

Staff Report Board Meeting Date: April 12, 2023

DATE:	March 29, 2023
TO:	Air Pollution Control Hearing Board
FROM:	Francisco Vega, Director, Air Quality Management Division 775-784-7211, <u>fvega@washoecounty.gov</u>
SUBJECT:	Recommendation of Staff to Uphold Notice of Violation No. AQMV23-0005, issued on February 24, 2023 for failure to comply with the provisions of Permit to Operate No. AAIR16-0722, with an associated administrative fine of \$10,000.00 issued to Rilite Aggregate Company, by the Air Quality Management

SUMMARY

Washoe County Health District, Air Quality Management Division (AQMD) staff recommends Notice of Violation (NOV) No. AQMV23-0005 be **upheld** and a fine in the amount of **\$10,000.00** be levied against Rilite Aggregate Company for failure comply with the provisions of Permit to Operate No. AAIR16-0722, specifically Condition of Operation No 6. Visible fugitive dust emissions must not exceed a period or periods accumulating more than 5 minutes in any hour – AQMD 040.030, Section C.1. This action is a violation of the District Board of Health Regulations Governing Air Quality Management (DBOH Regulations), specifically Section 040.030 (Dust Control) Section C. (Standards) Subsection 1. (Visible Emissions Prohibition). This action is being considered a **major violation** pursuant to 020.040 C. as the violation has occurred on more than two (2) occasions during a period of twelve (12) consecutive months, therefore this third (3rd) event constitutes a major violation.

Division and Appealed to the Air Pollution Control Hearing Board. (FOR

District Health Strategic Priorities supported by this item:

POSSIBLE ACTION)

2. Healthy Environment: Create a healthier environment that allows people to safely enjoy everything Washoe County has to offer.

PREVIOUS ACTION

Please refer to the enforcement history in the supporting documentation attached to this Staff Report.

BACKGROUND

Please refer to the attached NOV No. AQMV23-0005 and supporting documentation. These documents contain the facts associated with the incident of noncompliance supporting the issuance of the NOV and the administrative penalty.

FISCAL IMPACT



Subject: APCHB/Rilite Aggregate Company/Case No. 1416/AQMV23-0005 Date: April 12, 2023 Page 2 of 2

There are no fiscal impacts resulting from the Board upholding the issuance of the Notice of Violation Citation and associated fine. All fine money collected is forwarded to the Washoe County School District to be used for environmentally focused projects for the benefit of the students.

RECOMMENDATION

Staff recommends the Air Pollution Control Hearing Board (APCHB) deny the appeal of NOV No. AQMV23-0005, associated with Case No. 1416, issued to Rilite Aggregate Company, and levy an administrative fine in the amount of \$10,000.00.

ALTERNATIVE

Should the Board wish to consider an alternative to upholding the Staff recommendation, as presented, the possible alternatives are:

- 1. The Board may determine no violation of the regulations has occurred and dismiss Notice of Violation No. AQMV23-0005; or
- 2. The Board may determine to uphold Notice of Violation No. AQMV23-0005 and levy any fine in the range of \$0.00 to \$10,000.00 per day per violation.

POSSIBLE MOTION(s)

Should the Board agree with Staff's recommendation, the motion would be:

1. "Move to deny the appeal of NOV No. AQMV23-0005, associated with Case No. 1416 issued to Rilite Aggregate Company and levy an administrative fine in the amount of \$10,000.00."

Or, should the Board wish to consider an alternative motion, the possible motion may be:

- 1. "Move to dismiss NOV No. AQMV23-0005, associated with Case No. 1416 issued to Rilite Aggregate Company", or
- 2. "Move to uphold NOV No. AQMV23-0005, associated with Case No. 1416, and levy an administrative fine in the amount of (*range of \$0.00 to \$10,000.00*) per day per violation to Rilite Aggregate Company"

ATTACHMENT TO THE STAFF REPORT AIR POLLUTION CONTROL HEARING BOARD

Notice of Violation No. AQMV23-0005 and Supporting Documentation



WASHOE COUNTY HEALTH DISTRICT AIR QUALITY MANAGEMENT DIVISION 1001 East Ninth Street Suite B171 Reno, Nevada 89512

NOTICE OF VIOLATION No: AQMV23-0005 ISSUED TO

Rilite Aggregate Company Location: 9208 Western Skies Drive, Reno, NV 89511 Permit Number: AAIR16-0722 Date of Issuance: February 24, 2023 Case No.: 1416

The Air Quality Management Division of the Washoe County Health District (AQMD) has determined that Rilite Aggregate Company (Rilite) is in violation of the Washoe County District Board of Health Regulations Governing Air Quality Management 040.030 Section C.1. VISIBLE EMISSIONS PROHIBITION.

- 1. VIOLATION
 - A. Failure to comply with the provisions of Permit to Operate No. AAIR16-0722. Specifically, Condition of Operation No. 6: Visible fugitive dust emissions must not exceed a period or periods accumulating more than 5 minutes in any hour – AQMD 040.030, Section C.1.
- 2. BASIS OF VIOLATION
 - A. Regulatory Authority

The Washoe County District Board of Health Regulations Governing Air Quality Management 040.030 Section C.1.: VISIBLE EMISSIONS PROHIBITION: The owner and/or operator of a source engaging in dust generating activities shall not allow visible fugitive dust emissions for a period or periods accumulating more than 5 minutes in any hour.

B. Facts to Constitute the Violation

On August 16, 2022, an Air Quality Specialist Trainee (AQST) observed fugitive dust emissions at the Rilite mine site. Emissions were observed from aggregate crushing and screening equipment, and related mobile equipment operations.

The AQST then documented 8 minutes 8 seconds of visible fugitive dust during a 13minute observation period which exceeded the visible fugitive dust emissions standard of more than 5 minutes of visible fugitive dust in any hour.



Subject: Notice of Violation No. AQMV23-0005/Rilite Aggregate Company Date: February 24, 2023 Page 2 of 2

> The AQST then met with the manager of Rilite to discuss the fugitive dust emissions. During this discussion, it was determined that the materials being processed in the crusher and screen were dry and this was the cause of the visible fugitive dust standard exceedance.

3. APPEAL PROCEDURE AND TIME LIMITATIONS

A. Appeal Procedure

Rilite is advised that within (10) working days of the receipt of this Notice of Violation, Rilite may submit a written petition for appeal to the Washoe County Air Quality Hearing Board. The written petition for appeal shall be submitted to the AQMD at the following address:

Washoe County Health District Air Quality Management Division 1001East Ninth Street Suite B171 Reno, Nevada 89512

Failure to submit a petition for appeal within the specified timeframe will result in the submission of this Notice of Violation to the Washoe County District Board of Health with a recommendation for the assessment of an administrative fine of \$10,000.00.

2/24/2023

Date

Joshua C. Restori Supervisor, Permitting and Compliance Air Quality Management Division Washoe County Health District



Washoe County Health District Air Quality Management Compliance History and Decision Notes

Case Number: 1416	Initials: JJJ
Date: 9/2/2022	

• Rilite Aggregate failed to control dust emissions in compliance with 040.030 and Permit to Operate AAIR16-0722. Specifically, the Permit to Operate indicates:

Condition of Operation No. 6: Visible fugitive dust emissions must not exceed a period or periods accumulating more than 5 minutes in any hour – AQMD 040.030, Section C(1).

• Regulatory authority comes from the District Board of Health Regulations Governing Air Quality Management 040.030 Section C.1.

VISIBLE EMISSIONS PROHIBITION: The owner and/or operator of a source engaging in dust generating activities shall not allow visible fugitive dust emissions for a period or periods accumulating more than 5 minutes in any hour.

- Enforcement actions taken over the past 5 years are summarized below. Please see the specific cases if additional information is required.
 - o <u>Case No. 1207</u>
 - Date of Incident of Noncompliance (ION): 9/27/18
 - Violation of 030.2175 Operations Contrary to Permit.
 - Permit Condition No 3: Fogging water sprays must be applied to any potential emission point when the plant is in operation.
 - Result: Field NOV issued on 9/27/18. Negotiated settlement meeting on 10/4/2018. Fine of \$1,750.00. Upheld by DBOH on 12/13/18.
 - o <u>Case No. 1217</u>
 - Date of ION: 9/16/19
 - Violation of 030.2175 Operations Contrary to Permit.
 - Permit Condition No 7: Visible fugitive dust emissions must not exceed a period or periods accumulating more than 5 minutes in any hour AQMD 040.030 Section C(1).
 - Result: Field NOV issued on 9/19/19. Negotiated settlement meeting on 10/1/2019. Fine of \$3,380.00. Upheld by DBOH on 10/24/19.



- o <u>Case No. 1251</u>
 - Date of ION: 5/28/20
 - Violation of 040.030 Section C.1. VISIBLE EMISSIONS PROHIBITION
 - Permit Condition No 6: Visible fugitive dust emissions must not exceed a period or periods accumulating more than 5 minutes in any hour AQMD 040.030, Section C(1).
 - Result: Supplemental Environmental Project (combined with Case No. 1251, Case No. 1270, and Case No. 1289). <u>Upheld by DBOH on 05/27/2021</u>.
- o <u>Case No. 1270</u>

- Date of ION: 11/6/20
 - Violation of 040.030 Section C.1. VISIBLE EMISSIONS PROHIBITION
 - Permit Condition No 6: Visible fugitive dust emissions must not exceed a period or periods accumulating more than 5 minutes in any hour AQMD 040.030, Section C(1).
- Result: Supplemental Environmental Project (combined with Case No. 1251, Case No. 1270, and Case No. 1289). <u>Upheld by DBOH on 05/27/2021</u>.
- o <u>Case No. 1289</u>
 - Date of ION: 2/21/21
 - Violation of 040.030 Section C.1. VISIBLE EMISSIONS PROHIBITION
 - Permit Condition No 6: Visible fugitive dust emissions must not exceed a period or periods accumulating more than 5 minutes in any hour – AQMD 040.030, Section C(1).
 - Result: Supplemental Environmental Project (combined with Case No. 1251, Case No. 1270, and Case No. 1289). <u>Upheld by DBOH on 05/27/2021</u>.
- o <u>Case No. 1400</u>
 - Date of ION: 7/12/22
 - Violation of 040.030 Section C.1. VISIBLE EMISSIONS PROHIBITION
 - Permit Condition No 6: Visible fugitive dust emissions must not exceed a period or periods accumulating more than 5 minutes in any hour AQMD 040.030, Section C(1).
 - Result: <u>AQMD Issued Penalty by Rule delivered on 8/23/2022</u>. Fine of \$1000.00.
 <u>Upheld by DBOH on 10/27/2022</u>.
- o <u>Case No. 1401</u>
 - Date of ION: 7/25/22
 - Violation of 040.030 Section C.1. VISIBLE EMISSIONS PROHIBITION
 - Permit Condition No 6: Visible fugitive dust emissions must not exceed a period or periods accumulating more than 5 minutes in any hour AQMD 040.030, Section C(1).

- Result: <u>AQMD Issued Penalty by Rule delivered on 8/23/2022</u>. Fine of \$2000.00.
 <u>Upheld by DBOH on 10/27/2022</u>.
- Civil Fines and Penalties are determined by the Washoe County District Board of Health Regulations Governing Air Quality Management and the penalty table approved by the District Board of Health:

020.040 CIVIL FINES AND PENALTIES (Amended 4/88, 10/20/93, 11/16/94; Revised 8/26/04, 11/16/06,05/28/18)

- A. Except as provided in Subsections B and C, a violation of any section of these regulations constitutes a major violation. Any violation of a permit condition shall be a major violation as specified in Section 030.2175 of these regulations.
- B. Any person who commits a major violation of any section of these regulations, other than Sections 020.050 and 020.055, is guilty of a civil offense and may be required to pay an administrative fine of not more than \$10,000.00. Each day of violation constitutes a separate offense. The District Board of Health may establish a compliance schedule as a part of any civil finding either in lieu of, or in addition to, monetary penalties. Any fines assessed may be held in abeyance pending fulfillment of any compliance schedule.
- C. Any violation of Sections 040.030, 040.035, 040.040(A), 040.050, 040.051, 040.055, 040.080 or 050.001 of these regulations constitutes a minor violation unless the violation occurs on more than two (2) occasions during a period of twelve (12) consecutive months. In that event, the third (3rd) and any subsequent violations constitute major violations.
- <u>As this is the 3rd visible emissions violation of 040.030 in less than 12 months at Rilite</u> <u>Aggregate Co., this is a Major Violation (violation of permit condition). Pursuant to 020.040</u> (C), this violation warrants a base penalty of \$2,500 based on the DBOH approved penalty <u>table.</u>

Compliance Report Rilite Aggregate

9208 Western Skies Reno, NV 89521

On August 16th, 2022 AQST Rennie observed fugitive dust emissions at the Rilite Aggregate Mine. The specialist observed an excavator moving materials into a crusher. The specialist began a Method 22 observation at 1045. During the Method 22, the specialist observed fugitive dust emissions from 2 excavators moving materials into a screen and into a crusher. A loader was also observed moving material that was releasing fugitive dust. A water truck was observed on site watering the main roadway. During the observation period some material for one of the excavators does get wet but the other material at the other excavator did not. The specialist observed 8:08 (minutes:seconds) of fugitive dust emissions. The specialist ended the Method 22 observation at 1058. The sky was cloudy with some intermittent light rain. The wind was 2 mph NE.

AQST Rennie met with Joe Vietti at Rilite to discuss emissions. The specialist talked about the emissions and the use of Method 22. Mr. Vietti said that some materials being processed were dry and that they are going to evaluate some of the mine's processes. On August 16th, 2022 AQST Rennie issued an Incident of Noncompliance to Rilite Aggregate.

On August 23rd, 2022 AQMD SPC Restori, SAQS Jeppson, and AQST Rennie met with Rilite owner Chris Benna and the mine manager Joe Vietti to discuss permit conditions and the Methods 9 and 22 for observing fugitive dust. ENHANCING QUALITY OF LIFE

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Permit #: AAIR16-0722 Permit Expiration Date: 03/31/2023

Permit Issued To:

Rilite Aggregate Co. 9208 Western Skies Drive Reno, NV 89511 Mailing Address: Rilite Aggregate Co. c/o Plant Manager 3025 Mill Street Reno, NV 89502

Permit Description:

AGGREGATE CRUSHING AND SCREENING PLANT - (1) Nordberg Hammermill Crusher, (1) Canica Vertical Shaft Impactor, (1) JCI Screen, (1) Cedar Rapids Screen, and Associated Conveyors. Plant is on Pole Power

DIESEL OPERATED AGGREGATE CRUSHING AND SCREENING PLANT - (1) Terex Finlay crusher, (1) Powerscreen Warrior 1800, (1) 3 deck Screen, (1) TRIO Screen 6 x 20, (1) TRIO Radial Stacker 36" x 80', (1) Powerscreen 750 w/ 56 kW CAT C3.4 Diesel Engine, (1) Superior Radial Stacker 36" x 100' w/ Elliot 45 kW Generator, and Associated Conveyors, (1) Superior Radial Stacker 36" x 100", (1) Cobratrack 1300 Crusher and (4) Superior Radial Stackers 36" x 60" or equivalent. Power Generation: (1) 1350 kW CAT XQ350 trailer mounted generator, (1) 125kW Onan Diesel Engine Generator and (1) 350 kW CAT 4ZR Diesel Engine.

ANNUAL REPORTING REQUIREMENTS

Per Condition H of this Permit to Operate, the annual throughput/consumption figures for the previous calendar year must be submitted in writing to the AQMD no later than 2/15/2023. The information requested may be submitted by email to AQMDpermitting@washoecounty.gov

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AGGREGATE CRUSHING AND SCREENING PLANT - Pole Power Circuit

Provide a report or spreadsheet that summarizes the production activities for the permitted aggregate plant.

- Provide Plant Diagram demonstrating equipment configuration for previous calendar year. If submitting more than one diagram, please list time period of operation for each diagram.
- Total Tons of Material Processed
- Identify each Crusher and Screen and the amount of material processed through each.
- Identify each Conveyors or Stacker and amount of material processed through each

AGGREGATE CRUSHING AND SCREENING PLANT - Diesel Engine Circuit

Provide a report or spreadsheet that summarizes the production activities for the permitted aggregate plant.

- Provide Plant Diagram demonstrating equipment configuration for previous calendar year. If submitting more than one diagram, please list time period of operation for each diagram.
- Total Tons of Material Processed
- Identify each Crusher and Screen and the amount of material processed through each.
- Identify each Conveyors or Stacker and amount of material processed through each

Power Generation

- Size Rating, Tier Value, Make, and Model for each Diesel Engine or Generator
- Total Actual Hours of Equipment Operation using a Diesel Engine or Generator
- Gallons of Diesel used for the Diesel Engine Generator

Pursuant to the Washoe County District Board of Health Regulations Governing Air Quality Management Section 030.218 Demonstration of Compliance, failure to provide the information required by Condition H of this Permit to Operate may constitute a violation of the conditions of the Permit to Operate, where the affected source may be subject to a citation under the regulations, suspension of their Permit to Operate or both.

"THE CONDITIONS OF OPERATION LISTED ON THIS PERMIT SUPERCEDE ALL PREVIOUS PERMIT CONDITIONS" "CONDITIONS OF OPERATION"

Standard Conditions of Operation

- A. This permit becomes void upon any change of ownership or address or any alteration of permitted equipment.
- B. A person who has been granted a Permit to Operate shall display the permit in a room or office on the premises which is readily accessible to air pollution control personnel for inspection or examination, and reasonably close to the equipment or other contrivance which is the subject of the permit.
- C. Any modification of the equipment other than normal repair an maintenance will require a new permit.

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- D. Any records of operation which affect the potential of the source to emit air pollutants, such as fuel or products consumed, products produced, hours of operation, chemicals or supplies used in source operation, must be maintained for a period of at least 5 years and made available to the Control Officer upon request.
- E. All upset or breakdown conditions resulting in increased emissions or air pollutants shall be reported in compliance with District regulations, Section 020.075 and 020.076.
- F. The Control Officer will be provided access to the facility to inspect operations and equipment covered under this permit whenever necessary to determine compliance with this permit and any other air pollution limitations specified in District regulations.
- G. The operator will not discharge or cause the discharge of odorous emissions which result in confirmed violations of District Regulations Governing Air Quality Management, specifically Section 040.055. Upon confirmation of a violation of the odor regulation, the operator must submit a plan to reduce the odorous emissions within 30 days of Notice by the Control Officer.
- H. The annual throughput/consumption figures or calculated emissions, with supporting documentation, for the preceding 12 month period for the facility must be submitted, in writing, to the AQMD no later than the 20th of the month, approximately 6 weeks prior to the expiration date of the permit.

Failure to comply with the conditions of this permit may result in citations or permit revocation.

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District Health Officer

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Permitted Processes and Equipment

Process Type: Mineral Processing - Pre 2008, Subpart OOO

Equipment: (1) Nordberg Hammermill Crusher, (1) Canica Vertical Shaft Impactor, (1) JCI Screen, (1) Cedar Rapids Screen, and Associated Conveyors.

Control Device: Wet Suppression

Mineral Processing - Pre 2008, Subpart OOO Conditions of Operation:

- 1. All operations must comply with federal New Source Performance Standards (NSPS) for Non-Metallic Mineral Processing Plants 40 CFR part 60 Subpart OOO.
- The fugitive emissions, from any crushers at which a capture system is not used, must not exceed 15% opacity 40 CFR part 60 Subpart OOO, Table 3.
- The fugitive emissions from any transfer point, grinding mill, screening operations, bucket elevators, belt conveyors, bagging operations, storage bins, enclosed truck or railcar loading or any other affected part of the facility must not exceed 10% opacity – 40 CFR part 60 Subpart OOO, Table 3.
- 4. The operator must demonstrate compliance with opacity limits using Method 9 of appendix A upon initial construction and any time the circuit is modified or reconstructed 40 CFR 60 subpart OOO, §60.675.
- 5. The operator must control fugitive dust emissions from this project.
- 6. Visible fugitive dust emissions must not exceed a period or periods accumulating more than 5 minutes in any hour AQMD 040.030, Section C(1).
- 7. Fugitive dust emissions at the facility must be controlled at all times including the pit area and on the haul roads during operation by use of water truck, sprinklers, or other reasonable methods AQMD 040.030, Section C(2).
- Open storage piles must remain stabilized in such a manner to remain in compliance with AQMD 040.030, Section C, 2(d).
- 9. Any soil tracked onto adjoining paved roadways will be promptly removed AQMD 040.030, Section (4)(b).
- All haul trucks shall be covered with a suitable closure or bulk materials must contain enough moisture and/or dust suppressant or loaded such that freeboard is not less than 6 inches in order to prevent fugitive dust emissions during transport – AQMD 040.030, Section C, (4)(a).
- 11. Only AQMD approved material maybe processed at this facility.
- 12. The permittee must revegetate all mined areas in compliance with their mining plan as approved by Washoe County. All mining areas shall be re-vegetated upon completion of mining in that portion of the mining area. The revegetation shall be accomplished with a BLM approved natural seed mixture.

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13. During all reclamation activities (re-grading slopes, application of topsoil, etc.), fugitive dust emissions must be controlled by use of water truck, sprinklers or other reasonable methods.

Wet Suppression Conditions of Operation:

- 1. Water sprays must be installed, operated and maintained in accordance with manufacturer's specifications.
- 2. Fogging water sprays, or equivalent pollution control method such as upstream moisture, must be applied to any potential emission point (i.e. screens, conveyer drop points, etc.) when the plant is in operation in order to comply with opacity standard per the conditions of this Permit to Operate.
- 3. Spray nozzles must be inspected periodically throughout the month and corrective action taken as expediently as is practical. All inspections must be recorded and include the date of inspection and any corrective action taken.

Process Type: Mineral Processing - Nonmetallic Subpart OOO

Equipment: (1) Terex Finlay crusher, (1) Powerscreen Warrior 1800, (1) 3 deck Screen, (1) TRIO Screen 6 x 20, (1) TRIO Radial Stacker 36" x 80', (1) Powerscreen 750, (1) Superior Radial Stacker 36" x 100', and Associated Conveyors

Control Device: Wet Suppression

Mineral Processing - Nonmetallic Subpart OOO Conditions of Operation:

- 1. All operations must comply with federal New Source Performance Standards (NSPS) for Non-Metallic Mineral Processing Plants 40 CFR part 60 Subpart OOO.
- The fugitive emissions, from any crushers at which a capture system is not used, must not exceed 12% opacity 40 CFR part 60 Subpart OOO, Table 3.
- The fugitive emissions from any transfer point, grinding mill, screening operations, bucket elevators, belt conveyors, bagging operations, storage bins, enclosed truck or railcar loading or any other affected part of the facility must not exceed 7% opacity – 40 CFR part 60 Subpart OOO, Table 3.
- 4. The operator must demonstrate compliance with opacity limits using Method 9 of appendix A upon initial construction and any time the circuit is modified or reconstructed 40 CFR 60 subpart OOO, §60.675.
- 5. The operator must control fugitive dust emissions from this project.
- 6. Visible fugitive dust emissions must not exceed a period or periods accumulating more than 5 minutes in any hour AQMD 040.030, Section C(1).
- 7. Fugitive dust emissions at the facility must be controlled at all times including the pit area and on the haul roads during operation by use of water truck, sprinklers, or other reasonable methods AQMD 040.030, Section C(2).
- Open storage piles must remain stabilized in such a manner to remain in compliance with AQMD 040.030, Section C, 2(d).
- 9. Any soil tracked onto adjoining paved roadways will be promptly removed AQMD 040.030, Section (4)(b).

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- 10. All haul trucks shall be covered with a suitable closure or bulk materials must contain enough moisture and/or dust suppressant or loaded such that freeboard is not less than 6 inches in order to prevent fugitive dust emissions during transport AQMD 040.030, Section C, (4)(a).
- 11. Only AQMD approved material maybe processed at this facility.
- 12. The permittee must revegetate all mined areas in compliance with their mining plan as approved by Washoe County. All mining areas shall be re-vegetated upon completion of mining in that portion of the mining area. The revegetation shall be accomplished with a BLM approved natural seed mixture.
- 13. During all reclamation activities (re-grading slopes, application of topsoil, etc.), fugitive dust emissions must be controlled by use of water truck, sprinklers or other reasonable methods.

Wet Suppression Conditions of Operation:

- 1. Water sprays must be installed, operated and maintained in accordance with manufacturer's specifications.
- 2. Fogging water sprays, or equivalent pollution control method such as upstream moisture, must be applied to any potential emission point (i.e. screens, conveyer drop points, etc.) when the plant is in operation in order to comply with opacity standard per the conditions of this Permit to Operate.
- 3. Spray nozzles must be inspected periodically throughout the month and corrective action taken as expediently as is practical. All inspections must be recorded and include the date of inspection and any corrective action taken.

Process Type: Mineral Processing - Nonmetallic Subpart OOO

Equipment: (1) Superior Radial Stacker 36" x 100", (1) Cobratrack 1300 Crusher and (4) Superior Radial Stackers 36" x 60" or equivalent.

Control Device: Wet Suppression

Mineral Processing - Nonmetallic Subpart OOO Conditions of Operation:

- 1. All operations must comply with federal New Source Performance Standards (NSPS) for Non-Metallic Mineral Processing Plants 40 CFR part 60 Subpart OOO.
- The fugitive emissions, from any crushers at which a capture system is not used, must not exceed 12% opacity 40 CFR part 60 Subpart OOO, Table 3.
- The fugitive emissions from any transfer point, grinding mill, screening operations, bucket elevators, belt conveyors, bagging operations, storage bins, enclosed truck or railcar loading or any other affected part of the facility must not exceed 7% opacity – 40 CFR part 60 Subpart OOO, Table 3.
- 4. The operator must demonstrate compliance with opacity limits using Method 9 of appendix A upon initial construction and any time the circuit is modified or reconstructed 40 CFR 60 subpart OOO, §60.675.
- 5. The operator must control fugitive dust emissions from this project.

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- Visible fugitive dust emissions must not exceed a period or periods accumulating more than 5 minutes in any hour AQMD 040.030, Section C(1).
- 7. Fugitive dust emissions at the facility must be controlled at all times including the pit area and on the haul roads during operation by use of water truck, sprinklers, or other reasonable methods AQMD 040.030, Section C(2).
- 8. Open storage piles must remain stabilized in such a manner to remain in compliance with AQMD 040.030, Section C, 2(d).
- 9. Any soil tracked onto adjoining paved roadways will be promptly removed AQMD 040.030, Section (4)(b).
- All haul trucks shall be covered with a suitable closure or bulk materials must contain enough moisture and/or dust suppressant or loaded such that freeboard is not less than 6 inches in order to prevent fugitive dust emissions during transport – AQMD 040.030, Section C, (4)(a).
- 11. Only AQMD approved material maybe processed at this facility.
- 12. The permittee must revegetate all mined areas in compliance with their mining plan as approved by Washoe County. All mining areas shall be re-vegetated upon completion of mining in that portion of the mining area. The revegetation shall be accomplished with a BLM approved natural seed mixture.
- 13. During all reclamation activities (re-grading slopes, application of topsoil, etc.), fugitive dust emissions must be controlled by use of water truck, sprinklers or other reasonable methods.

Wet Suppression Conditions of Operation:

- 1. Water sprays must be installed, operated and maintained in accordance with manufacturer's specifications.
- 2. Fogging water sprays, or equivalent pollution control method such as upstream moisture, must be applied to any potential emission point (i.e. screens, conveyer drop points, etc.) when the plant is in operation in order to comply with opacity standard per the conditions of this Permit to Operate.
- 3. Spray nozzles must be inspected periodically throughout the month and corrective action taken as expediently as is practical. All inspections must be recorded and include the date of inspection and any corrective action taken.

Process Type: Non-Emergency Diesel Engines (IIII) w/o Controls

Equipment: (1) 56 kW CAT C3.4 Diesel Engine, (1) Elliot 45 kW Generator, (1) 125 kW Onan Diesel Engine, (1) 1350 kW CAT XQ350 trailer mounted generator

Control Device: Mfg Required Maintenance

Non-Emergency Diesel Engines (IIII) w/o Controls Conditions of Operation:

1. All operations of the engine must comply with 40 CFR Part 60, Subpart IIII -New Source Performance Standards for Stationary Compression Ignition (CI) Internal Combustion Engines.

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- 2. An operation and maintenance manual for the CI internal combustion engine must be kept onsite and made available for review by the AQMD upon request.
- 3. The CI internal combustion engine shall be maintained and operated according to the manufacturer's originally configured specifications. The operator must notify AQMD of any alterations or modifications of the CI internal combustion engine.
- 4. The CI internal combustion engine must use Ultra Low Sulfur Diesel (ULSD) with maximum 15 ppm sulfur content per 40 CFR 80.510(b).
- 5. The owner or operator of CI internal combustion engines equipped with pollution control equipment must install, configure, operate, and maintain the engine and pollution control device(s) according to the manufacturer's emission-related written instructions.
- 6. The owner or operator shall maintain the following monthly records in a log for at least 36 months from the date of entry. Log entries shall be retained on site and made available to AQMD upon request. a) Hours of operation of the CI internal combustion engine, b) Diesel fuel consumed by the CI internal combustion engine, c) Type of fuel consumed by the CI internal combustion engine, d) Records reflecting manufacture's required maintenance and inspection of the CI internal combustion engine, e) Hours of operation for emission testing (if required).
- 7. Visible emissions from the facility must not exceed 20% opacity (Ringelmann #1) for more than three minutes in any one hour AQMD 040.005.
- 8. The CI internal combustion engines must be equipped with an operational non-resettable hour meter.

Process Type: Non-Emergency Diesel Engines (ZZZZ)

Equipment: (1) 350 kW CAT 4ZR Diesel Engine

Control Device: Mfg Required Maintenance

Non-Emergency Diesel Engines (ZZZZ) Conditions of Operation:

- 1. All operations of the engine must comply with 40 CFR Part 63, Subpart ZZZZ National Emission Standards for Hazardous Air Pollutants for Reciprocating Internal Combustion Engines (RICE).
- 2. An operation and maintenance manual for the compression ignition (CI) RICE must be kept onsite and made available for review by the AQMD upon request.
- 3. The CI RICE shall be maintained and operated according to the manufacturer's originally configured specifications. The operator must notify AQMD of any alterations or modifications of the CI RICE.
- 4. The CI RICE must use Ultra Low Sulfur Diesel (ULSD) with maximum 15 ppm sulfur content per 40 CFR 80.510(b).

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- 5. The owner or operator of CI RICE equipped with pollution control equipment must install, configure, operate, and maintain the engine and pollution control device(s) according to the manufacturer's emission-related written instructions.
- 6. The owner or operator of a CI RICE equipped with a diesel particulate filter to comply with the emissions standards must install a backpressure monitor that notifies the owner or operator when the high backpressure limit of the engine is approached.
- 7. The owner or operator shall maintain the following monthly records in a log for at least 36 months from the date of entry. Log entries shall be retained on site and made available to AQMD upon request. a) Hours of operation of the CI RICE, b) Diesel fuel consumed by the CI RICE, c) Type of fuel consumed by the CI RICE, d) Records reflecting manufacturer's required maintenance and inspection of the CI RICE, e) Hours of operation for emission testing (if required).
- 8. Visible emissions from the facility must not exceed 20% opacity (Ringelmann #1) for more than three minutes in any one hour AQMD 040.005.
- 9. The CI RICE must be equipped with an operational non-resettable hour meter.
- 10. The engine emissions must not exceed 10 pounds per day of any pollutant without performing a BACT analysis.

Operating Parameters and Limits

Source Process Type: Not Applicable

Insignificant Sources

Not Applicable

Additional Address Covered Under This Permit

Not Applicable

Photographs

Rilite Aggregate Company 9208 Western Skies Drive Reno, NV 89511 Taken on August 16, 2022 NOV Pending

Photograph 1

Date: August 16, 2022

Direction: East

Screen capture from video of crushing and screening operations where visible fugitive dust was observed from the screening operation.



EPA Method 22 Evaluation

FUGITI	VE OR SMOK	E EMISSION INSPECT	TION	
	· OUTDOC	RLOCATION		
Company Rilite Aggree Location Weshard skie	jak	Observer M. Run	79	
Location Weshard Skie	S, Reno.NV	Affiliation WCHD AQUED		
Company Rep. Joe Vietti		Date 8-16		
Sky Conditions Cloudy		Wind Direction \mathcal{N}	E	
Precipitation Entermittent	-	Wind Speed 2		
Industry		Process Unit		
Mining Sketch process unit: indicate obse and/or actual emission points		Munton - Church	ur, excavator)	
	3 11-3 000			
. Conve	yor Dexi	conveyor belt	Sexcavator	
OBSERVATIONS	Clock	Observation period	Accumulated emission	
		Observation period duration,	Accumulated emission time,	
OBSERVATIONS	Clock Time	Observation period duration, minutes:seconds	Accumulated emission time, minutes:seconds	
OBSERVATIONS Begin Observation To complete this form,	Clock Time 10:45	Observation period duration, minutes:seconds <u>1.41,43</u>	Accumulated emission time,	
OBSERVATIONS Begin Observation To complete this form, record the following:	Clock Time	Observation period duration, minutes:seconds	Accumulated emission time, minutes:seconds	
OBSERVATIONS Begin Observation To complete this form,	Clock Time 10:45	Observation period duration, minutes:seconds <u>1.41,43</u>	Accumulated emission time, minutes:seconds 1: 41.43 2: 17.15	
OBSERVATIONS Begin Observation To complete this form, record the following: • the initial clock time • the total time of the observation (from SW1)	Clock Time <u>10:45</u> <u>10:47</u> <u>10:46</u>	Observation period duration, minutes:seconds <u>1.41,43</u> <u>35.72</u> <u>16.35</u>	Accumulated emission time, minutes:seconds <u>1: 41.43</u> <u>7: 17.15</u> <u>7: 33.50</u> MF	
OBSERVATIONS Begin Observation To complete this form, record the following: • the initial clock time • the total time of the	Clock Time <u>10:45</u> <u>10:45</u> <u>10:47</u> <u>10:46</u> <u>10:49</u>	Observation period duration, minutes:seconds <u>1:41,43</u> <u>35.72</u> <u>16.35</u> <u>41.03</u>	Accumulated emission time, minutes:seconds 1:41.43 2:17.15 2:33.50 1:35.15 3:42 3:43 3:45 3	
OBSERVATIONS Begin Observation To complete this form, record the following: • the initial clock time • the total time of the observation (from SW1) • the total time of emissions	Clock Time <u>10:45</u> <u>10:47</u> <u>10:47</u> <u>10:46</u> <u>10:46</u> <u>10:49</u>	Observation period duration, minutes:seconds 1:41.43 35.72 16.35 41.03 26.50	Accumulated emission time, minutes:seconds 1:41.43 2:17.15 2:33.50 $\overline{2:33.50}$ $\overline{5:55.45}$ 3: 3:41.03	
OBSERVATIONS Begin Observation To complete this form, record the following: • the initial clock time • the total time of the observation (from SW1) • the total time of emissions (from SW2), and • the final clock time.	Clock Time <u>10:45</u> <u>10:45</u> <u>10:47</u> <u>10:46</u> <u>10:49</u>	Observation period duration, minutes:seconds <u>1:41,43</u> <u>35.72</u> <u>16.35</u> <u>41.03</u>	Accumulated emission time, minutes:seconds 1:41.43 2:17.15 2:33.50 1:35.15 3:42 3:43 3:45 3	
OBSERVATIONS Begin Observation To complete this form, record the following: • the initial clock time • the total time of the observation (from SW1) • the total time of emissions (from SW2), and • the final clock time. For more details on recording this data and taking breaks, see #7 and	Clock Time <u>10:45</u> <u>10:47</u> <u>10:47</u> <u>10:46</u> <u>10:46</u> <u>10:49</u>	Observation period duration, minutes:seconds 1:41.43 35.72 16.35 41.03 26.50	Accumulated emission time, minutes:seconds 1:41.43 2:17.15 2:33.50 $\overline{2:33.50}$ $\overline{5:55.45}$ 3: 3:41.03	
OBSERVATIONS Begin Observation To complete this form, record the following: • the initial clock time • the total time of the observation (from SW1) • the total time of emissions (from SW2), and • the final clock time. For more details on recording this data and	Clock Time $10:45$ $10:45$ $10:47$ $10:46$ $10:46$ $10:46$ $10:46$ $10:46$ $10:50$ $10:51$	Observation period duration, minutes:seconds 1.41,43 35.72 16.35 41.03 26.50 43.91	Accumulated emission time, minutes:seconds 1:41.43 2:17.15 2:33.50 $\overline{2:33.50}$ $\overline{5:55.45}$ 3: 3:41.03	

ATTACHMENT TO THE STAFF REPORT AIR POLLUTION CONTROL HEARING BOARD

Washoe County District Board of Health Regulations 020.040 Civil Fines and Penalties and Administrative Fine Assessment

Administrative Penalty Table

Air Quality Management Division Washoe County Health District

I. Minor Violations - Section 020.040(C)

Regulation		1st Violation	2nd Violation
040.005	Visible Emissions	1000	2500
040.030	Dust Control (fugitive)	1000	2000
040.035	Open Fires	500	1000
040.040	Fire Training	500	1000
040.050	Incinerator	1000	2000
040.051	Woodstoves	500	1000
040.055	Odors	1000	2000
040.080	Gasoline Transfer (maintenance)	1000	2000
040.200	Diesel Idling	500	1000
050.001	Emergency Episode	1000	2000

040.030	Construction Without a Dust Control Permit	
	Project Size – Less than 10 acres	\$ 500 + \$50 per acre
	Project Size – 10 acres or more	\$1,000 + \$50 per acre

II. Major Violations - Section 020.040

		Sourc	e Category
Regulation	Violation	Minimum	Maximum
030.000	Construction/Operating without Permit (per major process system or unit/day)	5000	10000
030.1402	Failure to Comply with Stop Work Order	10,000/day	10,000/day
030.2175	Operation Contrary to Permit Conditions (per day or event)	2500	10000
030.235	Failure to Conduct Source Test or Report (per Reporting Period for Each Unit)	2500	5000
	All other Major Violations (per day or event)	5000	10000

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III. Major Violations - Section 030.107 Asbestos

A. Asbestos Sampling & Notification	\$ 2,000 - \$10,000
B. Asbestos Control Work Practices	\$ 2,000 - \$10,000
(per day or event)	
C. Asbestos Containment & Abatement	\$ 5,000 - \$10,000
(per day or event)	

Washoe County Air Quality Management Permitting & Enforcement Branch **Recommended Penalty Calculation Worksheet**

Comp	bany Name	Rilite Aggregate Company			
Conta	act Name	Chris Benna			
Case	Case Number 1416				
1 M -		040.030 Section C.1 Visible Emissions P			
I. VIO	lation of Section			_	
I.	Recommended Per	alty	=	\$	10000.00
II. Vic	plation of Section	0			
			_	\$	0.00
II.	Recommended Per	nalty	=	°	0.00
III. Vi	olation of Section	0			
III.	Recommended Per	naltv	=	\$	0.00
••••					
IV. V	iolation of Section	0			
IV.	Recommended Per	nalty	=	\$	0.00
1.	Recommended i ei	luity		-	
V. Vi	olation of Section	0			
	Recommended Per		=	\$	0.00
V.	Recommended Per	liaity		· -	
	Total Recomm	ended Penalty		\$	10,000.00

Total Recommended Penalty

0

2/24/2023

Senior AQ Specialist/Supervisor

Washoe County Air Quality Management Permitting & Enforcement Branch Recommended Penalty Calculation Worksheet

Company Name	Rilite Aggregate Company				
Contact Name	Chris Benna				
Case Number	1416				
Violation Number	AQMV23-0005				
Violation of Section	040.030 Section C.1 Visible Emissi	ons Prohibitior	۱		
Permit Condition	Condition of Operation No. 6				
I. Base Penalty as speci	fied in the Penalty Table	=	\$ 2,500.00		
II. Severity of Violation					
A. Public Health Imp	act				
 Toxicity of Release Unable to Quantify - 1x Comment: Criteria Point 		dous Air Polluta Adjustment l			
	lic Health Risk (Proximity to sensitive er	vironment or gr			
Negligible – 1x Moderate		Adjustment	and the second se		
Comment: Negligible	- 1.5X Significant - 2X	, lajustitient,			
	Total Adjustment Factors (1 x 2) =		1		
B. Adjusted Base Per	halty				
Base Penalty \$	2,500.00 x Adjustment	Factor	1 = \$ 2,500.00		
, .					
C. Number of Days/	Neeks/Months or Units in Violation	10			
Adjusted Penalty \$	2,500.00 x Number of Days/We	eks/Mor	1 = \$ <mark>2,500.00</mark>		
Comment: One day of	f noncompliance				
D. Economic Benefit					
Avoided Costs \$	0.00 + Delayed Costs	\$0.	00 = \$ 0.00		
Comment: None					
Penalty Subtotal					

Washoe County Air Quality Management **Permitting & Enforcement Branch Recommended Penalty Calculation Worksheet**

III. **Penalty Adjustment Consideration**

	A. Mitigating Facto	Drs (0 +/- 25%)	0%
	Comment None		
	B. Compliance Hist Similar Violation < 12 Similar Violation < 3 y Similar Violation > 3 y Previous Unrelated Vi Comment: N/A Total Penalty Adjus	months (300%) years (200%) years (150%)	+ 300% + + + + 0% 300%
IV.	Recommended Penalt Penalty Adjustment: \$ 2,500.00 Penalty Subtotal (From Section II)	ty x 300% Total Adjustment Factors (From Section III)	= \$<mark>7,500.00</mark> Total Adjustment Value
	Additional Credit for E Comment: Adjusted Penalty:	nvironmental Investment/Training	\$
	\$ 2,500.00 Penalty Subtotal (From Section II)	+/- \$ 7,500.00 = Total Adjustment Value (From Section III + Credit)	\$ 10,000.00 Recommended Penalty
Senio	r AO Specialist/Supervisor		10005

Senior AQ Specialist/Supervisor

Date

ATTACHMENT TO THE STAFF REPORT AIR POLLUTION CONTROL HEARING BOARD

Appeal

www.OurCleanAir.com

WASHOE COUNTY HEALTH DISTRICT ENHANCING QUALITY OF LIFE

APPEAL PETITION TO THE AIR POLLUTION CONTROL HEARING BOARD

Return to: Washoe County Health District Air Quality Management Division 1001 East Ninth Street B171 Reno, Nevada 89512 (775) 784-7200

PETITIONER: Hagvegate 775 EMAIL: PHONE: 329-8842 3025 W.II ST MAILING ADDRESS: CITY: Karach STATE: 111 ZIP CODE: PHYSICAL ADDRESS: 9202 Western N CITY: 120.00 STATE: ZIP CODE: 89512 EQUIPMENT OR PROCESS REGISTERED WITH CONTROL OFFICER? YES APPEAL OF ORDER □ APPEAL OF VIOLATION X VIOLATION NUMBER: AGMD23-0005 DATE RECEIVED: REGULATION INVOLVED: SECTION: 040,030 Section C. Merhod G Merhard BASIS FOR APPEAL/VARIANCE Verses SIGNATURE OF RESPONSIBLE OFFICIAL PONSIBLE OFFICIAL 3 6 2023 DATE TITLE

AIR QUALITY MANAGEMENT 1001 East Ninth Street, Building B-171, Reno, Nevada 89512 AQM Office: 775-784-7200 I Fax: 775-784-7225 I OurCleanAir.com Serving Reno, Sparks and all of Washoe County, Nevada. Washoe County is an Equal Opportunity Employer.



Revised 02/2023

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