

**STATE OF HAWAII
DEPARTMENT OF HEALTH
CLEAN AIR BRANCH
NOTICE AND FINDING OF VIOLATION**

TO: Lanai Resorts, LLC dba Pulama Lanai P.O. Box 630310 Lanai City, Hawaii 96763 <p style="text-align: center;">RESPONDENT</p>	NOVO No. 18-CA-EO-06 <i>(Please write this NOVO number on all correspondence)</i> Re: Covered Source Permit (CSP) No. 0300-01-C Property/Facility: Asphalt Concrete Plant 569, 168, 321 BHP Diesel Engines Kaunalapau Highway, Lanai
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Under Hawaii Revised Statutes ("HRS"), §342B-11, Hawaii Administrative Rules ("HAR") §11-60.1-2, and CSP No. 0300-01-C, the Department of Health, Clean Air Branch ("DOH"), issues this Notice and Finding of Violation and Order ("NOVO"). Based on an inspection of the permitted equipment at the location, the DOH finds the following violation(s) alleged below. This case deals only with the violations alleged below, and the DOH may bring other cases for other violations. This case does not limit cases by any other public agency or private party.

Statutes/Rules	HRS, §342B-11, HAR §11-60.1-2, CSP No. 0300-01-C, Attachment I, Standard Condition 6; Attachment IIB, Section D, Special Condition 1, Section E, Special Condition 6, Section G, Special Condition 1; and Attachment IID, Section D, Special Condition 4.b.
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Nature of the Violation	<ol style="list-style-type: none"> 1) Attachment I, Standard Condition 6: Failed to operate the facility in accordance with the application by operating the "400 TPH Read Screen All" at a location other than the approved location; 2) Attachment IIB, Section D, Special Condition 1: Failed to conduct a retest of the asphalt concrete plant after failing the December 14, 2016, source performance test; 3) Attachment IIB, Section E, Special Condition 6: Failed to conduct the 2017 annual visible emissions observations for the drum dryer and hot oil heaters; 4) Attachment IIB, Section G, Special Condition 1: Failed to conduct the 2017 annual source performance test on the exhaust stack of the Venturi Scrubber of the asphalt concrete plant; and 5) Attachment IID, Section D, Special Condition 4.b: Failed to conduct the 2017 annual visible emissions observations for the diesel engine generators.
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The facts of this case and the law justify the following order.


ORDER

You are ordered to:

1. Take corrective action within twenty (20) days after the receipt of this Order, to prevent further violations, if RESPONDENT has not already done so.
2. Within twenty (20) days after the receipt of this Order, notify the DOH of the corrective actions taken.
3. Pay an administrative penalty of **THIRTY-ONE THOUSAND THREE HUNDRED DOLLARS AND NO CENTS (\$31,300.00)** for the above violations. **Within 20 days after the receipt of the NOVO**, send a certified check to: Clean Air Branch, State Department of Health, P.O. Box 3378, Honolulu, Hawaii 96801. **The check should be made payable to the "State of Hawaii" and include the NOVO reference number stated above.**

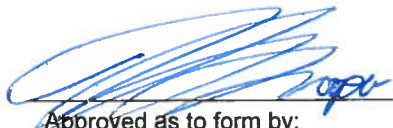
This NOVO becomes final and enforceable, and the penalty becomes due and payable 20 days after your receipt of this NOVO unless before the 20 days expire, you submit a **written** request for a hearing to the Hearings Officer, Department of Health, 1250 Punchbowl Street, Third Floor, Honolulu, Hawaii 96813 and to the Clean Air Branch, State Department of Health, P.O. Box 3378, Honolulu, Hawaii 96801. In the request, include a copy of the NOVO. At a hearing, you may seek to avoid any penalty, and the DOH may seek the maximum penalty of Twenty-Five Thousand Dollars (\$25,000) per day, per violation. Parties may present evidence and witnesses on their behalf and may examine and cross-examine all witnesses and evidence presented by the DOH. Parties may be represented by lawyers at their own expense, or they may represent themselves. Any hearing will follow HRS, Chapters 91 and 342B, and the DOH Rules of Practice and Procedure. After a hearing, the Director of Health or designated appointee will decide the actual administrative penalty, which may be more or less than the penalty in this Order, or no penalty at all. If you have questions, please call Ms. Jill Stensrud, Supervisor of the Compliance and Enforcement Section, Clean Air Branch, at (808) 586-4200.

If you have special needs due to a disability that will aid you in participating in the hearing or pre-hearing conference, please contact the Hearings Officer at (808) 586-4409 (voice) or through the Telecommunications Relay Service (711), at least ten (10) working days before the hearing or pre-hearing conference date.



KEITH E. KAWAOKA, D.Env.
Deputy Director for Environmental Health

JUN 20 2019
Date



Approved as to form by:
William F. Cooper
Deputy Attorney General