



STATE OF IDAHO
DEPARTMENT OF
ENVIRONMENTAL QUALITY

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

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

January 9, 2009

Certified Mail No. 7190 0596 0014 0000 5155

Corky Witherwax
Environmental Manager
Interstate Concrete and Asphalt Company
845 West Kathleen Avenue
Coeur d'Alene, Idaho 83815

RE: Facility ID No. 055-00048, Interstate Concrete and Asphalt Company, Rathdrum
Final Permit Letter

Dear Mr. Witherwax:

The Department of Environmental Quality (DEQ) is issuing Permit to Construct (PTC) No. P-050125 to Interstate Concrete and Asphalt Company (Interstate) for the revision of Tier II Operating Permit and Permit to Construct (T2/PTC) No.055-00048, issued November 27, 2002 at Rathdrum, 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 February 11, 2005 and supplemental information received on November 11, 2005, December 15, 2008, and January 2, 2009. This permit is effective immediately replaces T2/PTC No. 055-00048, issued on November 27, 2002, the terms and conditions of which no longer apply. This permit does not release Interstate from compliance with all other applicable federal, state, or local laws, regulations, permits, or ordinances.

Pursuant to General Provision 5 of your permit, it is required that Construction and Operation Notification be provided. Please provide this information as listed to DEQ's Coeur d'Alene Regional Office at 2110 Ironwood Parkway, Coeur d'Alene, ID 83814.

In order to fully understand the compliance requirements of this permit, DEQ highly recommends that you schedule a meeting with Almer Casile, AQ Compliance Officer, at (208) 769-1422 to review and discuss the terms and conditions of this permit. Should you choose to schedule this meeting, DEQ recommends 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 Harbi Elshafei at (208) 373-0501 or harbi.elshafei@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". The signature is fluid and cursive, with a large initial "M" and "S".

Mike Simon
Stationary Source Program Manager
Air Quality Division

MSHE\hp

Project No. P-050125

Enclosure



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

PERMIT No.: P-050125
FACILITY ID No.: 055-00048
AQCR: 062 **CLASS:** B **ZONE:** 11
SIC: 3273 **NAICS:** 327320
UTM COORDINATE (km): 507.2, 5290.1

1. PERMITTEE
 Interstate Concrete and Asphalt Company, Rathdrum

2. PROJECT
 Concrete Batch Plant, Permit Revision

3. MAILING ADDRESS 845 West Kathleen Avenue	CITY Coeur d'Alene	STATE ID	ZIP 83815
4. FACILITY CONTACT Corky Witherwax	TITLE Environmental Manager	TELEPHONE (208) 765-1144	
5. RESPONSIBLE OFFICIAL C. Patrick McFarlane	TITLE President	TELEPHONE (208) 765-1144	
6. EXACT PLANT LOCATION 8849 W. Wyoming Ave., 0.5 miles west of Highway 41, Rathdrum		COUNTY Kootenai	

7. GENERAL NATURE OF BUSINESS & KINDS OF PRODUCTS
 Concrete Batch Plant

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.

Harbi Elshafei
 HARBI ELSHAFEI, PERMIT WRITER
 DEPARTMENT OF ENVIRONMENTAL QUALITY

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

DATE MODIFIED/REVISED:	January 9, 2009
DATE ISSUED:	July 16, 1991

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Acronyms, Units, and Chemical Nomenclature

acfm	actual cubic feet per minute
AFS	AIRS Facility Subsystem
AIRS	Aerometric Information Retrieval System
AQCR	Air Quality Control Region
CFR	Code of Federal Regulations
cy/hr	cubic yards of concrete per hour
DEQ	Department of Environmental Quality
HMA	hot mix asphalt
IDAPA	a numbering designation for all administrative rules in Idaho promulgated in accordance with the Idaho Administrative Procedures Act
km	kilometer
O&M	operations and maintenance
lb/hr	pounds per hour
m	meter(s)
PM	particulate matter
PM ₁₀	particulate matter with an aerodynamic diameter less than or equal to a nominal 10 micrometers
PTC	permit to construct
SIC	Standard Industrial Classification
T/yr	tons per year
T2/PTC	Tier II Operating Permit and Permit to Construct
UTM	Universal Transverse Mercator

AIR QUALITY PERMIT TO CONSTRUCT NUMBER: P-050125

Permittee:	Interstate Concrete and Asphalt Company	Facility ID No. 055-00048
Location:	Rathdrum, Idaho	

1. PERMIT TO CONSTRUCT SCOPE

Purpose

- 1.1 This permit is for a concrete batch plant that formerly owned by Central Pre-Mix. The permit is for change in ownership from Central Pre-Mix to Interstate Concrete and Asphalt Company.
- 1.2 Those permit conditions that have been modified or revised by this permitting action are identified by a date citation located directly under the permit condition and on the right hand margin.
- 1.3 This PTC replaces the concrete batch plant section existing in Tier II Operating Permit and Permit to Construct (T2/PTC) No. 055-00048, issued November 27, 2002, the terms and conditions of which shall no longer apply. All other provisions in T2/PTC No. 055-00048 (the HMA provisions) were replaced by PTC No. P-060067, issued March 27, 2007.

Regulated Sources

- 1.4 Table 1.1 lists all sources of regulated emissions in this PTC.

Table 1.1 SUMMARY OF REGULATED SOURCES

Permit Section	Source Description	Emissions Control
2	<p><u>Central Mix Concrete Batch Plant</u> Manufacturer: NA Maximum production capacity: 300 cubic yards of concrete per hour (cy/hr)</p>	<p><u>Cement and Flyash Storage Silos Baghouse:</u> Manufacturer: Dusty Dustless Model: U-216 Number of bags: 216 Cloth Area: 1520 square feet Particulate control efficiency: 99.9%</p> <p><u>Cement Storage Silo Baghouse:</u> Manufacturer: Besser Appco Model: DCS-260 Number of bags: 42 Cloth Area: 260 square feet Particulate control efficiency: 99.9%</p> <p><u>Weigh Batcher Baghouse:</u> Manufacturer: Rex, model 512-5791-80</p> <p><u>Truck Loadout Rubber Boot Enclosure or equivalent</u></p> <p><u>Material Transfer Point Water Sprays or equivalent</u></p>

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2. CONCRETE BATCH PLANT

2.1 Process Description

The concrete batch plant receives raw materials at the site by truck and are then dumped onto storage piles or conveyed into storage silos. Sand, coarse aggregate, cement, and cement supplement (flyash) are stored on site in silos. These raw materials are combined to form the final concrete product. Upon demand for concrete, the raw materials are weighed and dumped into a cement truck in the appropriate proportions. The concrete batch plant is totally enclosed, except for the primary aggregate charging conveyor. The baghouses are entirely inside the enclosure except for the stacks which penetrate the enclosure's roof. The mixer trucks are loaded from the mixer to a below-grade loading ramp. Water is added and the slurry is mixed and prepared for off-site delivery of the final product.

2.2 Emissions Control Description

The concrete batch plant is totally enclosed except for the primary aggregate charging conveyor. The particulate matter (PM) and particulate matter with an aerodynamic diameter less than or equal to ten microns (PM₁₀) emissions from the cement and flyash silos are controlled by one baghouse. The PM and PM₁₀ emissions from the third cement silo are controlled by a second baghouse. Table 2 below describes the control devices or measures associated with the concrete batch plant.

Table 2.1 CONTROL DESCRIPTION OF THE CONCRETE BATCH PLANT

Emissions Unit/Process	Emissions Control Device	Emissions Point
Cement and supplement (flyash) Storage Silos	Baghouse	<u>Cement and Flyash Silo Baghouse Stack:</u> Stack height: 28.5 feet (ft) Stack diameter: 1.6 ft Exit air flow rate: 12,000 acfm Control Efficiency: 99.9%
Cement Storage Silo	Baghouse	<u>Cement Silo Baghouse Stack:</u> Stack height: 56 ft Stack diameter: 7 inches Exit air flow rate: 550 acfm Control Efficiency: 99.9%
Concrete batch plant and weigh batcher	Enclosure – inside a building	Estimated Control Efficiency: 75%
Materials Transfer: Truck Loading (Fugitives)	Rubber Boot Enclosure or Equivalent	Truck Loadout Transfer Point Estimated Control Efficiency: 95%
Materials Transfer (Fugitives)	Water Sprays or Equivalent	Aggregate dump to ground, Sand dump to ground, Aggregate dump to conveyor, Sand dump to conveyor, Aggregate conveyor to elevator storage, and Sand conveyor to elevated storage. Estimated Control Efficiency: 75%

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Emissions Limits

2.3 Opacity Limit

Emissions from the cement and flyash storage silos baghouse stack and the cement storage silo baghouse stack, or from any stack, vent, or other functionally equivalent opening associated with the concrete batch plant 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 Concrete Production and Ambient Air Boundary Setback Limits

2.4.1 The concrete production rate shall not exceed 1,000,000 cubic yards per any consecutive 12-calendar month period.

2.4.2 The concrete production rate shall not exceed 4,800 cubic yards per calendar day.

[January 9, 2009]

2.5 Operations and Maintenance Manual

2.5.1 The permittee shall maintain an Operations and Maintenance (O&M) manual for the baghouses which control the PM and PM₁₀ emissions from the silos and concrete batch plant/weigh batcher operations and for the 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 and water sprays. 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 and that they are appropriately secured in place and are not plugged. The permittee shall maintain records of the results of each baghouse inspection in accordance with General Provision 7. The records shall include a description of whether visible emissions were present, and if visible emissions were present, a description of the correction action that was taken. The manual shall also contain procedures for operating the 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.

The operating and monitoring requirements specified in the O&M manual are incorporated by reference to this permit and are enforceable permit conditions.

[January 9, 2009]

2.5.2 Once developed, a copy of the manual shall be submitted to DEQ's Coeur d'Alene Regional Office at the following address. Any changes to the O&M manual shall be submitted to DEQ within 15 days of the change.

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

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Location:	Rathdrum, Idaho	

2.5.3 The permittee shall operate the silos' baghouses, batch plant/weigh batcher enclosure, and the water sprays in accordance with the O&M manual.

[January 9, 2009]

2.6 Fugitive Dust Control Strategies

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

2.6.1 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 for each potential source of visible emissions.

2.6.2 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 silos 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.

2.6.3 Visible fugitive emissions from wind erosion on stockpiles exceed 20% opacity for a period or periods aggregating more that 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.

2.6.4 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.

[January 9, 2009]

2.7 Reasonable Control of Fugitive Emissions

All reasonable precautions shall be taken to prevent particulate matter from becoming airborne in accordance with IDAPA 58.01.01.650-651. In determining what is reasonable, consideration will be given to factors such as the proximity of dust-emitting operations to human habitations and/or activities and atmospheric conditions that might affect the movement of PM. Some of the reasonable precautions include, but are not limited to, the following:

- Use, where practical, of water or chemicals for control of dust in the demolition of existing buildings or structures, construction operations, the grading of roads, or the clearing of lands.

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- Application, where practical, of asphalt, water, or suitable chemicals to, or covering of, dirt roads, material stockpiles, and other surfaces which can create dust.
- Installation and use, where practical, of hoods, fans, and fabric filters or equivalent systems to enclose and vent the handling of dusty materials. Adequate containment methods should be employed during sandblasting or other operations.
- Covering, when practical, of open-bodied trucks transporting materials likely to give rise to airborne dusts.
- Paving of roadways and their maintenance in a clean condition, where practical.
- Prompt removal of earth or other stored material from streets, where practical.

Monitoring and Recordkeeping Requirements

2.8 Concrete Production Monitoring

The permittee shall monitor and record the 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-calendar month period.

[January 9, 2009]

2.9 Visible Emissions/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 exceedance 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.

[January 9, 2009]

2.10 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

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(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.

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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;
 - 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;

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- 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]

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Excess Emissions

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.

[IDAPA 58.01.01.322.15.h, 5/1/94; 40 CFR 70.6(a)(5)]