



STATE OF IDAHO
DEPARTMENT OF
ENVIRONMENTAL QUALITY

1410 North Hilton • Boise, Idaho 83706 • (208) 373-0502
www.deq.idaho.gov

C.L. "Butch" Otter, Governor
John H. Tippetts, Director

April 4, 2018

Doug Pettinger, Sr. Director of Environmental Compliance
Darigold Caldwell Facility
5601 6th Avenue South, Suite #300
Seattle, WA 98108

RE: Facility ID No. 027-00054, Darigold Caldwell Facility, Caldwell
Final Permit Letter, DEQ Initiated Permit Reissuance

Dear Mr. Pettinger:

The Department of Environmental Quality (DEQ) is reissuing Permit to Construct (PTC) No. P-2018.0026 (formerly P-060063), Project 62040, to Darigold Caldwell Facility which contained typographical errors. The typographical errors were in Table 5.1 and Permit Condition 5.7, referencing the burner capacity at 25 MMBtu/hr and has been corrected to specify the heat input for Boiler 1 at 31.5 MMBtu/hr and 31.383 MMBtu/hr for Boiler 2.

This permit is effective immediately and replaces PTC No. P-060063, issued on March 2, 2007. This permit does not release Darigold Caldwell Facility from compliance with all other applicable federal, state, or local laws, regulations, permits, or ordinances. The accompanying Statement of Basis document remains unchanged.

In order to fully understand the compliance requirements of this permit, DEQ highly recommends that you schedule a meeting with Thomas Krinke, Air Quality Compliance Officer, at (208) 373-0419 to review and discuss the terms and conditions of this permit. Should you choose to schedule this meeting, DEQ recommends that the following representatives attend the meeting: your facility's plant manager, responsible official, environmental contact, and any other staff responsible for day-to-day compliance with permit conditions.

Pursuant to IDAPA 58.01.23, you, as well as any other entity, may have the right to appeal this final agency action within 35 days of the date of this decision. However, prior to filing a petition for a contested case, I encourage you to contact Tom Burnham at (208) 373-0502 or tom.burnham@deq.idaho.gov to address any questions or concerns you may have with the enclosed permit.

Sincerely,

A handwritten signature in black ink, appearing to read "Mike Simon".

Mike Simon
Stationary Source Program Manager
Air Quality Division

MS/tb

Enclosure

Permit No. P-2018.0026 Project 62040

Air Quality

PERMIT TO CONSTRUCT

Permittee Darigold Caldwell Facility
Permit Number P-2018.0026
Project ID 62040
Facility ID 027-00054
Facility Location 520 Albany Street
Caldwell, ID 83605

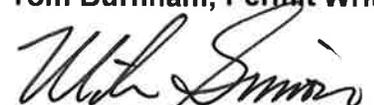
Permit Authority

This permit (a) is issued according to the "Rules for the Control of Air Pollution in Idaho" (Rules), IDAPA 58.01.01.200–228; (b) pertains only to emissions of air contaminants regulated by the State of Idaho and to the sources specifically allowed to be constructed or modified by this permit; (c) has been granted on the basis of design information presented with the application; (d) does not affect the title of the premises upon which the equipment is to be located; (e) does not release the permittee from any liability for any loss due to damage to person or property caused by, resulting from, or arising out of the design, installation, maintenance, or operation of the proposed equipment; (f) does not release the permittee from compliance with other applicable federal, state, tribal, or local laws, regulations, or ordinances; and (g) in no manner implies or suggests that the Idaho Department of Environmental Quality (DEQ) or its officers, agents, or employees assume any liability, directly or indirectly, for any loss due to damage to person or property caused by, resulting from, or arising out of design, installation, maintenance, or operation of the proposed equipment. Changes in design, equipment, or operations may be considered a modification subject to DEQ review in accordance with IDAPA 58.01.01.200–228.

Date Issued April 4, 2018



Tom Burnham, Permit Writer



Mike Simon, Stationary Source Manager

Contents

1	Permit Scope.....	3
2	Niro Dryer	4
3	Anhydro Dryer.....	6
4	L-Dryer.....	8
5	Kewanee Model F Natural Gas-Fired Boilers (2)	10
8	Summary Of Emissions Limits	15
9	General Provisions.....	16

1 Permit Scope

Purpose

- 1.1 This is a corrected permit to construct (PTC) to specify the heat input of the boilers.
- 1.2 Those permit conditions that have been modified or revised by this permitting action are identified by the permit issue date citation located directly under the permit condition and on the right-hand margin.
- 1.3 This PTC replaces Permit to Construct No. P-060063, issued on March 2, 2007.

Regulated Sources

Table 1.1 lists all sources of regulated emissions in this permit.

Table 1.1 Regulated Sources

Permit Sections	Source Description	Emissions Control(s)
2	Niro dryer	Niro dryer baghouse
3	Anhydro dryer	Anhydro dryer baghouse
4	L-dryer	L-dryer baghouse
5	Kewanee Model F natural gas-fired boilers (2)	None
6	Bin vents (4)	Bin vent baghouse
7	Bagging receiver vent	Bagging receiver vent baghouse

2 Niro Dryer

2.1 Process Description

The primary purpose of the Niro dryer is to dry fluid milk products, byproducts, and other food grade products.

2.2 Control Device Descriptions

Emissions from the Niro dryer are controlled by a baghouse.

Table 2.1 Niro Dryer Description

Emissions Unit(s) / Process(es)	Emissions Control Device
Niro dryer	Baghouse

Emission Limits

2.3 Emission Limits

Emissions of PM₁₀ from the Niro dryer stack shall not exceed any corresponding emissions rate limits listed in Table 2.2.

Table 2.2 Niro Dryer Emission Limits ^(a)

Source Description	PM ₁₀ ^(b)	
	lb/hr ^(c)	T/yr ^(d)
Niro dryer	1.1	4.8

- a In absence of any other credible evidence, compliance is ensured by complying with permit operating, monitoring, and record keeping requirements.
- b Particulate matter with an aerodynamic diameter less than or equal to a nominal ten (10) micrometers, including condensable particulate as defined in IDAPA 58.01.01.006.
- c Pounds per hour, as determined by a test method prescribed by IDAPA 58.01.01.157, EPA reference test method, continuous emission monitoring system (CEMS) data, or DEQ-approved alternative.
- d Tons per any consecutive 12-calendar month period.

2.4 Process Weight Rate Limit

Emissions of PM from the Niro dryer shall comply with the provisions of IDAPA 58.01.01.700-703.

2.5 Opacity Limit

Emissions from the Niro dryer stack, or any other stack, vent, or functionally equivalent opening associated with the Niro dryer, shall not exceed 20% opacity for a period or periods aggregating more than three minutes in any 60-minute period as required by IDAPA 58.01.01.625. Opacity shall be determined by the procedures contained in IDAPA 58.01.01.625.

Operating Requirements

2.6 Throughput Limits

The maximum hourly throughput (based on a 24-hour average) of the Niro dryer shall not exceed 6,703 lb/hr of condensed product.

2.7 Control Equipment

The Niro dryer shall be vented to a properly functioning baghouse at all times while operating.

2.8 Niro Dryer Baghouse Pressure Drop

The pressure drop across the Niro dryer baghouse shall be maintained above 0.5 inches of water column at all times during operation.

2.9 Monitoring Equipment

The permittee shall calibrate, maintain, and operate, in accordance with manufacturer specifications, equipment to continuously measure the pressure differential across the Niro dryer baghouse.

Monitoring and Recordkeeping Requirements

2.10 Compliance Test

Within 60 days after the Niro dryer's throughput initially exceeds 5586 lb/hr of condensed product (based on a 24-hour average), the permittee shall conduct a compliance test on the Niro dryer stack to demonstrate compliance with the applicable PM10 emissions limits listed in Table 2.2. The compliance test shall be performed at a minimum of 85% of the throughput limit in Permit Condition 2.6. This compliance test, and any subsequent compliance tests conducted to demonstrate compliance, shall be performed in accordance with IDAPA 58.01.01.157 and the following requirements:

- Visible emissions shall be observed during each compliance test run using the methods specified in IDAPA 58.01.01.625;
- The pressure drop across the baghouse shall be monitored and recorded during each compliance test;
- The throughput of condensed product in pounds per hour to the Niro dryer shall be recorded during each compliance test.

2.11 Operating Parameters

A compilation of records shall be kept onsite and shall be made available to DEQ representatives upon request. The permittee shall monitor and record the following information:

- The amount of condensed product processed through the Niro dryer in pounds per hour, averaged over a 24-hour period;
- The pressure drop across the Niro dryer baghouse on a daily basis.

Reporting Requirements

2.12 Compliance Test Protocol

The permittee is encouraged to submit a test protocol to DEQ for approval at least 30 days prior to the test days for the compliance test required in Permit Condition 2.10. If the permittee fails to obtain prior written approval by DEQ for any testing deviations, DEQ may determine that the test does not satisfy the testing requirements.

2.13 Compliance Test Report

The permittee shall submit a report of the results of the compliance test required in Permit Condition 2.10, including all required process data and in accordance with General Provision 9.9, to DEQ within 45 days after the date on which the compliance test is concluded.

3 Anhydro Dryer

3.1 Process Description

The primary purpose of the Anhydro dryer is to dry fluid milk products, byproducts, and other food grade products.

3.2 Control Device Descriptions

Emissions from the Anhydro dryer are controlled by a baghouse.

Table 3.1 Anhydro Dryer Description

Emissions Unit(s) / Process(es)	Emissions Control Device
Anhydro dryer	Baghouse

Emission Limits

3.3 Emission Limits

Emissions of PM₁₀ from the Anhydro dryer stack shall not exceed any corresponding emissions rate limits listed in Table 3.2.

Table 3.2 Anhydro Dryer Emission Limits ^(a)

Source Description	PM ₁₀ ^(b)	
	lb/hr ^(c)	T/yr ^(d)
Anhydro dryer	1.1	4.8

- a In absence of any other credible evidence, compliance is ensured by complying with permit operating, monitoring, and record keeping requirements.
- b Particulate matter with an aerodynamic diameter less than or equal to a nominal ten (10) micrometers, including condensable particulate as defined in IDAPA 58.01.01.006.
- c Pounds per hour, as determined by a test method prescribed by IDAPA 58.01.01.157, EPA reference test method, continuous emission monitoring system (CEMS) data, or DEQ-approved alternative.
- d Tons per any consecutive 12-calendar month period.

3.4 Process Weight Rate Limit

Emissions of PM from the Anhydro dryer shall comply with the provisions of IDAPA 58.01.01.700- 703.

3.5 Opacity Limit

Emissions from the Anhydro dryer stack, or any other stack, vent, or functionally equivalent opening associated with the Anhydro dryer, shall not exceed 20% opacity for a period or periods aggregating more than three minutes in any 60-minute period as required by IDAPA 58.01.01.625. Opacity shall be determined by the procedures contained in IDAPA 58.01.01.625.

Operating Requirements

3.6 Throughput Limits

The maximum hourly throughput (based on a 24-hour average) of the Anhydro dryer shall not exceed 16,883 lb/hr of condensed product.

3.7 Control Equipment

The Anhydro dryer shall be vented to a properly functioning baghouse at all times while operating.

3.8 Anhydro Dryer Baghouse Pressure Drop

The pressure drop across the baghouse shall be maintained within manufacturer and O&M manual specifications at all times during operation. Documentation of the operating pressure drop specifications for the baghouse shall remain onsite at all times and shall be made available to DEQ representatives upon request.

3.9 Monitoring Equipment

The permittee shall calibrate, maintain, and operate, in accordance with manufacturer specifications, equipment to continuously measure the pressure differential across the Anhydro dryer baghouse.

Monitoring and Recordkeeping Requirements

3.10 Operating Parameters

A compilation of records shall be kept onsite and shall be made available to DEQ representatives upon request. The permittee shall monitor and record the following information:

- The amount of condensed product processed through the Anhydro dryer in pounds per hour averaged over a 24-hour period;
- The pressure drop across the Anhydro dryer baghouse on a daily basis.

4 L-Dryer

4.1 Process Description

The primary purpose of the L-dryer is to dry fluid milk products, byproducts, and other food grade products.

4.2 Control Device Descriptions

Emissions from the L-dryer are controlled by a baghouse.

Table 4.1 L-Dryer Description

Emissions Unit(s) / Process(es)	Emissions Control Device
L-dryer	Baghouse

Emission Limits

4.3 Emission Limits

Emissions of PM₁₀ from the L-dryer stack shall not exceed any corresponding emissions rate limits listed in Table 4.2.

Table 4.2 L-Dryer Emission Limits ^(a)

Source Description	PM10 ^(b)	
	lb/hr ^(c)	T/yr ^(d)
L-dryer	2.4	10.5

- a In absence of any other credible evidence, compliance is ensured by complying with permit operating, monitoring, and record keeping requirements.
- b Particulate matter with an aerodynamic diameter less than or equal to a nominal ten (10) micrometers, including condensable particulate as defined in IDAPA 58.01.01.006.
- c Pounds per hour, as determined by a test method prescribed by IDAPA 58.01.01.157, EPA reference test method, continuous emission monitoring system (CEMS) data, or DEQ-approved alternative.
- d Tons per any consecutive 12-calendar month period.

4.4 Process Weight Rate Limit

Emissions of PM from the L-dryer shall comply with the provisions of IDAPA 58.01.01.700-703.

4.5 Opacity Limit

Emissions from the L-dryer stack, or any other stack, vent, or functionally equivalent opening associated with the L-dryer, shall not exceed 20% opacity for a period or periods aggregating more than three minutes in any 60-minute period as required by IDAPA 58.01.01.625. Opacity shall be determined by the procedures contained in IDAPA 58.01.01.625.

Operating Requirements

4.6 Throughput Limits

The maximum hourly throughput (based on a 24-hour average) of the L-dryer shall not exceed 10,649 lb/hr of condensed product.

4.7 Control Equipment

The L-dryer shall be vented to a properly functioning baghouse at all times while operating.

4.8 Baghouse Pressure Drop

The pressure drop across the L-dryer baghouse shall be maintained above 0.25 inches of water column at all times during operation.

4.9 Monitoring Equipment

The permittee shall calibrate, maintain, and operate, in accordance with manufacturer specifications, equipment to continuously measure the pressure differential across the L-dryer baghouse.

Monitoring and Recordkeeping Requirements

4.10 Compliance Test

Within 60 days after the L-dryer's throughput initially exceeds 8874 lb/hr of condensed product (based on a 24-hour average), the permittee shall conduct a compliance test on the L-dryer stack to demonstrate compliance with the applicable PM10 emissions limits listed in Table 4.2. The compliance test shall be performed at a minimum of 85% of the throughput limit in Permit Condition 4.6. This compliance test, and any subsequent compliance tests conducted to demonstrate compliance, shall be performed in accordance with IDAPA 58.01.01.157 and the following requirements:

- Visible emissions shall be observed during each compliance test run using the methods specified in IDAPA 58.01.01.625;
- The pressure drop across the baghouse shall be monitored and recorded during each compliance test;
- The throughput of condensed product in pounds per hour to the L-dryer shall be recorded during each compliance test.

4.11 Operating Parameters

A compilation of records shall be kept onsite and shall be made available to DEQ representatives upon request. The permittee shall monitor and record the following information:

- The amount of condensed product processed through the L-dryer in pounds per hour, averaged over a 24-hour period;
- The pressure drop across the L-dryer baghouse on a daily basis.

Reporting Requirements

4.12 Compliance Test Protocol

The permittee is encouraged to submit a test protocol to DEQ for approval at least 30 days prior to the test days for the compliance test required in Permit Condition 4.10. If the permittee fails to obtain prior written approval by DEQ for any testing deviations, DEQ may determine that the test does not satisfy the testing requirements.

4.13 Compliance Test Report

The permittee shall submit a report of the results of the compliance test required in Permit Condition 4.10, including all required process data and in accordance with General Provision 9.9, to DEQ within 45 days after the date on which the compliance test is concluded.

5 Kewanee Model F Natural Gas-Fired Boilers (2)

5.1 Process Description

The primary purpose of the boilers is to produce steam.

5.2 Control Device Descriptions

Emissions from the natural gas-fired boilers are uncontrolled.

Emission Limits

5.3 Emission Limits

Emissions of PM₁₀ from both boiler stacks combined shall not exceed any corresponding emissions rate limits listed in the following table.

Table 5.1 Two Kewanee Boilers Emission Limits ^(a)

Source Description	PM ₁₀	
	lb/hr	T/yr
Boiler 1 Manufacturer: Kewanee Model: KF30-1800 Heat input rating 31.5 MMBtu	0.6	2.6
Boiler 2 Manufacturer: Kewanee Model (Catalog): H3S-750-G02 Heat input rating 31.383 MMBtu		

- a In absence of any other credible evidence, compliance is ensured by complying with permit operating, monitoring, and record keeping requirements.
- b Particulate matter with an aerodynamic diameter less than or equal to a nominal ten (10) micrometers, including condensable particulate as defined in IDAPA 58.01.01.006.
- c Pounds per hour, as determined by a test method prescribed by IDAPA 58.01.01.157, EPA reference test method, continuous emission monitoring system (CEMS) data, or DEQ-approved alternative.
- d Tons per any consecutive 12-calendar month period.

[4/4/2018]

5.4 Grain-loading Limits

A person shall not discharge to the atmosphere from any fuel-burning equipment with a maximum rated input of 10 MMBtu/hr or more, and commencing operation on or after October 1, 1979, PM in excess of 0.015 gr/dscf corrected to 3% oxygen, in accordance with IDAPA 58.01.01.676.

5.5 Opacity Limit

Emissions from either of the boiler stacks, or any other stack, vent, or functionally equivalent opening associated with the boilers, shall not exceed 20% opacity for a period or periods aggregating more than three minutes in any 60-minute period as required by IDAPA 58.01.01.625. Opacity shall be determined by the procedures contained in IDAPA 58.01.01.625.

Operating Requirements

5.6 Fuel Type

The boilers shall burn only natural gas.

5.7 Burner Capacity

The maximum firing rate for Boiler 1 shall not exceed 31.5 MMBtu/hr and the maximum firing rate for Boiler 2 shall not exceed 31.383 MMBtu/hr.

[4/4/2018]

6 Bin Vents (4)

6.1 Process Description

The primary purpose of the bin vents is to separate product from conveying air.

6.2 Control Device Descriptions

Emissions from the bin vents are controlled by a baghouse.

Table 6.1 Bin Vents

Emissions Unit(s) / Process(es)	Emissions Control Device
Four bin vents	Baghouse

Emission Limits

6.3 Emission Limits

The total PM10 emissions from the four bin vents shall not exceed any corresponding emissions rate limits listed in the following table.

Table 6.2 Bin Vents Emissions Limits ^(a)

Source Description	PM ₁₀ ^(b)	
	lb/hr ^(c)	T/yr ^(d)
Four bin vents	0.06	0.3

- a In absence of any other credible evidence, compliance is ensured by complying with permit operating, monitoring, and record keeping requirements.
- b Particulate matter with an aerodynamic diameter less than or equal to a nominal ten (10) micrometers, including condensable particulate as defined in IDAPA 58.01.01.006.
- c Pounds per hour, as determined by a test method prescribed by IDAPA 58.01.01.157, EPA reference test method, continuous emission monitoring system (CEMS) data, or DEQ-approved alternative.
- d Tons per any consecutive 12-calendar month period.

6.4 Process Weight Rate Limit

Emissions of PM from the four bin vents shall comply with the provisions of IDAPA 58.01.01.700-703.

6.5 Opacity Limit

Emissions from any of the bin vents, or any other stack, vent, or functionally equivalent opening associated with the bin vents, shall not exceed 20% opacity for a period or periods aggregating more than three minutes in any 60-minute period as required by IDAPA 58.01.01.625. Opacity shall be determined by the procedures contained in IDAPA 58.01.01.625.

Operating Requirements

6.6 Bin Vent Operations

No more than three of the four bin vents shall operate simultaneously.

6.7 Control Equipment

The bins shall be vented to a properly functioning baghouse at all times during operation.

6.8 Bin Vents Baghouse Operation and Maintenance

The bin vents baghouse shall be maintained and operated within manufacturer and O&M manual specifications at all times during operation. Documentation of the operating and maintenance specifications for the baghouse shall remain onsite at all times and shall be made available to DEQ representatives upon request.

Monitoring and Recordkeeping Requirements

6.9 Monitoring Bin Vents Baghouse

The permittee shall record all maintenance performed on the bin vents baghouse. A compilation of records shall be kept onsite and shall be made available to DEQ representatives upon request.

7 Bagging Receiver

7.1 Process Description

The primary purpose of the bagging receiver is to separate transient product dust from conveying air.

7.2 Control Device Descriptions

Emissions from the bagging receiver vent are controlled by a baghouse.

Table 7.1 Bagging Receiver

Emissions Unit(s) / Process(es)	Emissions Control Device
Bagging receiver vent	Baghouse

Emission Limits

7.3 Emission Limits

Emissions of PM₁₀ from the bagging receiver vent stack shall not exceed any corresponding emissions rate limits listed in the following table.

Table 7.2 Bagging Receiver Vent Emissions Limits ^(a)

Source Description	PM ₁₀ ^(b)	
	lb/hr ^(c)	T/yr ^(d)
Bagging receiver vent	0.6	2.6

- a In absence of any other credible evidence, compliance is ensured by complying with permit operating, monitoring, and record keeping requirements.
- b Particulate matter with an aerodynamic diameter less than or equal to a nominal ten (10) micrometers, including condensable particulate as defined in IDAPA 58.01.01.006.
- c Pounds per hour, as determined by a test method prescribed by IDAPA 58.01.01.157, EPA reference test method, continuous emission monitoring system (CEMS) data, or DEQ-approved alternative.
- d Tons per any consecutive 12-calendar month period.

7.4 Process Weight Rate Limit

Emissions of PM from the bagging receiver vent shall comply with the provisions of IDAPA 58.01.01.700-703.

7.5 Opacity Limit

Emissions from any of the bagging receiver vent, or any other stack, vent, or functionally equivalent opening associated with the bagging receiver, shall not exceed 20% opacity for a period or periods aggregating more than three minutes in any 60-minute period as required by IDAPA 58.01.01.625. Opacity shall be determined by the procedures contained in IDAPA 58.01.01.625.

Operating Requirements

7.6 Control Equipment

The bagging receiver shall be vented to a properly functioning baghouse at all times during operation.

7.7 Bagging Receiver Baghouse Operation and Maintenance

The bagging receiver baghouse shall be maintained and operated within manufacturer and O&M manual specifications at all times during operation. Documentation of the operating and maintenance specifications for the baghouse shall remain onsite at all times and shall be made available to DEQ representatives upon request.

Monitoring and Recordkeeping Requirements

7.8 Monitoring Bagging Receiver Baghouse

The permittee shall record all maintenance performed on the bagging receiver baghouse. A compilation of records shall be kept onsite and shall be made available to DEQ representatives upon request.

8 Summary Of Emissions Limits

The following table provides a summary of all emissions limits required by this permit.

Table 8.1 Summary Of Emissions Limits

Darigold, Inc., Caldwell		
Emissions Limits^a – Hourly (lb/hr) and annual^b (T/yr)		
Source Description	PM₁₀^c	
	lb/hr	T/yr
Niro dryer	1.1	4.8
Anhydro dryer	1.1	4.8
L-dryer	2.4	10.5
Two 25.1 MMBtu/hr boilers	0.6	2.6
Four bin vents	0.06	0.3
Bagging receiver vent	0.6	2.6

- a As determined by a pollutant-specific EPA reference method, DEQ -approved alternative, or as determined by the DEQ's emissions estimation methods used in this permit analysis.
- b As determined by multiplying the actual or allowable (if actual is not available) pound-per- hour emissions rate by the allowable hours per year that the process(es) may operate(s), or by actual annual production rates.
- c Includes condensibles. In absence of any other credible evidence, compliance is ensured by complying with permit operating, monitoring, and record keeping requirements.

9 General Provisions

General Compliance

- 9.1 The permittee has a continuing duty to comply with all terms and conditions of this permit. All emissions authorized herein shall be consistent with the terms and conditions of this permit and the “Rules for the Control of Air Pollution in Idaho.” The emissions of any pollutant in excess of the limitations specified herein, or noncompliance with any other condition or limitation contained in this permit, shall constitute a violation of this permit, the “Rules for the Control of Air Pollution in Idaho,” and the Environmental Protection and Health Act (Idaho Code §39-101, et seq.)
- [Idaho Code §39-101, et seq.]
- 9.2 The permittee shall at all times (except as provided in the “Rules for the Control of Air Pollution in Idaho”) maintain in good working order and operate as efficiently as practicable all treatment or control facilities or systems installed or used to achieve compliance with the terms and conditions of this permit and other applicable Idaho laws for the control of air pollution.
- [IDAPA 58.01.01.211, 5/1/94]
- 9.3 Nothing in this permit is intended to relieve or exempt the permittee from the responsibility to comply with all applicable local, state, or federal statutes, rules, and regulations.
- [IDAPA 58.01.01.212.01, 5/1/94]

Inspection and Entry

- 9.4 Upon presentation of credentials, the permittee shall allow DEQ or an authorized representative of DEQ to do the following:
- Enter upon the permittee’s premises where an emissions source is located, emissions-related activity is conducted, or where records are kept under conditions of this permit;
 - Have access to and copy, at reasonable times, any records that are kept under the conditions of this permit;
 - Inspect at reasonable times any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit; and
 - As authorized by the Idaho Environmental Protection and Health Act, sample or monitor, at reasonable times, substances or parameters for the purpose of determining or ensuring compliance with this permit or applicable requirements.
- [Idaho Code §39-108]

Construction and Operation Notification

- 9.5 This permit shall expire if construction has not begun within two years of its issue date, or if construction is suspended for one year.
- [IDAPA 58.01.01.211.02, 5/1/94]
- 9.6 The permittee shall furnish DEQ written notifications as follows:
- A notification of the date of initiation of construction, within five working days after occurrence; except in the case where pre-permit construction approval has been granted then notification shall be made within five working days after occurrence or within five working days after permit issuance whichever is later;
 - A notification of the date of any suspension of construction, if such suspension lasts for one year or more; and

- A notification of the initial date of achieving the maximum production rate, within five working days after occurrence - production rate and date.

[IDAPA 58.01.01.211.01, 5/1/94]

- A notification of the anticipated date of initial start-up of the stationary source or facility not more than sixty days or less than thirty days prior to such date; and
- A notification of the actual date of initial start-up of the stationary source or facility within fifteen days after such date.

[IDAPA 58.01.01.211.03, 5/1/94]

Performance Testing

9.7 If performance testing (air emissions source test) is required by this permit, the permittee shall provide notice of intent to test to DEQ at least 15 days prior to the scheduled test date or shorter time period as approved by DEQ. DEQ may, at its option, have an observer present at any emissions tests conducted on a source. DEQ requests that such testing not be performed on weekends or state holidays.

9.8 All performance testing shall be conducted in accordance with the procedures in IDAPA 58.01.01.157. Without prior DEQ approval, any alternative testing is conducted solely at the permittee's risk. If the permittee fails to obtain prior written approval by DEQ for any testing deviations, DEQ may determine that the testing does not satisfy the testing requirements. Therefore, at least 30 days prior to conducting any performance test, the permittee is encouraged to submit a performance test protocol to DEQ for approval. The written protocol shall include a description of the test method(s) to be used, an explanation of any or unusual circumstances regarding the proposed test, and the proposed test schedule for conducting and reporting the test.

9.9 Within 60 days following the date in which a performance test required by this permit is concluded, the permittee shall submit to DEQ a performance test report. The report shall include a description of the process, identification of the test method(s) used, equipment used, all process operating data collected during the test period, and test results, as well as raw test data and associated documentation, including any approved test protocol.

[IDAPA 58.01.01.157, 4/5/00 and 4/11/15]

Monitoring and Recordkeeping

9.10 The permittee shall maintain sufficient records to ensure compliance with all of the terms and conditions of this permit. Monitoring records shall include, but not be limited to, the following: (a) the date, place, and times of sampling or measurements; (b) the date analyses were performed; (c) the company or entity that performed the analyses; (d) the analytical techniques or methods used; (e) the results of such analyses; and (f) the operating conditions existing at the time of sampling or measurement. All monitoring records and support information shall be retained for a period of at least five years from the date of the monitoring sample, measurement, report, or application. Supporting information includes, but is not limited to, all calibration and maintenance records, all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by this permit. All records required to be maintained by this permit shall be made available in either hard copy or electronic format to DEQ representatives upon request.

[IDAPA 58.01.01.211, 5/1/94]

Excess Emissions

- 9.11 The permittee shall comply with the procedures and requirements of IDAPA 58.01.01.130–136 for excess emissions due to start-up, shut-down, scheduled maintenance, safety measures, upsets, and breakdowns.

[IDAPA 58.01.01.130–136, 4/5/00]

Certification

- 9.12 All documents submitted to DEQ—including, but not limited to, records, monitoring data, supporting information, requests for confidential treatment, testing reports, or compliance certification—shall contain a certification by a responsible official. The certification shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document(s) are true, accurate, and complete.

[IDAPA 58.01.01.123, 5/1/94]

False Statements

- 9.13 No person shall knowingly make any false statement, representation, or certification in any form, notice, or report required under this permit or any applicable rule or order in force pursuant thereto.

[IDAPA 58.01.01.125, 3/23/98]

Tampering

- 9.14 No person shall knowingly render inaccurate any monitoring device or method required under this permit or any applicable rule or order in force pursuant thereto.

[IDAPA 58.01.01.126, 3/23/98]

Transferability

- 9.15 This permit is transferable in accordance with procedures listed in IDAPA 58.01.01.209.06.

[IDAPA 58.01.01.209.06, 4/11/06]

Severability

- 9.16 The provisions of this permit are severable, and if any provision of this permit to any circumstance is held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected thereby.

[IDAPA 58.01.01.211, 5/1/94]