



STATE OF IDAHO  
DEPARTMENT OF  
ENVIRONMENTAL QUALITY

1410 North Hilton • Boise, Idaho 83706 • (208) 373-0502

C.L. "Butch" Otter, Governor  
Toni Hardesty, Director

May 22, 2007

**Certified Mail No. 7005 1160 0000 1550 9217**

C. Patrick McFarlane  
President  
Interstate Concrete and Asphalt, Inc., Dover Facility  
845 West Kathleen Ave.  
Coeur d' Alene, Idaho 83814

RE: Facility ID No. 777-00403, INTERSTATE CONCRETE AND ASPHALT, Initial Location:  
Dover, Idaho Final Permit Letter

Dear Mr. McFarlane:

The Idaho Department of Environmental Quality (DEQ) is issuing Permit to Construct (PTC) No. P-2007.0034 to Interstate Concrete and Asphalts portable concrete batch plant initially located near Dover, Idaho, in accordance with IDAPA 58.01.01.200 through 228 (Rules for the Control of Air Pollution in Idaho).

This permit is based on your permit application received on March 14, 2007, and on the relevant comments received during the public comment period. This permit is effective immediately. This permit does not release Interstate Concrete and Asphalt from compliance with all other applicable federal, state, or local laws, regulations, permits, or ordinances.

A representative of the Coeur d' Alene Regional Office will contact you regarding a meeting with DEQ to discuss the permit terms and requirements. DEQ recommends the following representatives attend the meeting: your facility's plant manager, responsible official, environmental contact, and any operations 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 call Marcia Porter at (208) 373-0502 to address any questions or concerns you may have with the enclosed permit.

Sincerely,

A handwritten signature in cursive script, appearing to read "Mike Simon".

Mike Simon  
Stationary Source Program Manager  
Air Quality Division

MS\MP\slm

Project No. P-2007.0034

Enclosures

c: Scott Honodel, Coeur d' Alene Regional Office  
Dan Redline, Coeur d' Alene Regional Office  
Ralph Paul, Coeur d' Alene Regional Office  
Mark Boyle, Coeur d' Alene Regional Office  
Bill Rogers, Permit Coordinator (Ltr only)  
Marcia Porter, Permit Writer  
Marilyn Seymore/ Pat Rayne, Air Quality Division  
Laurie Kral, US EPA Region 10  
Permit Binder  
Source File  
Phyllis Heitman (Ltr Only)  
Reading File (Ltr Only)  
Joan Lechtenberg, Public Comment  
Mark Pederson, Aspen Consulting, <mark@aspence.net>  
Corky Witherwax, Interstate Concrete & Asphalt, Facility Contact <cwitherwax@oldcastlematerials.com>



**Air Quality**  
**PERMIT TO CONSTRUCT**  
**State of Idaho**  
**Department of Environmental Quality**

PERMIT No.: P-2007.0034  
 FACILITY ID No.: 777-00403  
 AQCR: Portable                      CLASS: B  
 SIC: 3273                              ZONE: Portable  
 UTM COORDINATE (km): Portable

**1. PERMITTEE**

Interstate Concrete and Asphalt, Inc., Coeur d'Alene, Idaho

**2. PROJECT**

Portable Concrete Batch Plant, Dover Facility

**3. MAILING ADDRESS**

845 West Kathleen Ave.

**CITY**

Coeur d'Alene

**STATE**

ID

**ZIP**

83814

**4. FACILITY CONTACT**

Corky Witherwax

**TITLE**

Credit Manager

**TELEPHONE**

208-765-1144

**5. RESPONSIBLE OFFICIAL**

C. Patrick McFarlane

**TITLE**

President

**TELEPHONE**

208-765-1144

**6. EXACT PLANT LOCATION**

Portable, initial location: 23813 U.S. Highway 2, Dover, Idaho

**COUNTY**

Bonner

**7. GENERAL NATURE OF BUSINESS & KINDS OF PRODUCTS**

Production and sales of concrete.

**8. PERMIT AUTHORITY**

This permit is issued according to the Rules for the Control of Air Pollution in Idaho, IDAPA 58.01.01.200 through 228, and 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.

This permit (a) does not affect the title of the premises upon which the equipment is to be located; (b) 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; (c) does not release the permittee from compliance with other applicable federal, state, tribal, or local laws, regulations, or ordinances; (d) in no manner implies or suggests that the 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.

This permit will expire if construction has not begun within two years of its issue date or if construction is suspended for one year.

This permit has been granted on the basis of design information presented with its application. Changes in design, equipment or operations may be considered a modification. Modifications are subject to DEQ review in accordance with IDAPA 58.01.01.200 through 228 of the Rules for the Control of Air Pollution in Idaho.

*Marcia Porter*  
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 MARCIA PORTER, PERMIT WRITER  
 DEPARTMENT OF ENVIRONMENTAL QUALITY

*Mike Simon*  
 \_\_\_\_\_  
 MIKE SIMON, STATIONARY SOURCE PROGRAM MANAGER  
 DEPARTMENT OF ENVIRONMENTAL QUALITY

**DATE ISSUED:** May 22, 2007

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**AIR QUALITY PERMIT TO CONSTRUCT NUMBER: P-2007.0034**

<b>Permittee:</b>	Interstate Concrete and Asphalt, Inc.	<b>Facility ID No. 777-00403</b>
<b>Location:</b>	Portable; initial location: Dover, Idaho	

**Acronyms, Units, and Chemical Nomenclature**

acfm	actual cubic feet per minute
AQCR	Air Quality Control Region
CDARO	Coeur d' Alene Regional Office
cy	cubic yards
cy/day	cubic yards per day
cy/hour	cubic yards per hour
cy/yr	cubic yeads per year
DEQ	Department of Environmental Quality
IDAPA	a numbering designation for all administrative rules in Idaho promulgated in accordance with the Idaho Administrative Procedures Act
km	kilometers
m	meter(s)
O & M	Operations and Maintenance
PM	particulate matter
PM <sub>10</sub>	particulate matter with an aerodynamic diameter less than or equal to a nominal 10 micrometers
PTC	permit to construct
SIC	Standard Industrial Classification
T/day	tons per day
T/yr	tons per year
UTM	Universal Transverse Mercator

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**1. PERMIT TO CONSTRUCT SCOPE**

***Purpose***

1.1 This permit is a PTC for this newly acquired facility.

***Regulated Sources***

1.2 Table 1.1 lists all sources of regulated emissions for this PTC.

**Table 1.1 SUMMARY OF REGULATED SOURCES**

<b>Permit Section</b>	<b>Source Description</b>	<b>Emissions Control(s)</b>
2	<p><u>Concrete Batch Plant – Truck Mix</u>                      Manufacturer: McNeilus                      Model: Batch Master 12                      Mfr Date: 1992                      Model: Dry Concrete Batch                      Maximum production capacity:                      150 cubic yards of concrete per hour (cy/hr)</p>	<p><u>Cement Storage Silo Baghouse (or equivalent):</u>                      Manufacturer: McNeilus                      Model: SFV170</p> <p>(It is anticipated to add another cement storage silo in the near future; it will be controlled equivalent to the above)</p> <p>Cement Supplement (Flyash) Storage Silo Baghouse (or equivalent):                      Manufacturer: McNeilus                      Model: SFV170</p> <p>(It is anticipated to add another cement supplement storage silo in the near future; it will be controlled equivalent to the above).</p> <p>Weigh Batchers Baghouse (or equivalent):                      Manufacturer: McNeilus                      Model: BFV15</p> <p>Material Transfer Wetting</p> <p>Truck Loadout Rubber Boot Enclosure</p>

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<b>Permittee:</b>	Interstate Concrete and Asphalt, Inc.	<b>Facility ID No. 777-00403</b>
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**2. EMISSIONS UNIT NAME**

**2.1 Process Description**

The facility is a portable truck mix concrete batch plant consisting of aggregate storage bin(s), a cement storage silo, cement supplement (flyash) storage silo, weigh batcher, and conveyors. The plant combines sand, gravel, and cement, and transfers the mixture into a truck along with a measured amount of water for in-transit mixing of the concrete. Electrical power for the portable facility will be provided by the local electric utility.

**2.2 Emissions Control Description**

The particulate matter (PM) and particulate matter with an aerodynamic diameter less than or equal to ten microns (PM<sub>10</sub>) emissions from the concrete batch plant are controlled by baghouses or other control devices or measures as described in Table 2.1.

**Table 2.1 CONTROL DESCRIPTION OF THE CONCRETE BATCH FACILITY**

<b>Emissions Unit(s)/Processes</b>	<b>Emissions Control Device</b>	<b>Emissions Point</b>
Cement Storage Silo	Baghouse (or equivalent) (second storage silo with baghouse anticipated to be added; baghouse will have equivalent specifications or greater as the one listed here).	<u>Cement Silo Baghouse Stack (or equivalent):</u> Stack height: 52 feet Stack diameter: 0.5 x 0.67 feet Exit air flow rate: 650 acfm Control Efficiency: 99.6 + %
Cement Supplement (Flyash) Storage Silo	Baghouse (or equivalent) (second storage silo with baghouse anticipated to be added; baghouse will have equivalent specifications or greater as the one listed here).	<u>Cement Supplement Silo Baghouse Stack (or equivalent):</u> Stack height: 52 feet Stack diameter: 0.5 x 0.67 feet Exit air flow rate: 650 acfm Control Efficiency: 99.6 + %
Weigh Batcher	Baghouse (or equivalent)	<u>Weigh Batcher Baghouse Stack (or equivalent):</u> Stack height: 19 feet Stack diameter: 0.5 x 0.67 feet Exit air flow rate: 64 acfm Control Efficiency: 99.6+%
Materials Transfer: Truck to Ground Storage (Fugitives)	Material Delivered Wet Storage piles kept wet when dry; raw material is delivered wet.	Materials transfer to ground storage; transfers to conveyors; and transfers to elevated storage.: Delivered Wet; Estimated Control Efficiency: 75%
Materials Transfer: Truck Loading	Rubber Boot Enclosure from transfer point to into truck hopper.	Truck Load Out Transfer Point Estimated Control Efficiency: 95%

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***Emissions Limits***

**2.3 Opacity Limit**

Emissions from the cement storage silo baghouse stack, cement supplement storage silo baghouse stack, weigh batcher baghouse stack, or from any stack, vent, or other functionally equivalent opening associated with the concrete batch facility shall not exceed 20% opacity for a period or periods aggregating more than three minutes in any 60-minute period as required in IDAPA 58.01.01.625. Opacity shall be determined using the procedures contained in IDAPA 58.01.01.625.

***Operating Requirements***

**2.4 Production Limits**

2.4.1 When operating in any PM<sub>10</sub> attainment or unclassified area, the concrete production rate shall not exceed 250,000 cubic yards of concrete in any consecutive 12-month period; at the initial location concrete production may not exceed 1,800 cubic yards per day and annual production may not exceed 250,000 cubic yards of concrete in any consecutive 12-month period.

2.4.2 When operating in any PM<sub>10</sub> attainment or unclassified area, the daily concrete production rate shall not exceed the values shown in Table 2.2 below, based on the minimum setback distance at the site. The minimum setback shall be defined as the minimum distance from any structure normally occupied by members of the public (e.g., a residence, school, health care facility) or outdoor public gathering place. This distance shall be measured from the nearest edge of any storage pile, silo, weigh batcher, transfer point, or conveyor associated with this concrete batch plant. This limitation shall not apply to the distance to any public road or highway, but shall apply to the distance to any structure or gathering place that may be located across the public road or highway. The annual production shall not exceed 250,000 cubic yards of concrete in any consecutive 12-month period.

**Table 2.2 DAILY CONCRETE PRODUCTION LIMITS AND SETBACKS**

	<b>Low Production</b>	<b>Moderate Production</b>	<b>Moderate Production</b>	<b>High Production</b>
<b>Minimum Setback:</b>	<b>40 meters</b> (131 feet)	<b>60 meters</b> (197 feet)	<b>100 meters</b> (328 feet)	<b>150 meters</b> (492 feet)
<b>Daily Concrete Production Limit:</b>	1,800 cy/day	2,400 cy/day	3,600 cy/day	4,800 cy/day

**2.5 Operations and Maintenance Manual**

2.5.1 Within 60 days of permit issuance, the permittee shall have developed an Operations and Maintenance (O&M) manual for the baghouses, which control the PM and PM<sub>10</sub> emissions from the silos and weigh batcher operations, and for transfer point water sprays. The O&M manual shall describe the procedures that will be followed to comply with General Provision 2 and the manufacturer specifications for the baghouses. The manual shall contain, at a minimum, requirements for monthly inspections of the baghouses during each month of operation. The inspections shall include, but not be limited to, checking the bags for structural integrity, are appropriately secured in place, and they are not plugged. The manual shall contain procedures for operating manual or spray bar water sprays to ensure that fugitive dust emissions from transfer points are reasonably controlled. The manual shall remain on site at all times and shall be made available to DEQ representatives upon request.

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2.5.2 Once developed, a copy of the manual shall be submitted for review and comment (either by hand or surface mail) to DEQ's Coeur d'Alene Regional Office at the following address:

Air Quality Permit Compliance  
Department of Environmental Quality  
Coeur d'Alene Regional Office  
2110 Ironwood Court  
Coeur d'Alene, Idaho 83814

2.5.3 The permittee shall operate the silo and weigh batcher baghouses/cartridge filters and the water sprays in accordance with the O&M manual.

**2.6 Ambient Air Boundary Required Setback**

The permittee shall not locate the concrete batch plant within 131 feet (or 40 meters) of any structure normally occupied by members of the public, residence, school, health care facility, or public gathering place. This distance shall be measured from the nearest edge of any storage pile, silo, weigh batcher, transfer point, or conveyor associated with this concrete batch plant. This limitation does not apply to the distance to any public road or highway. Table 2.2 allows for additional production at increased boundary settings following the guidelines of permit section 2.11.

**2.7 Fugitive Dust Control Strategies**

The permittee shall immediately implement a strategy or strategies to control fugitive dust emissions whenever:

- 2.7.1 Visible fugitive emissions are observed leaving the facility boundary. For the purposes of this permit condition, visible emissions shall be determined on a see/no see basis, and the facility boundary shall be defined by the setback requirement described in Permit Condition 2.6.
- 2.7.2 Visible fugitive emissions are greater than 20% from any transfer point. For the purposes of this permit condition, transfer points include, but are not limited to, the following: transfer of sand and aggregate to respective weight bins/hoppers or storage bins/hoppers; transfer of sand and aggregate from respective weight bins/hoppers or storage bins/hoppers to a conveyor; transfer of sand and aggregate from a conveyor to the mixer; and transfer of cement and cement supplement from the storage silo to the mixer. Transfer point control strategies for this facility shall include installing, operating, and maintaining water spray bars at transfer points, and may also include limiting drop heights such that there is a homogeneous flow of material.
- 2.7.3 Visible fugitive emissions from wind erosion on stockpiles exceed 20% opacity for a period or periods aggregating more than one minute in any 60-minute period.

Stockpile wind erosion control strategies include, but are not limited to, the following: limit the height of the stockpiles; limit the disturbance of stockpiles; and apply water or a chemical dust suppressant onto the surface of the stockpile.

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2.7.4 Visible fugitive emissions from vehicle traffic on any paved or unpaved roads within the facility boundary of the concrete batch plant exceed 20% opacity for a period or periods aggregating more than one minute in any 60-minute period.

- Visible fugitive emissions control strategies for vehicle traffic on paved and unpaved roads within the facility boundary include, but are not limited to, the following: limit vehicle traffic; limit vehicle speed; apply water or a chemical dust suppressant to the surface of the road; apply gravel to the surface of unpaved roads; and sweep or use water sprays to clean the surface of a paved road.

***Monitoring and Recordkeeping Requirements***

**2.8 Concrete Production Monitoring**

The permittee shall monitor and record daily (when the facility is operated that day), monthly, and annual concrete production to demonstrate compliance with Permit Condition 2.4. Annual production shall be determined by summing each monthly production total over the previous consecutive 12-month period.

**2.8.1 Ambient Air Boundary Setback Monitoring**

The permittee shall physically measure and record the minimum setback distance:

- Each time the facility is relocated,
- Any time a structure normally occupied by members of the public or an outdoor public gathering place is located nearer than the previous “nearest” structure or outdoor public gathering place, and
- Any time the facility layout is changed in such a way that the minimum setback distance is reduced compared to previous operations at that location.

Information recorded shall include, but not be limited to, a brief description of the nearest structure normally occupied by members of the public or outdoor public gathering place, identification of the plant component (storage pile, conveyor, silo, etc.) that the distance is based on, and the minimum setback distance in meters or feet to an accuracy of plus or minus 1.8 meters (6 feet); although this is not to be construed that permit holders may reduce the setback by 1.8 meters (6 feet).

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**2.8.2 Opacity Monitoring**

Each month that the facility is operated, the permittee shall conduct a facility-wide inspection of potential sources of visible emissions, including the silo and weigh batcher baghouse stacks, during daylight hours and under normal operating conditions. The inspection shall consist of a see/no see evaluation for each potential source of visible emissions. If any visible emissions are present from any point of emission, the permittee shall either take appropriate corrective action as expeditiously as practicable, or perform a Method 9 opacity test in accordance with the procedures outlined in IDAPA 58.01.01.625. A minimum of 30 observations shall be recorded when conducting the opacity test. If opacity is greater than 20% for a period or periods aggregating more than three minutes in any 60-minute period, the permittee shall take all necessary corrective action and report the excess in accordance with IDAPA 58.01.01.130-136. The permittee shall maintain records of the results of each visible emission inspection and each opacity test when conducted. The records shall include, at a minimum, the date and results of each inspection and test and a description of the following: the permittee's assessment of the conditions existing at the time visible emissions are present (if observed), any corrective action taken in response to the visible emissions, and the date corrective action was taken.

**2.8.3 Fugitive Dust Monitoring**

Each day that the facility is operated, the permittee shall conduct a facility-wide inspection of potential sources of fugitive emissions, during daylight hours and under normal operating conditions to ensure that the methods used to reasonably control fugitive emissions are effective. If fugitive emissions are not being reasonably controlled, the permittee shall take corrective action as expeditiously as practicable. The permittee shall maintain records of the results of each fugitive emissions inspection. The records shall include, at a minimum, the date of each inspection and a description of the following: the permittee's assessment of the conditions existing at the time fugitive emissions were present (if observed), any corrective action taken in response to the fugitive emissions, and the date the corrective action was taken.

Each time fugitive dust emissions trigger correction of a dust control strategy or implementation of additional dust control strategies, the permittee shall monitor and record the trigger, the corrective action used, and the results achieved from the use of that control strategy or strategies.

***PM<sub>10</sub> Nonattainment Areas***

**2.9 PM<sub>10</sub> Nonattainment Area Operations**

Under this permit, the permittee shall not relocate and operate this concrete batch plant in any PM<sub>10</sub> nonattainment area. These areas, at time of the initial permit, include only the Pinehurst and Sandpoint PM<sub>10</sub> nonattainment areas. Should the permittee desire to operate in any PM<sub>10</sub> nonattainment area, the permittee shall submit a PTC application to modify this permit.

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***Collocation***

**2.10 Collocated Operations**

- 2.10.1 The concrete-batching facility may collocate in attainment or unclassifiable areas only. The permittee shall not locate or collocate in a nonattainment area or proposed nonattainment area without first obtaining a permit modification which specifically allows for collocation in a nonattainment area.
- 2.10.2 When operating this concrete batch plant in an attainment or unclassifiable area, the permittee may collocate this plant with either one portable rock-crushing plant, one portable hot-mix asphalt plant, or one other portable concrete batch plant, provided the nearest distance between the other portable facility and any pile or piece of equipment associated with the initial Interstate Concrete and Asphalt—Dover Facility is at least 200 meters. For distances less than 200 meters, the permittee must obtain a PTC that specifically allows collocation with less than 200 meters, and the other portable facility being collected with must be permitted to allow collocation.

***Reporting Requirements***

**2.11 Relocation**

At least 10 days prior to relocation of any equipment covered by this permit, the permittee shall submit a scaled plot plan and a complete Portable Equipment Relocation Form (PERF) in accordance with IDAPA 58.01.01.500, to the following address or fax number.

Air Quality Program Office – Application Processing  
Department of Environmental Quality  
1410 N. Hilton  
Boise, ID 83706-1255

Fax to: (208) 373-0340, Attention: Air Quality Program Office – Application Processing

The scaled plot plan shall show the location of, and distances to, the nearest buildings or facilities normally occupied by members of the public, to demonstrate compliance with the required setback described in Permit Conditions 2.6.

If collocation is proposed, the scaled plot plan shall show the location of, and distances to, the nearest edge of the other collocated facility, to demonstrate compliance with the required setback described in Permit Condition 2.6 and required conditions in Permit Condition 2.9.

The permittee is encouraged to contact DEQ prior to submitting any PERF to confirm current nonattainment area status and nonattainment area boundaries.

Electronic copies of the PERF may be obtained by following the Air Quality links on DEQ’s website at:  
<http://www.deq.idaho.gov/>

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**3. PERMIT TO CONSTRUCT GENERAL PROVISIONS**

***General Compliance***

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 and 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.]**
  
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]**
  
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***

4. Upon presentation of credentials, the permittee shall allow DEQ or an authorized representative of DEQ to do the following:
  - a. Enter upon the permittee's premises where an emissions source is located or emissions related activity is conducted, or where records are kept under conditions of this permit;
  - b. Have access to and copy, at reasonable times, any records that are kept under the conditions of this permit;
  - c. Inspect at reasonable times any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit; and
  - d. 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***

5. The permittee shall furnish DEQ written notifications as follows in accordance with IDAPA 58.01.01.211:
  - a. A notification of the date of initiation of construction, within five working days after occurrence;
  - b. A notification of the date of any suspension of construction, if such suspension lasts for one year or more;

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- c. 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;
- d. A notification of the actual date of initial start-up of the stationary source or facility within fifteen days after such date; and
- e. 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, 5/1/94]**

***Performance Testing***

- 6. 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.

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.

Within 30 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 written 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]**

***Monitoring and Recordkeeping***

- 7. The permittee shall maintain sufficient records to ensure compliance with all of the terms and conditions of this permit. Records of monitoring information 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 and 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***

**AIR QUALITY PERMIT TO CONSTRUCT NUMBER: P-2007.0034**

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<b>Location:</b>	Portable; initial location: Dover, Idaho	

8. The permittee shall comply with the procedures and requirements of IDAPA 58.01.01.130-136 for excess emissions due to startup, shutdown, scheduled maintenance, safety measures, upsets and breakdowns.

[IDAPA 58.01.01.130-136, 4/5/00]

***Certification***

9. 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***

10. 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***

11. 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***

12. 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***

13. 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.