D SAMPLE gr	MOISTURE	MOISTURE LIMIT MIN.	REMARKS	DATE	SAMPLE POINT	WET SAMPLE gr	O/D SAMPLE gr	MOISTURE	
3.0%	7/11/2011	1	2671.6	2557.7	4.5%	3.0%		7/11/2011	2	2054	1975.5	4.0%	3.0%
2011-Q3													
2011-Q3	9/20/2011	1	2530.2	2403.6	5.3%	3.0%		9/20/2011	2	821.9	784.1	4.8%	3.0%
2011-Q3													
2011-Q3													
2011-Q3													
2011-Q4	10/17/2011	1	2182	2054.8	6.2%	3.0%		10/17/2011	2	2064.6	1948.7	5.9%	3.0%
2011-Q4													
2011-Q4													
2011-Q4													
2011-Q4													
2011-Q4													

ROCK PLANT SAMPLE POINT 3 (c)										ROCK PLANT SAMPLE POINT 4 (d)				
DATE	SAMPLE POINT	WET SAMPLE	O/D SAMPLE	MOISTURE	MOISTURE LIMIT	REMARKS	DATE	SAMPLE POINT	WET SAMPLE	O/D SAMPLE	MOISTURE	MOISTURE LIMIT	REMARKS	
	3	gr	gr		MIN.			4	gr	gr		MIN.		
7/11/2011	3	4570.5	4294.9	6.4%	3.0%		7/11/2011	4	3654	3483.8	4.9%	3.0%		
9/20/2011	3	4518.9	4194.3	7.7%	3.0%		9/20/2011	4	4750.2	4495.1	5.7%	3.0%		
10/17/2011	3	5529	5213	6.1%	3.0%		10/17/2011	4				3.0%	N/O	

ROCK PLANT SAMPLE POINT 5 (e)							ROCK PLANT SAMPLE POINT 6 (f)						
DATE	SAMPLE POINT	WET SAMPLE	O/D SAMPLE	MOISTURE	MOISTURE LIMIT	REMARKS	DATE	SAMPLE POINT	WET SAMPLE	O/D SAMPLE	MOISTURE	MOISTURE LIMIT	REMARKS
	5	gr	gr		MIN.			6	gr	gr		MIN.	
7/11/2011	5				3.0%	N/O	7/11/2011	6				3.0%	N/O
9/20/2011	5				3.0%	N/O	9/20/2011	6				3.0%	N/O
10/17/2011	5				3.0%	N/O	10/17/2011	6	5129.6	4821.4	6.4%	3.0%	

PORTABLE TURBO CHIEFTAIN POWERSCREEN 9964										PORTABLE SCREENING PLANT 9934 (MIXING PAD)									
DATE	SAMPLE POINT	ENTRY OR EXIT?	WET SAMPLE gr	O/D SAMPLE gr	MOISTURE	MOISTURE LIMIT MIN.	REMARKS	DATE	SAMPLE POINT	ENTRY OR EXIT?	WET SAMPLE gr	O/D SAMPLE gr	MOISTURE	MOISTURE LIMIT MIN.	REMARKS				
POWERSCREEN MUST SHOW ENTRY AND EXIT SAMPLE																			
7/11/2011	9964					3.0%	N/O	7/11/2011	9934										
								8/18/2011	9934	ENTRY	798.5	765.1	4.4%	3.0%	N/O				
								8/18/2011	9934	EXIT	890.2	848.8	4.9%	3.0%	M-30				
7/21/2011	9964	ENTRY	2701.2	2595	4.1%	3.0%		9/9/2011	9934	ENTRY	808.6	775.1	4.3%	3.0%	G-15s				
7/21/2011	9964	EXIT	847.5	797.6	6.3%	3.0%		9/9/2011	9934	EXIT	842	811.9	3.7%	3.0%	G-15S				
10/27/2011	9964	ENTRY	785.9	749.5	4.9%	3.0%	ROAD CUT	10/26/2011	9934	ENTRY	860.5	819.9	5.0%	3.0%	M-30				
10/27/2011	9964	EXIT	857.3	817.4	4.9%	3.0%	ROAD CUT	10/26/2011	9934	EXIT	812	778.3	4.3%	3.0%	M-30				

PORTABLE TURBO CHIEFTAIN POWERSCREEN 9972 (self-propelled)									
DATE	SAMPLE POINT	ENTRY OR EXIT?	WET SAMPLE gr	O/D SAMPLE gr	MOISTURE	MOISTURE LIMIT	REMARKS		
			gr	gr	MIN.				
POWERSCREEN MUST SHOW ENTRY AND EXIT SAMPLE									
7/5/2011	9972	ENTRY	2012.5	1934	4.1%	3.0%	50/50mix		
7/5/2011	9972	EXIT	2164.5	2097.8	3.2%	3.0%	50/50mix		
7/15/2011	9972	ENTRY	2081.3	1998.2	4.2%	3.0%	50/50mix		
7/15/2011	9972	EXIT	2041.3	1965.2	3.9%	3.0%	50/50mix		
10/17/2011	9972	ENTRY	2678.3	2562	4.5%	3.0%	50/50 MIX		
10/17/2011	9972	EXIT	2589.6	2472.4	4.7%	3.0%	50/50 MIX		
10/27/2011	9972	ENTRY	2544.3	2452	3.8%	3.0%	50/50 MIX		
10/27/2011	9972	EXIT	2571.9	2481.7	3.6%	3.0%	50/50 MIX		

SPRAYBAR INSPECTION (BI-WEEKLY)

Week of:	Rock Plant - Point 1 (a)	Rock Plant - Point 2 (b)	Rock Plant - Point 3 (c)	Rock Plant - Point 4 (d)	Rock Plant - Point 5 (e)	Rock Plant - Point 6 (f)	Powersc reen - 9934	Powersc reen - 9964	Powersc reen - 9972	Mal-function s	Repairs	Electronic Signature
06/13/11	ok	ok	ok	ok	ok	ok	ok	ok	ok			Gary Shockley
06/27/11	ok	ok	ok	ok	ok	ok	ok	ok	ok			Gary Shockley
07/11/11	ok	ok	ok	ok	ok	ok	ok	ok	ok			Gary Shockley
07/25/11	ok	ok	ok	ok	ok	ok	ok	ok	ok			Gary Shockley
08/08/11	ok	ok	ok	ok	ok	ok	ok	ok	ok			Gary Shockley
08/22/11	ok	ok	ok	ok	ok	ok	ok	ok	ok			Gary Shockley
09/05/11	ok	ok	ok	ok	ok	ok	ok	ok	ok			Gary Shockley
09/19/11	ok	ok	ok	ok	ok	ok	ok	ok	ok			Gary Shockley
10/03/11	ok	ok	ok	ok	ok	ok	ok	ok	ok			Gary Shockley
10/17/11	ok	ok	ok	ok	ok	ok	ok	ok	ok			Gary Shockley
10/31/11	ok	ok	ok	ok	ok	ok	ok	ok	ok			Gary Shockley

Purchase of Solvents Used for Facility Maintenance by P.W. Gillibrand Employees

DATE	QTY IN GAL	DESCRIPTION	12 MONTH ROLLING TOTAL	12 MONTH ROLLING MO AVE
7/1/2010	-		110	9.2
8/1/2010	-		110	9.2
9/1/2010	-		110	9.2
10/1/2010	-		110	9.2
11/1/2010	-		110	9.2
12/1/2010	-		110	9.2
1/1/2011	-		110	9.2
2/1/2011	-		55	4.6
3/1/2011	55	Mineral Spirits	110	9.2
4/1/2011	-		110	9.2
5/1/2011	-		55	4.6
6/1/2011	-		55	4.6
7/1/2011	-		55	4.6
8/1/2011	-		55	4.6
9/1/2011	-		55	4.6
10/1/2011	-		55	4.6
11/1/2011	-		55	4.6