

San Diego County Air Pollution Control District 10124 Old Grove Road, San Diego, CA 92131 Phone (858) 586-2600 Fax (858) 586-2601 www.sdapcd.org

Sectors: 3, K

Site Record: APCD2023-SITE-04372

Application Record: APCD2023-APP-007916

APCD2023-APP-007916

ATRUS, LLC Paul Alan Weir 869 Shelsteve Terrace Vista, CA 92084 ATRUS, LLC Cody Johnson 332 Ekelton Place Spring Valley, CA 91977

AUTHORITY TO CONSTRUCT (Draft Version)

EXPIRES

After examination of your Application for an Air Pollution Control District (hereinafter referred to as "the District") Authority to Construct and Permit to Operate for equipment located at the above location, the District has decided on the following actions:

<u>Authority to Construct</u> is granted pursuant to Rule 20 of the Air Pollution Control District Rules and Regulations for equipment to consist of:

Aggregate Rock Crushing and Screening Plant, 500tph, consisting of:

Jaw Crushing Plant, consisting of:

One (1) TEREX Cedarapids CRJ3054 Portable Jaw Primary plant, includes a 30" x 54" Jaw crusher, 52" x 20' vibrating Grizzly feeder, and 54" Undercrusher conveyor, S/N PC.30.54.192.05

Cone Crushing and Screening Plant, consisting of:

One (1) KPI-JCI Model Kodiak K300/6203CC Wheel Mounted Crushing and Screening plant, including a 6' x 20' Triple Deck horizontal screen, S/N S051492

One (1) Feed Hopper,

One (1) Vibrating Grizzly Feeder,

Four (4) Stockpiles,

Eleven (11) Conveyor Belts

OR

Impact Crusher and Screening System, consisting of:

Powerscreen Trakpactor 320 Impact Crusher and Powerscreen Chieftain Model 2200 Triple-Deck Screen.

This Authority to Construct is issued with the following conditions:

- The maximum throughputs for this plant shall not exceed an average of 500 tons per hour, 4500 tons per day and 900,000 tons per calendar year.
 Daily and annual throughput records demonstrating compliance with these limits shall be maintained in a logbook
 - on site and made available upon request (Rule 20.2, Rule 1200).
- This plant shall not operate between the hours of 6PM to 6AM.
 Records demonstrating compliance with these limits shall be maintained in a logbook on site and made available upon request. (Rule 1200)
- 3. Stockpiles shall be watered so as to prevent visible dust emissions from exceeding the standards of Rule 50.
- 4. The maximum speed of all traffic at the site shall not exceed 10 miles per hour. Speed limits shall be posted at appropriate locations at the site to ensure compliance.

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- To control particulate emissions from haul roads, the owner or operator shall operate in accordance with either a)
 - a) There shall be no visible emissions (0% opacity) eight feet above haul roads or,
 - b) Haul roads shall be watered at 2 hour intervals during any time the plant is in operation, unless the road surface appears wet. A log containing the dates and times of haul road watering shall be maintained on-site and made available to District personnel upon request. If the road surface is found visibly wet it shall be logged as "visibly wet" in lieu of entering the two hour interval watering in the log. [NSR, Rule 1200]
- The permittee shall maintain the following operation records:
 - a. Identify which plant is in operation
 - b. Equipment specifics, including equipment type and serial numbers (Rule 1200)
- The permittee shall also maintain the following operation and throughput records:
 - a. Daily haul road and aggregate pile dust suppressant and water treatment times.
 - b. Crushing plant Daily records of average hourly throughput (daily tons/equipment operating hours per day).
 - c. Crushing plant Daily throughput (tons/day)
 - d. Crushing plant daily hours of equipment operation.
 - e. Crushing plant Annual throughput (tons/year) (Rule 20.2, Rule 1200)
- The equipment described above shall not cause or contribute to a public nuisance. (Rule 51)
- Applicant shall not cause or allow the emission of fugitive dust from any transport, handling or storage activity for which such dust remains visible in the atmosphere beyond the property line of the emission source. This Condition shall not apply when the wind speed instantaneously exceeds 25 mph or when the wind speed averages or 15 minutes is greater than 15 mph. (Rule 55)
- 10. Water spray for dust control shall be in use at all times the plant is operating. The water spray shall be used on all material transfer points, except for material transfer points where carryover from upstream water sprays is sufficient to ensure the equipment complies with all visible emission requirements of this permit. [Rule 20.2]
- 11. The owner or operator shall conduct monthly inspections of the water spray system to check that water is flowing to discharge spray nozzles in the wet suppression system. The owner or operator shall complete corrective actions within 24 hours if it is found that water is not flowing properly. Records of these inspections, including the date of each inspection and any corrective actions taken shall be maintained and made available upon request (40 CFR Part 60 Subpart OOO).
- 12. The opacity of visible emissions shall not exceed any of the following limits for any plant operated under this authorization. Observations shall be based on a minimum of three 6-minute averages determined using EPA method 9, unless otherwise noted. For facilities that operate intermittently observations should begin and end based on the process cycle, noted on the observation form that it is an intermittent source, and observations continued until two 6-minute observation sets are recorded.
 - a. Screens and material transfer points without capture systems, including transfer to storage piles (except truck dumping to hoppers): 7% opacity
 - b. Crushers without capture systems and fugitive emissions from crushers with capture systems: 12% opacity
 - c. Stack emissions from facilities with capture systems: no visible emissions as determined using EPA method 22, unless documentation is maintained that a different standard was established during initial performance testing, in which case the limit established during the initial test shall be the limit.

[40 CFR 60 subpart OOO]

- 13. The permittee shall maintain the following records:
 - a. Records substantiating compliance with the reporting requirements of:
 - 40 CFR 60.676(f) for results of all performance tests conducted to demonstrate compliance with the standards set forth in Subsection 60.672, including reports of opacity observations made using Method 9, and - 40 CFR 60.676 (i) for the actual initial startup date of each affected facility.
 - b. Records substantiating compliance with the periodic inspections of the water spray system and the quarterly 30-minute visible emissions inspections (for facilities with capture systems), including the date of each inspection and any corrective actions taken.

These records shall be maintained in a logbook on-site as long as the applicable equipment is located on site. The logbook shall be made available, in either hard copy or electronic copy (whichever is requested) upon request, in accordance with Subsection 60.676(b) of 40 CFR Part 60 Subpart OOO [40 CFR Part 60 Subpart 0001.

14. All required records for this operation shall be maintained on site for at least three (3) years and shall be made available to the District upon request.

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- 15. Access, facilities, utilities and any necessary safety equipment for source testing and inspection shall be provided upon request of the Air Pollution Control District.
- 16. This Air Pollution Control District Permit does not relieve the holder from obtaining permits or authorizations required by other governmental agencies.
- 17. The permittee shall, upon determination of applicability and written notification by the District, comply with all applicable requirements of the Air Toxics "Hot Spots" Information and Assessment Act (California Health and Safety Code Section 44300 et seq.)

This Authority to Construct does not authorize operation of the above-specified equipment until written notification has been provided to the District indicating that construction (or modification) has been completed in accordance with this Authority to Construct. Upon submission of this notification, temporary Permit to Operate shall take effect and will remain in effect, unless withdrawn or modified by the District, until the equipment is inspected by the District and a revised temporary permit (Startup Authorization) is issued or a Permit to Operate is granted or denied.

This Authority to Construct shall be posted on or within 25 feet of the above described equipment or maintained readily available at all times on the operating premises.

Upon completion of construction (or modification) in accordance with this Authority to Construct, and <u>prior to commencing operation</u>, the applicant must complete and mail, deliver or email to <u>apcdpermits@sdapcd.org</u> the enclosed Construction Completion Notice to the District. After mailing, delivering or emailing the notice, the applicant may commence operation of the equipment. Operation must be in compliance with all the conditions of this Authority to Construct and applicable District Rules.

This Authority to Construct does not relieve the holder from obtaining permits or authorizations, which may be required by other governmental agencies. This Authority to Construct is not authority to exceed any applicable emission standard established by this District or any other governmental agency. This authorization is subject to cancellation if any emission standard or condition is violated.

Within 30 days after receipt of this Authority to Construct, the applicant may petition the Hearing Board for a hearing on any conditions imposed herein in accordance with Rule 25.

This Authority to Construct will expire on unless an extension is granted in writing.

<u>This is not a Permit to Operate</u>. Please be advised that installation or operation of this process or equipment without written authorization may be a misdemeanor subject to fines and penalties.

If you have any questions regarding this action, please contact me at () - or via email at Priscilla.Castanon@sdcounty.ca.gov.

Priscilla Castanon
Jr Air Pollution Cntrl Eng

CC: Compliance Division

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San Diego County Air Pollution Control District 10124 Old Grove Road, San Diego, CA 92131 Phone (858) 586-2600 Fax (858) 586-2601 www.sdapcd.org

Sectors: 3, K

Site Record: APCD2023-SITE-04372

Application Record: APCD2023-APP-007917

APCD2023-APP-007917

ATRUS, LLC Paul Alan Weir 869 Shelsteve Terrace Vista, CA 92084 ATRUS, LLC Cody Johnson 332 Ekelton Place Spring Valley, CA 91977

AUTHORITY TO CONSTRUCT (Draft Version)

EXPIRES

After examination of your Application for an Air Pollution Control District (hereinafter referred to as "the District") Authority to Construct and Permit to Operate for equipment located at the above location, the District has decided on the following actions:

<u>Authority to Construct</u> is granted pursuant to Rule 20 of the Air Pollution Control District Rules and Regulations for equipment to consist of:

Prime Diesel Engine #1 (ATCM Portable):

Manufacturer: Caterpillar,

Model: C18, S/N CM800849,

Maximum Rated Horsepower: 779 BHP,

Model Year 2021,

EPA Certification: Tier 4 Final, Engine Family MCPXL18.1HTH, Driving a 500-kW electrical generator, Vertical exhaust, 16 feet above ground.

OR

Any Tier 4 Final diesel engine up to 779 bhp, with a PM emission factor/rate meeting the requirements specified in this permit. of no greater than 0.01 lbs/hr.

This Authority to Construct is issued with the following conditions:

- 1. The equipment described above shall not cause or contribute to a public nuisance. (Rule 51)
- 2. The engine operation shall not exceed 3000 hours per calendar year, as evidenced by operational log records. (Rule 20.2, Rule 1200)
- 3. Each engine operating under this permit shall have a PM emission factor of no greater than 0.01 lbs/hr. (Rule 1200)
- 4. The engine operating under this permit shall only operate daily between 6:00 am and 6:00 pm. Records of the engines daily operating start time and end time shall be maintained on a daily basis and made available upon request. (Rule 20.2, Rule 1200)
- 5. The owner or operator of this equipment shall maintain operating log containing, at a minimum, the following: a. Total number of engine daily operating hours;
 - b. Total number of engine operating hours per calendar year. (NSR)
- 6. This emission unit is considered to be a Stationary CI Engine if any of the following apply:

The unit, or its replacement, is attached to a foundation or, if not so attached, will reside at the same location for more than 12 consecutive months; or

The emission unit remains or will reside at a location for less than 12 consecutive months if the unit is located at a seasonal source and operates during the full annual operating period of the seasonal source; or The emission unit is moved from one location to another in an attempt to circumvent the portable emission unit

residence time requirements. [17 CCR 93115]

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- 7. For the purposes of conditions referring to 17 CCR 93115, location shall be defined as any single site at a building, structure, facility, or installation. [17 CCR 93115]
- 8. Each engine operating under this permit shall only use CARB diesel fuel. (Rule 12, Rule 69.4.1, 17 CCR 93115, 40 CFR 60 Subpart IIII)
- 9. Visible emissions including crank case smoke shall comply with Air Pollution Control District Rule 50. (Rule 50)
- 10. A non-resettable engine hour meter shall be installed on each engine operating under this permit, maintained in good working order, and used for recording engine operation hours. If a meter is replaced, the Air Pollution Control District's Compliance Division shall be notified in writing within 10 calendar days. The written notification shall include the following information:
 - (a) old meter's hour reading,
 - (b) replacement meter's manufacturer name, model and serial number if available and current hour reading on replacement meter, and
 - (c) copy of receipt of new meter or of installation work order.
 - A copy of the meter replacement notification shall be maintained onsite and made available to the Air Pollution Control District upon request.
 - (Rule 12, Rule 69.4.1, 17 CCR 93115, 40 CFR 60 Subpart IIII, 40 CFR 63 Subpart ZZZZ)
- 11. The owner or operator of each engine operating under this permit shall conduct periodic inspections of the engine and add-on control equipment, if any, as recommended by the engine and control equipment manufacturers or as specified by the engine servicing company's maintenance procedures. The periodic inspections shall be conducted at least once every 4000 hours of operation, or every six months, whichever occurs first. (Rule 69.4.1)
- 12. The owner or operator of each engine operating under this permit shall conduct periodic maintenance of the engine and add-on control equipment, if any, as recommended by the engine and control equipment manufacturers or as specified by the engine servicing company's maintenance procedures. Maintenance shall be conducted at least once each calendar year, and shall include, but is not limited to, the following:
 - ¿1) Change oil and filter, or test in accordance with the requirements of 40 CFR §63.6625(i) or (j);
 - ¿2) Inspect and clean air filters, replacing as necessary; and
 - ¿3) Inspect all hoses and belts, replacing as necessary.
 - ¿Documentation of oil and filter changes or copies of the oil test analysis shall be kept on site and made available upon request. If testing in accordance with 40 CFR §63.6625(i) or (j), the oil analysis program must analyze the Total Base Number, viscosity and percent water content (for compression ignition engines) and the Total Acid Number, viscosity and percent water content (for spark ignited engines). If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine.
 - ¿(Rule 12, Rule 69.4.1, 40 CFR 63 Subpart ZZZZ)
- 13. The owner or operator of each engine operating under this permit shall maintain a manual of recommended maintenance provided by the manufacturer, or maintenance procedures specified by the engine servicing company on site for at least the same period of time as the engine to which the records apply is located at the site. [Rule 69.4.1]
- 14. The owner or operator of each engine operating under this permit shall maintain records of periodic inspection and maintenance of the engine and control equipment, including dates inspection and maintenance were performed. [Rule 69.4.1]
- 15. The owner or operator of each engine operating under this permit shall maintain the following records on site for at least the same period of time as the engine to which the records apply is located at the site:
 - (a) documentation shall be maintained identifying the fuel as CARB diesel.
 - (b) manual of recommended maintenance provided by the manufacturer, or maintenance procedures specified by the engine servicing company; and
 - (c) records of annual engine maintenance including date the maintenance was performed.
 - These records shall be made available to the Air Pollution Control District upon request. (Rule 69.4.1)(17 CCR 93115)

- 16. The owner or operator of each engine operating under this permit shall maintain records of engine specifications identifying:
 - a. EPA family;
 - b. Serial number; and
 - c. Horsepower

(Rule 1200, Rule 20.2)

- 17. All records required by this permit shall be maintained on site and readily available for District inspection for a minimum of 36 months from their date of creation unless otherwise indicated by the conditions of this permit. (Rule 12, Rule 69.4.1, 40 CFR 60 Subpart IIII)
- 18. For each engine operating under this permit, the owner or operator shall comply with all requirements of 17 CCR 93116 (Portable ATCM) including:
 - a. If the engine is part of a fleet which contains engines not exempt in accordance with 17 CCR 93116.4(a), it shall be registered with the California Air Resources Board (CARB) as part of a fleet and the owner or operator shall comply with the recordkeeping and reporting provisions of 17 CCR 93116.4(b) and (d).
 - b. If the engine is part of a large fleet for which the responsible official elects to comply with the 17 CCR 93116.3(c)(2) fleet averaging standards, the fleet shall meet the applicable PM emission rate in effect based on the current calendar year.
 - c. If the engine is sold within California, the seller must provide the following disclosure in writing to the buyer as part of the sales transaction: When operated in California, any portable diesel engine may be subject to the California Air Resources Board Airborne Toxic Control Measure For Diesel Particulate Matter From Portable Engines Rated At 50 Horsepower And Greater. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants. For more information, please visit the California Air Resources Board website at http://www.arb.ca.gov/portable/portable.htm. (17 CCR 93116)
- 19. Access, facilities, utilities and any necessary safety equipment for source testing and inspection shall be provided upon request of the Air Pollution Control District.
- 20. This Air Pollution Control District Permit does not relieve the holder from obtaining permits or authorizations required by other governmental agencies.
- 21. The permittee shall, upon determination of applicability and written notification by the District, comply with all applicable requirements of the Air Toxics "Hot Spots" Information and Assessment Act (California Health and Safety Code Section 44300 et seq.)

This Authority to Construct does not authorize operation of the above-specified equipment until written notification has been provided to the District indicating that construction (or modification) has been completed in accordance with this Authority to Construct. Upon submission of this notification, temporary Permit to Operate shall take effect and will remain in effect, unless withdrawn or modified by the District, until the equipment is inspected by the District and a revised temporary permit (Startup Authorization) is issued or a Permit to Operate is granted or denied.

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Within 30 days after receipt of this Authority to Construct, the applicant may petition the Hearing Board for a hearing on any conditions imposed herein in accordance with Rule 25.

This Authority to Construct will expire on unless an extension is granted in writing.

<u>This is not a Permit to Operate</u>. Please be advised that installation or operation of this process or equipment without written authorization may be a misdemeanor subject to fines and penalties.

If you have any questions regarding this action, please contact me at () - or via email at Priscilla.Castanon@sdcounty.ca.gov.

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Priscilla Castanon Jr Air Pollution Cntrl Eng

CC: Compliance Division

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Sectors: 3, K

Site Record: APCD2023-SITE-04372

Application Record: APCD2023-APP-007918

APCD2023-APP-007918

ATRUS, LLC Paul Alan Weir 869 Shelsteve Terrace Vista, CA 92084 ATRUS, LLC Cody Johnson 332 Ekelton Place Spring Valley, CA 91977

AUTHORITY TO CONSTRUCT (Draft Version)

EXPIRES

After examination of your Application for an Air Pollution Control District (hereinafter referred to as "the District") Authority to Construct and Permit to Operate for equipment located at the above location, the District has decided on the following actions:

<u>Authority to Construct</u> is granted pursuant to Rule 20 of the Air Pollution Control District Rules and Regulations for equipment to consist of:

Prime Diesel Engine #2 (ATCM Portable):

Manufacturer: Caterpillar,

Model: C18, S/N CM800834,

Maximum Rated Horsepower: 779 BHP,

Model Year 2021,

EPA Certification: Tier 4 Final, Engine Family MCPXL18.1HTH, Driving a 500-kW electrical generator, Vertical exhaust, 16 feet above ground.

OR

Any Tier 4 Final diesel engine up to 779 bhp, with a PM emission factor of no greater than 0.01 lbs/hr.

This Authority to Construct is issued with the following conditions:

- 1. The equipment described above shall not cause or contribute to a public nuisance. (Rule 51)
- 2. The engine operation shall not exceed 3000 hours per calendar year, as evidenced by operational log records. (Rule 20.2, Rule 1200)
- 3. Each engine operating under this permit shall have a PM emission factor of no greater than 0.01 lbs/hr. (Rule 1200)
- 4. The engine operating under this permit shall only operate daily between 6:00 am and 6:00 pm. Records of the engines daily operating start time and end time shall be maintained on a daily basis and made available upon request. (Rule 20.2, Rule 1200)
- 5. The owner or operator of this equipment shall maintain operating log containing, at a minimum, the following: a. Total number of engine daily operating hours;
 - b. Total number of engine operating hours per calendar year. (NSR)
- 6. This emission unit is considered to be a Stationary CI Engine if any of the following apply:

The unit, or its replacement, is attached to a foundation or, if not so attached, will reside at the same location for more than 12 consecutive months; or

The emission unit remains or will reside at a location for less than 12 consecutive months if the unit is located at a seasonal source and operates during the full annual operating period of the seasonal source; or The emission unit is moved from one location to another in an attempt to circumvent the portable emission unit

residence time requirements. [17 CCR 93115]

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- 7. For the purposes of conditions referring to 17 CCR 93115, location shall be defined as any single site at a building, structure, facility, or installation. [17 CCR 93115]
- 8. Each engine operating under this permit shall only use CARB diesel fuel. (Rule 12, Rule 69.4.1, 17 CCR 93115, 40 CFR 60 Subpart IIII)
- 9. Visible emissions including crank case smoke shall comply with Air Pollution Control District Rule 50. (Rule 50)
- 10. A non-resettable engine hour meter shall be installed on each engine operating under this permit, maintained in good working order, and used for recording engine operation hours. If a meter is replaced, the Air Pollution Control District's Compliance Division shall be notified in writing within 10 calendar days. The written notification shall include the following information:
 - (a) old meter's hour reading,
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 - (c) copy of receipt of new meter or of installation work order.
 - A copy of the meter replacement notification shall be maintained onsite and made available to the Air Pollution Control District upon request.
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- 12. The owner or operator of each engine operating under this permit shall conduct periodic maintenance of the engine and add-on control equipment, if any, as recommended by the engine and control equipment manufacturers or as specified by the engine servicing company's maintenance procedures. Maintenance shall be conducted at least once each calendar year, and shall include, but is not limited to, the following:
 - 1) Change oil and filter, or test in accordance with the requirements of 40 CFR §63.6625(i) or (j);
 - 2) Inspect and clean air filters, replacing as necessary; and
 - 3) Inspect all hoses and belts, replacing as necessary.

Documentation of oil and filter changes or copies of the oil test analysis shall be kept on site and made available upon request. If testing in accordance with 40 CFR §63.6625(i) or (j), the oil analysis program must analyze the Total Base Number, viscosity and percent water content (for compression ignition engines) and the Total Acid Number, viscosity and percent water content (for spark ignited engines). If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine.

(Rule 12, Rule 69.4.1, 40 CFR 63 Subpart ZZZZ)

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- 16. The owner or operator of each engine operating under this permit shall maintain records of engine specifications identifying:
 - a. EPA family;
 - b. Serial number; and
 - c. Horsepower

(Rule 1200, Rule 20.2)

- 17. All records required by this permit shall be maintained on site and readily available for District inspection for a minimum of 36 months from their date of creation unless otherwise indicated by the conditions of this permit. (Rule 12, Rule 69.4.1, 40 CFR 60 Subpart IIII)
- 18. The owner or operator shall comply with all requirements of 17 CCR 93116 (Portable ATCM) including:
 a. If the engine is part of a fleet which contains engines not exempt in accordance with 17 CCR 93116.4(a), it shall be registered with the California Air Resources Board (CARB) as part of a fleet and the owner or operator shall comply with the recordkeeping and reporting provisions of 17 CCR 93116.4(b) and (d).
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