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MAY 13 2013

DEPARTMENT OF ENVIRONMENTAL QUALITY
STATE AIR PROGRAM



May 10, 2013

DEQ State Office
Air Quality Division
1410 North Hilton
Boise, Idaho 83706

143641.200

Attention: Bill Rogers, Stationary Source Permit Coordinator
Subject: Idaho Milk Products Air Permit Modification

Dear Mr. Rogers:

This letter report addresses a proposed modification to the air quality permit to construct (PTC) issued to Idaho Milk Products, Inc. (IMP), No. P-2007.0205, on March 20, 2008.

Introduction

IMP operates a milk processing plant located at 2249 S. Tiger Dr. in Jerome, Idaho (note that the address has changed compared to previous official documents, although the physical location of the facility remains the same). The facility receives raw milk, processes it, and produces sweet cream, skim milk, milk protein concentrate (MPC) powder, and permeate powder. The proposed modification involves only the MPC powder production process and is simply to modify Permit Condition 3.4 to allow additional MPC powder production.

Process Description

The following is the process description for the skim milk/MPC dry product process as described in the original statement of basis:

The concentrated skim or MPC is pumped from the dryer balance tank, through a strainer, and pumped into the main dryer body (P101), using a high pressure pump. Air used in drying passes over a Maxon Cross-Fire natural gas fired burner and enters the dryer through the top of the main chamber. Air is exhausted through four ports to four cyclone collectors. Powder collected in the cyclones will be conveyed to the fluid-bed. Air from the cyclones will exhaust into two baghouse collectors (P101A and P101B). Powder collected in the dryer baghouses will also be conveyed to the fluid-bed. Air from the fluid-bed will exhaust into a baghouse (P102) and powder collected in this baghouse will be conveyed to the fluid-bed. Exhaust from the fluid-bed baghouse will discharge to the atmosphere. The powder product will be conveyed to a sifter and then to storage silos.

A process flow diagram for the Skim Milk/MPC Dry product process is presented in Figure 1 below (it is initially presented in the original statement of basis). P101A, P101B, and P102 are the emission point sources that will be affected by the modification.

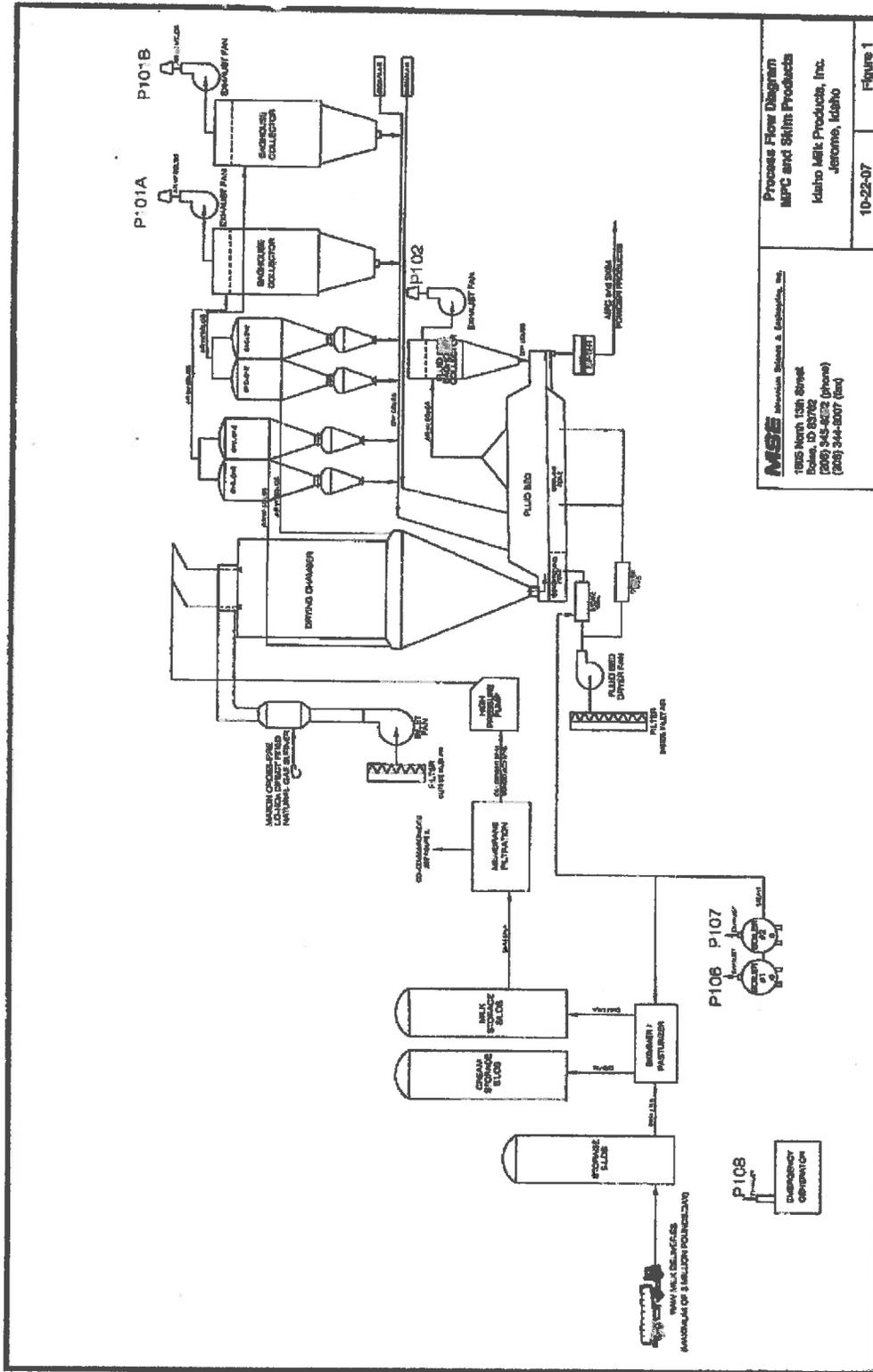
The proposed modification would increase the MPC powder daily production rate from 143,424 lb/day to 210,000 lb/day. The alterations to the process required to achieve the proposed production rate are the following:

- The speed of the dryer feed pump would be increased
- The diameter of the spray nozzle orifices leading into the dryer would be increased

The airflow and dust removal equipment does not need to be changed or modified, only the flowrate of liquid requires modification. Attachment D contains an email from Justin Schley of CE Rogers, the company that designed and manufactured the equipment relevant to this process, detailing the process modifications required to increase MPC throughput.

Application Scope

This PTC addresses a proposed change to Permit Condition 3.4, increasing the permitted MPC production rate. This modification aims to revise the MPC powder daily production rate listed in Section 3.4 of PTC No. P-2007.0205 from 143,424 lb/day to 210,000 lb/day at 4.0 percent moisture content.



MSE Mechanical Services & Equipment, Inc.
 1825 North 13th Street
 Boise, ID 83702
 (208) 343-6232 (phone)
 (208) 344-8287 (fax)

Process Flow Diagram
 MPC and Skim Products
 Idaho Milk Products, Inc.
 Jerome, Idaho

10-22-07 figure 1

Figure 1 - Skim Milk/MPC Dry Product Process Flow Diagram

Emissions Inventory

An emission inventory was developed for the MPC/Skim Milk Dryer. The pre-project controlled estimated emissions are shown below in Table 1. Particulate matter calculations are based on a source test completed at the IMP facility on July 21-24, 2009 (see Attachment B). The Source Test did not specifically measure PM_{2.5}, but did measure condensable particulate matter (CPM), which is used as an approximation of PM_{2.5} in the tables below. Per permit condition 3.8, source test measurements were only taken on P101A and P101B. An inquiry to CE Rogers confirmed that the baghouse removal efficiencies for P101A, P101B, and P102 are equivalent. The average removal efficiencies measured for P101A and P101B were applied to P102.

The calculations correlate measured PM emissions with measured MPC throughput, resulting in production-based emission factors. The calculations for the values presented in the tables below are included in Attachment E; the calculation spreadsheets are provided in the electronic copy of this submittal. Other pollutants (NO_x, CO, SO₂, and VOC) are not affected by this proposed modification. Lead emissions are negligible at the facility, estimated at 1.96E-05 lb/hr (as a quarterly average) from dryer P101, and are also excluded from the analysis.

Tables 1 and 2 below present a summary of the pre-project and post-project particulate emissions, after emission controls. Table 3 presents the changes in estimated particulate emissions resulting from the project. The tables below present the information required by the DEQ's *Proposed Minor Modification to an Existing Minor Facility - Change In Potential to Emit Application Template and Instructions*. Based on source test data, both the pre- and post-project emission rates for PM₁₀ are well below the 7.90 lb/hr and 34.60 T/yr (combined for both P101A and P101B) allowable rates stated in the original 2008 permit. The estimated pre- and post-project PM₁₀ emission rates for P102 are below the 0.78 lb/hr and 3.42 T/yr allowable rates stated in the original 2008 permit as well.

| Emissions Unit | PM ₁₀ ¹ | | PM _{2.5} ² | |
|----------------|-------------------------------|-------------|--------------------------------|-------------|
| | lb/hr | T/yr | lb/hr | T/yr |
| P101A | 0.38 | 1.69 | 0.15 | 0.67 |
| P101B | 0.37 | 1.64 | 0.15 | 0.65 |
| P102 | 0.10 | 0.44 | 0.04 | 0.18 |
| Total | 0.86 | 3.77 | 0.34 | 1.50 |

1. Based on Source Test data for PM₁₀

2. Based on Source Test data for CPM

| Emissions Unit | PM ₁₀ ¹ | | PM _{2.5} ² | |
|----------------|-------------------------------|-------------|--------------------------------|-------------|
| | lb/hr | T/yr | lb/hr | T/yr |
| P101A | 0.56 | 2.44 | 0.22 | 0.97 |
| P101B | 0.56 | 2.44 | 0.22 | 0.97 |
| P102 | 0.15 | 0.64 | 0.06 | 0.26 |
| Total | 1.26 | 5.52 | 0.50 | 2.20 |

1. Based on Source Test data for PM₁₀

2. Based on Source Test data for CPM

| Table 3. Changes in Potential to Emit for Criteria Pollutants | | | | |
|---|-------------------------------|-------------|--------------------------------|-------------|
| Emissions Unit | PM ₁₀ ¹ | | PM _{2.5} ² | |
| | lb/hr | T/yr | lb/hr | T/yr |
| P101A | 0.17 | 0.75 | 0.07 | 0.30 |
| P101B | 0.18 | 0.79 | 0.07 | 0.32 |
| P102 | 0.05 | 0.20 | 0.02 | 0.08 |
| Total | 0.40 | 1.75 | 0.16 | 0.70 |

1. Based on Source Test data for PM₁₀

2. Based on Source Test data for CPM

Modeling Applicability

On March 21, 2013, Brown and Caldwell provided Darrin Mehr of the DEQ with an information package to determine whether or not particulate matter dispersion modeling would be required for the proposed modification. On April 12, 2013, the DEQ provided a Modeling Analyses Applicability determination – see Attachment A. The DEQ determined that no dispersion modeling would be required for the proposed modification.

Regulatory Review

A Regulatory Review was completed for IMP's 2008 application, included in Section 4 of the original Statement of Basis (see Attachment C). In addition to the original regulatory review, Brown and Caldwell reviewed the following regulations for this permit modification:

Permit to Construct (IDAPA 58.01.01.201)

The facility's project does not meet the permit to construct exemption criteria contained in Sections 220 through 223 of the Rules. Therefore, a permit to construct is required.

Permit Requirements for New and Modified Stationary Sources (IDAPA 58.01.01.203)

Emission calculations show that local, state and federal emission standards will be met. Additionally, NAAQS will not be violated. Toxic Air Pollutants will not increase because the only emission increase is in milk powder (IDAPA 58.01.01.210).

Visible Emissions (IDAPA 58.01.01.625)

The facility will comply with the requirements of this rule.

Particulate Matter – Process Weight Limitations. (IDAPA 58.01.01.700)

The facility will comply with the requirements of this rule.

Particulate Matter – Existing Equipment Process Weight Limitations (IDAPA 58.01.01.702)

The facility will comply with the requirements of this rule.

Title V Classification (IDAPA 58.01.01.300, 40 CFR Part 70)

The facility is classified as a synthetic minor facility, because without limits on the potential to emit, PM₁₀ emissions have the potential to exceed major source thresholds. The facility is not classified as a major facility for Tier I permitting purposes, in accordance with IDAPA 58.01.01.008.10. The facility is not a designated facility as defined in IDAPA 58.01.006.30.

The PM₁₀ emission limits for each emission unit (the dryers, fluid beds, and permeate powder receiver), as well as the production rate limits for MPC, skim mil, and permeate powders, are considered synthetic minor limits used to demonstrate compliance with the major source threshold of PM₁₀ (IDAPA 58.01.01.401.01.d).

The facility emissions are limited to less than Title V applicability thresholds. Therefore, they are also limited to less than PSD applicability thresholds.

NSPS Applicability (IDAPA 58.01.01.590, 40 CFR 60)

The sources that are modified by this application do not belong to any of the specific source categories regulated by 40 CFR 60.

NESHAP Applicability (IDAPA 58.01.01.591, 40 CFR 61)

The sources that are modified by this application are not subject to any NESHAP.

NESHAP Applicability (IDAPA 58.01.01.591, 40 CFR 63)

The sources that are modified by this application do not belong to any of the specific source categories regulated by 40 CFR 63.

CAM applicability (40 CFR 64)

The facility is classified as a synthetic minor facility, and is therefore not subject to CAM requirements.

Very truly yours,

Brown and Caldwell

Don Bloomquist, Assistant Project Manager
Boise

Cc: Shawn Wilson, Project Manager

Attachments (7)

1. Attachment A: Modeling Applicability Determination
2. Attachment B: Source Test
3. Attachment C: Original Statement of Basis
4. Attachment D: Emails from CE Rogers
5. Attachment E: Emissions Inventory Calculations
6. Attachment F: DEQ Forms
7. Attachment G: Application Fee

Attachment A: Modeling Applicability Determination

Bloomquist, Don

From: Darin.Mehr@deq.idaho.gov
Sent: Friday, April 12, 2013 12:18 PM
To: Bloomquist, Don; eaardema@idahomilk.us
Cc: Darin.Pampaian@deq.idaho.gov; William.Rogers@deq.idaho.gov; Kevin.Schilling@deq.idaho.gov
Subject: RE: Idaho Milk Air Permit Modification - Data for Modeling Applicability Review

Don and Eric,

DEQ has reviewed the documentation presented in your March 21, 2013 email and has finalized a modeling applicability determination that is listed below for the upcoming throughput increase project at the Idaho Milk Products facility. Please include a copy of this email with your permit to construct application.

MODELING ANALYSES APPLICABILITY

Idaho Milk Products was issued a facility-wide PTC for a Greenfield dairy processing facility on March 20, 2008. Stacks P101A and P101B exhaust emissions from process units that operate under two scenarios—skim milk product or milk protein concentrate (MPC). A performance test was conducted on July 21-24, 2009.

The only physical change to the existing process equipment, including boilers, dryer combustion, units, and pneumatic material transfer equipment was described as a different spray nozzle designed to accommodate a higher throughput in the MPC Dryer process. Increased utilization capacity of other emissions units above permitted capacities or emission limits will not occur.

This modeling applicability evaluation does not address any skim milk production increase. Source test documentation was provided for MPC operations. Skim milk product has higher solids content and lower final moisture content than MPC and the permitting group will need to determine whether MPC production source test emission factors are representative of skim milk processing if a skim milk production increase is requested. Only a MPC production increase was supported in IMP's March 21, 2013 submittal. The emission increases were evaluated based on the difference between the future potential throughput of 210,000 pounds of milk protein concentrate (lb MPC) per day and the current permit allowable MPC throughput of 143,424 lb/day at the source tested PM₁₀ emission factor. Operations were averaged over 24 hours per day and the daily increase of 66,576 lb MPC per day was applied over 365 days per year for annual emissions increases.

Stacks P101A and P101B Exhaust Parameters and Exemption Criteria

The exhaust parameters for the emission points described in IMP's PM_{2.5} modeling exemption concurrence request show that IMP's 2007 modeling demonstration used exit velocities that were slightly lower than those obtained from the 2009 performance tests. This shows that the exhaust plumes for these stacks should have slightly better dispersion characteristics than those originally modeled. If exhaust flow velocities are the same or are higher than the 2009 source test values good dispersion should occur.

Stack temperatures from the source test matched the modeled temperatures well. The documentation states that Stacks P101A and P101B terminate at a height of 138 feet above grade. Building dimensions

within the structure influence zone have not been altered. Stack P101A is closest to the ambient air boundary at a distance of 86 meters. P101B is at least 100 meters away from the ambient air boundary. Table 2 of the State of Idaho Guideline for Performing Air Quality Analyses, Document ID AQ-011 Revision 2, July 2011, provided the applicable modeling thresholds and exemption assumptions for the Level II modeling thresholds.

| Stack Identification | 2007 Modeled Stack Diameter (inches) | 2007 Modeled Stack Exit Velocity (feet/second) | 2007 Modeled Exhaust Flow Rate (ACFM) ^b | 2009 Source Test Exit Velocity (feet / second) | 2009 Source Test Exhaust Flow Rate (ACFM) ^b |
|----------------------|--------------------------------------|--|--|--|--|
| P101A | 69 | 40.8 | 63,529 | 45.1 ^a | 70,300 |
| P101B | 69 | 40.8 | 63,529 | 46.2 ^a | 71,900 |

a. Source test exit velocities compared against historical modeled exit velocities must be calculated using the stack parameter at the point of exhaust release to the atmosphere instead of a necked down portion of the stack where the source testing sampling ports are located. The sampling port location precedes the stack termination point which is fitted with a larger diameter hood of unknown design (see CE Rogers diagram for rain / bird protection exhaust caps).

This flow rate used a diameter of 69 inches instead of 60.25 inches from the source test.

b. Actual cubic feet per minute.

DEQ modeling staff approves the use of the Level II modeling thresholds for Stacks P101A and P101B based on the documentation provided by Brown and Caldwell, on behalf of Idaho Milk Products, in the March 21, 2013 email to DEQ. Only particulate matter emission increases were described in the submittal and all other criteria air pollutant emission rates and source exhaust parameters were stated as being unchanged. The request applies to significant impact level (SIL) and National Ambient Air Quality Standards (NAAQS) modeling requirements.

PM₁₀ emission rate increases

The increase in actual hourly PM₁₀ emissions was listed as 0.35 lb/hr averaged over a 24 hour period based on the requested increase in daily product throughput. This is well below the Level II modeling threshold of 2.6 lb/hr.

The total hourly PM₁₀ emission rate for both emission points is below the existing permit-allowable emission rate of 7.9 lb/hr of PM₁₀. IMP is not requesting an increase in permit-allowable PM₁₀ emissions for this project.

Modeling is not required for the 24-hour PM₁₀ SIL or NAAQS.

The annual average PM₁₀ NAAQS was vacated and replaced with a PM_{2.5} annual NAAQS, thus annual average PM₁₀ modeling isn't applicable.

PM_{2.5} emission rate increases

The March 21, 2013 submittal lists increased emissions in two forms based on 2009 performance test data—PM₁₀ and condensable particulate matter (CPM) and filterable particulate matter. PM_{2.5} emissions were not specifically listed. PM_{2.5} is comprised of condensable particulate matter and any filterable particulate matter equal to or less than 2.5 microns in size.

DEQ modeling staff will not make a determination that only condensable emissions from the 2009 source testing qualify as PM_{2.5} emissions. DEQ's permitting staff and compliance and enforcement staff evaluate emission inventory accuracy. This may be important if PM_{2.5} emissions rate limitations are established in the permit and PM_{2.5} performance tests are required to demonstrate compliance for the modified source emission points.

The documentation provided for the PM₁₀ emission increase is adequate for establishing an upper bound of the increase in PM_{2.5} emissions for this modeling applicability request. The increase in

emissions over a 24 hour period due to the production increase is 0.35 lb/hr or less, which is below the Level II PM_{2.5} modeling threshold of 0.63 lb/hr.

The annual PM_{2.5} emission increase, based on an increase of 24,300,240 lb MPC / year, is expected to be 1.55 tons per year or less. This level of emissions is below the current annual PM_{2.5} modeling applicability threshold of 4.1 tons per year. No modeling is required for the annual PM_{2.5} SIL or NAAQS.

If you have additional questions or comments please contact me.

Best regards,

Darrin

Darrin Mehr
Air Quality Analyst
Monitoring, Modeling & Emissions Inventory
Idaho Department of Environmental Quality
Phone: 208-373-0536
Fax: 208-373-0143
e-mail: Darrin.Mehr@deq.idaho.gov

From: Bloomquist, Don [mailto:dbloomquist@BrwnCald.com]

Sent: Thursday, March 21, 2013 11:18 AM

To: Darrin Mehr

Cc: Darrin Pampaian; William Rogers; Eric Aardema (eaardema@idahomilk.us); Gerbert, Lynnette; Fishman, Matthew; Wilson, Shawn

Subject: Idaho Milk Air Permit Modification - Data for Modeling Applicability Review

Hi Darrin,

In accordance with your request, I am sending you a few files so you can review the modeling applicability for the Idaho Milk Products (IMP) facility in Jerome, ID. The files are the following:

- **The complete Source Test.** I believe you already have a copy of this, but I am including it just in case. I will send it via YouSendIt in a separate email due to the size of the file.
- **Calculations showing the difference between the baseline actual emissions (based on Source Test data) and projected actual emissions.** The calculations are for PM10 and CPM.
 - There is also a pdf of the IMP's production log for the day of the Source Test.
- **A file showing the exhaust parameters.** This file is a comparison of the data used in the dispersion model and data from the Source Test.
 - There is also design drawing showing the stack height of P101A and P101B.
- **An email from CE Rogers (who designed the MPC Dryer for IMP), detailing the process modifications to increase MPC throughput.**

All of the files, with the exception of the complete Source Test, are attached. How long will it take you to complete the modeling applicability determination?

Thanks,

Don Bloomquist, EIT
Brown and Caldwell | Boise, ID
dbloomquist@brwnald.com
Direct: 208.389.7739 | Cell: 208.867.7642

Attachment B: Source Test

PM₁₀ COMPLIANCE TESTS CONDUCTED AT
IDAHO MILK PRODUCTS, INC. JEROME, IDAHO
MPC / SKIM MILK DRYER BAGHOUSE STACKS P101A AND P101B
PERMEATE DRYER SCRUBBER STACK P103

July 21-24, 2009

by:

TETCO

391 East 620 South • American Fork, UT 84003
Phone: (801) 492-9106 • Fax: (801) 492-9107

Prepared for:

Idaho Milk Products
165 South 100 East
Jerome, Idaho 83338

Date of Report:

August 13, 2009

CERTIFICATION OF REPORT INTEGRITY

I hereby certify that the tests detailed in this report were accomplished in accordance with IDAPA 58.01.01.157 (Rules and Regulations for the Control of Air Pollution in Idaho, Sampling and Analytical Procedures) and the Procedures Manual for Air Pollution Control. The results submitted herein are accurate and true to the best of my knowledge.

Dean Kitchen

Reviewer: Dean Kitchen

Date: 8-14-09

Paul R. Kitchen

Reviewer: Paul R Kitchen

Date: Aug 13, 2009

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INTRODUCTION

Test Purpose

This testing project was conducted to fulfill the testing requirements of Idaho Milk Products' State of Idaho, Department of Environmental Quality, Permit to Construct, Permit No. P-2007-0205. The specific sources tested were the MPC/Skim Milk Dryer Baghouse Stacks P101A and P101B and the Permeate Dryer Scrubber Stack P103. These sources were tested for particulate matter and condensable particulate matter (CPM). Emissions are expressed in terms of grains per dry standard cubic foot (gr/dscf) and pounds per hour (lb/hr).

Particulate matter testing was performed according to EPA Method 5 for total particulate matter (PM) and not PM₁₀. The PM₁₀ emission rates were calculated by combining the PM and CPM emission rates.

Test Dates

Testing was conducted simultaneously on the P101A and P101B stacks. Three test runs on each source were completed on July 23, 2009.

Two particulate test runs were completed on the P103 stack on July 21, 2009. The first run identified as run A had high visible emission observations. After consultation with Eric Aardema of Idaho Milk Products it was determined that run A was conducted in the startup phase after plant complications. These complications had prevented the scheduled cleaning of the scrubber prior to startup. The second run on July 21st was conducted after the startup phase was completed which allowed the scrubber to stabilize. The remaining two test runs were completed on July 24, 2009. Data for test run A is included in this report for information only. A letter of explanation from Eric Aardema is included in Appendix G.

Pollutants Tested and Methods Applied

Particulate matter and CPM were measured according to 40 CFR 60, Appendix A, Method 5 and 40 CFR 51 Appendix M, Method 202.

Test Participants

| | |
|---------------------|--|
| Idaho Milk Products | Matthew Sundry, Quality/H.R. Manager Ben Quellhorst, Production Manager |
|---------------------|--|

| | |
|------|-----------------|
| IDEQ | Stephan VanZant |
|------|-----------------|

| | |
|-------|-----------------|
| TETCO | Paul R. Kitchen |
|-------|-----------------|

Mike McNamara
Joseph Kitchen
Doug Olsen

Deviations From EPA Methods

None.

Quality Assurance

Testing Procedures and sample recovery techniques were according to those outlined in the Federal Register and the *Quality Assurance Handbook for Air Pollution Measurement Systems*.

SUMMARY OF RESULTS

Emission Results

Tables I through III show the test results. Tables VI-VII in Appendix A have more detailed testing data.

TABLE I. Measured PM Emissions

| Run # | P101A | | P101B | | Combined P101A &P101B Lb/hr | P103 | |
|----------------|---------------|-------------|---------------|-------------|--------------------------------|---------------|-------------|
| | Gr/dscf | Lb/hr | Gr/dscf | Lb/hr | | Gr/dscf | Lb/hr |
| 1 | 0.0007 | 0.28 | 0.0007 | 0.30 | 0.58 | 0.0064 | 2.30 |
| 2 | 0.0008 | 0.30 | 0.0008 | 0.33 | 0.63 | 0.0059 | 2.33 |
| 3 | 0.0007 | 0.27 | 0.0009 | 0.35 | 0.62 | 0.0067 | 2.47 |
| Average | 0.0007 | 0.28 | 0.0008 | 0.33 | 0.61 | 0.0063 | 2.36 |

TABLE II. Measured CPM Emissions

| Run # | P101A | | P101B | | Combined P101A &P101B Lb/hr | P103 | |
|----------------|---------------|-------------|---------------|-------------|--------------------------------|---------------|-------------|
| | Gr/dscf | Lb/hr | Gr/dscf | Lb/hr | | Gr/dscf | Lb/hr |
| 1 | 0.0007 | 0.29 | 0.0003 | 0.12 | 0.41 | 0.0001 | 0.04 |
| 2 | 0.0007 | 0.26 | 0.0004 | 0.15 | 0.41 | 0.0003 | 0.10 |
| 3 | 0.0004 | 0.14 | 0.0006 | 0.25 | 0.39 | 0.0002 | 0.08 |
| Average | 0.0006 | 0.23 | 0.0004 | 0.17 | 0.40 | 0.0002 | 0.07 |

TABLE III. Measured PM₁₀ Emissions*

| Run # | P101A | | P101B | | Combined P101A &P101B Lb/hr | P103 | |
|----------------|---------------|-------------|---------------|-------------|--------------------------------|---------------|-------------|
| | Gr/dscf | Lb/hr | Gr/dscf | Lb/hr | | Gr/dscf | Lb/hr |
| 1 | 0.0014 | 0.57 | 0.0010 | 0.42 | 0.99 | 0.0065 | 2.34 |
| 2 | 0.0015 | 0.56 | 0.0012 | 0.48 | 1.04 | 0.0062 | 2.43 |
| 3 | 0.0011 | 0.41 | 0.0015 | 0.60 | 1.01 | 0.0069 | 2.55 |
| Average | 0.0013 | 0.51 | 0.0012 | 0.50 | 1.01 | 0.0065 | 2.44 |

* PM₁₀ emission rates were calculated by combining the PM and CPM emission rates

Allowable Emissions

The combined allowable PM₁₀ emissions for the two MPC/Skim Milk Dryer Baghouse Stacks, P101A and P101B, as listed in Table 3.2 of the facility's Permit to Construct (Permit No. P-2007.0205) are 7.90 lb/hr and 34.60 T/yr.

The allowable PM₁₀ emissions for the Permeate Dryer Scrubber Stack as listed in Table 4.2 of the same Permit to Construct is 7.01 lb/hr and 30.68 T/yr.

Visual emissions shall not exceed 20% opacity for more than three (3) minutes aggregate in any 60 minute period.

Visible Emissions Summary

Visual emission observations were according to EPA Method 9. There were not any observed visible emissions that exceeded the 20 percent opacity limit on the P101A or P101B stacks.

The first test run on P103 on July 21, 2009 is identified as run A and had high visible emission observations. See explanation for this under the Test Date section. There were 10 readings above the 20 percent opacity limit during run one on July 21st. There were not any observed visible emissions that exceeded the 20 percent opacity limit on the other two runs on July 24, 2009.

Process Data

The process was operated according to standard procedures. All pertinent process information was available for recording by agency personnel. Production Data is found in Appendix E.

Description of Collected Samples

The P101A and P101B baghouse sample filters had no visible particulate matter on them. The front washes were clear in appearance.

The P103 scrubber sample filters were covered with a brownish tan particulate. The front washes were clear in appearance.

Discussion of Errors or Irregularities

The sample filters often demonstrate a negative weight. Thus is due to a portion of the filter adhering to the glass filter holder and the Teflon frit filter support. This filter material is carefully washed from the glass support and filter support and included in the front wash.

Filter scrapings are added to the wash because they often have a static charge. If placed with the filter they tend to "jump" and adhere to the filter container or "leap" out of the container when opened. These pieces remain with the sample by placing them in the wash.

Percent Isokinetic Sampling

The EPA Method 5 test runs were isokinetic within the $\pm 10\%$ of 100% criteria specified in the Federal Register. Isokinetic values for each test run are presented in Table IV below.

TABLE IV. Percent Isokinetic Sampling

| Run # | P101A | P101B | P103 |
|-------|-------|-------|------|
| 1 | 99 | 94 | 101 |
| 2 | 98 | 94 | 98 |
| 3 | 98 | 93 | 98 |

SOURCE OPERATION

Process Control Devices Operation

All control devices were operated normally during the tests.

Process Representativeness

The process was operated normally. Production data is found in Appendix E.

SAMPLING AND ANALYSIS PROCEDURES

Sampling Port Location

The inside diameter of the MPC/Skin Milk Dryer Baghouse Stacks P101A and 101B, was measured at 60.25 inches. Two, three-inch diameter ports were available for testing. The sample ports were located 4.78 diameters (24 feet) downstream from the last disturbance and 0.66 diameters (40 inches) upstream from the next disturbance. Both stacks are identical.

The inside diameter of the Permeate Dryer Scrubber Stack was measured at 61.75 inches. Two, three-inch diameter ports were available for testing. The sample ports were located 2.91 diameters (15 feet) downstream from the last disturbance and 0.65 diameters (40 inches) upstream from the next disturbance.

Sampling Point Location

Table V shows the distance of each sampling point from the inside wall according to EPA Method 1. Each point is marked and identified with a glass tape wrapping and numbered. Sample point position is determined by measuring the distance from the inside wall and adding the reference (port) measurement.

TABLE V. Sampling Point Location

| Sampling Point | Distance (inches from inside wall) | |
|----------------|------------------------------------|-------|
| | P101A/P101B | P103 |
| 1 | 1.27 | 1.30 |
| 2 | 4.04 | 4.14 |
| 3 | 7.11 | 7.29 |
| 4 | 10.66 | 10.50 |
| 5 | 15.06 | 15.44 |
| 6 | 21.45 | 21.98 |
| 7 | 38.80 | 39.77 |
| 8 | 45.19 | 46.31 |
| 9 | 49.59 | 50.82 |
| 10 | 53.14 | 54.46 |
| 11 | 56.21 | 57.61 |
| 12 | 58.98 | 60.45 |

Sampling Train Description

All sampling trains were made of inert materials, (Teflon, stainless steel and glass) to prevent interference of the sampled gas and particulate. The stack analyzers used to conduct these tests are constructed to meet the specifications outlined in the CFR. The temperature sensors are K-type thermocouples. Heater, vacuum and pitot line connections have been designed to be interchangeable with all units used by the tester. A stainless steel probe liner was used for all tests. Figure 3 in Appendix F is a sketch of the Method 5/202 sampling train. Sample boxes were prepared for testing by following the prescribed procedure outlined in each individual method.

Sampling Procedures and Analytical Procedures

All test procedures employed were as specified in 40 CFR 60, Appendix A, Methods 1-5 and 40 CFR 51, Appendix M, Method 202.

Quality Assurance

All equipment set-up, sampling procedures, sample recovery and equipment calibrations were carried out according to the procedures specified in 40 CFR 60, Appendix A, Methods 1-5, 40 CFR 51, Appendix M, Method 202 and the *Quality Assurance Handbook for Air Pollution Measurement Systems*.

APPENDIX

- A: Complete Results and Sample Calculations
- B: Raw Field Data
- C: Laboratory Data and Chain of Custody
- D: Summary Format
- E: Schematics and Production Data
- F: Calibration Procedures and Results
- G: Related Correspondence

APPENDIX A

Complete Results and Sample Calculations

- Table VI Complete Results—P101A
- Table VII Complete Results—P101B
- Table VIII Complete Results—P103
- Nomenclature
- Sample Equations

TABLE VI
COMPLETE RESULTS
Idaho Milk Products
P101A

| Symbol | Description | Dimensions | Run #1 | Run #2 | Run #3 | |
|---------------------|---|---------------------------|-----------|-----------|-----------|----------|
| Date | Date | | 7/23/2009 | 7/23/2009 | 7/23/2009 | |
| Filter # | | | 5377 | 5378 | 5381 | |
| Begin | Time Test Began | | 9:03 | 11:59 | 14:59 | |
| End | Time Test Ended | | 10:30 | 13:26 | 16:26 | |
| Pb _m | Meter Barometric Pressure | In. Hg. Abs | 26.00 | 26.00 | 26.00 | |
| ΔH | Orifice Pressure Drop | In. H ₂ O | 2.284 | 2.229 | 2.263 | |
| Y | Meter Calibration Y Factor | dimensionless | 1.000 | 1.000 | 1.000 | |
| V _m | Volume Gas Sampled—Meter Conditions | cf | 84.221 | 82.920 | 83.904 | |
| T _m | Avg Meter Temperature | °F | 112.3 | 118.8 | 122.1 | |
| √ΔP | Sq Root Velocity Head | Root In. H ₂ O | 0.8819 | 0.8677 | 0.8724 | |
| Wt _{wc} | Weight Water Collected | Grams | 148.2 | 145.3 | 139.4 | |
| T _t | Duration of Test | Minutes | 84 | 84 | 84 | |
| C _p | Pitot Tube Coefficient | Dimensionless | 0.84 | 0.84 | 0.84 | |
| D _n | Nozzle Diameter | Inches | 0.2545 | 0.2545 | 0.2545 | |
| CO ₂ | Volume % Carbon Dioxide | Percent | 0.80 | 0.80 | 0.60 | |
| O ₂ | Volume % Oxygen | Percent | 20.40 | 20.00 | 20.20 | |
| N ₂ & CO | Volume % Nitrogen and Carbon Monoxide | Percent | 78.80 | 79.20 | 79.20 | |
| V _{m, std} | Volume Gas Sampled (Standard) | dscf | 67.958 | 66.146 | 66.558 | |
| V _w | Volume Water Vapor | scf | 6.988 | 6.851 | 6.573 | |
| Bw _s | Fraction H ₂ O in Stack Gas | Fraction | 0.093 | 0.094 | 0.090 | |
| X _d | Fraction of Dry Gas | Fraction | 0.907 | 0.906 | 0.910 | |
| M _d | Molecular Wt. Dry Gas | lb/lbmol | 28.94 | 28.93 | 28.90 | |
| M _s | Molecular Wt. Stack Gas | lb/lbmol | 27.92 | 27.90 | 27.92 | |
| %I | Percent Isokinetic | Percent | 99.1 | 98.2 | 97.7 | |
| T _s | Avg Stack Temperature | °F | 183.6 | 184.8 | 182.1 | AVG |
| A _s | Stack Cross-Sectional Area | Sq. Ft. | 19.799 | 19.799 | 19.799 | 183.5 |
| P _G | Stack Static Pressure | In. H ₂ O | -0.32 | -0.32 | -0.32 | |
| Pb _p | Sample Port Barometric Pressure | In. Hg. Abs | 25.96 | 25.96 | 25.96 | |
| P _s | Stack Pressure | In. Hg. Abs | 25.936 | 25.936 | 25.936 | |
| Q _s | Stack Gas Volumetric Flow Rate (Std) | dscfm | 4.57E+04 | 4.49E+04 | 4.55E+04 | 4.54E+04 |
| Q _a | Stack Gas Volumetric Flow Rate (Actual) | cfm | 7.09E+04 | 6.99E+04 | 7.01E+04 | 7.03E+04 |
| V _s | Velocity of Stack Gas | fpm | 3.58E+03 | 3.53E+03 | 3.54E+03 | 3.55E+03 |
| M _{filter} | Mass of Particulate on Filter | milligrams | -30.6 | -0.8 | -15.9 | |
| M _p | Mass of Particulate in Wash | milligrams | 33.7 | 4.1 | 18.9 | |
| M _F | Mass of Front Half | milligrams | 3.1 | 3.3 | 3.0 | |
| M _B | Mass of Back Half | milligrams | 3.3 | 2.9 | 1.6 | |
| C _F | Concentration of Front Half | gr / dscf | 0.0007 | 0.0008 | 0.0007 | 0.0007 |
| C _{cond} | Concentration of Condensibles | gr / dscf | 0.0007 | 0.0007 | 0.0004 | 0.0006 |
| ER _F | Emission Rate of Front Half | lb / hr | 0.28 | 0.30 | 0.27 | 0.28 |
| ER _{cond} | Emission Rate of Condensibles | lb / hr | 0.29 | 0.26 | 0.14 | 0.23 |

TABLE VII
COMPLETE RESULTS
Idaho Milk Products
P101B

| Symbol | Description | Dimensions | Run #1 | Run #2 | Run #3 | |
|-------------------------------|---|---------------------------|-----------|-----------|-----------|-----------------|
| Date | Date | | 7/23/2009 | 7/23/2009 | 7/23/2009 | |
| Filter # | | | 5379 | 5376 | 5380 | |
| Begin | Time Test Began | | 9:03 | 11:59 | 14:59 | |
| End | Time Test Ended | | 10:30 | 13:26 | 16:26 | |
| Pb _m | Meter Barometric Pressure | In. Hg. Abs | 26.00 | 26.00 | 26.00 | |
| ΔH | Orifice Pressure Drop | In. H ₂ O | 2.559 | 2.459 | 2.471 | |
| Y | Meter Calibration Y Factor | dimensionless | 1.006 | 1.006 | 1.006 | |
| V _m | Volume Gas Sampled—Meter Conditions | cf | 79.896 | 77.842 | 77.902 | |
| T _m | Avg Meter Temperature | °F | 120.7 | 119.9 | 124.8 | |
| √ΔP | Sq Root Velocity Head | Root In. H ₂ O | 0.9076 | 0.8898 | 0.8891 | |
| Wt _{wc} | Weight Water Collected | Grams | 144.6 | 144.7 | 133.1 | |
| T _t | Duration of Test | Minutes | 84 | 84 | 84 | |
| C _p | Pitot Tube Coefficient | Dimensionless | 0.84 | 0.84 | 0.84 | |
| D _n | Nozzle Diameter | Inches | 0.2495 | 0.2495 | 0.2495 | |
| CO ₂ | Volume % Carbon Dioxide | Percent | 0.80 | 0.80 | 0.40 | |
| O ₂ | Volume % Oxygen | Percent | 20.20 | 20.20 | 20.40 | |
| N ₂ & CO | Volume % Nitrogen and Carbon Monoxide | Percent | 79.00 | 79.00 | 79.20 | |
| V _m _{std} | Volume Gas Sampled (Standard) | dscf | 63.966 | 62.390 | 61.917 | |
| V _w | Volume Water Vapor | scf | 6.818 | 6.823 | 6.276 | |
| Bw _s | Fraction H ₂ O in Stack Gas | Fraction | 0.096 | 0.099 | 0.092 | |
| X _d | Fraction of Dry Gas | Fraction | 0.904 | 0.901 | 0.908 | |
| M _d | Molecular Wt. Dry Gas | lb/lbmol | 28.94 | 28.94 | 28.88 | |
| M _s | Molecular Wt. Stack Gas | lb/lbmol | 27.88 | 27.86 | 27.88 | |
| %I | Percent Isokinetic | Percent | 94.4 | 94.1 | 92.7 | |
| | | | | | | AVG |
| T _s | Avg Stack Temperature | °F | 181.0 | 181.0 | 178.4 | 180.1 |
| A _s | Stack Cross Sectional Area | Sq. Ft. | 19.799 | 19.799 | 19.799 | |
| P _G | Stack Static Pressure | In. H ₂ O | -0.52 | -0.52 | -0.52 | |
| Pb _p | Sample Port Barometric Pressure | In. Hg. Abs | 25.96 | 25.96 | 25.96 | |
| P _s | Stack Pressure | In. Hg. Abs | 25.922 | 25.922 | 25.922 | |
| Q _s | Stack Gas Volumetric Flow Rate (Std) | dscfm | 4.70E+04 | 4.60E+04 | 4.64E+04 | 4.65E+04 |
| Q _a | Stack Gas Volumetric Flow Rate (Actual) | cfm | 7.29E+04 | 7.15E+04 | 7.13E+04 | 7.19E+04 |
| V _s | Velocity of Stack Gas | fpm | 3.68E+03 | 3.61E+03 | 3.60E+03 | 3.63E+03 |
| M _{filter} | Mass of Particulate on Filter | milligrams | -1.1 | -0.4 | -2.3 | |
| M _p | Mass of Particulate in Wash | milligrams | 4.2 | 3.8 | 5.8 | |
| M _F | Mass of Front Half | milligrams | 3.1 | 3.4 | 3.5 | |
| M _B | Mass of Back Half | milligrams | 1.2 | 1.5 | 2.5 | |
| C _F | Concentration of Front Half | gr / dscf | 0.0007 | 0.0008 | 0.0009 | 0.0008 |
| C _{cond} | Concentration of Condensibles | gr / dscf | 0.0003 | 0.0004 | 0.0006 | 0.0004 |
| ER _F | Emission Rate of Front Half | lb / hr | 0.30 | 0.33 | 0.35 | 0.33 |
| ER _{cond} | Emission Rate of Condensibles | lb / hr | 0.12 | 0.15 | 0.25 | 0.17 |

TABLE VIII
COMPLETE RESULTS
Idaho Milk Products
P103

| Symbol | Description | Dimensions | Run #1 | Run #2 | Run #3 | Run #A |
|---------------------|---|---------------------------|-----------|-----------|-----------|-------------------------------|
| Date | Date | | 7/21/2009 | 7/24/2009 | 7/24/2009 | 7/21/2009 |
| Filter # | | | 5327 | 5382 | 5383 | 5326 |
| Begin | Time Test Began | | 17:16 | 7:10 | 8:53 | 14:21 |
| End | Time Test Ended | | 19:53 | 8:23 | 10:07 | 15:23 |
| Pb _m | Meter Barometric Pressure | In. Hg. Abs | 26.00 | 26.00 | 26.00 | 26.00 |
| ΔH | Orifice Pressure Drop | In. H ₂ O | 1.037 | 1.204 | 1.135 | 1.425 |
| Y | Meter Calibration Y Factor | dimensionless | 1.000 | 1.000 | 1.000 | 1.000 |
| V _m | Volume Gas Sampled—Meter Conditions | cf | 49.313 | 52.038 | 50.573 | 47.951 |
| T _m | Avg Meter Temperature | °F | 106.4 | 101.7 | 102.0 | 107.3 |
| √ΔP | Sq Root Velocity Head | Root In. H ₂ O | 0.7158 | 0.7805 | 0.7556 | 0.8479 |
| Wt _{wc} | Weight Water Collected | Grams | 67.8 | 66.6 | 59.6 | 66.1 |
| T _t | Duration of Test | Minutes | 72 | 72 | 72 | 60 |
| C _p | Pitot Tube Coefficient | Dimensionless | 0.84 | 0.84 | 0.84 | 0.84 |
| D _n | Nozzle Diameter | Inches | 0.2230 | 0.2230 | 0.2225 | 0.2230 |
| CO ₂ | Volume % Carbon Dioxide | Percent | 1.00 | 1.00 | 0.80 | 1.50 |
| O ₂ | Volume % Oxygen | Percent | 19.80 | 19.90 | 20.20 | 19.30 |
| N ₂ & CO | Volume % Nitrogen and Carbon Monoxide | Percent | 79.20 | 79.10 | 79.00 | 79.20 |
| V _{mstd} | Volume Gas Sampled (Standard) | dscf | 40.064 | 42.652 | 41.421 | 38.938 |
| V _w | Volume Water Vapor | scf | 3.197 | 3.140 | 2.810 | 3.117 |
| B _w | Fraction H ₂ O in Stack Gas | Fraction | 0.074 | 0.069 | 0.064 | 0.074 |
| X _d | Fraction of Dry Gas | Fraction | 0.926 | 0.931 | 0.936 | F 0.926 |
| M _d | Molecular Wt. Dry Gas | lb/lbmol | 28.95 | 28.96 | 28.94 | o 29.01 |
| M _s | Molecular Wt. Stack Gas | lb/lbmol | 28.14 | 28.20 | 28.24 | r 28.20 |
| %I | Percent Isokinetic | Percent | 101.1 | 98.1 | 98.3 | 99.3 |
| T _s | Avg. Stack Temperature | °F | 109.8 | 107.1 | 106.3 | AVG 107.7 l 105.3 |
| A _s | Stack Cross Sectional Area | Sq. Ft. | 20.797 | 20.797 | 19.799 | f 19.799 |
| P _G | Stack Static Pressure | In. H ₂ O | -0.24 | -0.24 | -0.24 | o -0.24 |
| Pb _p | Sample Port Barometric Pressure | In. Hg. Abs | 25.99 | 25.99 | 25.99 | r 25.99 |
| P _s | Stack Pressure | In. Hg. Abs | 25.972 | 25.972 | 25.972 | m 25.972 |
| Q _s | Stack Gas Volumetric Flow Rate (Std) | dscfm | 4.22E+04 | 4.63E+04 | 4.29E+04 | 4.38E+04 a 4.77E+04 |
| Q _a | Stack Gas Volumetric Flow Rate (Actual) | cfm | 5.66E+04 | 6.15E+04 | 5.66E+04 | 5.83E+04 t 6.36E+04 |
| V _s | Velocity of Stack Gas | fpm | 2.72E+03 | 2.96E+03 | 2.86E+03 | 2.85E+03 i 3.21E+03 |
| M _{filter} | Mass of Particulate on Filter | milligrams | 9.6 | 10.3 | 11.5 | o 6.1 |
| M _p | Mass of Particulate in Wash | milligrams | 6.9 | 5.9 | 6.5 | n 23.3 |
| M _F | Mass of Front Half | milligrams | 16.5 | 16.2 | 18.0 | O 29.4 |
| M _B | Mass of Back Half | milligrams | 0.3 | 0.7 | 0.6 | n 0.9 |
| C _F | Concentration of Front Half | gr / dscf | 0.0064 | 0.0059 | 0.0067 | l 0.0117 |
| C _{cond} | Concentration of Condensibles | gr / dscf | 0.0001 | 0.0003 | 0.0002 | 0.0002 y 0.0004 |
| ER _F | Emission Rate of Front Half | lb / hr | 2.30 | 2.33 | 2.47 | 2.36 4.76 |
| ER _{cond} | Emission Rate of Condensibles | lb / hr | 0.04 | 0.10 | 0.08 | 0.07 0.15 |

- $\%I$ = percent isokinetic, percent
 A_s = stack cross-sectional area (ft^2)
 $AS\Delta P$ = see $\sqrt{\Delta P}$
 Btu = unit heat value (British thermal unit)
 B_{ws} = fraction of water in stack gas
 C_B = concentration of particulate matter, back half (gr/dscf, lb/dscf, etc.)
 C_{cond} = concentration of condensibles (grain/dscf)
 C_f = concentration of particulate matter, front half (gr/dscf, lb/dscf, etc.)
 C_{metal} = concentration of metals (ppm, $\mu\text{g}/\text{ft}^3$, etc.) atomic symbol replaces "metal"
 CO_2 = percent carbon dioxide in the stack gas
 C_p = pitot tube coefficient (0.84)
 $C_{X (avg)}$ = species symbol replaces x .
 $C_{X (corr)}$ = actual gas concentration corrected to required percent O_2
 ΔH = orifice pressure drop (inches H_2O)
 $\Delta H_{@}$ = orifice pressure (inches H_2O)
 D_n = nozzle diameter (inches)
 ΔP = stack flow pressure differential (inches H_2O)
 D_s = diameter of the stack (feet)
 EA = percent excess air
 ER_B = emission rate of back half particulate (lb/hr)
 ER_{cors} = emission rate of coarse particulate (lb/hr)
 ER_F = emission rate of front half particulate (lb/hr)
 ER_{mmBtu} = emission rate per mmBtu or ton of fuel etc.
 ER_X = emission rate of compound which replaces x
 k-factor = multiplier of test point ΔP to determine test point ΔH
 L = length of rectangular stack (inches)
 mBtu = thousand Btu
 M_{cond} = mass of condensibles (milligrams)
 M_d = molecular weight of stack gas, dry basis (lb/lb-mol)
 M_F = mass of particulate on filter (mg)
 M_{FP} = mass of particulate matter on filter and probe (mg)
 mmBtu = million Btu
 M_P = mass of particulate matter in probe (mg)
 M_s = molecular weight of stack gas, wet basis (g/gmol)
 N_2 = percent nitrogen in the stack gas
 O_2 = percent oxygen in the stack gas
 $\sqrt{\Delta P}$ = average of the square roots of ΔP (may also be referred to as $AS\Delta P$)
 Pb_m = absolute barometric pressure at the dry gas meter (inches Hg)
 Pb_p = absolute barometric pressure at the sample location (inches Hg)
 P_G = stack static pressure (inches H_2O)
 P_s = absolute stack pressure (inches Hg)
 P_{std} = absolute pressure at standard conditions (29.92 inches Hg.)
 θ = time of test (minutes)
 Q_a = stack gas volumetric flow rate (acfm)
 Q_s = stack gas volumetric flow rate (dscfm)
 Q_w = wet stack gas std. volumetric flow (ft^3/min , wscfm)

- T_s = stack temperature ($^{\circ}\text{F}$)
- T_{std} = absolute temperature at standard conditions (528°R)
- T_t = see θ
- u_m = mean molecular speed (cm/s)
- V_m = sample volume (ft^3) at meter conditions
- $V_{m_{\text{std}}}$ = volume standard (dscf), sample volume adjusted to 68°F and 29.92 inches Hg.
- V_s = velocity of stack gas (fpm)
- V_{wc} = volume water vapor (scf) at 68°F and 29.92 inches Hg.
- W = Width of rectangular stack (inches)
- Wt_{wc} = weight of the condensed water collected (grams)
- X_d = fraction of dry gas
- Y = meter calibration Y-factor (dimensionless)

$$\%I = Vm_{std} \cdot (T_s + 460) \cdot 1039 / (\theta \cdot V_s \cdot P_s \cdot X_d \cdot D_n^2)$$

$$A_s = (Ds^2 / 4) \cdot \pi$$

$$B_{ws} = V_w / (Vm_{std} + V_w)$$

$$C_{cond} = M_{cond} \cdot 0.01543 / Vm_{std}$$

$$C_{cors} = M_{cors} \cdot 0.01543 / Vm_{std}$$

$$C_f = M_{fp} \cdot 0.01543 / Vm_{std}$$

$$C_{X \text{ (corr)}} = C_{X \text{ (avg)}} \cdot (20.9 - \text{desired \%O}_2) / (20.9 - \text{actual \%O}_2)$$

$$D_{eq} = 2 \cdot L \cdot W / (L + W)$$

$$D_{n \text{ des}} = \sqrt{\{0.0269 \cdot (Pb_m + 0.0735) / [(T_m + 460) \cdot C_p \cdot X_d \cdot \sqrt{[(T_s + 460) \cdot M_c] / (P_s \cdot \Delta P)}]\}}$$

$$EA = (\%O_2 - 0.5 \%CO) / [0.264 \%N_2 - (\%O_2 - 0.5 \%CO)]$$

$$ER_{cond} = C_{cond} \cdot Q_s \cdot 0.00857$$

$$ER_f = C_f \cdot Q_s \cdot 0.00857$$

$$ER_{mmBtu} = ER_X / (\text{mmBtu} / \text{hr})$$

$$K\text{-fact} = 846.72 \cdot Dn^4 \cdot \Delta H_{@} \cdot C_p^2 \cdot X_d^2 \cdot M_d \cdot P_s \cdot (T_m + 460) / [M_c \cdot (T_s + 460) \cdot (Pb_m + \Delta H / 13.6)]$$

$$M_d = CO_2 \cdot 0.44 + O_2 \cdot 0.32 + N_2 \cdot 0.28$$

$$M_s = (M_d \cdot X_d) + (18 \cdot B_{ws})$$

$$P_s = Pb_p + (P_G / 13.6)$$

$$Q_a = V_s \cdot A_s$$

$$Q_s = Q_a \cdot X_d \cdot P_s \cdot T_{std} / [(T_s + 460) \cdot P_{std}]$$

$$Q_w = Q_s / X_d$$

$$Vm_{std} = Vm \cdot Y \cdot T_{std} \cdot (Pb_m + \Delta H / 13.6) / [P_{std} \cdot (T_m + 460)]$$

$$V_s = 85.49 \cdot 60 \cdot C_p \cdot \sqrt{\Delta P} \cdot \sqrt{[(T_s + 460) / (P_s \cdot M_s)]}$$

$$V_{wc} = Wt_{wc} \cdot 0.04715$$

$$X_d = 1 - B_{ws}$$

APPENDIX B

Raw Field Data

P101A

**Preliminary Velocity Traverse and Sampling Point Location Data
Particulate Field Data Sheets**

P101B

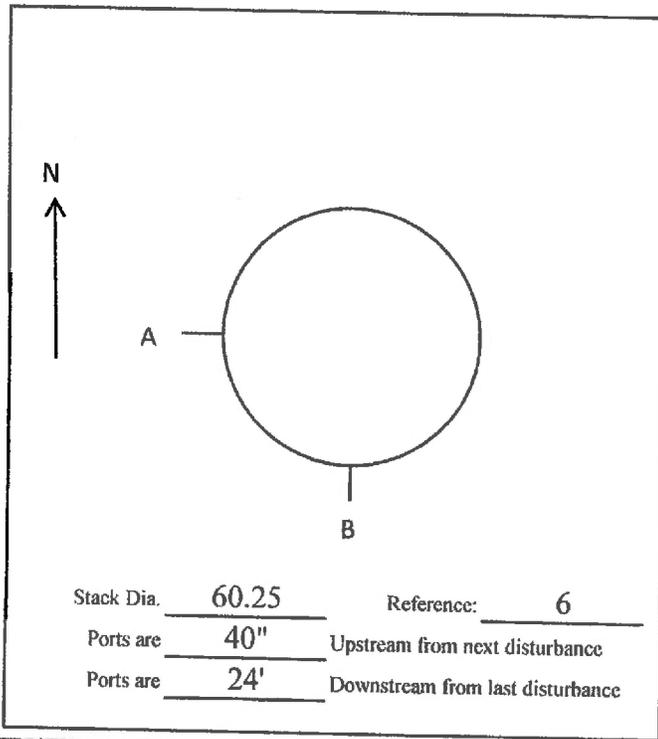
**Preliminary Velocity Traverse and Sampling Point Location Data
Particulate Field Data Sheets**

P103

**Preliminary Velocity Traverse and Sampling Point Location Data
Particulate Field Data Sheets**

Visual Emissions Observation Sheets

P101A



Facility Idaho Milk Products

Stack Identification P101A

Date 7/23/09

Barometric Pressure

Pb_m 26.00 in Hg Pb_p 25.96 in Hg

Static Pressure (P_G) - .72 in H₂O

Estimated Moisture (Bw_s) 9 %

Sample Height from Console 40 feet

Comments: _____

| Traverse Point | Percent Diameter | Distance From: | | Ports | | | | | |
|----------------|------------------|----------------|-----------|-------|--------|---|---|---|---|
| | | ID | Reference | A | B | C | D | E | F |
| 1 | 2.1 | 1.27 | 7.27 | 20 | 17 | | | | |
| 2 | 6.7 | 4.04 | 10.04 | 25 | .75 26 | | | | |
| 3 | 11.8 | 7.11 | 13.11 | 20 | 24 | | | | |
| 4 | 17.7 | 10.66 | 16.66 | 20 | .72 25 | | | | |
| 5 | 25.0 | 15.06 | 21.06 | 20 | 22 | | | | |
| 6 | 35.6 | 21.45 | 27.45 | 19 | .69 15 | | | | |
| 7 | 64.4 | 38.80 | 44.80 | 10 | 0 | | | | |
| 8 | 75.0 | 45.19 | 51.19 | 5 | .85 3 | | | | |
| 9 | 82.3 | 49.59 | 55.59 | 11 | 4 | | | | |
| 10 | 88.2 | 53.14 | 59.14 | 11 | .81 8 | | | | |
| 11 | 93.3 | 56.21 | 62.21 | 19 | 4 | | | | |
| 12 | 97.9 | 58.98 | 64.98 | 20 | 10 | | | | |

Averages:

T_s _____ ∠ Flow _____

ΔP _____ √ΔP _____

KEY =>

| | |
|----------------|--------|
| T _s | ∠ Flow |
| ΔP | |

Plant: Idaho Milk Products

Location: P101A

Date: Jul 23, 2009

Operator: Paul Kibben



Stack Diameter: 60.25" Port Reference: 6"
 Ports are 40" Upstream from next disturbance
 Ports are 24" Downstream from last disturbance

Assumed Moisture 9%
 Probe 72 Cp 0.84
 Nozzle Calibration
 .255 .255 .254 .254

Avg D_n .2545 inches

Gas Bag E-05

Consolid S

Y-Factor 1.000

ΔH_{sp} 1.524 in H₂O

Barometric Pressures

P_h 26.00 in Hg

P_b 25.96 in Hg

P_c 7.22 in H₂O

Leak Check: Pre Post

R₁ min 0.002

vac in Hg 22.0

Pilot Rate 0.00

In H₂O 9.0

Water Collected 145.2

Time Sampled 84

Flow Rate Review PRK

K K

ΔH @ 0 T_h

ΔH @ 0 T_b

| Traverse Point | Time | | DGM (ft) | ΔP (in. H ₂ O) | ΔH (in H ₂ O) | | Vacuum (in. Hg) | Temperatures (°F) | | | DGM Temp (T _m) | | |
|----------------|-------|---------|----------|---------------------------|--------------------------|--------|-----------------|-------------------------|-------|-----------|----------------------------|----------|-----|
| | Clock | Min (0) | | | Desired | Actual | | Stack (T _s) | Probe | Probe out | Oven | Effluent | Out |
| B 1 | 9:03 | 0 | 825.214 | .80 | 2.32 | 2.32 | 6.0 | 177 | 260 | 269 | 269 | 100 | 100 |
| 2 | | 3.5 | 828.693 | .80 | 2.32 | 2.32 | 6.0 | 177 | 262 | 269 | 270 | 100 | 100 |
| 3 | | 7.0 | 832.177 | .78 | 2.26 | 2.26 | 6.0 | 182 | 261 | 261 | 261 | 101 | 102 |
| 4 | | 10.5 | 835.632 | .69 | 2.00 | 2.00 | 6.0 | 184 | 258 | 256 | 255 | 102 | 106 |
| 5 | | 14.0 | 838.906 | .65 | 1.89 | 1.89 | 6.0 | 185 | 257 | 252 | 252 | 103 | 108 |
| 6 | | 17.5 | 842.139 | .69 | 2.00 | 2.00 | 6.0 | 185 | 256 | 247 | 246 | 104 | 110 |
| 7 | | 21.0 | 845.413 | .84 | 2.44 | 2.44 | 7.0 | 185 | 254 | 246 | 246 | 105 | 112 |
| 8 | | 24.5 | 848.994 | .87 | 2.52 | 2.52 | 7.0 | 184 | 253 | 243 | 243 | 107 | 115 |
| 9 | | 28.0 | 852.682 | .87 | 2.52 | 2.52 | 7.0 | 184 | 252 | 248 | 247 | 108 | 116 |
| 10 | | 31.5 | 856.379 | .85 | 2.47 | 2.47 | 7.0 | 185 | 254 | 244 | 245 | 109 | 117 |
| 11 | | 35.0 | 860.044 | .76 | 2.21 | 2.21 | 7.0 | 184 | 257 | 246 | 247 | 109 | 119 |
| 12 | | 38.5 | 863.568 | .76 | 2.21 | 2.21 | 7.0 | 184 | 257 | 246 | 251 | 110 | 119 |
| A 1 | 9:48 | | 867.060 | 1.03 | 3.02 | 3.02 | 8.0 | 181 | 270 | 264 | 262 | 111 | 117 |
| 2 | | 45.5 | 871.059 | .99 | 2.90 | 2.90 | 8.0 | 182 | 258 | 262 | 261 | 112 | 118 |
| 3 | | 49.0 | 875.021 | .95 | 2.79 | 2.79 | 8.0 | 183 | 247 | 259 | 259 | 112 | 119 |
| 4 | | 52.5 | 878.905 | .92 | 2.70 | 2.70 | 8.0 | 185 | 241 | 257 | 256 | 112 | 120 |
| 5 | | 56.0 | 882.734 | .87 | 2.55 | 2.55 | 7.0 | 185 | 240 | 258 | 256 | 112 | 121 |
| 6 | | 59.5 | 886.464 | .83 | 2.44 | 2.44 | 7.0 | 185 | 245 | 252 | 251 | 113 | 121 |
| 7 | | 63.0 | 890.127 | .66 | 1.94 | 1.94 | 6.0 | 185 | 246 | 258 | 256 | 113 | 122 |
| 8 | | 66.5 | 893.431 | .54 | 1.58 | 1.58 | 5.0 | 185 | 249 | 256 | 256 | 114 | 122 |
| 9 | | 70.0 | 896.428 | .56 | 1.64 | 1.64 | 5.0 | 185 | 250 | 256 | 256 | 114 | 122 |
| 10 | | 73.5 | 899.452 | .60 | 1.96 | 1.96 | 5.0 | 185 | 253 | 256 | 255 | 115 | 122 |
| 11 | | 77.0 | 902.569 | .73 | 2.14 | 2.14 | 6.0 | 185 | 255 | 257 | 256 | 115 | 122 |
| 12 | | 80.5 | 905.966 | .75 | 2.20 | 2.20 | 6.0 | 185 | 257 | 258 | 256 | 115 | 122 |
| 10:30 | | 84.0 | 909.435 | | | | | | | | | | |

Total 84.22 ✓ 21.1652 54.82 4407 5388
 Average .8819 ✓ 2.284 ✓ 183.6 ✓ 112.3 ✓

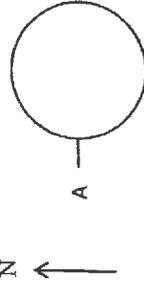
Comments:

Plant: Idaho Milk Products

Location: P101A

Date: 23 July 2009

Operator: Paul R. Kitchen



Stack Diameter 60.25" Port Reference 6"
 Ports are 40" Upstream from next disturbance
 Ports are 24" Downstream from last disturbance

Assumed Moisture 9%
 Probe 72 Cp 0.84

Nozzle Calibration
 .255 .255 254 254
 Avg D_n .2545 inches

Gas Bag G-03

Console 5

Y-Factor 1.000

ΔH₀ 1.524 in H₂O

Barometric Pressures

P_h 26.00 in Hg

P_h 25.96 in Hg

P₀ -32 in H₂O

Leak Check:

Pre Post
 ft/min 0.007 0.001
 in H₂O 22.0 10.0

Pilot Rate 0.00 0.00
 in H₂O 9.5 9.0

Water Collected 145.3 gal
 Time Sampled 84 min

Flow Rate PRK
 Review

K₁ K₂ K₃ K₄

| Traverse Point | Time | | DGM (ft) | AP (in Hg) | ΔH (in H ₂ O) | | Vacuum (in H ₂ O) | Temperatures (T) | | | DGM Temp (T _m) | | | |
|----------------|-------|---------|----------|------------|--------------------------|--------|------------------------------|-------------------------|-------|-----------|----------------------------|----------|-----|-----|
| | Clock | Min (θ) | | | Desired | Actual | | Stack (T _s) | Probe | Probe out | Oven | Effluent | Out | In |
| 8 1 | 11:59 | 0 | 910.151 | .79 | 2.30 | 2.30 | 6.0 | 181 | 235 | 248 | 234 | 65 | 107 | 106 |
| 2 | | 3.5 | 913.624 | .79 | 2.30 | 2.30 | 6.0 | 183 | 245 | 254 | 237 | 64 | 107 | 107 |
| 3 | | 7.0 | 917.089 | .75 | 2.18 | 2.18 | 6.0 | 183 | 252 | 252 | 239 | 65 | 108 | 110 |
| 4 | | 10.5 | 920.502 | .72 | 2.09 | 2.09 | 6.0 | 185 | 258 | 257 | 240 | 64 | 109 | 112 |
| 5 | | 14.0 | 923.854 | .60 | 1.75 | 1.75 | 6.0 | 185 | 260 | 260 | 244 | 60 | 110 | 116 |
| 6 | | 17.5 | 926.955 | .65 | 1.89 | 1.89 | 6.0 | 186 | 265 | 263 | 246 | 59 | 111 | 117 |
| 7 | | 21.0 | 930.150 | .82 | 2.39 | 2.39 | 7.0 | 185 | 260 | 263 | 247 | 57 | 112 | 120 |
| 8 | | 24.5 | 933.693 | .84 | 2.44 | 2.44 | 7.0 | 186 | 263 | 265 | 248 | 57 | 113 | 121 |
| 9 | | 28.0 | 937.309 | .82 | 2.39 | 2.39 | 7.0 | 186 | 259 | 267 | 250 | 58 | 115 | 123 |
| 10 | | 31.5 | 940.901 | .72 | 2.13 | 2.13 | 7.0 | 185 | 253 | 265 | 248 | 58 | 116 | 124 |
| 11 | | 35.0 | 944.328 | .74 | 2.19 | 2.19 | 7.0 | 186 | 254 | 263 | 247 | 59 | 117 | 125 |
| 12 | | 38.5 | 947.757 | .74 | 2.19 | 2.19 | 7.0 | 185 | 265 | 264 | 247 | 60 | 117 | 126 |
| 1 | 12:44 | 42.0 | 951.190 | .98 | 2.90 | 2.90 | 9.0 | 183 | 270 | 264 | 247 | 64 | 118 | 124 |
| 2 | | 45.5 | 955.066 | .95 | 2.81 | 2.81 | 9.0 | 184 | 268 | 264 | 247 | 62 | 118 | 123 |
| 3 | | 49.0 | 958.947 | .95 | 2.81 | 2.81 | 9.0 | 184 | 261 | 264 | 248 | 59 | 118 | 124 |
| 4 | | 52.5 | 962.831 | .89 | 2.63 | 2.63 | 8.0 | 185 | 256 | 263 | 246 | 59 | 119 | 125 |
| 5 | | 56.0 | 966.606 | .85 | 2.52 | 2.52 | 8.0 | 185 | 250 | 264 | 247 | 60 | 119 | 127 |
| 6 | | 59.5 | 970.310 | .83 | 2.46 | 2.46 | 8.0 | 186 | 246 | 260 | 243 | 60 | 120 | 127 |
| 7 | | 63.0 | 973.949 | .65 | 1.92 | 1.92 | 7.0 | 186 | 245 | 261 | 244 | 60 | 120 | 128 |
| 8 | | 66.5 | 977.231 | .53 | 1.57 | 1.57 | 6.0 | 185 | 246 | 262 | 245 | 59 | 120 | 127 |
| 9 | | 70.0 | 980.195 | .53 | 1.57 | 1.57 | 6.0 | 185 | 246 | 263 | 246 | 59 | 121 | 127 |
| 10 | | 73.5 | 983.142 | .61 | 1.81 | 1.81 | 6.0 | 185 | 248 | 265 | 248 | 59 | 121 | 127 |
| 11 | | 77.0 | 986.268 | .73 | 2.16 | 2.16 | 7.0 | 185 | 248 | 266 | 250 | 59 | 121 | 128 |
| 12 | | 80.5 | 989.678 | .71 | 2.10 | 2.10 | 7.0 | 185 | 248 | 267 | 251 | 60 | 121 | 128 |
| | | 84.0 | 993.071 | | | | | | | | | | | |

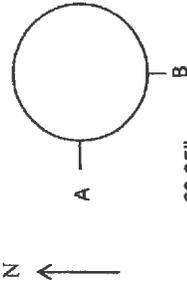
Total 92.920 ✓ 20.8256 53.50 4434 5700

Average 86.77 ✓ 2.229 ✓ 184.8 ✓ 118.8 ✓

Comments:

Plant: Idaho Milk Products
Date: July 23, 2009

Location: P101A
Operator: Paul R. Kistler



Stack Diameter 60.25" Port Reference 6"
Ports are 40" Upstream from next disturbance
Ports are 24" Downstream from last disturbance

Assumed Moisture 9%
Probe 7Z Cp 0.84
Nozzle Calibration
2.55 2.55 2.54 2.54
Avg D. 2.545 inches
Gas Bag HC-2
Console 5
Y-Factor 1.00
AH_g 1.524 in H₂O

Barometric Pressures
Pb_m 26.00 in Hg
Pb_v 25.96 in Hg
P_g 32 in H₂O

Leak Check: Pre Post
min 0.004 0.012
vac in Hg 22.0 9.0

Pitot Rate 0.00
in H₂O 9.5

Water Collected 139.4
Time Sampled 84 min
AH_g PRK
Review

K T_m
K T_h

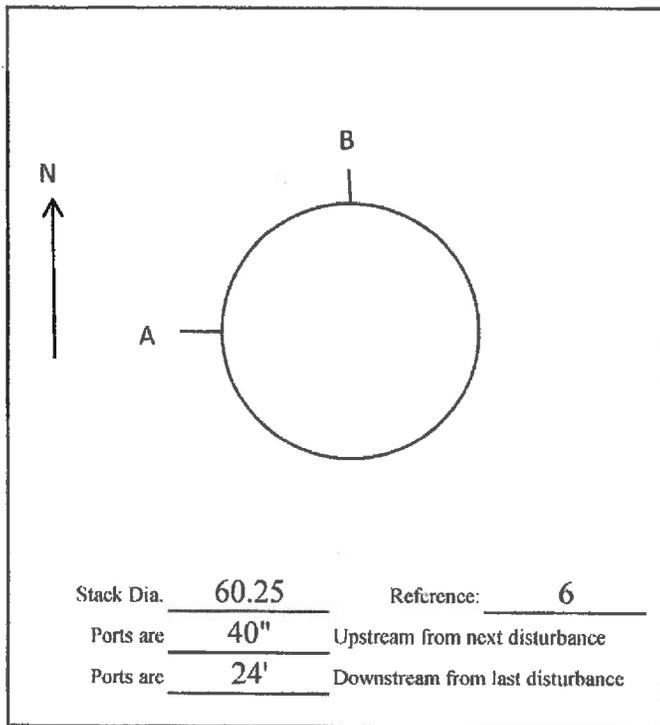
| Traverse Point | Time | | DGM (ft) | AP (in H ₂ O) | ΔH (in H ₂ O) | | Vacuum (in Hg) | Temperatures (°F) | | | | DGM Temp (T _m) | |
|----------------|-------|---------|----------|--------------------------|--------------------------|--------|----------------|-------------------|-----------|------|----------|----------------------------|-----|
| | Clock | Min (0) | | | Desired | Actual | | Probe | Probe out | Oven | Effluent | Out | In |
| 1 | 14:59 | 0 | 994.018 | .80 | 2.35 | 2.35 | 6.0 | 232 | 228 | 228 | 67 | 110 | 110 |
| 2 | | 3.5 | 997.514 | .80 | 2.35 | 2.35 | 6.0 | 241 | 236 | 235 | 66 | 111 | 112 |
| 3 | | 7.0 | 1001.037 | .76 | 2.23 | 2.23 | 6.0 | 248 | 241 | 241 | 66 | 112 | 114 |
| 4 | | 10.5 | 1004.486 | .66 | 1.94 | 1.94 | 5.0 | 250 | 232 | 233 | 63 | 113 | 117 |
| 5 | | 14.0 | 1007.745 | .64 | 1.88 | 1.88 | 5.0 | 248 | 254 | 254 | 62 | 114 | 120 |
| 6 | | 17.5 | 1010.929 | .66 | 1.94 | 1.94 | 5.0 | 249 | 249 | 254 | 59 | 115 | 121 |
| 7 | | 21.0 | 1014.164 | .83 | 2.44 | 2.44 | 6.0 | 247 | 246 | 246 | 58 | 116 | 123 |
| 8 | | 24.5 | 1017.757 | .87 | 2.55 | 2.55 | 7.0 | 243 | 241 | 242 | 58 | 117 | 125 |
| 9 | | 28.0 | 1021.462 | .83 | 2.44 | 2.44 | 7.0 | 235 | 231 | 231 | 61 | 118 | 126 |
| 10 | | 31.5 | 1025.117 | .76 | 2.23 | 2.23 | 6.0 | 245 | 241 | 242 | 62 | 119 | 127 |
| 11 | | 35.0 | 1028.128 | .76 | 2.23 | 2.23 | 6.0 | 252 | 247 | 246 | 60 | 119 | 128 |
| 12 | | 38.5 | 1032.109 | .76 | 2.23 | 2.23 | 6.0 | 264 | 263 | 263 | 56 | 120 | 128 |
| 1 | 15:44 | 42.0 | 1035.596 | .98 | 2.88 | 2.88 | 7.0 | 266 | 270 | 269 | 66 | 121 | 126 |
| 2 | | 45.5 | 1039.520 | 1.00 | 2.93 | 2.93 | 8.0 | 261 | 269 | 269 | 60 | 121 | 127 |
| 3 | | 49.0 | 1043.493 | .92 | 2.70 | 2.70 | 7.0 | 254 | 260 | 259 | 59 | 121 | 128 |
| 4 | | 52.5 | 1047.326 | .85 | 2.54 | 2.54 | 7.0 | 252 | 252 | 253 | 60 | 121 | 129 |
| 5 | | 56.0 | 1051.075 | .88 | 2.63 | 2.63 | 7.0 | 255 | 253 | 253 | 60 | 122 | 130 |
| 6 | | 59.5 | 1054.846 | .84 | 2.51 | 2.51 | 7.0 | 245 | 237 | 237 | 60 | 122 | 130 |
| 7 | | 63.0 | 1058.564 | .64 | 1.91 | 1.91 | 6.0 | 244 | 233 | 234 | 57 | 122 | 131 |
| 8 | | 66.5 | 1061.843 | .53 | 1.58 | 1.58 | 5.0 | 247 | 242 | 241 | 58 | 123 | 131 |
| 9 | | 70.0 | 1064.845 | .56 | 1.67 | 1.67 | 5.0 | 253 | 240 | 240 | 58 | 123 | 131 |
| 10 | | 73.5 | 1067.887 | .56 | 1.67 | 1.67 | 5.0 | 255 | 256 | 248 | 59 | 124 | 131 |
| 11 | | 77.0 | 1070.939 | .75 | 2.24 | 2.24 | 6.0 | 256 | 240 | 241 | 59 | 124 | 131 |
| 12 | | 80.5 | 1074.396 | .75 | 2.24 | 2.24 | 6.0 | 258 | 247 | 247 | 59 | 124 | 131 |
| | | 84.0 | 1077.922 | | | | | | | | | | |

Total 83.904 ✓ 20.9380 54.31 4371 5859

Average 87.24 ✓ 2.263 ✓ 182.1 ✓ 122.1 ✓

Comment:

P101B



Facility Idaho Milk Products

Stack Identification P101B

Date 7/23/09

Barometric Pressure

Pb_m 26.00 in Hg Pb_p 25.96 in Hg

Static Pressure (P_G) -52 in H₂O

Estimated Moisture (Bw_s) 9 %

Sample Height from Console 40 feet

Comments: _____

| Traverse Point | Percent Diameter | Distance From: | | Ports | | | | | |
|----------------|------------------|----------------|-----------|-----------|-----------|---|---|---|---|
| | | ID | Reference | A | B | C | D | E | F |
| 1 | 2.1 | 1.27 | 7.27 | 159.6522 | 155.6524 | | | | |
| 2 | 6.7 | 4.04 | 10.04 | 160.7020 | 155.6919 | | | | |
| 3 | 11.8 | 7.11 | 13.11 | 159.8024 | 151.8220 | | | | |
| 4 | 17.7 | 10.66 | 16.66 | 165.8021 | 150.8221 | | | | |
| 5 | 25.0 | 15.06 | 21.06 | 153.7721 | 150.7718 | | | | |
| 6 | 35.6 | 21.45 | 27.45 | 152.6615 | 152.6514 | | | | |
| 7 | 64.4 | 38.80 | 44.80 | 152.688 | 152.661 | | | | |
| 8 | 75.0 | 45.19 | 51.19 | 151.701 | 151.702 | | | | |
| 9 | 82.3 | 49.59 | 55.59 | 152.8210 | 152.8010 | | | | |
| 10 | 88.2 | 53.14 | 59.14 | 151.1.120 | 151.1.117 | | | | |
| 11 | 93.3 | 56.21 | 62.21 | 150.1.123 | 150.1.126 | | | | |
| 12 | 97.9 | 58.98 | 64.98 | 150.9025 | 150.9623 | | | | |

Averages:

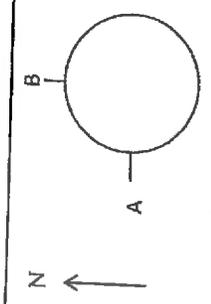
T_s _____ ∠ Flow _____
 ΔP _____ √ΔP _____

KEY =>

| | |
|----------------|--------|
| T _s | ∠ Flow |
| ΔP | |

Plant: Idaho Milk Products
 Date: 10/23/09

Location: P101B
 Operator: [Signature]



Stack Diameter 60.25" Port Reference 6"
 Ports are 40" Upstream from next disturbance
 Ports are 24" Downstream from last disturbance

Assumed Moisture 9%
 Probe 756 Cp 0.84
 Nozzle Calibration 250249 .249 .250

Avg D_a .249 inches
 Gas Bag HC-4
 Console T
 Y-Factor 1.006
 ΔH@ 1.731 in H₂O

Barometric Pressures 26.00
 P_h 26.00 in Hg
 P_b 25.96 in Hg
 P_c 52 in H₂O

Leak Check
 f³/min 0.008 Post 0.009
 Vol in Hg 24 11

Pilot Rate 0.0
 In H₂O 9.0

Water Collected 194.0 g
 Time Sampled 6 min
 Flow Rate PRK cc/min
 Review

K 1 @ T_m
 K 1 @ T_n

| Traverse Point | Time | | DCGM (ft) | AP (in H ₂ O) | ΔH (in H ₂ O) | | Vacuum (in. Hg) | Stack (T _g) | Temperatures (°F) | | | DCGM Temp (T _g) | | |
|----------------|-------|---------|-----------|--------------------------|--------------------------|--------|-----------------|-------------------------|-------------------|-----------|------|-----------------------------|-----|-----|
| | Clock | Min (θ) | | | Desired | Actual | | | Probe | Probe out | Oven | Effluent | Out | In |
| 1 | 9:05 | 0 | 662.706 | .72 | 2.15 | 2.15 | 4 | 181 | 237 | 233 | 232 | 62 | 99 | 99 |
| 2 | | 3.5 | 665.702 | .70 | 2.09 | 2.09 | 4 | 181 | 226 | 232 | 231 | 55 | 99 | 99 |
| 3 | | 7.0 | 666.710 | .70 | 2.23 | 2.23 | 4 | 181 | 230 | 235 | 231 | 55 | 102 | 100 |
| 4 | | 10.5 | 671.605 | .79 | 2.36 | 2.36 | 4 | 181 | 243 | 233 | 233 | 56 | 106 | 101 |
| 5 | | 14 | 675.070 | .79 | 2.36 | 2.36 | 4 | 181 | 254 | 235 | 233 | 58 | 110 | 101 |
| 6 | | 17.5 | 678.267 | .77 | 2.30 | 2.30 | 4 | 181 | 258 | 236 | 235 | 60 | 114 | 102 |
| 7 | | 21 | 681.477 | .60 | 1.79 | 1.79 | 4 | 181 | 265 | 237 | 236 | 62 | 120 | 104 |
| 8 | | 24.5 | 684.581 | .67 | 2.04 | 2.04 | 4 | 181 | 254 | 239 | 236 | 67 | 123 | 106 |
| 9 | | 28 | 687.337 | .60 | 2.43 | 2.43 | 5 | 181 | 240 | 250 | 237 | 65 | 127 | 108 |
| 10 | | 31.5 | 690.598 | .91 | 2.77 | 2.77 | 5 | 181 | 249 | 239 | 239 | 65 | 130 | 109 |
| 11 | | 35 | 694.011 | 1.00 | 2.10 | 2.10 | 6 | 181 | 251 | 238 | 239 | 61 | 134 | 111 |
| 12 | | 38.5 | 697.600 | 1.00 | 3.10 | 3.10 | 6 | 181 | 254 | 241 | 240 | 61 | 137 | 111 |
| 1 | 9:46 | 42 | 701.377 | 1.10 | 3.40 | 3.40 | 7 | 181 | 260 | 242 | 242 | 60 | 139 | 115 |
| 2 | | 45.5 | 705.201 | 1.10 | 3.40 | 3.40 | 7 | 181 | 265 | 241 | 240 | 59 | 137 | 115 |
| 3 | | 49 | 708.018 | .98 | 3.09 | 3.09 | 7 | 181 | 249 | 240 | 240 | 58 | 137 | 117 |
| 4 | | 52.5 | 712.846 | .95 | 2.99 | 2.99 | 7 | 181 | 243 | 239 | 239 | 59 | 141 | 119 |
| 5 | | 56 | 716.525 | .91 | 2.87 | 2.87 | 6 | 181 | 238 | 238 | 237 | 59 | 142 | 120 |
| 6 | | 59.5 | 720.141 | .72 | 2.27 | 2.27 | 6 | 181 | 232 | 236 | 237 | 60 | 143 | 121 |
| 7 | | 63 | 723.701 | .60 | 1.89 | 1.89 | 5 | 181 | 233 | 236 | 234 | 60 | 143 | 122 |
| 8 | | 66.5 | 726.995 | .62 | 1.95 | 1.95 | 5 | 181 | 236 | 235 | 235 | 60 | 143 | 123 |
| 9 | | 70 | 730.072 | .62 | 2.04 | 2.04 | 5 | 181 | 236 | 235 | 234 | 60 | 143 | 124 |
| 10 | | 73.5 | 732.955 | .71 | 2.24 | 2.24 | 5 | 181 | 233 | 235 | 235 | 60 | 143 | 124 |
| 11 | | 77 | 735.078 | .63 | 2.61 | 2.61 | 5 | 181 | 230 | 234 | 235 | 60 | 142 | 124 |
| 12 | | 80.5 | 739.291 | .61 | 2.55 | 2.55 | 5 | 181 | 231 | 234 | 234 | 60 | 142 | 124 |
| 12 | 10:30 | 84.0 | 742.596 | .61 | 2.55 | 2.55 | 5 | 181 | 231 | 234 | 234 | 60 | 142 | 124 |

Total 79.896 / 21.7828 61.42 4344 5794 5754 PK
 Average .9076 / 2.559 181.00 120.7 119.9

25.66
1991
2542.41
52.07
3620

Plant: Idaho Milk Products

Location: P10TB

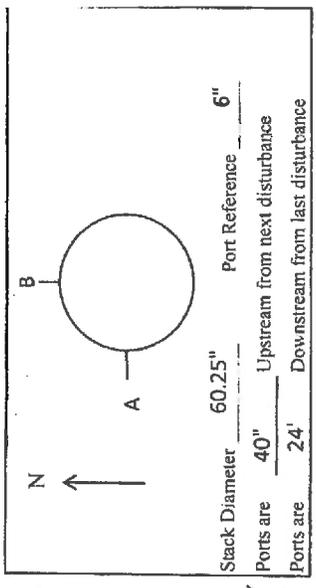
Date: 5/23/09

Operator: [Signature]

| Traverse Point | Time | | DGM (ft) | ΔP (in. H ₂ O) | ΔH (in H ₂ O) | | Vacuum (in. Hg) | Temperatures (°F) | | | DGM Temp (T _m) | | |
|----------------|-------|---------|----------|---------------------------|--------------------------|--------|-----------------|-------------------|-----------|------|----------------------------|-----|-----|
| | Clock | Min (θ) | | | Desired | Actual | | Probe | Probe out | Oven | Effluent | Out | In |
| 1 | 11:59 | 0 | 742.500 | .69 | 2.10 | 2.16 | 4 | 263 | 243 | 25 | 68 | 105 | 106 |
| 2 | | 3.5 | 740.378 | .72 | 2.19 | 2.19 | 4 | 266 | 237 | 243 | 64 | 105 | 106 |
| 3 | | 7.0 | 749.386 | .78 | 2.37 | 2.37 | 4 | 259 | 230 | 235 | 62 | 107 | 107 |
| 4 | | 10.5 | 752.559 | .80 | 2.43 | 2.43 | 5 | 249 | 230 | 234 | 57 | 109 | 108 |
| 5 | | 14 | 755.776 | .75 | 2.57 | 2.37 | 5 | 238 | 231 | 236 | 58 | 112 | 109 |
| 6 | | 17.5 | 758.977 | .76 | 2.51 | 2.31 | 5 | 233 | 233 | 233 | 58 | 115 | 110 |
| 7 | | 21 | 762.140 | .60 | 1.83 | 1.83 | 5 | 230 | 235 | 240 | 59 | 118 | 112 |
| 8 | | 24.5 | 765.015 | .60 | 1.83 | 1.83 | 5 | 231 | 234 | 241 | 60 | 120 | 112 |
| 9 | | 28 | 767.888 | .74 | 2.25 | 2.25 | 5 | 233 | 237 | 241 | 61 | 122 | 114 |
| 10 | | 31.5 | 770.949 | .80 | 2.43 | 2.43 | 5 | 237 | 241 | 245 | 60 | 123 | 115 |
| 11 | | 35 | 774.173 | .94 | 2.91 | 2.91 | 6 | 237 | 243 | 247 | 60 | 125 | 116 |
| 12 | | 38.5 | 777.691 | .98 | 3.03 | 3.03 | 6 | 236 | 246 | 249 | 60 | 128 | 116 |
| 1 | 12:44 | 42 | 781.600 | -1.00 | 3.10 | 3.10 | 6 | 236 | 246 | 249 | 67 | 127 | 118 |
| 2 | | 45.5 | 784.929 | 1.10 | 3.40 | 3.40 | 6 | 230 | 244 | 250 | 63 | 127 | 119 |
| 3 | | 49 | 788.749 | 1.00 | 3.00 | 3.00 | 6 | 221 | 246 | 250 | 57 | 129 | 120 |
| 4 | | 52.5 | 792.444 | .96 | 2.97 | 2.97 | 6 | 224 | 244 | 249 | 57 | 130 | 120 |
| 5 | | 56 | 796.001 | .92 | 2.85 | 2.85 | 6 | 228 | 244 | 249 | 57 | 130 | 121 |
| 6 | | 59.5 | 799.520 | .92 | 2.85 | 2.85 | 6 | 227 | 240 | 247 | 57 | 133 | 122 |
| 7 | | 63 | 803.041 | .84 | 2.22 | 2.22 | 5 | 221 | 242 | 247 | 57 | 131 | 122 |
| 8 | | 66.5 | 806.251 | .64 | 2.00 | 2.00 | 5 | 242 | 242 | 248 | 57 | 131 | 122 |
| 9 | | 70 | 809.202 | .60 | 1.97 | 1.87 | 5 | 240 | 245 | 250 | 50 | 131 | 123 |
| 10 | | 73.5 | 812.077 | .70 | 2.19 | 2.19 | 5 | 251 | 247 | 250 | 50 | 133 | 123 |
| 11 | | 77 | 815.139 | .70 | 2.19 | 2.19 | 5 | 259 | 248 | 261 | 55 | 134 | 123 |
| 12 | | 80.5 | 818.020 | .71 | 2.22 | 2.22 | 5 | 261 | 250 | 260 | 54 | 134 | 124 |
| | | 84.0 | 821.340 | | | | | | | | | | |

Total 77.840 21.3550 5901 4345 5756
 Average .8898 2.469 181.04 119.9

22.11 1810
 50.54 3624

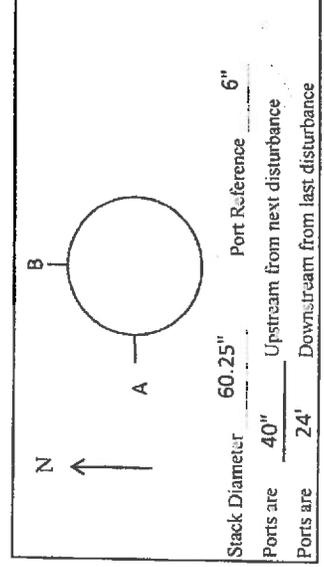


Stack Diameter 60.25" Port Reference 6"
 Ports are 40" Upstream from next disturbance
 Ports are 24" Downstream from last disturbance
 Assumed Moisture 9% Cp 0.84
 Probe 756
 Nozzle Calibration .250 .249 .249 .250
 Avg D_n .2495 inches
 Gas Bag #1-03
 Console 7
 Y-Factor 1.066
 AHg 1.731 in H₂O
 2718
 4419

Barometric Pressures
 Pb_m 26.00 in Hg
 Pb_n 25.96 in Hg
 P_c -0.52 in H₂O
 Leak Check: Pre 0.007 Post 0.004
 ft³/min vs in Hg 24
 4985

Pilot Rate 0.0 In H₂O
 9.0 In H₂O
 9.5
 Water Collected 144.7
 Time Sampled 84
 Flow Rate 70
 120000

Water Collected 144.7
 Time Sampled 84
 Flow Rate 70
 120000
 K @ T_m
 K @ T_m



Plant: Idaho Milk Products
 Date: 7/23/01
 Location: P101B
 Operator: Don

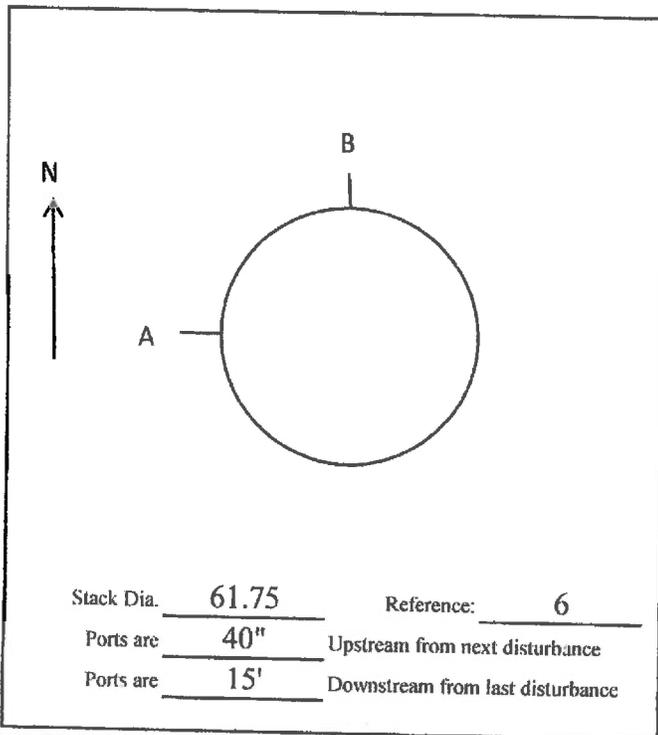
| Time | Clock | Min (θ) | DGM (θ) | ΔP (in H ₂ O) | ΔH (in H ₂ O) | | Vacuum (in Hg) | Temperatures (°) | | | DGM Temp (T _m) | | |
|------|-------|---------|---------|--------------------------|--------------------------|--------|----------------|-------------------------|-------|-----------|----------------------------|----------|-----|
| | | | | | Desired | Actual | | Stack (T _s) | Probe | Probe out | Oven | Effluent | Out |
| 1 | 14:54 | 0 | 822.000 | .69 | 2.06 | 2.06 | 3 | 180 | 247 | 236 | 237 | 67 | 111 |
| 2 | | 3.5 | 824.731 | .69 | 2.06 | 2.06 | 4 | 178 | 251 | 237 | 237 | 66 | 110 |
| 3 | | 7.0 | 827.828 | .66 | 1.97 | 1.97 | 4 | 177 | 253 | 240 | 237 | 64 | 112 |
| 4 | | 10.5 | 830.344 | .77 | 2.30 | 2.30 | 4 | 177 | 254 | 246 | 244 | 59 | 114 |
| 5 | | 14 | 833.803 | .77 | 2.30 | 2.30 | 4 | 174 | 255 | 247 | 246 | 57 | 114 |
| 6 | | 17.5 | 836.918 | .75 | 2.24 | 2.24 | 5 | 179 | 253 | 246 | 248 | 52 | 116 |
| 7 | | 21 | 840.095 | .68 | 1.86 | 1.86 | 5 | 178 | 250 | 251 | 251 | 49 | 117 |
| 8 | | 24.5 | 842.961 | .63 | 1.95 | 1.95 | 5 | 178 | 252 | 253 | 251 | 49 | 118 |
| 9 | | 28 | 845.918 | .73 | 2.20 | 2.20 | 5 | 178 | 254 | 250 | 247 | 49 | 120 |
| 10 | | 31.5 | 848.990 | .75 | 2.32 | 2.32 | 6 | 178 | 250 | 249 | 239 | 50 | 120 |
| 11 | | 35 | 852.096 | 1.00 | 3.12 | 3.12 | 6 | 178 | 250 | 249 | 247 | 50 | 121 |
| 12 | | 38.5 | 855.580 | .98 | 3.06 | 3.06 | 6 | 178 | 248 | 251 | 249 | 51 | 122 |
| 1 | 15:44 | 40 | 859.199 | 1.00 | 3.12 | 3.12 | 6 | 178 | 253 | 248 | 246 | 60 | 123 |
| 2 | | 43.5 | 862.802 | 1.00 | 3.12 | 3.12 | 6 | 178 | 250 | 246 | 246 | 54 | 123 |
| 3 | | 47 | 866.450 | 1.16 | 3.46 | 3.46 | 6 | 178 | 245 | 247 | 244 | 56 | 124 |
| 4 | | 50.5 | 870.270 | .96 | 3.02 | 3.02 | 6 | 179 | 246 | 249 | 249 | 56 | 124 |
| 5 | | 54 | 873.892 | .93 | 2.93 | 2.93 | 6 | 179 | 249 | 253 | 250 | 56 | 125 |
| 6 | | 57.5 | 877.488 | .93 | 2.93 | 2.93 | 6 | 178 | 246 | 244 | 248 | 57 | 125 |
| 7 | | 61 | 881.049 | .66 | 2.08 | 2.08 | 5 | 179 | 246 | 245 | 245 | 57 | 126 |
| 8 | | 64.5 | 884.691 | .66 | 1.89 | 1.89 | 5 | 179 | 249 | 252 | 252 | 57 | 126 |
| 9 | | 68 | 887.169 | .60 | 1.89 | 1.89 | 5 | 179 | 249 | 252 | 252 | 57 | 126 |
| 10 | | 71.5 | 890.100 | .65 | 2.14 | 2.14 | 5 | 179 | 249 | 255 | 255 | 58 | 126 |
| 11 | | 75 | 893.149 | .83 | 2.61 | 2.61 | 5 | 179 | 247 | 257 | 256 | 58 | 127 |
| 12 | | 78.5 | 896.512 | .83 | 2.61 | 2.61 | 5 | 179 | 249 | 257 | 256 | 58 | 127 |
| | 16:20 | 81 | 899.902 | | | | | | | | | | |

Total
 77.906
 21.3390
 59.7
 4281
 5990
 121.8
 178.38

21.372
 50.06
 178.2
 76.65

Comments:

P103



Facility Idaho Milk Products

Stack Identification P103

Date _____

Barometric Pressure

Pb_m 26.00 in Hg Pb_p 25.99 in Hg

Static Pressure (P_G) -.24 in H₂O

Estimated Moisture (Bw_s) 8 %

Sample Height from Console 13 feet

Comments: _____

| Traverse Point | Percent Diameter | Distance From: | | Ports | | | | | |
|----------------|------------------|----------------|-----------|-------|----|---|---|---|---|
| | | ID | Reference | A | B | C | D | E | F |
| 1 | 2.1 | 1.30 | 7.30 | 4 | 14 | | | | |
| 2 | 6.7 | 4.14 | 10.14 | 14 | 13 | | | | |
| 3 | 11.8 | 7.29 | 13.29 | 15 | 15 | | | | |
| 4 | 17.7 | 10.93 | 16.93 | 14 | 14 | | | | |
| 5 | 25.0 | 15.44 | 21.44 | 10 | 9 | | | | |
| 6 | 35.6 | 21.98 | 27.98 | 5 | 4 | | | | |
| 7 | 64.4 | 39.77 | 45.77 | 10 | 19 | | | | |
| 8 | 75.0 | 46.31 | 52.31 | 25 | 19 | | | | |
| 9 | 82.3 | 50.82 | 56.82 | 28 | 22 | | | | |
| 10 | 88.2 | 54.46 | 60.46 | 28 | 25 | | | | |
| 11 | 93.3 | 57.61 | 63.61 | 35 | 25 | | | | |
| 12 | 97.9 | 60.45 | 66.45 | 41 | 30 | | | | |

Averages:

T_s _____ ∠ Flow 18.3

ΔP _____ √ΔP _____

KEY =>

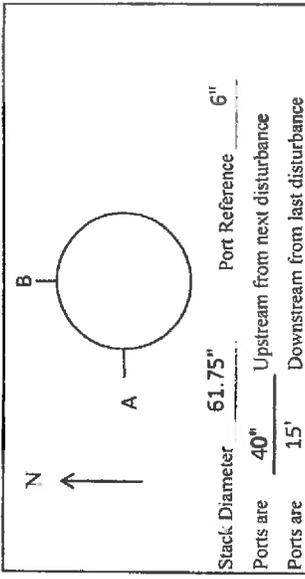
| | |
|----------------|--------|
| T _s | ∠ Flow |
| ΔP | |

Plant: Idaho Milk Products

Location: P103

Date: 21 July 2009

Operator: Paul R. Kitcher



Stack Diameter 61.75" Port Reference 6"
Ports are 40" Upstream from next disturbance
Ports are 15" Downstream from last disturbance

Assumed Moisture 8% Cp 0.84
Probe 69
Nozzle Calibration .223 .222 .223 .224

Avg Dr. 2230 inches
Gas Bag WC-2
Console S

Y-Factor 1.000
AH_g 1.524 in H₂O

Barometric Pressures
P_m 26.0 in Hg
P_b 25.99 in Hg
P_e -.24 in H₂O

Leak Check: Pre Post
R³ min 0.006 0.004
vac in Hg 22.0 7.0

Prior Rate 0.00 0.00
in H₂O 10.0 10.0

Water Collected 6.8 g
Time Sampled 72 min
Flow Rate PRK
Review

| Traverse Point | Time | | DGM (ft) | AP (in H ₂ O) | ΔH (in H ₂ O) | | Vacuum (in Hg) | Temperatures (°F) | | | DGM Temp (T _m) | | | |
|----------------|-------|---------|----------|--------------------------|--------------------------|--------|----------------|-------------------------|-------|-----------|----------------------------|----------|-----|-----|
| | Clock | Min (9) | | | Desired | Actual | | Stack (T _s) | Probe | Probe out | Oven | Effluent | Out | In |
| B 1 | 17:16 | 0 | 747.634 | .55 | 1.10 | 1.10 | 4.0 | 109 | 242 | 243 | 243 | 67 | 101 | 101 |
| 2 | | 3 | 751.778 | .51 | 1.01 | 1.01 | 4.0 | 109 | 248 | 245 | 245 | 64 | 101 | 102 |
| 3 | | 6 | 753.824 | .53 | 1.05 | 1.05 | 4.0 | 109 | 250 | 247 | 246 | 61 | 101 | 102 |
| 4 | | 9 | 755.904 | .52 | 1.03 | 1.03 | 4.0 | 110 | 253 | 248 | 248 | 59 | 102 | 104 |
| 5 | | 12 | 757.966 | .42 | .83 | .83 | 4.0 | 110 | 259 | 250 | 249 | 57 | 104 | 106 |
| 6 | | 15 | 759.864 | .32 | .63 | .63 | 3.0 | 111 | 265 | 253 | 251 | 56 | 104 | 108 |
| 7 | | 18 | 761.557 | .23 | .45 | .45 | 3.0 | 111 | 266 | 253 | 252 | 56 | 105 | 108 |
| 8 | | 21 | 762.992 | .37 | .73 | .73 | 3.0 | 111 | 264 | 254 | 254 | 57 | 106 | 109 |
| 9 | | 24 | 764.704 | .52 | 1.03 | 1.03 | 4.0 | 110 | 262 | 252 | 253 | 56 | 107 | 110 |
| 10 | | 27 | 766.749 | .68 | 1.34 | 1.34 | 4.0 | 111 | 258 | 254 | 253 | 56 | 107 | 112 |
| 11 | | 30 | 769.019 | .79 | 1.56 | 1.56 | 5.0 | 110 | 250 | 253 | 252 | 53 | 106 | 111 |
| 12 | | 33 | 771.573 | .79 | 1.56 | 1.56 | 5.0 | 109 | 246 | 251 | 251 | 51 | 106 | 113 |
| A 1 | 19:54 | 36 | 774.110 | .76 | 1.50 | 1.50 | 5.0 | 105 | 241 | 254 | 253 | 50 | 109 | 115 |
| 2 | | 39 | 776.569 | .74 | 1.46 | 1.46 | 5.0 | 104 | 243 | 251 | 251 | 55 | 110 | 115 |
| 3 | 19:23 | 42 | 779.025 | .77 | 1.52 | 1.52 | 5.0 | 110 | 264 | 261 | 260 | 66 | 102 | 102 |
| 4 | | 45 | 781.508 | .60 | 1.19 | 1.19 | 5.0 | 110 | 266 | 260 | 260 | 58 | 102 | 103 |
| 5 | | 48 | 783.757 | .40 | .79 | .79 | 4.0 | 111 | 262 | 255 | 254 | 54 | 103 | 104 |
| 6 | | 51 | 785.630 | .32 | .63 | .63 | 3.0 | 111 | 257 | 252 | 252 | 53 | 103 | 105 |
| 7 | | 54 | 787.273 | .35 | .69 | .69 | 3.0 | 111 | 254 | 253 | 252 | 53 | 104 | 106 |
| 8 | | 57 | 788.986 | .43 | .85 | .85 | 4.0 | 111 | 253 | 252 | 252 | 53 | 104 | 108 |
| 9 | | 60 | 790.853 | .48 | .95 | .95 | 4.0 | 110 | 250 | 251 | 250 | 53 | 106 | 109 |
| 10 | | 63 | 792.833 | .53 | 1.05 | 1.05 | 4.0 | 111 | 247 | 252 | 252 | 52 | 107 | 111 |
| 11 | | 66 | 794.914 | .50 | .99 | .99 | 4.0 | 111 | 243 | 250 | 251 | 53 | 107 | 112 |
| 12 | | 69 | 796.950 | .48 | .95 | .95 | 4.0 | 111 | 251 | 248 | 249 | 54 | 108 | 114 |
| 19:53 | | 72 | 798.949 | | | | | | | | | | | |

Total 49.313 / 17.1802 24.89 2636 5105
Average 7.158 / 1.037 / 109.8 / 106.4 /

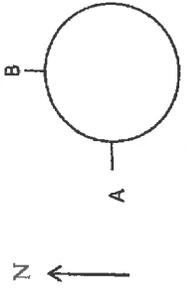
Comment: Shut down 18:00 Temp dropped in stack process down started up 19:23

Plant: Idaho Milk Products

Location: P103

Date: July 24, 2009

Operator: Paul R. Kitchen



Stack Diameter 61.75" Port Reference 6"
 Ports are 40" Upstream from next disturbance
 Ports are 15' Downstream from last disturbance

Assumed Moisture 8%
 Probe 69 Cp 0.84
 Nozzle Calibration
 .223 .222 .223 .224
 Avg D_n .2230 inches
 Gas Bag E-05
 Console 5
 Y-Factor 1.000
 ΔH_{sp} 1.534 in H₂O

Barometric Pressures
 P_h 26.00 in Hg
 P_b 25.99 in Hg
 P_i 7.24 in H₂O

Leak Check: Prg Post
 0.009 0.002
 22.0 7.0

Pilot Rate 0.00 0.00
 In H₂O 9.5 9.5

Water Collected 66.6 g
 Time Sampled 72 min

Flow Rate PRK
 Review

K₁ 0.00
 K₂ 0.00

| Traverse Point | Time | | DGM (ft) | AP (in H ₂ O) | ΔH (in H ₂ O) | | Vacuum (in Hg) | Temperatures (°F) | | | DGM Temp (T _m) | | |
|----------------|-------|---------|----------|--------------------------|--------------------------|--------|----------------|-------------------|-----------|------|----------------------------|-----|-----|
| | Clock | Min (θ) | | | Desired | Actual | | Probe | Probe out | Oven | Effluent | Out | In |
| B 1 | 7:10 | 0 | 78.817 | .67 | 1.31 | 1.31 | 5.0 | 228 | 231 | 239 | 63 | 95 | 94 |
| 2 | | 3 | 81.066 | .70 | 1.37 | 1.37 | 5.0 | 240 | 242 | 259 | 60 | 95 | 94 |
| 3 | | 6 | 83.345 | .66 | 1.29 | 1.29 | 5.0 | 255 | 255 | 271 | 58 | 95 | 95 |
| 4 | | 9 | 85.569 | .63 | 1.23 | 1.23 | 5.0 | 264 | 248 | 264 | 58 | 96 | 97 |
| 5 | | 12 | 87.761 | .55 | 1.08 | 1.08 | 5.0 | 267 | 240 | 253 | 57 | 96 | 98 |
| 6 | | 15 | 89.863 | .47 | .92 | .92 | 4.0 | 260 | 236 | 248 | 58 | 97 | 100 |
| 7 | | 18 | 91.787 | .43 | .84 | .84 | 4.0 | 244 | 230 | 235 | 59 | 98 | 101 |
| 8 | | 21 | 93.634 | .49 | .96 | .96 | 4.0 | 240 | 230 | 238 | 59 | 99 | 103 |
| 9 | | 24 | 95.574 | .55 | 1.08 | 1.08 | 4.0 | 238 | 232 | 244 | 59 | 99 | 103 |
| 10 | | 27 | 97.624 | .62 | 1.21 | 1.21 | 5.0 | 238 | 231 | 238 | 58 | 100 | 105 |
| 11 | | 30 | 99.803 | .68 | 1.33 | 1.33 | 5.0 | 241 | 241 | 258 | 57 | 100 | 105 |
| 12 | | 33 | 102.086 | .70 | 1.37 | 1.37 | 5.0 | 250 | 253 | 268 | 58 | 101 | 106 |
| A 1 | 7:47 | 36 | 104.425 | .85 | 1.66 | 1.66 | 6.0 | 262 | 266 | 271 | 60 | 101 | 105 |
| 2 | | 39 | 106.952 | .88 | 1.72 | 1.72 | 6.0 | 266 | 264 | 270 | 57 | 101 | 106 |
| 3 | | 42 | 109.533 | .72 | 1.41 | 1.41 | 6.0 | 265 | 260 | 268 | 53 | 101 | 107 |
| 4 | | 45 | 111.925 | .65 | 1.27 | 1.27 | 5.0 | 261 | 257 | 267 | 53 | 101 | 107 |
| 5 | | 48 | 114.178 | .50 | .98 | .98 | 5.0 | 259 | 253 | 263 | 53 | 102 | 108 |
| 6 | | 51 | 116.189 | .40 | .78 | .78 | 4.0 | 256 | 252 | 263 | 54 | 102 | 107 |
| 7 | | 54 | 119.991 | .52 | 1.02 | 1.02 | 4.0 | 253 | 252 | 265 | 54 | 102 | 107 |
| 8 | | 57 | 119.987 | .54 | 1.06 | 1.06 | 4.0 | 253 | 250 | 261 | 54 | 103 | 107 |
| 9 | | 60 | 122.026 | .54 | 1.06 | 1.06 | 4.0 | 250 | 247 | 258 | 53 | 103 | 108 |
| 10 | | 63 | 124.069 | .59 | 1.16 | 1.16 | 5.0 | 240 | 247 | 258 | 53 | 103 | 108 |
| 11 | | 66 | 126.208 | .71 | 1.34 | 1.34 | 5.0 | 230 | 245 | 256 | 54 | 103 | 108 |
| 12 | | 69 | 128.518 | .71 | 1.39 | 1.39 | 5.0 | 234 | 245 | 255 | 52 | 103 | 108 |
| | 8:23 | 72 | 130.855 | | | | | | | | | | |

Total 52.038 ✓ 18.7331 28.89 2950 4883

Average 7805 ✓ 1.204 ✓ 107.1 ✓ 101.7 ✓

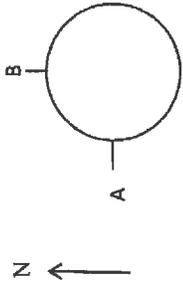
Comments

Plant: Idaho Milk Products

Location: P103

Date: July 24, 2009

Operator: Paul R. Kitchen



Stack Diameter 61.75" Port Reference 6"
Ports are 40" Upstream from next disturbance
Ports are 15' Downstream from last disturbance

Assumed Moisture 8%
Probe 75 Cp 0.84

Nozzle Calibration
.223 .223 .222 .222

Avg D_n 2225 inches

Gas Bag H-03

Console 5

Y-Factor 1.000

ΔH_g 1.524 in H₂O

Barometric Pressures

P_h 26.00 in Hg

P_h 25.99 in Hg

P_i 24 in H₂O

Leak Check: Pre Post

ft³/min 0.013 0.009

vac in Hg 22.0 8.0

Plant Rate: 0.00 0.00

in H₂O 10.0 9.5

Water Collected 59.6

Time Sampled 72

Flow-Rate Review PRK

K @ T₁

K @ T₂

| Traverse Point | Time | | DGM (ft) | ΔP (in H ₂ O) | ΔH (in H ₂ O) | | Vacuum (in Hg) | Temperatures (°F) | | | | DGM Temp (T _m) | | |
|----------------|-------|---------|----------|--------------------------|--------------------------|--------|----------------|-------------------------|-------|-----------|------|----------------------------|-----|-----|
| | Clock | Min (θ) | | | Desired | Actual | | Stack (T _s) | Probe | Probe out | Oven | Effluent | Out | In |
| B 1 | 8:53 | 0 | 131.548 | .56 | 1.10 | 1.10 | 4.0 | 106 | 264 | 241 | 240 | 64 | 97 | 97 |
| 2 | | 3 | 133.122 | .64 | 1.26 | 1.26 | 4.0 | 107 | 260 | 241 | 240 | 62 | 97 | 97 |
| 3 | | 6 | 135.812 | .57 | 1.12 | 1.12 | 4.0 | 107 | 257 | 246 | 242 | 60 | 98 | 98 |
| 4 | | 9 | 137.943 | .53 | 1.04 | 1.04 | 4.0 | 108 | 255 | 249 | 247 | 57 | 98 | 99 |
| 5 | | 12 | 139.971 | .45 | .89 | .89 | 4.0 | 107 | 255 | 251 | 247 | 55 | 98 | 101 |
| 6 | | 15 | 141.865 | .41 | .81 | .81 | 4.0 | 107 | 255 | 257 | 255 | 56 | 99 | 102 |
| 7 | | 18 | 143.674 | .41 | .81 | .81 | 4.0 | 107 | 250 | 259 | 255 | 56 | 99 | 103 |
| 8 | | 21 | 145.469 | .50 | .98 | .98 | 4.0 | 106 | 253 | 261 | 258 | 56 | 99 | 103 |
| 9 | | 24 | 147.430 | .55 | 1.08 | 1.08 | 4.0 | 106 | 257 | 263 | 260 | 56 | 100 | 104 |
| 10 | | 27 | 149.498 | .64 | 1.26 | 1.26 | 4.0 | 106 | 259 | 266 | 261 | 55 | 100 | 104 |
| 11 | | 30 | 151.696 | .70 | 1.38 | 1.38 | 4.0 | 107 | 257 | 263 | 259 | 56 | 101 | 105 |
| 12 | | 33 | 154.007 | .70 | 1.38 | 1.38 | 4.0 | 106 | 255 | 260 | 257 | 55 | 101 | 106 |
| A 1 | 9:31 | 36 | 156.328 | .83 | 1.63 | 1.63 | 5.0 | 106 | 256 | 259 | 255 | 53 | 101 | 104 |
| 2 | | 39 | 158.846 | .84 | 1.65 | 1.65 | 5.0 | 106 | 260 | 257 | 253 | 56 | 101 | 105 |
| 3 | | 42 | 161.375 | .71 | 1.40 | 1.40 | 5.0 | 106 | 263 | 255 | 251 | 55 | 101 | 106 |
| 4 | | 45 | 163.746 | .61 | 1.20 | 1.20 | 4.0 | 106 | 262 | 254 | 251 | 55 | 101 | 106 |
| 5 | | 48 | 165.931 | .48 | .94 | .94 | 4.0 | 106 | 257 | 254 | 252 | 56 | 101 | 106 |
| 6 | | 51 | 167.889 | .37 | .73 | .73 | 3.0 | 107 | 263 | 253 | 252 | 57 | 102 | 106 |
| 7 | | 54 | 169.641 | .48 | .94 | .94 | 4.0 | 106 | 267 | 254 | 251 | 58 | 102 | 106 |
| 8 | | 57 | 171.559 | .54 | 1.06 | 1.06 | 4.0 | 105 | 266 | 262 | 250 | 56 | 102 | 106 |
| 9 | | 60 | 173.611 | .50 | .98 | .98 | 4.0 | 105 | 262 | 248 | 246 | 55 | 102 | 106 |
| 10 | | 63 | 175.588 | .55 | 1.08 | 1.08 | 4.0 | 106 | 259 | 247 | 246 | 55 | 102 | 106 |
| 11 | | 66 | 177.666 | .64 | 1.26 | 1.26 | 4.0 | 106 | 254 | 245 | 241 | 55 | 102 | 106 |
| 12 | | 69 | 179.882 | .64 | 1.26 | 1.26 | 4.0 | 106 | 256 | 240 | 241 | 56 | 103 | 107 |
| | 10:07 | 72 | 182.121 | | | | | | | | | | | |

Total 50.573 ✓ 18.1335 27.24 2551 4896

Average .7556 ✓ 1.135 ✓ 106.3 ✓ 102.0 ✓

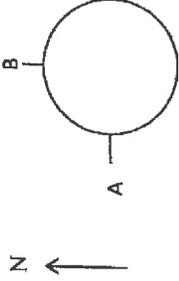
Comments:

Plant: Idaho Milk Products

Location: P103

Date: July 21, 2009

Operator: Paul R. Kitcher



Stack Diameter 61.75" Port Reference 6"
 Ports are 40" 1 Upstream from next disturbance
 Ports are 15' Downstream from last disturbance

Assumed Moisture 8% Cp 0.84
 Probe 69

Nozzle Calibration 223 .222 .223 .224
 Avg D_n .2230 inches

Gas Bag G-05
 Console 5
 Y-Factor 1.000
 AH_D 1.524 in H₂O

Barometric Pressures
 Pb₁ 26.00 in Hg
 Pb₂ 25.99 in Hg
 Pc -24 in H₂O

Leak Check: Pre 0.007 Post 0.002
 ft³/min
 in Hg 24.0 in Hg 7.0

Flow Rate: 0.00 In H₂O 0.00
 9.0 9.0

Water Collected 66.1 g
 Time Sampled 60 min
 AH₀ PRK
 Review

K =
 K =

| Traverse Point | Time | | DGM (ft) | ΔP (in H ₂ O) | AH (in H ₂ O) | | Vacuum (in Hg) | Temperatures (°F) | | | DGM Temp (T _m) | | |
|----------------|-------|---------|----------|--------------------------|--------------------------|--------|----------------|-------------------|-------|-----------|----------------------------|----------|-----|
| | Clock | Min (θ) | | | Desired | Actual | | Stack (T) | Probe | Probe cut | Oven | Effluent | Out |
| B 1 | 14:21 | 0 | 701.027 | .81 | 1.59 | 1.59 | 4.0 | 225 | 269 | 271 | 67 | 97 | 97 |
| 2 | | 2.5 | 703.120 | .85 | 1.66 | 1.66 | 5.0 | 228 | 265 | 269 | 66 | 96 | 98 |
| 3 | | 5.0 | 705.242 | .82 | 1.61 | 1.61 | 5.0 | 234 | 264 | 267 | 64 | 97 | 99 |
| 4 | | 7.5 | 707.351 | .80 | 1.57 | 1.57 | 5.0 | 242 | 259 | 259 | 64 | 98 | 102 |
| 5 | | 10.0 | 709.443 | .64 | 1.25 | 1.25 | 4.0 | 248 | 249 | 250 | 64 | 99 | 103 |
| 6 | | 12.5 | 711.343 | .53 | 1.04 | 1.04 | 4.0 | 253 | 247 | 250 | 61 | 100 | 106 |
| 7 | | 15.0 | 713.074 | .53 | 1.04 | 1.04 | 4.0 | 249 | 248 | 248 | 59 | 99 | 102 |
| 8 | | 17.5 | 714.792 | .65 | 1.27 | 1.27 | 4.0 | 245 | 253 | 252 | 66 | 101 | 109 |
| 9 | | 20.0 | 716.155 | .74 | 1.45 | 1.45 | 4.0 | 247 | 251 | 251 | 55 | 101 | 109 |
| 10 | | 22.5 | 718.659 | .83 | 1.62 | 1.62 | 5.0 | 247 | 252 | 251 | 53 | 101 | 111 |
| 11 | | 25.0 | 720.780 | .83 | 1.62 | 1.62 | 5.0 | 240 | 249 | 250 | 52 | 104 | 112 |
| 12 | | 27.5 | 722.916 | .83 | 1.62 | 1.62 | 5.0 | 232 | 251 | 250 | 52 | 105 | 113 |
| A 1 | 14:53 | 30.0 | 725.037 | 1.05 | 2.06 | 2.06 | 6.0 | 239 | 249 | 249 | 59 | 107 | 112 |
| 2 | | 32.5 | 727.430 | 1.06 | 1.96 | 1.96 | 6.0 | 265 | 252 | 252 | 53 | 108 | 114 |
| 3 | | 35.0 | 729.778 | .91 | 1.78 | 1.78 | 5.0 | 270 | 251 | 251 | 54 | 107 | 114 |
| 4 | | 37.5 | 732.038 | .70 | 1.37 | 1.37 | 5.0 | 267 | 246 | 247 | 52 | 107 | 114 |
| 5 | | 40.0 | 734.062 | .50 | .98 | .98 | 4.0 | 263 | 246 | 246 | 54 | 109 | 115 |
| 6 | | 42.5 | 735.789 | .48 | .94 | .94 | 4.0 | 263 | 248 | 248 | 53 | 109 | 116 |
| 7 | | 45.0 | 737.448 | .51 | 1.00 | 1.00 | 4.0 | 260 | 246 | 246 | 54 | 110 | 116 |
| 8 | | 47.5 | 739.159 | .56 | 1.10 | 1.10 | 4.0 | 259 | 245 | 246 | 53 | 109 | 116 |
| 9 | | 50.0 | 740.949 | .60 | 1.17 | 1.17 | 4.0 | 256 | 245 | 245 | 54 | 110 | 116 |
| 10 | | 52.5 | 742.788 | .73 | 1.43 | 1.43 | 4.0 | 250 | 245 | 245 | 53 | 110 | 116 |
| 11 | | 55.0 | 744.491 | .78 | 1.53 | 1.53 | 5.0 | 242 | 242 | 243 | 53 | 110 | 116 |
| 12 | | 57.5 | 746.885 | .78 | 1.53 | 1.53 | 5.0 | 238 | 242 | 242 | 53 | 110 | 117 |
| | | 15:23 | 748.978 | | | | | | | | | | |

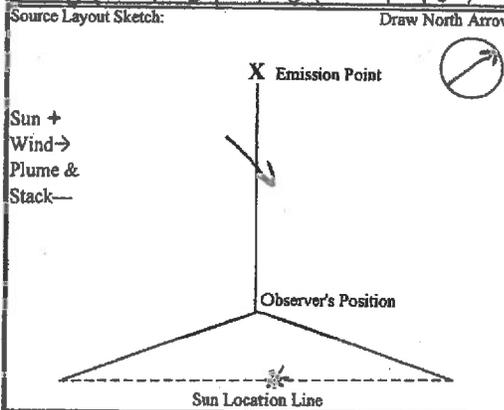
Total 47.951 ✓ 20.3506 34.19 252.6 51.51

Average .8479 ✓ 1.425 ✓ 105.3 ✓ 107.3 ✓

Comments:

P101A

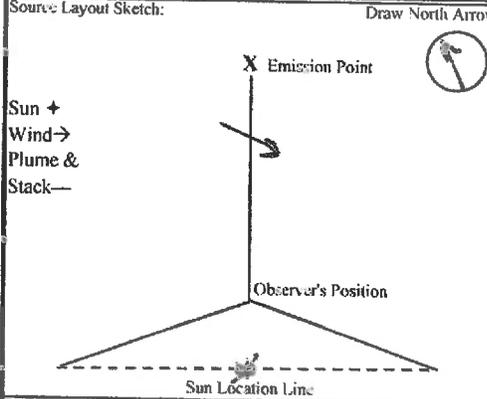
Visual Emission Observation Form

| | | | | | | | | | | | | | | | |
|--|--|---|--|-----|-----|--|----|----------------------------|----|-----|-----|---|----|----|----|
| Source Name: Idaho Milk Products | | Observation Date: 7-23-09 | | | | Start Time: 9:03 | | Stop Time: 10:03 | | | | | | | |
| City: Jerome | | State: ID | | Min | Sec | 0 | 15 | 30 | 45 | Min | Sec | 0 | 15 | 30 | 45 |
| Process Equipment: BAGHOUSE | | 101 A | | 1 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | 0 | 0 | 0 | 0 |
| Control Equipment: 101 A Baghouse | | | | 2 | 0 | 0 | 0 | 0 | 0 | 32 | 0 | 0 | 0 | 0 | 0 |
| Describe Emission Point: Start: END of Stack | | Stop: END of Stack | | 3 | 0 | 0 | 0 | 0 | 0 | 33 | 0 | 0 | 0 | 0 | 0 |
| Height Above Ground Level: Start: 250 Stop: 250 | | Height Relative to Observer: Start: 10 Stop: 10 | | 4 | 0 | 0 | 0 | 0 | 0 | 34 | 0 | 0 | 0 | 0 | 0 |
| Distance From Observer: Start: 35 Stop: 35 | | Direction to Observer: Start: E Stop: E | | 5 | 0 | 0 | 0 | 0 | 0 | 35 | 0 | 0 | 0 | 0 | 0 |
| Describe Emissions: Start: NONE | | Stop: NONE | | 6 | 0 | 0 | 0 | 0 | 0 | 36 | 0 | 0 | 0 | 0 | 0 |
| Emission Color: Start: NONE | | Stop: NONE | | 7 | 0 | 0 | 0 | 0 | 0 | 37 | 0 | 0 | 0 | 0 | 0 |
| Plume Type: Continuous <input type="checkbox"/> Fugative <input type="checkbox"/> Intermittent <input type="checkbox"/> | | | | 8 | 0 | 0 | 0 | 0 | 0 | 38 | 0 | 0 | 0 | 0 | 0 |
| Water Droplets Present? No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> | | If Water Droplet Plume Attached <input type="checkbox"/> Detached <input type="checkbox"/> | | 9 | 0 | 0 | 0 | 0 | 0 | 39 | 0 | 0 | 0 | 0 | 0 |
| Point in the Plume at which Opacity was Determined: Start: END of Stack | | Stop: END of Stack | | 10 | 0 | 0 | 0 | 0 | 0 | 40 | 0 | 0 | 0 | 0 | 0 |
| Describe Background: Start: SKY | | Stop: PARTLY SKY CLOUDY | | 11 | 0 | 0 | 0 | 0 | 0 | 41 | 0 | 0 | 0 | 0 | 0 |
| Sky Conditions: Start: PARTLY CLOUDY | | Stop: PARTLY CLOUDY | | 12 | 0 | 0 | 0 | 0 | 0 | 42 | 0 | 0 | 0 | 0 | 0 |
| Background Color: Start: BLUE | | Stop: Blue | | 13 | 0 | 0 | 0 | 0 | 0 | 43 | 0 | 0 | 0 | 0 | 0 |
| Wind Speed: Start: 5-10 Stop: 5-10 | | Wind Direction: Start: E Stop: E | | 14 | 0 | 0 | 0 | 0 | 0 | 44 | 0 | 0 | 0 | 0 | 0 |
| Ambient Temperature (°F): Start: 84 Stop: 89 | | Wet Bulb Temp: 84 R.H. (%): 15-7 | | 15 | 0 | 0 | 0 | 0 | 0 | 45 | 0 | 0 | 0 | 0 | 0 |
| Source Layout Sketch:  | | Draw North Arrow | | 16 | 0 | 0 | 0 | 0 | 0 | 46 | 0 | 0 | 0 | 0 | 0 |
| Sun + Wind → Plume & Stack — | | | | 17 | 0 | 0 | 0 | 0 | 0 | 47 | 0 | 0 | 0 | 0 | 0 |
| | | | | 18 | 0 | 0 | 0 | 0 | 0 | 48 | 0 | 0 | 0 | 0 | 0 |
| | | | | 19 | 0 | 0 | 0 | 0 | 0 | 49 | 0 | 0 | 0 | 0 | 0 |
| | | | | 20 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 0 |
| | | | | 21 | 0 | 0 | 0 | 0 | 0 | 51 | 0 | 0 | 0 | 0 | 0 |
| | | | | 22 | 0 | 0 | 0 | 0 | 0 | 52 | 0 | 0 | 0 | 0 | 0 |
| | | | | 23 | 0 | 0 | 0 | 0 | 0 | 53 | 0 | 0 | 0 | 0 | 0 |
| | | | | 24 | 0 | 0 | 0 | 0 | 0 | 54 | 0 | 0 | 0 | 0 | 0 |
| | | | | 25 | 0 | 0 | 0 | 0 | 0 | 55 | 0 | 0 | 0 | 0 | 0 |
| | | | | 26 | 0 | 0 | 0 | 0 | 0 | 56 | 0 | 0 | 0 | 0 | 0 |
| | | | | 27 | 0 | 0 | 0 | 0 | 0 | 57 | 0 | 0 | 0 | 0 | 0 |
| | | | | 28 | 0 | 0 | 0 | 0 | 0 | 58 | 0 | 0 | 0 | 0 | 0 |
| | | | | 29 | 0 | 0 | 0 | 0 | 0 | 59 | 0 | 0 | 0 | 0 | 0 |
| | | | | 30 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 0 | 0 |
| Comments: | | Number of Readings Above: 20 % was 0 | | | | Number of Minutes Above: 20 % was 0 | | | | | | | | | |
| | | Average of Readings Above: 20 % was 0 | | | | Range of Readings Above: 20 % was 0 | | | | | | | | | |
| | | Observer's Name (Printed): Joseph Kitchen | | | | | | | | | | | | | |
| | | Observer's Signature: <i>Joseph Kitchen</i> | | | | | | Date: 7-23-09 | | | | | | | |

Visual Emission Observation Form

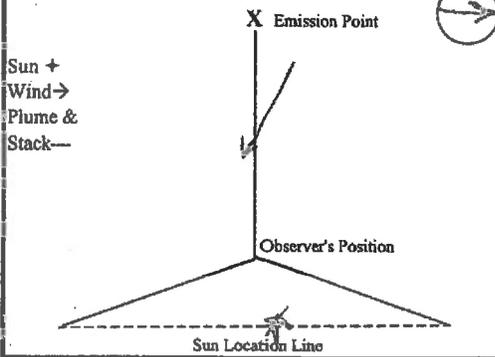
| | | | | | | | | | | | | | |
|---|--|---|--|--|---|-----------------------------|----|---|------------|----------------------------|----|--|----|
| Source Name: Idaho Milk Product | | Observation Date: 7-23-09 | | | | Start Time: 11:59 | | | | Stop Time: 12:59 | | | |
| City: JEROME | | State: ID | | Sec Min | 0 | 15 | 30 | 45 | Sec Min | 0 | 15 | 30 | 45 |
| Process Equipment: 101 A | | | | 1 | 0 | 0 | 0 | 0 | 31 | 0 | 0 | 0 | 0 |
| | | | | 2 | 0 | 0 | 0 | 0 | 32 | 0 | 0 | 0 | 0 |
| Control Equipment: 101 A Baghouse | | | | 3 | 0 | 0 | 0 | 0 | 33 | 0 | 0 | 0 | 0 |
| | | | | 4 | 0 | 0 | 0 | 0 | 34 | 0 | 0 | 0 | 0 |
| Describe Emission Point: Start: END of Stack | | Stop: END of Stack | | 5 | 0 | 0 | 0 | 0 | 35 | 0 | 0 | 0 | 0 |
| | | | | 6 | 0 | 0 | 0 | 0 | 36 | 0 | 0 | 0 | 0 |
| Height Above Ground Level: Start: 250 Stop: 250 | | Height Relative to Observer: Start: 10 Stop: 10 | | 7 | 0 | 0 | 0 | 0 | 37 | 0 | 0 | 0 | 0 |
| Distance From Observer: Start: 40 Stop: 45 | | Direction to Observer: Start: S Stop: S | | 8 | 0 | 0 | 0 | 0 | 38 | 0 | 0 | 0 | 0 |
| Describe Emissions: Start: None | | Stop: None | | 9 | 0 | 0 | 0 | 0 | 39 | 0 | 0 | 0 | 0 |
| | | | | 10 | 0 | 0 | 0 | 0 | 40 | 0 | 0 | 0 | 0 |
| Emission Color: Start: None | | Stop: None | | 11 | 0 | 0 | 0 | 0 | 41 | 0 | 0 | 0 | 0 |
| | | | | 12 | 0 | 0 | 0 | 0 | 42 | 0 | 0 | 0 | 0 |
| Plume Type: Continuous <input type="checkbox"/> Fugative <input type="checkbox"/> Intermittent <input type="checkbox"/> | | | | 13 | 0 | 0 | 0 | 0 | 43 | 0 | 0 | 0 | 0 |
| Water Droplets Present? No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> | | If Water Droplet Plume Attached <input type="checkbox"/> Detached <input type="checkbox"/> | | 14 | 0 | 0 | 0 | 0 | 44 | 0 | 0 | 0 | 0 |
| Point in the Plume at which Opacity was Determined: Start: END of Stack Stop: END of Stack | | | | 15 | 0 | 0 | 0 | 0 | 45 | 0 | 0 | 0 | 0 |
| Describe Background: Start: SKY | | Stop: SKY | | 16 | 0 | 0 | 0 | 0 | 46 | 0 | 0 | 0 | 0 |
| | | | | 17 | 0 | 0 | 0 | 0 | 47 | 0 | 0 | 0 | 0 |
| Sky Conditions: Start: Partly Cloudy | | Stop: Partly Cloudy | | 18 | 0 | 0 | 0 | 0 | 48 | 0 | 0 | 0 | 0 |
| | | | | 19 | 0 | 0 | 0 | 0 | 49 | 0 | 0 | 0 | 0 |
| Background Color: Start: BLUE | | Stop: BLUE | | 20 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 |
| Wind Speed: Start: 5-10 Stop: 5-10 | | Wind Direction: Start: N Stop: NW | | 21 | 0 | 0 | 0 | 0 | 51 | 0 | 0 | 0 | 0 |
| Ambient Temperature (°F): Start: 100 Stop: 100 | | Wet Bulb Temp: 100 R.H. (%): 17.7 | | 22 | 0 | 0 | 0 | 0 | 52 | 0 | 0 | 0 | 0 |
| Source Layout Sketch: Draw North Arrow | | | | 23 | 0 | 0 | 0 | 0 | 53 | 0 | 0 | 0 | 0 |
| <p>X Emission Point</p> <p>Sun →</p> <p>Wind →</p> <p>Plume & Stack —</p> <p>Observer's Position</p> <p>— Sun Location Line</p> | | | | 24 | 0 | 0 | 0 | 0 | 54 | 0 | 0 | 0 | 0 |
| | | | | 25 | 0 | 0 | 0 | 0 | 55 | 0 | 0 | 0 | 0 |
| | | | | 26 | 0 | 0 | 0 | 0 | 56 | 0 | 0 | 0 | 0 |
| | | | | 27 | 0 | 0 | 0 | 0 | 57 | 0 | 0 | 0 | 0 |
| | | | | 28 | 0 | 0 | 0 | 0 | 58 | 0 | 0 | 0 | 0 |
| | | | | 29 | 0 | 0 | 0 | 0 | 59 | 0 | 0 | 0 | 0 |
| | | | | 30 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 0 |
| | | | | Comments: | | | | Number of Readings Above: 20 % was 0 | | | | Number of Minutes Above: 20 % was 0 | |
| | | | | Average of Readings Above: 20 % was 0 | | | | Range of Readings Above: 20 % was 0 | | | | | |
| | | | | Observer's Name (Printed): Joseph Kitchen | | | | | | | | | |
| | | | | Observer's Signature: <i>Joseph Kitchen</i> | | | | Date: 7-23-09 | | | | | |

Visual Emission Observation Form

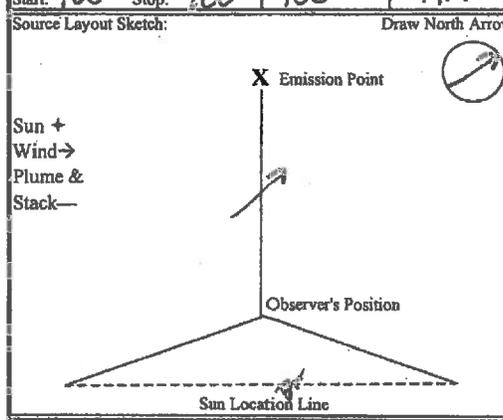
| | | | | | | | | | | | |
|--|--|--|--|-----|--|--|--|----------------------------|--|-----|--|
| Source Name: Idaho Milk | | Observation Date: 7-23-09 | | | | Start Time: 14:59 | | Stop Time: 15:59 | | | |
| City: JEROME | | State: ID | | Min | | Sec | | Min | | Sec | |
| | | | | 0 | | 15 | | 30 | | 45 | |
| Process Equipment: 101A | | 1 | | 0 | | 0 | | 0 | | 0 | |
| | | 2 | | 0 | | 0 | | 0 | | 0 | |
| Control Equipment: 101A Baghouse | | 3 | | 0 | | 0 | | 0 | | 0 | |
| | | 4 | | 0 | | 0 | | 0 | | 0 | |
| Describe Emission Point: Start: END of Stack | | Stop: END of Stack | | 5 | | 0 | | 0 | | 0 | |
| | | 6 | | 0 | | 0 | | 0 | | 0 | |
| Height Above Ground Level: Start: 250 Stop: 250 | | Height Relative to Observer: Start: 10 Stop: 10 | | 7 | | 0 | | 0 | | 0 | |
| Distance From Observer: Start: 45 Stop: 45 | | Direction to Observer: Start: S Stop: S | | 8 | | 0 | | 0 | | 0 | |
| Describe Emission: Start: None | | Stop: None | | 9 | | 0 | | 0 | | 0 | |
| | | 10 | | 0 | | 0 | | 0 | | 0 | |
| Emission Color: Start: None | | Stop: None | | 11 | | 0 | | 0 | | 0 | |
| | | 12 | | 0 | | 0 | | 0 | | 0 | |
| Plume Type: Continuous Fugative Intermittent | | 13 | | 0 | | 0 | | 0 | | 0 | |
| Water Droplets Present? No <input checked="" type="checkbox"/> Yes | | If Water Droplet Plume Attached Detached | | 14 | | 0 | | 0 | | 0 | |
| Point in the Plume at which Opacity was Determined: Start: END of Stack | | Stop: End of Stack | | 15 | | 0 | | 0 | | 0 | |
| Describe Background: Start: SKY | | Stop: SKY w/ Clouds | | 16 | | 0 | | 0 | | 0 | |
| | | 17 | | 0 | | 0 | | 0 | | 0 | |
| Sky Conditions: Start: PARTLY Cloudy | | Stop: Cloudy | | 18 | | 0 | | 0 | | 0 | |
| | | 19 | | 0 | | 0 | | 0 | | 0 | |
| Background Color: Start: Blue | | Stop: Blue to GREY | | 20 | | 0 | | 0 | | 0 | |
| Wind Speed: Start: 0.5 Stop: 0.5 | | Wind Direction: Start: SW Stop: S | | 21 | | 0 | | 0 | | 0 | |
| Ambient Temperature (°F): Start: 101 Stop: 100 | | Wet Bulb Temp: R.H. (%): 105 32 | | 22 | | 0 | | 0 | | 0 | |
| Source Layout Sketch:  | | Draw North Arrow | | 23 | | 0 | | 0 | | 0 | |
| | | 24 | | 0 | | 0 | | 0 | | 0 | |
| | | 25 | | 0 | | 0 | | 0 | | 0 | |
| | | 26 | | 0 | | 0 | | 0 | | 0 | |
| | | 27 | | 0 | | 0 | | 0 | | 0 | |
| | | 28 | | 0 | | 0 | | 0 | | 0 | |
| | | 29 | | 0 | | 0 | | 0 | | 0 | |
| | | 30 | | 0 | | 0 | | 0 | | 0 | |
| Comments: | | Number of Readings Above: 20 % was 0 | | | | Number of Minutes Above: 20 % was 0 | | | | | |
| | | Average of Readings Above: 20 % was 0 | | | | Range of Readings Above: 20 % was 0 | | | | | |
| | | Observer's Name (Printed): Joe Kibben | | | | | | | | | |
| | | Observer's Signature: <i>Joe Kibben</i> | | | | | | Date: 7-23-09 | | | |

P101B

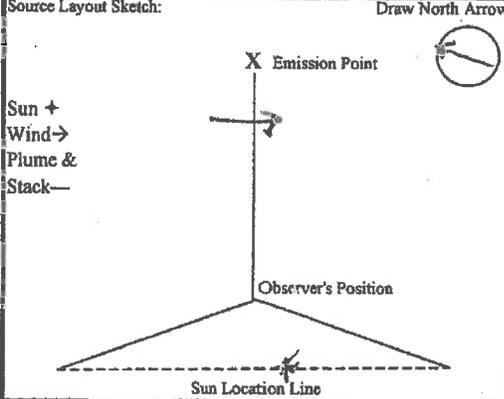
Visual Emission Observation Form

| | | | | | | | | | | | | | | | |
|--|--|---|--|-----------|-----|----------------------------|----|---|----|----------------------------|-----|--|----|----|----|
| Source Name: IDAHO MILK PRODUCTS | | Observation Date: 7-23-09 | | | | Start Time: 9:03 | | | | Stop Time: 10:03 | | | | | |
| City: JEROME | | State: ID | | Min | Sec | 0 | 15 | 30 | 45 | Min | Sec | 0 | 15 | 30 | 45 |
| Process Equipment: 101 B | | | | 1 | | 0 | 0 | 0 | 0 | 31 | | 0 | 0 | 0 | 0 |
| Control Equipment: 101 B baghouse | | | | 2 | | 0 | 0 | 0 | 0 | 32 | | 0 | 0 | 0 | 0 |
| Describe Emission Point: Start: END of Stack | | Stop: END of Stack | | 3 | | 0 | 0 | 0 | 0 | 33 | | 0 | 0 | 0 | 0 |
| Height Above Ground Level: Start: 250 Stop: 250 | | Height Relative to Observer: Start: 10 Stop: 10 | | 4 | | 0 | 0 | 0 | 0 | 34 | | 0 | 0 | 0 | 0 |
| Distance From Observer: Start: 35 Stop: 35 | | Direction to Observer: Start: E Stop: E | | 5 | | 0 | 0 | 0 | 0 | 35 | | 0 | 0 | 0 | 0 |
| Describe Emissions: Start: NONE | | Stop: NONE | | 6 | | 0 | 0 | 0 | 0 | 36 | | 0 | 0 | 0 | 0 |
| Emission Color: Start: NONE | | Stop: NONE | | 7 | | 0 | 0 | 0 | 0 | 37 | | 0 | 0 | 0 | 0 |
| Plume Type: Continuous <input type="checkbox"/> Fugative <input type="checkbox"/> Intermittent <input type="checkbox"/> | | | | 8 | | 0 | 0 | 0 | 0 | 38 | | 0 | 0 | 0 | 0 |
| Water Droplets Present? No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> | | If Water Droplet Plume Attached <input type="checkbox"/> Detached <input type="checkbox"/> | | 9 | | 0 | 0 | 0 | 0 | 39 | | 0 | 0 | 0 | 0 |
| Point in the Plume at which Opacity was Determined: Start: END of STACK Stop: END of Stack | | | | 10 | | 0 | 0 | 0 | 0 | 40 | | 0 | 0 | 0 | 0 |
| Describe Background: Start: SKY | | Stop: SKY | | 11 | | 0 | 0 | 0 | 0 | 41 | | 0 | 0 | 0 | 0 |
| Sky Conditions: Start: PRLY Cloudy | | Stop: PRLY Cloudy | | 12 | | 0 | 0 | 0 | 0 | 42 | | 0 | 0 | 0 | 0 |
| Background Color: Start: BLUE | | Stop: BLUE | | 13 | | 0 | 0 | 0 | 0 | 43 | | 0 | 0 | 0 | 0 |
| Wind Speed: Start: 5-10 Stop: 5-10 | | Wind Direction: Start: E Stop: E | | 14 | | 0 | 0 | 0 | 0 | 44 | | 0 | 0 | 0 | 0 |
| Ambient Temperature (°F): Start: 84 Stop: 89 | | Wet Bulb Temp: (°F): 84 | | 15 | | 0 | 0 | 0 | 0 | 45 | | 0 | 0 | 0 | 0 |
| | | R.H. (%): 18.7 | | 16 | | 0 | 0 | 0 | 0 | 46 | | 0 | 0 | 0 | 0 |
| Source Layout Sketch: Draw North Arrow   | | | | 17 | | 0 | 0 | 0 | 0 | 47 | | 0 | 0 | 0 | 0 |
| | | | | 18 | | 0 | 0 | 0 | 0 | 48 | | 0 | 0 | 0 | 0 |
| | | | | 19 | | 0 | 0 | 0 | 0 | 49 | | 0 | 0 | 0 | 0 |
| | | | | 20 | | 0 | 0 | 0 | 0 | 50 | | 0 | 0 | 0 | 0 |
| | | | | 21 | | 0 | 0 | 0 | 0 | 51 | | 0 | 0 | 0 | 0 |
| | | | | 22 | | 0 | 0 | 0 | 0 | 52 | | 0 | 0 | 0 | 0 |
| | | | | 23 | | 0 | 0 | 0 | 0 | 53 | | 0 | 0 | 0 | 0 |
| | | | | 24 | | 0 | 0 | 0 | 0 | 54 | | 0 | 0 | 0 | 0 |
| | | | | 25 | | 0 | 0 | 0 | 0 | 55 | | 0 | 0 | 0 | 0 |
| | | | | 26 | | 0 | 0 | 0 | 0 | 56 | | 0 | 0 | 0 | 0 |
| | | | | 27 | | 0 | 0 | 0 | 0 | 57 | | 0 | 0 | 0 | 0 |
| | | | | 28 | | 0 | 0 | 0 | 0 | 58 | | 0 | 0 | 0 | 0 |
| | | | | 29 | | 0 | 0 | 0 | 0 | 59 | | 0 | 0 | 0 | 0 |
| | | | | 30 | | 0 | 0 | 0 | 0 | 60 | | 0 | 0 | 0 | 0 |
| | | | | Comments: | | | | Number of Readings Above: 20 % was 0 | | | | Number of Minutes Above: 20 % was 0 | | | |
| Average of Readings Above: 20 % was 0 | | | | | | | | Range of Readings Above: 20 % was 0 | | | | | | | |
| Observer's Name (Printed): JOE KITCHEN | | | | | | | | | | | | | | | |
| Observer's Signature: <i>Joe Kitchen</i> | | | | | | | | Date: 7-23-09 | | | | | | | |

Visual Emission Observation Form

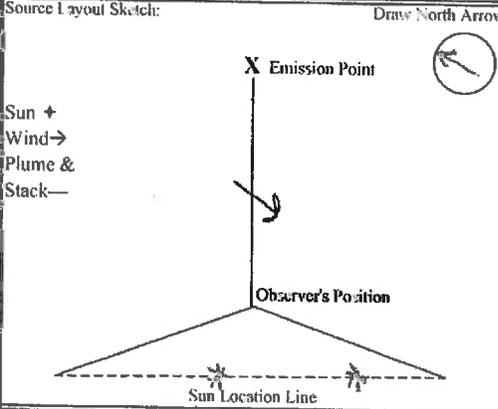
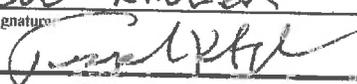
| | | | | | | | | | | | | | |
|--|---------------------|---|---|----|----|--|------------|-------------------------|----|----------------------------|----|---|--|
| Source Name: IDAHO MILK PRODUCT | | Observation Date: 7-23-09 | | | | Start Time: 11:59 | | | | Stop Time: 12:59 | | | |
| City: JEROME | State: ID | Sec Min | 0 | 15 | 30 | 45 | Sec Min | 0 | 15 | 30 | 45 | | |
| Process Equipment: 101 B | | 1 | 0 | 0 | 0 | 0 | 31 | 0 | 0 | 0 | 0 | | |
| 1 | | 2 | 0 | 0 | 0 | 0 | 32 | 0 | 0 | 0 | 0 | | |
| Control Equipment: 101 B Baghouse | | 3 | 0 | 0 | 0 | 0 | 33 | 0 | 0 | 0 | 0 | | |
| 4 | | 4 | 0 | 0 | 0 | 0 | 34 | 0 | 0 | 0 | 0 | | |
| Describe Emission Point: Start: END OF STACK | | Stop: END OF STACK | | 5 | 0 | 0 | 0 | 0 | 35 | 0 | 0 | 0 | |
| 6 | | 6 | 0 | 0 | 0 | 0 | 36 | 0 | 0 | 0 | 0 | | |
| Height Above Ground Level: Start: 250 Stop: 250 | | Height Relative to Observer: Start: 10 Stop: 10 | | 7 | 0 | 0 | 0 | 0 | 37 | 0 | 0 | 0 | |
| Distance From Observer: Start: 30 Stop: 30 | | Direction to Observer: Start: SE Stop: SE | | 8 | 0 | 0 | 0 | 0 | 38 | 0 | 0 | 0 | |
| Describe Emissions: Start: NONE | | Stop: NONE | | 9 | 0 | 0 | 0 | 0 | 39 | 0 | 0 | 0 | |
| 10 | | 10 | 0 | 0 | 0 | 0 | 40 | 0 | 0 | 0 | 0 | | |
| Emission Color: Start: NONE | | Stop: NONE | | 11 | 0 | 0 | 0 | 0 | 41 | 0 | 0 | 0 | |
| 12 | | 12 | 0 | 0 | 0 | 0 | 42 | 0 | 0 | 0 | 0 | | |
| Plume Type: Continuous <input type="checkbox"/> Fugative <input type="checkbox"/> Intermittent <input type="checkbox"/> | | 13 | 0 | 0 | 0 | 0 | 43 | 0 | 0 | 0 | 0 | | |
| Water Droplets Present? No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> | | If Water Droplet Plume Attached <input type="checkbox"/> Detached <input type="checkbox"/> | | 14 | 0 | 0 | 0 | 0 | 44 | 0 | 0 | 0 | |
| Point in the Plume at which Opacity was Determined: Start: END OF STACK | | Stop: END OF STACK | | 15 | 0 | 0 | 0 | 0 | 45 | 0 | 0 | 0 | |
| Describe Background: Start: SKY | | Stop: SKY | | 16 | 0 | 0 | 0 | 0 | 46 | 0 | 0 | 0 | |
| 17 | | 17 | 0 | 0 | 0 | 0 | 47 | 0 | 0 | 0 | 0 | | |
| Sky Conditions: Start: PARTLY CLOUDY | | Stop: PARTLY CLOUDY | | 18 | 0 | 0 | 0 | 0 | 48 | 0 | 0 | 0 | |
| 19 | | 19 | 0 | 0 | 0 | 0 | 49 | 0 | 0 | 0 | 0 | | |
| Background Color: Start: BLUE | | Stop: BLUE | | 20 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | |
| Wind Speed: Start: 5-10 Stop: 5-10 | | Wind Direction: Start: N Stop: NW | | 21 | 0 | 0 | 0 | 0 | 51 | 0 | 0 | 0 | |
| Ambient Temperature (°F): Start: 100 Stop: 100 | | Wet Bulb Temp: 100 R.H. (%): 77.7 | | 22 | 0 | 0 | 0 | 0 | 52 | 0 | 0 | 0 | |
| Source Layout Sketch:  | | Draw North Arrow | | 23 | 0 | 0 | 0 | 0 | 53 | 0 | 0 | 0 | |
| 24 | | 24 | 0 | 0 | 0 | 0 | 54 | 0 | 0 | 0 | 0 | | |
| 25 | | 25 | 0 | 0 | 0 | 0 | 55 | 0 | 0 | 0 | 0 | | |
| 26 | | 26 | 0 | 0 | 0 | 0 | 56 | 0 | 0 | 0 | 0 | | |
| 27 | | 27 | 0 | 0 | 0 | 0 | 57 | 0 | 0 | 0 | 0 | | |
| 28 | | 28 | 0 | 0 | 0 | 0 | 58 | 0 | 0 | 0 | 0 | | |
| 29 | | 29 | 0 | 0 | 0 | 0 | 59 | 0 | 0 | 0 | 0 | | |
| 30 | | 30 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 0 | | |
| Comments: | | Number of Readings Above: 20 % was 0 | | | | Number of Minutes Above: 20 % was 0 | | | | | | | |
| | | Average of Readings Above: 20 % was 0 | | | | Range of Readings Above: 20 % was 0 | | | | | | | |
| | | Observer's Name (Printed): Joseph Kitchen | | | | | | | | | | | |
| | | Observer's Signature: <i>Joseph Kitchen</i> | | | | | | Date: 7-23-09 | | | | | |

Visual Emission Observation Form

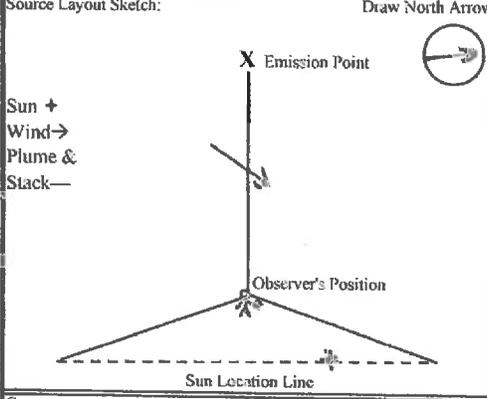
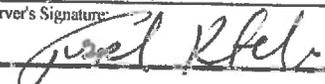
| | | | | | | | | | | | | | | | | |
|--|--|---|---|-----|-----|--|----|----------------------------|----|-----|-----|-------------------------|----|----|----|---|
| Source Name: IDAHO MILK Products | | Observation Date: 7-23-09 | | | | Start Time: 14:59 | | Stop Time: 15:59 | | | | | | | | |
| City: JEROME | | State: ID | | Min | Sec | 0 | 15 | 30 | 45 | Min | Sec | 0 | 15 | 30 | 45 | |
| Process Equipment: 101 B | | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | 0 | 0 | 0 | 0 | |
| | | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32 | 0 | 0 | 0 | 0 | 0 | |
| Control Equipment: 101B Baghouse | | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 33 | 0 | 0 | 0 | 0 | 0 | |
| | | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34 | 0 | 0 | 0 | 0 | 0 | |
| Describe Emission Point: Start: END of Stack | | Stop: END of Stack | | 5 | 0 | 0 | 0 | 0 | 0 | 35 | 0 | 0 | 0 | 0 | 0 | |
| | | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 36 | 0 | 0 | 0 | 0 | 0 | |
| Height Above Ground Level: Start: 250 Stop: 250 | | Height Relative to Observer: Start: 10 Stop: 10 | | 7 | 0 | 0 | 0 | 0 | 0 | 37 | 0 | 0 | 0 | 0 | 0 | |
| Distance From Observer: Start: 30 Stop: 30 | | Direction to Observer: Start: SW Stop: SW | | 8 | 0 | 0 | 0 | 0 | 0 | 38 | 0 | 0 | 0 | 0 | 0 | |
| Describe Emissions: Start: None | | Stop: None | | 9 | 0 | 0 | 0 | 0 | 0 | 39 | 0 | 0 | 0 | 0 | 0 | |
| | | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 | 0 | 0 | 0 | 0 | 0 | |
| Emission Color: Start: None | | Stop: None | | 11 | 0 | 0 | 0 | 0 | 0 | 41 | 0 | 0 | 0 | 0 | 0 | |
| | | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 42 | 0 | 0 | 0 | 0 | 0 | |
| Plume Type: Continuous <input type="checkbox"/> Fugative <input type="checkbox"/> Intermittent <input type="checkbox"/> | | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 43 | 0 | 0 | 0 | 0 | 0 | |
| Water Droplets Present? No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> | | If Water Droplet Plume Attached <input type="checkbox"/> Detached <input type="checkbox"/> | | 14 | 0 | 0 | 0 | 0 | 0 | 44 | 0 | 0 | 0 | 0 | 0 | 0 |
| Point in the Plume at which Opacity was Determined: Start: END of Stack | | Stop: END of Stack | | 15 | 0 | 0 | 0 | 0 | 0 | 45 | 0 | 0 | 0 | 0 | 0 | |
| Describe Background: Start: SKY | | Stop: SKY & Clouds | | 16 | 0 | 0 | 0 | 0 | 0 | 46 | 0 | 0 | 0 | 0 | 0 | |
| | | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 47 | 0 | 0 | 0 | 0 | 0 | |
| Sky Conditions: Start: PETHY Cloudy | | Stop: Cloudy | | 18 | 0 | 0 | 0 | 0 | 0 | 48 | 0 | 0 | 0 | 0 | 0 | |
| | | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 49 | 0 | 0 | 0 | 0 | 0 | |
| Background Color: Start: Blue | | Stop: Blue & GREY | | 20 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 0 | |
| Wind Speed: Start: 0-5 Stop: 0-5 | | Wind Direction: Start: SW Stop: S | | 21 | 0 | 0 | 0 | 0 | 0 | 51 | 0 | 0 | 0 | 0 | 0 | |
| Ambient Temperature (°F): Start: 101 Stop: 100 | | Wet Bulb Temp: R.H. (%): 105 3.2 | | 22 | 0 | 0 | 0 | 0 | 0 | 52 | 0 | 0 | 0 | 0 | 0 | |
| Source Layout Sketch:  | | Draw North Arrow | | 23 | 0 | 0 | 0 | 0 | 0 | 53 | 0 | 0 | 0 | 0 | 0 | |
| | | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 54 | 0 | 0 | 0 | 0 | 0 | |
| | | 25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 55 | 0 | 0 | 0 | 0 | 0 | |
| | | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56 | 0 | 0 | 0 | 0 | 0 | |
| | | 27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57 | 0 | 0 | 0 | 0 | 0 | |
| | | 28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 58 | 0 | 0 | 0 | 0 | 0 | |
| | | 29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 59 | 0 | 0 | 0 | 0 | 0 | |
| | | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | |
| Comments: | | Number of Readings Above: 20 % was 0 | | | | Number of Minutes Above: 20 % was 0 | | | | | | | | | | |
| | | Average of Readings Above: 20 % was 0 | | | | Range of Readings Above: 20 % was 0 | | | | | | | | | | |
| | | Observer's Name (Printed): Joseph R. Kibler | | | | | | | | | | | | | | |
| | | Observer's Signature: <i>Joseph R. Kibler</i> | | | | | | | | | | Date: 7-23-09 | | | | |

P103

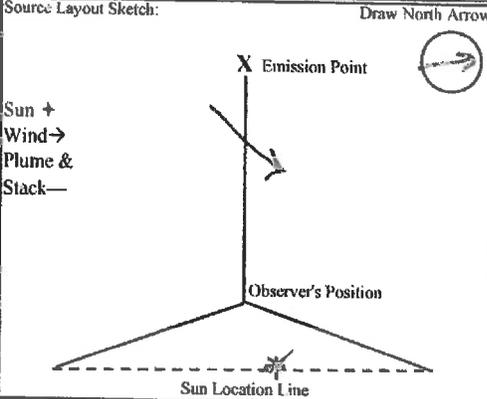
Visual Emission Observation Form

| | | | | | | | | | | | |
|--|--|--|--|-----|----|--|----|----------------------------|----|----------------------|----|
| Source Name: Idaho Milk Products | | Observation Date: 7/21/09 | | | | Start Time: 17:17 | | Stop Time: 19:41 | | | |
| City: Jerome | | State: ID | | Min | | Sec | | Min | | Sec | |
| | | | | 0 | 15 | 30 | 45 | 0 | 15 | 30 | 45 |
| Process Equipment: 103 | | | | 1 | 10 | 10 | 10 | 31 | 20 | 15 | 15 |
| | | | | 2 | 10 | 10 | 10 | 32 | 20 | 20 | 25 |
| Control Equipment: 103 | | | | 3 | 10 | 10 | 15 | 33 | 25 | 20 | 25 |
| | | | | 4 | 10 | 10 | 15 | 34 | 20 | 15 | 20 |
| Describe Emission Point: Start: END of Stack | | Stop: END of Stack | | 5 | 15 | 10 | 10 | 35 | 10 | 10 | 10 |
| | | | | 6 | 10 | 10 | 10 | 36 | 0 | 0 | 0 |
| Height Above Ground Level: Start: 180 Stop: 180 | | Height Relative to Observer: Start: 10 Stop: 10 | | 7 | 10 | 10 | 15 | 37 | 0 | 0 | 0 |
| Distance From Observer: Start: 30 Stop: 30 | | Direction to Observer: Start: W Stop: W | | 8 | 15 | 15 | 15 | 38 | 0 | 0 | 0 |
| Describe Emissions: Start: END of Plume | | Stop: END of Plume | | 9 | 15 | 15 | 15 | 39 | 0 | 0 | 0 |
| | | | | 10 | 15 | 15 | 15 | 40 | 0 | 0 | 0 |
| Emission Color: Start: white | | Stop: white | | 11 | 15 | 15 | 15 | 41 | 0 | 0 | 0 |
| | | | | 12 | 20 | 15 | 15 | 42 | 0 | 0 | 0 |
| Plume Type: Continuous <input checked="" type="checkbox"/> Fugative <input type="checkbox"/> Intermittent <input type="checkbox"/> | | | | 13 | 15 | 20 | 15 | 43 | 20 | 20 | 20 |
| Water Droplets Present? No <input type="checkbox"/> Yes <input type="checkbox"/> | | If Water Droplet Plume Attached <input type="checkbox"/> Detached <input type="checkbox"/> | | 14 | 20 | 20 | 20 | 44 | 15 | 15 | 10 |
| Point in the Plume at which Opacity was Determined: Start: END of Plume Stop: END of Plume | | | | 15 | 20 | 20 | 20 | 45 | 10 | 10 | 10 |
| Describe Background: Start: SKY | | Stop: SKY | | 16 | 20 | 20 | 20 | 46 | 5 | 5 | 5 |
| | | | | 17 | 15 | 15 | 20 | 47 | 5 | 5 | 5 |
| Sky Conditions: Start: Clear | | Stop: clear | | 18 | 20 | 20 | 20 | 48 | 5 | 5 | 5 |
| | | | | 19 | 15 | 20 | 15 | 49 | 5 | 10 | 5 |
| Background Color: Start: Blue | | Stop: Blue | | 20 | 20 | 20 | 20 | 50 | 5 | 10 | 5 |
| Wind Speed: Start: 0-5 Stop: 0-5 | | Wind Direction: Start: SE Stop: SE | | 21 | 20 | 20 | 20 | 51 | 5 | 10 | 5 |
| Ambient Temperature (°F): Start: 104 Stop: 98 | | Wet Bulb Temp: 103 | | 22 | 20 | 20 | 20 | 52 | 5 | 5 | 5 |
| | | R.H. (%): 30? | | 23 | 20 | 20 | 10 | 53 | 10 | 10 | 10 |
| Source Layout Sketch:  | | Draw North Arrow  | | 24 | 10 | 15 | 10 | 54 | 10 | 10 | 5 |
| | | | | 25 | 5 | 5 | 10 | 55 | 5 | 5 | 5 |
| | | | | 26 | 10 | 15 | 15 | 56 | 5 | 5 | 0 |
| | | | | 27 | 20 | 15 | 20 | 57 | 5 | 5 | 5 |
| | | | | 28 | 20 | 20 | 25 | 58 | 5 | 5 | 5 |
| | | | | 29 | 25 | 15 | 25 | 59 | 0 | 0 | 5 |
| | | | | 30 | 15 | 20 | 20 | 60 | 5 | 5 | 10 |
| Comments: Shot down at 17:59 Started back up at 19:23 | | Number of Readings Above: 20 % was 10 | | | | Number of Minutes Above: 20 % was 2.5 | | | | | |
| | | Average of Readings Above: 20 % was 25 | | | | Range of Readings Above: 20 % was 25 | | | | | |
| | | Observer's Name (Printed): JOE Kitchen | | | | | | | | | |
| | | Observer's Signature:  | | | | | | | | Date: 7-21-09 | |

Visual Emission Observation Form

| | | | | | | | | | | | | |
|--|---------------------|---|---|----|----|--|------------|---------------------------|----|-------------------------|----|---|
| Source Name: Idaho Milk Products | | Observation Date: 7-24-09 | | | | Start Time: 7:10 | | Stop Time: 8:10 | | | | |
| City: Jerome | State: ID | Sec Min | 0 | 15 | 30 | 45 | Sec Min | 0 | 15 | 30 | 45 | |
| Process Equipment: 103 | | 1 | 0 | 0 | 0 | 0 | 31 | 0 | 0 | 0 | 0 | |
| 1- | | 2 | 0 | 0 | 0 | 0 | 32 | 0 | 0 | 0 | 0 | |
| Control Equipment: 103 | | 3 | 0 | 0 | 0 | 0 | 33 | 0 | 0 | 0 | 0 | |
| | | 4 | 0 | 0 | 0 | 0 | 34 | 0 | 0 | 0 | 0 | |
| Describe Emission Point: Start: END of Stack | | Stop: END of Stack | | 5 | 0 | 0 | 0 | 0 | 35 | 0 | 0 | 0 |
| | | | | 6 | 0 | 0 | 0 | 0 | 36 | 0 | 0 | 0 |
| Height Above Ground Level: Start: 180 Stop: 180 | | Height Relative to Observer: Start: 10 Stop: 10 | | 7 | 0 | 0 | 0 | 0 | 37 | 0 | 0 | 0 |
| Distance From Observer: Start: 35 Stop: 35 | | Direction to Observer: Start: E Stop: E | | 8 | 0 | 0 | 0 | 0 | 38 | 0 | 0 | 0 |
| Describe Emissions: Start: END of PLUME | | Stop: END of PLUME | | 9 | 0 | 0 | 0 | 0 | 39 | 0 | 0 | 0 |
| | | | | 10 | 0 | 0 | 0 | 0 | 40 | 0 | 0 | 0 |
| Emission Color: Start: NONE | | Stop: NONE | | 11 | 0 | 0 | 0 | 0 | 41 | 0 | 0 | 0 |
| | | | | 12 | 0 | 0 | 0 | 0 | 42 | 0 | 0 | 0 |
| Plume Type: <input checked="" type="radio"/> Continuous <input type="radio"/> Fugative <input type="radio"/> Intermittent | | 13 | 0 | 0 | 0 | 0 | 43 | 0 | 0 | 0 | 0 | |
| Water Droplets Present? No <input type="radio"/> Yes <input checked="" type="radio"/> | | If Water Droplet Plume <input checked="" type="radio"/> Attached <input type="radio"/> Detached | | 14 | 0 | 0 | 0 | 0 | 44 | 0 | 0 | 0 |
| Point in the Plume at which Opacity was Determined: Start: END of PLUME Stop: END of PLUME | | 15 | 0 | 0 | 0 | 0 | 45 | 0 | 0 | 0 | 0 | |
| Describe Background: Start: SKY | | Stop: SKY | | 16 | 0 | 0 | 0 | 0 | 46 | 0 | 0 | 0 |
| | | | | 17 | 0 | 0 | 0 | 0 | 47 | 0 | 0 | 0 |
| Sky Conditions: Start: PRTY CLOUDY | | Stop: CLOUDY | | 18 | 0 | 0 | 0 | 0 | 48 | 0 | 0 | 0 |
| | | | | 19 | 0 | 0 | 0 | 0 | 49 | 0 | 0 | 0 |
| Background Color: Start: BLUE & GREY Stop: GREY | | 20 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | |
| Wind Speed: Start: 10-5 Stop: 10-5 | | Wind Direction: Start: E Stop: E | | 21 | 0 | 0 | 0 | 0 | 51 | 0 | 0 | 0 |
| Ambient Temperature (°F): Start: 75 Stop: 76 | | Wet Bulb Temp: (°F): 74.5 R.H. (%): 28.6 | | 22 | 0 | 0 | 0 | 0 | 52 | 0 | 0 | 0 |
| Source Layout Sketch:  | | Draw North Arrow:  | | 23 | 0 | 0 | 0 | 0 | 53 | 0 | 0 | 0 |
| | | | | 24 | 0 | 0 | 0 | 0 | 54 | 0 | 0 | 0 |
| | | | | 25 | 0 | 0 | 0 | 0 | 55 | 0 | 0 | 0 |
| | | | | 26 | 0 | 0 | 0 | 0 | 56 | 0 | 0 | 0 |
| | | | | 27 | 0 | 0 | 0 | 0 | 57 | 0 | 0 | 0 |
| | | | | 28 | 0 | 0 | 0 | 0 | 58 | 0 | 0 | 0 |
| | | | | 29 | 0 | 0 | 0 | 0 | 59 | 0 | 0 | 0 |
| | | | | 30 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 |
| Comments: | | Number of Readings Above: 20 % was 0 | | | | Number of Minutes Above: 20 % was 0 | | | | | | |
| | | Average of Readings Above: 20 % was 0 | | | | Range of Readings Above: 20 % was 0 | | | | | | |
| | | Observer's Name (Printed): Joe Kitchin | | | | | | | | | | |
| | | Observer's Signature:  | | | | | | | | Date: 7-24-09 | | |

Visual Emission Observation Form

| | | | | | | | | | | | |
|---|--|---|--|-----|--|--|--|---------------------------|--|-----|--|
| Source Name: Idaho Milk Products | | Observation Date: 7-24-09 | | | | Start Time: 8:53 | | Stop Time: 9:53 | | | |
| City: JEROME | | State: ID | | Min | | Sec | | Min | | Sec | |
| | | | | 0 | | 15 | | 30 | | 45 | |
| Process Equipment: 103 | | 1 | | 0 | | 0 | | 0 | | 0 | |
| | | 2 | | 0 | | 0 | | 0 | | 0 | |
| Control Equipment: 103 | | 3 | | 0 | | 0 | | 5 | | 5 | |
| | | 4 | | 5 | | 0 | | 0 | | 0 | |
| Describe Emission Point: Start: END of Stack | | Stop: END of Stack | | 5 | | 0 | | 0 | | 0 | |
| | | 5 | | 0 | | 0 | | 0 | | 0 | |
| | | 6 | | 5 | | 5 | | 0 | | 5 | |
| Height Above Ground Level: Start: 180 Stop: 180 | | Height Relative to Observer: Start: 10 Stop: 10 | | 7 | | 0 | | 0 | | 5 | |
| | | | | 8 | | 0 | | 0 | | 0 | |
| Distance From Observer: Start: 30 Stop: 30 | | Direction to Observer: Start: E Stop: E | | 9 | | 0 | | 0 | | 0 | |
| | | | | 10 | | 0 | | 0 | | 5 | |
| Describe Emissions: Start: END of Stack | | Stop: END of Stack | | 11 | | 0 | | 0 | | 5 | |
| | | | | 12 | | 5 | | 0 | | 0 | |
| Emission Color: Start: None | | Stop: GREY ISH | | 13 | | 0 | | 0 | | 0 | |
| | | | | 14 | | 5 | | 0 | | 5 | |
| Plume Type: <input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Fugative <input type="checkbox"/> Intermittent | | 15 | | 5 | | 5 | | 0 | | 0 | |
| Water Droplets Present? No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> | | If Water Droplet Plume <input checked="" type="checkbox"/> Attached <input type="checkbox"/> Detached | | 16 | | 0 | | 5 | | 0 | |
| Point in the Plume at which Opacity was Determined: Start: END of PLUME | | Stop: END of PLUME | | 17 | | 0 | | 0 | | 0 | |
| | | | | 18 | | 0 | | 0 | | 0 | |
| Describe Background: Start: SKY | | Stop: SKY | | 19 | | 0 | | 0 | | 0 | |
| | | | | 20 | | 0 | | 0 | | 0 | |
| Sky Conditions: Start: Cloudy | | Stop: Cloudy | | 21 | | 0 | | 0 | | 0 | |
| | | | | 22 | | 0 | | 0 | | 0 | |
| Background Color: Start: Blue & GREY | | Stop: Blue | | 23 | | 0 | | 0 | | 0 | |
| | | | | 24 | | 0 | | 0 | | 0 | |
| Wind Speed: Start: 5-10 Stop: | | Wind Direction: Start: NE Stop: NE | | 25 | | 5 | | 0 | | 0 | |
| | | | | 26 | | 0 | | 0 | | 0 | |
| Ambient Temperature (°F): Start: 75 Stop: | | Wet Bulb Temp: 79.7 R.H. (%): 24.9 | | 27 | | 5 | | 0 | | 0 | |
| | | | | 28 | | 5 | | 0 | | 0 | |
| Source Layout Sketch:  | | Draw North Arrow  | | 29 | | 0 | | 5 | | 5 | |
| | | | | 30 | | 5 | | 0 | | 0 | |
| Comments: | | Number of Readings Above: 20 % was 0 | | | | Number of Minutes Above: 20 % was 0 | | | | | |
| | | Average of Readings Above: 20 % was 0 | | | | Range of Readings Above: 20 % was 0 | | | | | |
| | | Observer's Name (Printed): Joe Kitchen | | | | | | | | | |
| | | Observer's Signature:  | | | | | | Date: 7-24-09 | | | |

Visual Emission Observation Form

| | | | | | | | | | | | | | | | | | | |
|--|--|--|----------------|--|-----|----------------------|----|----|----|---------------------|-----|--|----|-----------|---|----|----|----|
| Source Name: Idaho Milk 103 | | Observation Date: 7/21/09 | | | | Start Time: 14:21 | | | | Stop Time: 15:21 | | | | | | | | |
| City: Jerome | | State: ID | | Min | Sec | 0 | 15 | 30 | 45 | Min | Sec | 0 | 15 | 30 | 45 | | | |
| Process Equipment: 103 | | | | 1 | 20 | 25 | 20 | 25 | 31 | 20 | 20 | 20 | 25 | 2 | 20 | 20 | 20 | 20 |
| Control Equipment: Generator 103 | | | | 3 | 25 | 20 | 25 | 20 | 33 | 25 | 20 | 25 | 25 | 4 | 30 | 25 | 25 | 25 |
| Describe Emission Point: Start: End of Stack | | Stop: End of Stack | | 5 | 20 | 20 | 15 | 15 | 35 | 25 | 25 | 25 | 25 | 6 | 20 | 20 | 15 | 20 |
| Height Above Ground Level: Start: 180 Stop: 180 | | Height Relative to Observer: Start: 150 Stop: 180 | | 7 | 25 | 30 | 30 | 35 | 37 | 20 | 20 | 20 | 25 | 8 | 25 | 20 | 25 | 25 |
| Distance From Observer: Start: 300 Stop: 300 | | Direction to Observer: Start: S Stop: S | | 8 | 25 | 20 | 25 | 25 | 38 | 20 | 25 | 20 | 15 | 9 | 20 | 20 | 25 | 25 |
| Describe Emissions: Start: End of Plume | | Stop: End of Plume | | 9 | 20 | 20 | 25 | 25 | 39 | 15 | 15 | 20 | 15 | 10 | 25 | 25 | 20 | 20 |
| Emission Color: Start: Grey | | Stop: Grey | | 11 | 25 | 25 | 30 | 25 | 41 | 15 | 15 | 10 | 15 | 12 | 20 | 25 | 25 | 20 |
| Plume Type: Continuous <input checked="" type="checkbox"/> Fugative <input type="checkbox"/> Intermittent <input type="checkbox"/> | | | | 13 | 30 | 20 | 25 | 25 | 43 | 20 | 20 | 25 | 20 | 14 | 30 | 30 | 30 | 25 |
| Water Droplets Present? No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> | | If Water Droplet Plume Attached <input checked="" type="checkbox"/> Detached <input type="checkbox"/> | | 14 | 30 | 30 | 30 | 25 | 44 | 25 | 25 | 20 | 20 | 15 | 20 | 20 | 15 | 20 |
| Point in the Plume at which Opacity was Determined: Start: End of Plume Stop: End of Plume | | | | 15 | 25 | 20 | 25 | 25 | 45 | 20 | 20 | 15 | 20 | 16 | 20 | 20 | 20 | 20 |
| Describe Background: Start: Sky | | Stop: Sky | | 16 | 20 | 20 | 20 | 20 | 46 | 20 | 15 | 15 | 20 | 17 | 25 | 20 | 25 | 20 |
| Sky Conditions: Start: Clear | | Stop: Clear | | 18 | 20 | 25 | 30 | 25 | 48 | 30 | 25 | 25 | 20 | 19 | 25 | 30 | 30 | 35 |
| Background Color: Start: Blue | | Stop: Blue | | 20 | 30 | 30 | 20 | 20 | 50 | 20 | 20 | 20 | 20 | 21 | 25 | 25 | 25 | 25 |
| Wind Speed: Start: 0-3 Stop: 0-3 | | Wind Direction: Start: NE Stop: NE | | 21 | 25 | 25 | 25 | 25 | 51 | 20 | 20 | 15 | 20 | 22 | 25 | 25 | 30 | 25 |
| Ambient Temperature (°F): Start: 94 Stop: 96 | | Wet Bulb Temp: 92 | R.H. (%): 41.5 | 22 | 25 | 25 | 30 | 25 | 52 | 20 | 20 | 20 | 20 | 23 | 25 | 25 | 25 | 20 |
| Source Layout Sketch: Sun + Wind → Plume & Stack — Observer's Position Sun Location Line | | | | 23 | 25 | 25 | 25 | 20 | 53 | 25 | 25 | 25 | 20 | 24 | 25 | 20 | 20 | 25 |
| | | | | 24 | 25 | 20 | 20 | 25 | 54 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 |
| | | | | 25 | 30 | 30 | 45 | 30 | 55 | 25 | 25 | 20 | 25 | 26 | 30 | 25 | 25 | 25 |
| | | | | 26 | 30 | 25 | 25 | 25 | 56 | 25 | 25 | 25 | 30 | 27 | 20 | 20 | 20 | 25 |
| | | | | 27 | 20 | 20 | 20 | 25 | 57 | 30 | 25 | 25 | 25 | 28 | 25 | 25 | 25 | 25 |
| | | | | 28 | 25 | 25 | 25 | 25 | 58 | 25 | 25 | 25 | 30 | 29 | 25 | 30 | 30 | 35 |
| | | | | 29 | 25 | 30 | 30 | 35 | 59 | 25 | 20 | 25 | 25 | 30 | 30 | 30 | 25 | 30 |
| | | | | 30 | 30 | 30 | 25 | 30 | 60 | 20 | 25 | 25 | 25 | Comments: | Number of Readings Above: 20 % was 133 | | | |
| | | | | | | | | | | | | Number of Minutes Above: 20 % was 33.25 | | | | | | |
| | | | | | | | | | | | | Average of Readings Above: 20 % was 26% | | | | | | |
| | | | | | | | | | | | | Range of Readings Above: 20 % was 25-35 | | | | | | |
| | | | | Observer's Name (Printed): Joseph Kitchen | | | | | | | | | | | | | | |
| | | | | Observer's Signature: Joseph Kitchen | | | | | | | | Date: 7/21/09 | | | | | | |

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APPENDIX C

Laboratory Data and Chain of Custody

Laboratory Data

P101A

- Sample Recovery Sheets
- Particulate Analyses
- Condensable Analysis
- Gas Analysis Data (ORSAT)

P101B

- Sample Recovery Sheets
- Particulate Analyses
- Condensable Analysis
- Gas Analysis Data (Ambient Air)

P103

- Sample Recovery Sheets
- Particulate Analyses
- Condensable Analysis
- Gas Analysis Data (Ambient Air)

Chain of Custody

P101A

Facility: Idaho Milk
 Stack Identification: 101A

Date: 7/23/09
 Method: 5/207

IMPINGERS

Filter Number: 5377

Run: 1 Sample Box: A

| | Impinger Number | | | | | |
|--|-----------------|-------|-------|-------|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 |
| Initial Volume of liquid (H ₂ O) in impingers, (ml) | | | | | | |
| | 100 | 100 | 100 | SG | | |
| Final (g) | 681.3 | 671.6 | 724.7 | 880.1 | | |
| Initial (g) | 589.2 | 646.1 | 720.3 | 856.9 | | |
| Net (g) | 92.1 | 25.5 | 4.4 | 23.2 | | |

Initials

JK

PRK

Total (g) 148.2

RINSES

H₂O CH₂Cl₂
 Final 882 g Final 298 g
 Initial 547 g Initial 173 g
 Vic = _____ ml Net 335 g Net 125 g = 1.32 g/ml = _____ ml

* Filter Pieces In Wash

IMPINGERS

Filter Number: 5378

Run: 2 Sample Box: B

| | Impinger Number | | | | | |
|--|-----------------|-------|-------|-------|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 |
| Initial Volume of liquid (H ₂ O) in impingers, (ml) | | | | | | |
| | 100 | 100 | 100 | SG | | |
| Final (g) | 769.3 | 627.2 | 630.7 | 927.3 | | |
| Initial (g) | 668.0 | 606.8 | 629.9 | 904.5 | | |
| Net (g) | 101.3 | 20.4 | .8 | 22.8 | | |

Initials

JK

PRK

Total (g) 145.3

RINSES

H₂O CH₂Cl₂
 Final 740 g Final 343 g
 Initial 548 g Initial 174 g
 Vic = _____ ml Net 192 g Net 169 g = 1.32 g/ml = _____ ml

IMPINGERS

Filter Number: 5381

Run: 3 Sample Box: A

| | Impinger Number | | | | | |
|--|-----------------|-------|-------|-------|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 |
| Initial Volume of liquid (H ₂ O) in impingers, (ml) | | | | | | |
| | 100 | 100 | 100 | SG | | |
| Final (g) | 692.1 | 660.5 | 717.4 | 829.7 | | |
| Initial (g) | 586.7 | 644.3 | 716.3 | 83.0 | | |
| Net (g) | 105.4 | 16.2 | 1.1 | 16.7 | | |

Initials

JK

PRK

Total (g) 139.4

RINSES

H₂O CH₂Cl₂
 Final 607 g Final 373 g
 Initial 537 g Initial 174 g
 Vic = _____ ml Net _____ g Net _____ g = 1.32 g/ml = _____ ml

* Filter Pieces In Wash

Facility: Idaho Milk Products

Date: 7/23/2009

Stack Identification: P101A

Run: 1

Filter Number: 5377

Sample Box: A

Blanks & Rinses

Blanks

Acetone (CH₃COCH₃) 0.0001 g/100ml

Rinses

Acetone (CH₃COCH₃) 125 ml

Filter

Final₁: 0.6339 g

Date: 7/26/2009 Time: 1:00

Final₂: 0.6339 g

Date: 7/27/2009 Time: 8:00

Final_{AVG}: 0.6339 g

Filter Preweight: 0.6645 g

Net (0.0306) g

Net (30.6) mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |

Front Half

Final₁: 98.9655 g

Date: 4/26/2009 Time: 1:00

Final₂: 98.9653 g

Date: 7/27/2009 Time: 8:00

Final_{AVG}: 98.9654 g

Initial₁: 98.9316 g

Date: 6/13/2009 Time: 19:00

Initial₂: 98.9315 g

Date: 6/15/2009 Time: 7:00

Initial_{AVG}: 98.9316 g

Gross: 0.0338 g

Blank: 0.0001 g

Net 0.0337 g

Net 33.7 mg

Beaker Number: 18

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

RESULTS

Front Half

Filter -30.6 mg

Wash 33.7 mg

Total 3.1 mg

Comments:

Criteria: 1) Weights are ± 0.5 mg of each other, or within 1% of the net weight. 2) There shall be at least 6 hrs between weighings.

Lab Technician: PRK

Date: 8/5/09

Lab Technician: Y/L

Date: 8-14-09

Facility: Idaho Milk Products

Date: 7/23/2009

Stack Identification: P101A

Run: 2

Filter Number: 5378

Sample Box: B

Blanks &

Rinses

Blanks

Acetone (CH₃COCH₃) 0.0001 g/100ml

Rinses

Acetone (CH₃COCH₃) 100 ml

Filter

Final₁: 0.6281 g

Date: 7/26/2009 Time: 1:00

Final₂: 0.6283 g

Date: 7/27/2009 Time: 8:00

Final_{AVG}: 0.6282 g

Filter Prewrite: 0.6290 g

Net (0.0008) g

Net (0.8) mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |

Front Half

Final₁: 102.9034 g

Date: 4/26/2009 Time: 1:00

Final₂: 102.9030 g

Date: 7/27/2009 Time: 8:00

Final_{AVG}: 102.9032 g

Initial₁: 102.8989 g

Date: 6/13/2009 Time: 19:00

Initial₂: 102.8990 g

Date: 6/15/2009 Time: 7:00

Initial_{AVG}: 102.8990 g

Gross: 0.0042 g

Blank: 0.0001 g

Net 0.0041 g

Net 4.1 mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

Beaker Number: 19

RESULTS

Front Half

Filter -0.8 mg

Wash 4.1 mg

Total 3.3 mg

Comments:

Criteria: 1) Weights are ± 0.5 mg of each other, or within 1% of the net weight. 2) There shall be at least 6 hrs between weighings.

Lab Technician: PRK

Date: 8/5/09

Lab Technician: DL

Date: 8-14-09

Facility: Idaho Milk Products

Date: 7/23/2009

Stack Identification: P101A

Run: 3

Filter Number: 5381

Sample Box: A

Blanks & Rinses

Blanks

Acetone (CH₃COCH₃) 0.0001 g/100ml

Rinses

Acetone (CH₃COCH₃) 145 ml

Filter

Final₁: 0.6163 g

Date: 7/27/2009

Time: 8:00

Final₂: 0.6165 g

Date: 7/27/2009

Time: 17:00

Final_{AVG}: 0.6164 g

Filter Prewriteight: 0.6323 g

Net (0.0159) g

Net (15.9) mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |

Front Half

Final₁: 105.5083 g

Date: 4/26/2009

Time: 1:00

Final₂: 105.5087 g

Date: 7/27/2009

Time: 8:00

Final_{AVG}: 105.5085 g

Initial₁: 105.4894 g

Date: 6/13/2009

Time: 19:00

Initial₂: 105.4895 g

Date: 6/15/2009

Time: 7:00

Initial_{AVG}: 105.4895 g

Gross: 0.0190 g

Blank: 0.0001 g

Net 0.0189 g

Net 18.9 mg

Beaker Number: 20

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

RESULTS

Front Half

Filter -15.9 mg

Wash 18.9 mg

Total 3.0 mg

Comments:

Criteria: 1) Weights are ± 0.5 mg of each other, or within 1% of the net weight. 2) There shall be at least 6 hrs between weighings.

Lab Technician: PRK

Date: 8/5/09

Lab Technician: PK

Date: 8-14-09

Facility: Idaho Milk Products

Date: 7/23/2009

Stack Identification: P101A

Run: 1

Filter Number: 5377

Sample Box: A

Blanks &

Rinses

| Blanks | | |
|---|---------------|----------------|
| Water (H ₂ O) | <u>0.0000</u> | <u>g/100ml</u> |
| Methylene Chloride (CH ₂ Cl ₂) | <u>0.0001</u> | <u>g/100ml</u> |

| Rinses | | |
|--|--------------|-----------|
| Water _F (H ₂ O) | <u>882.0</u> | <u>g</u> |
| Water _I (H ₂ O) | <u>547.0</u> | <u>g</u> |
| Water (H ₂ O) Net* | <u>635.0</u> | <u>ml</u> |
| Methylene Chloride _F (CH ₂ Cl ₂) | <u>298.0</u> | <u>g</u> |
| Methylene Chloride _I (CH ₂ Cl ₂) | <u>173.0</u> | <u>g</u> |
| Methylene Chloride (CH ₂ Cl ₂) Net* | <u>244.7</u> | <u>ml</u> |

*Includes volumes for Impinger set-up (300ml H₂O) and analysis (150ml CH₂Cl₂)

Water Final₁: 137.9926 g

Date: 7/27/2009 Time: 17:00

Analysis Final₂: 137.9922 g

Date: 7/31/2009 Time: 8:00

Final_{AVG}: 137.9924 g

Initial₁: 137.9908 g

Date: 6/29/2009 Time: 11:00

Initial₂: 137.9913 g

Date: 6/30/2009 Time: 8:00

Initial_{AVG}: 137.9911 g

Gross: 0.0013 g

Blank: 0.0000 g

Net 0.0013 g

Beaker Number: 434

Mi Net 1.3 mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

Titration

pH 6.00

Normality _____ N NH₄OH

$$C_{SO_4} = 48.03 \cdot N \cdot V_i / 100$$

Titrant _____ ml V_t

$$M_c = 0.0205 \cdot C_{SO_4} \cdot V_i$$

V_i _____ ml

$$M_i = M_r - M_c$$

V_i = Initial vol H₂O in impingers + total grams caught in impingers - net silica gel wt + net rinse volume

Methylene Final₁: 110.8455 g

Date: 7/31/2009 Time: 8:00

Chloride Final₂: 110.8454 g

Date: 7/31/2009 Time: 14:00

Analysis

Final_{AVG}: 110.8455 g

Initial₁: 110.8430 g

Date: 6/29/2009 Time: 11:00

Initial₂: 110.8435 g

Date: 6/30/2009 Time: 8:00

Initial_{AVG}: 110.8433 g

Gross: 0.0022 g

Blank: 0.0002 g

Net 0.0020 g

Beaker Number: 435

M_o Net 2.0 mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

RESULTS

Mi 1.3 mg

Mo 2 mg

Total CPM 3.3 mg

Comments:

Criteria: 1) Weights are ± 0.5 mg of each other, or within 1% of the net weight. 2) There shall be at least 6 hrs between weighings.

Lab Technician: PRK Date: 8/5/09

Lab Technician: DA Date: 8-14-09

Facility: Idaho Milk Products
 Stack Identification: P101A
 Filter Number: 5378

Date: 7/23/2009
 Run: 2
 Sample Box: B

Blanks & Rinses

| Blanks | | |
|---|--------|---------|
| Water (H ₂ O) | 0.0000 | g/100ml |
| Methylene Chloride (CH ₂ Cl ₂) | 0.0001 | g/100ml |

| Rinses | | |
|--|-------|----|
| Water _F (H ₂ O) | 740.0 | g |
| Water ₁ (H ₂ O) | 548.0 | g |
| Water (H ₂ O) Net* | 492.0 | ml |
| Methylene Chloride _F (CH ₂ Cl ₂) | 343.0 | g |
| Methylene Chloride ₁ (CH ₂ Cl ₂) | 174.0 | g |
| Methylene Chloride (CH ₂ Cl ₂) Net* | 278.0 | ml |

*Includes volumes for Impinger set-up (300ml H₂O) and analysis (150ml CH₂Cl₂)

Water Analysis
 Final₁: 136.0673 g
 Final₂: 136.0677 g

Date: 7/31/2009 Time: 8:00
 Date: 7/31/2009 Time: 14:00

Final_{AVG}: 136.0675 g

Initial₁: 136.0663 g
 Initial₂: 136.0665 g

Date: 6/29/2009 Time: 11:00
 Date: 6/30/2009 Time: 8:00

Initial_{AVG}: 136.0664 g

Gross: 0.0011 g

Blank: 0.0000 g

Net 0.0011 g

Mi Net 1.1 mg

Beaker Number: 436

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

Titration

pH 6.00

Normality _____ N NH₄OH
 Titrant _____ ml V₁
 V_i _____ ml

Cso₄ _____ = 48.03 • N • V₁ / 100
 M_c _____ = 0.0205 • Cso₄ • V_i
 M_i _____ = M_r - M_c

V_i = Initial vol H₂O in impingers + total grams caught in impingers - net silica gel wt + net rinse volume

Methylene Chloride Analysis
 Final₁: 137.8969 g
 Final₂: 137.8973 g

Date: 7/31/2009 Time: 8:00
 Date: 7/31/2009 Time: 14:00

Final_{AVG}: 137.8971 g

Initial₁: 137.8947 g

Date: 6/30/2009 Time: 9:00

Initial₂: 137.8952 g

Date: 7/1/2009 Time: 8:00

Initial_{AVG}: 137.8950 g

Gross: 0.0021 g

Blank: 0.0003 g

Net 0.0018 g

M_o Net 1.8 mg

Beaker Number: 437

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

RESULTS

Mi 1.1 mg
 Mo 1.8 mg
 Total CPM 2.9 mg

Comments: Criteria: 1) Weights are ± 0.5 mg of each other, or within 1% of the net weight. 2) There shall be at least 6 hrs between weighings.

Lab Technician: PRK Date: 8/5/09
 Lab Technician: DAK Date: 8/14/09

Facility: Idaho Milk Products
 Stack Identification: P101A
 Filter Number: 5381

Date: 7/23/2009
 Run: 3
 Sample Box: A

Blanks & Rinses

| Blanks | | |
|---|---------------|----------------|
| Water (H ₂ O) | <u>0.0000</u> | <u>g/100ml</u> |
| Methylene Chloride (CH ₂ Cl ₂) | <u>0.0001</u> | <u>g/100ml</u> |

| Rinses | | |
|--|--------------|-----------|
| Water _F (H ₂ O) | <u>767.0</u> | <u>g</u> |
| Water ₁ (H ₂ O) | <u>537.0</u> | <u>g</u> |
| Water (H ₂ O) Net* | <u>530.0</u> | <u>ml</u> |
| Methylene Chloride _F (CH ₂ Cl ₂) | <u>345.0</u> | <u>g</u> |
| Methylene Chloride ₁ (CH ₂ Cl ₂) | <u>174.0</u> | <u>g</u> |
| Methylene Chloride (CH ₂ Cl ₂) Net* | <u>279.5</u> | <u>ml</u> |

*Includes volumes for Impinger set-up (300ml H₂O) and analysis (150ml CH₂Cl₂)

Water Analysis
 Final₁: 136.7189 g
 Final₂: 136.7185 g
 Initial₁: 136.7182 g
 Initial₂: 136.7186 g

Date: 7/27/2009 Time: 17:00
 Date: 7/31/2009 Time: 8:00
 Date: 7/1/2009 Time: 8:00
 Date: 7/2/2009 Time: 13:00

Beaker Number: 438

Final_{AVG}: 136.7187 g
 Initial_{AVG}: 136.7184 g
 Gross: 0.0003 g
 Blank: 0.0000 g
 Net: 0.0003 g
Mi Net 0.3 mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

Titration

Normality _____ N NH₄OH
 Titrant _____ ml V_t
 V_i _____ ml

pH 6.00
 $C_{so_4} = 48.03 \cdot N \cdot V_t / 100$
 $M_c = 0.0205 \cdot C_{so_4} \cdot V_i$
 $M_i = M_r - M_c$

V_i = Initial vol H₂O in impingers + total grams caught in impingers - net silica gel wt + net rinse volume

Methylene Chloride Analysis
 Final₁: 111.7844 g
 Final₂: 111.7843 g
 Initial₁: 111.7827 g
 Initial₂: 111.7829 g

Date: 7/31/2009 Time: 8:00
 Date: 7/31/2009 Time: 14:00
 Date: 7/1/2009 Time: 8:00
 Date: 7/2/2009 Time: 13:00

Beaker Number: 439

Final_{AVG}: 111.7844 g
 Initial_{AVG}: 111.7828 g
 Gross: 0.0016 g
 Blank: 0.0003 g
 Net: 0.0013 g
M_o Net 1.3 mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

RESULTS

Mi 0.3 mg
 Mo 1.3 mg
Total CPM 1.6 mg

Comments: Criteria: 1) Weights are ± 0.5 mg of each other, or within 1% of the net weight. 2) There shall be at least 6 hrs between weighings.

Lab Technician: PRK Date: 8/5/09
 Lab Technician: DA Date: 8-14-09

Plant Tide Mill
 Analytical Method ORSAT

Location P101A

Date 7/23/09
 Test No. 1
 Gas Bag No. B-05
 Ambient Temp 70
 Operator PRK

| Gas | RUN | | | | | | Average Net Volume |
|---|----------------|------|----------------|------|----------------|------|--------------------|
| | 1 | | 2 | | 3 | | |
| | Actual Reading | Net | Actual Reading | Net | Actual Reading | Net | |
| CO ₂ | .8 | .8 | .8 | .8 | .8 | .8 | .8 |
| O ₂ (Net is Actual O ₂ Reading Minus Actual CO ₂ Reading). | 21.2 | 20.4 | 21.2 | 20.4 | 21.2 | 20.4 | 20.4 |
| N ₂ (Net is 100 Minus Actual O ₂ Reading). | | | | | | | |

Date 7/23/09
 Test No. 2
 Gas Bag No. G-03
 Ambient Temp 70
 Operator PRK

| Gas | RUN | | | | | | Average Net Volume |
|---|----------------|------|----------------|------|----------------|------|--------------------|
| | 1 | | 2 | | 3 | | |
| | Actual Reading | Net | Actual Reading | Net | Actual Reading | Net | |
| CO ₂ | .8 | .8 | .8 | .8 | .8 | .8 | .8 |
| O ₂ (Net is Actual O ₂ Reading Minus Actual CO ₂ Reading). | 20.8 | 20.0 | 20.8 | 20.0 | 20.8 | 20.0 | 20.0 |
| N ₂ (Net is 100 Minus Actual O ₂ Reading). | | | | | | | |

Date 7/23/09
 Test No. 3
 Gas Bag No. HC-7
 Ambient Temp 70
 Operator PRK

| Gas | RUN | | | | | | Average Net Volume |
|---|----------------|------|----------------|------|----------------|------|--------------------|
| | 1 | | 2 | | 3 | | |
| | Actual Reading | Net | Actual Reading | Net | Actual Reading | Net | |
| CO ₂ | .6 | .6 | .6 | .6 | .6 | .6 | .6 |
| O ₂ (Net is Actual O ₂ Reading Minus Actual CO ₂ Reading). | 20.8 | 20.2 | 20.8 | 20.2 | 20.8 | 20.2 | 20.2 |
| N ₂ (Net is 100 Minus Actual O ₂ Reading). | | | | | | | |

P101B

Facility: Idaho Milk Products
 Stack Identification: 101 B

Date: 7-23-09
 Method: 5/202

IMPINGERS

Run: 1

Sample Box: C

Filter Number:
3579 JK
5379

| | Impinger Number | | | | | |
|--|-----------------|-------|-------|-------|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 |
| Initial Volume of liquid (H ₂ O) in impingers, (ml) | | | | | | |
| | 100 | 100 | 100 | SG | | |
| Final (g) | 698.4 | 660.8 | 706.9 | 923.4 | | |
| Initial (g) | 618.2 | 627.7 | 701.3 | 897.7 | | |
| Net (g) | 80.2 | 33.1 | 5.6 | 25.7 | | |

Initials

JK

PRK

Total (g) 144.4

RINSES

| | | | | |
|---------|------------------|--|---------------------------------|--------------------------|
| | H ₂ O | | CH ₂ Cl ₂ | |
| Final | <u>841</u> g | | Final | <u>272</u> g |
| Initial | <u>534</u> g | | Initial | <u>164</u> g |
| pH = | <u>4</u> | | Net | <u>106</u> g + 1.32 g/ml |
| Vic = | <u> </u> ml | | | <u> </u> ml |

IMPINGERS

Run: 2

Sample Box: D

Filter Number:
5376

| | Impinger Number | | | | | |
|--|-----------------|-------|-------|-------|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 |
| Initial Volume of liquid (H ₂ O) in impingers, (ml) | | | | | | |
| | 100 | 100 | 100 | SG | | |
| Final (g) | 724.7 | 727.2 | 660.9 | 934.8 | | |
| Initial (g) | 626.5 | 703.5 | 602.2 | 916.7 | | |
| Net (g) | 98.2 | 23.7 | 4.7 | 18.1 | | |

Initials

JK

PRK

Total (g) 144.7

RINSES

| | | | | |
|---------|------------------|--|---------------------------------|---------------------------|
| | H ₂ O | | CH ₂ Cl ₂ | |
| Final | <u>819</u> g | | Final | <u>386</u> g |
| Initial | <u>537</u> g | | Initial | <u>175</u> g |
| pH = | <u>6</u> | | Net | <u>2.11</u> g + 1.32 g/ml |
| Vic = | <u> </u> ml | | | <u> </u> ml |

IMPINGERS

Run: 3

Sample Box: C

Filter Number:
5380

| | Impinger Number | | | | | |
|--|-----------------|-------|-------|-------|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 |
| Initial Volume of liquid (H ₂ O) in impingers, (ml) | | | | | | |
| | 100 | 100 | 100 | SG | | |
| Final (g) | 717.5 | 644.8 | 707.5 | 968.0 | | |
| Initial (g) | 617.6 | 629.2 | 706.6 | 891.3 | | |
| Net (g) | 99.9 | 15.6 | 0.9 | 16.7 | | |

Initials

JK

PRK

Total (g) 133.1

RINSES

| | | | | |
|---------|------------------|--|---------------------------------|---------------------------|
| | H ₂ O | | CH ₂ Cl ₂ | |
| Final | <u>775</u> g | | Final | <u>415</u> g |
| Initial | <u>535</u> g | | Initial | <u>147</u> g |
| pH = | <u>6</u> | | Net | <u> </u> g + 1.32 g/ml |
| Vic = | <u> </u> ml | | | <u> </u> ml |

Facility: Idaho Milk Products

Date: 7/23/2009

Stack Identification: P101B

Run: 1

Filter Number: 5379

Sample Box: C

Blanks & Rinses

Blanks

Acetone (CH₃COCH₃) 0.0001 g/100ml

Rinses

Acetone (CH₃COCH₃) 110 ml

Filter

Final₁: 0.6268 g

Date: 7/26/2009 Time: 1:00

Final₂: 0.6270 g

Date: 7/27/2009 Time: 8:00

Final_{AVG}: 0.6269 g

Filter Prewrite: 0.6280 g

Net (0.0011) g

Net (1.1) mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |

Front Half

Final₁: 105.0175 g

Date: 4/26/2009 Time: 1:00

Final₂: 105.0179 g

Date: 7/27/2009 Time: 8:00

Final_{AVG}: 105.0177 g

Initial₁: 105.0134 g

Date: 6/13/2009 Time: 19:00

Initial₂: 105.0134 g

Date: 6/15/2009 Time: 7:00

Initial_{AVG}: 105.0134 g

Gross: 0.0043 g

Blank: 0.0001 g

Net 0.0042 g

Net 4.2 mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

Beaker Number: 21

RESULTS

Front Half

Filter -1.1 mg

Wash 4.2 mg

Total 3.1 mg

Comments:

Criteria: 1) Weights are ± 0.5 mg of each other, or within 1% of the net weight. 2) There shall be at least 6 hrs between weighings.

Lab Technician: FRK

Date: 8/5/09

Lab Technician: JK

Date: 8/4-09

Facility: Idaho Milk Products

Date: 7/23/2009

Stack Identification: P101B

Run: 2

Filter Number: 5376

Sample Box: D

Blanks &

Blanks

Rinses

Rinses

Acetone (CH₃COCH₃) 0.0001 g/100ml

Acetone (CH₃COCH₃) 150 ml

Filter

Final₁: 0.6614 g

Date: 7/26/2009 Time: 1:00

Final₂: 0.6612 g

Date: 7/27/2009 Time: 8:00

Final_{AVG}: 0.6613 g

Filter Preweight: 0.6617 g

Net (0.0004) g

Net (0.4) mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |

Front Half

Final₁: 114.3330 g

Date: 4/26/2009 Time: 1:00

Final₂: 114.3326 g

Date: 7/27/2009 Time: 8:00

Final_{AVG}: 114.3328 g

Initial₁: 114.3286 g

Date: 6/13/2009 Time: 19:00

Initial₂: 114.3290 g

Date: 6/15/2009 Time: 7:00

Initial_{AVG}: 114.3288 g

Gross: 0.0040 g

Blank: 0.0002 g

Net 0.0038 g

Net 3.8 mg

Beaker Number: 22

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

RESULTS

Front Half

Filter -0.4 mg

Wash 3.8 mg

Total 3.4 mg

Comments:

Criteria: 1) Weights are ± 0.5 mg of each other, or within 1% of the net weight. 2) There shall be at least 6 hrs between weighings.

Lab Technician: PRK

Date: 8/5/09

Lab Technician: V/K

Date: 8-19-09

Facility: Idaho Milk Products

Date: 7/23/2009

Stack Identification: P101B

Run: 3

Filter Number: 5380

Sample Box: C

Blanks & Rinses

Blanks

Acetone (CH₃COCH₃) 0.0001 g/100ml

Rinses

Acetone (CH₃COCH₃) 125 ml

Filter

Final₁: 0.6329 g

Date: 7/26/2009 Time: 1:00

Final₂: 0.6327 g

Date: 7/27/2009 Time: 8:00

Final_{AVG}: 0.6328 g

Filter Preweight: 0.6351 g

Net (0.0023) g

Net (2.3) mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |

Front Half

Final₁: 114.5108 g

Date: 4/26/2009 Time: 1:00

Final₂: 114.5105 g

Date: 7/27/2009 Time: 8:00

Final_{AVG}: 114.5107 g

Initial₁: 114.5046 g

Date: 6/13/2009 Time: 19:00

Initial₂: 114.5050 g

Date: 6/15/2009 Time: 7:00

Initial_{AVG}: 114.5048 g

Gross: 0.0059 g

Blank: 0.0001 g

Net 0.0058 g

Net 5.8 mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

Beaker Number: 23

RESULTS

Front Half

Filter -2.3 mg

Wash 5.8 mg

Total 3.5 mg

Comments:

Criteria: 1) Weights are ± 0.5 mg of each other, or within 1% of the net weight. 2) There shall be at least 6 hrs between weighings.

Lab Technician: PRK

Date: 8/5/09

Lab Technician: DA

Date: 8/11/09

Facility: Idaho Milk Products
 Stack Identification: P101B
 Filter Number: 5379

Date: 7/23/2009
 Run: I
 Sample Box: C

Blanks & Rinses

| Blanks | |
|---|----------------|
| Water (H ₂ O) | 0.0000 g/100ml |
| Methylene Chloride (CH ₂ Cl ₂) | 0.0001 g/100ml |

| Rinses | |
|--|----------|
| Water _F (H ₂ O) | 841.0 g |
| Water _I (H ₂ O) | 534.0 g |
| Water (H ₂ O) Net* | 607.0 ml |
| Methylene Chloride _F (CH ₂ Cl ₂) | 272.0 g |
| Methylene Chloride _I (CH ₂ Cl ₂) | 166.0 g |
| Methylene Chloride (CH ₂ Cl ₂) Net* | 230.3 ml |

*Includes volumes for Impinger set-up (300ml H₂O) and analysis (150ml CH₂Cl₂)

Water Analysis
 Final₁: 135.2383 g
 Final₂: 135.2383 g
 Initial₁: 135.2371 g
 Initial₂: 135.2373 g

Date: 7/27/2009 Time: 17:00
 Date: 7/31/2009 Time: 5:00
 Date: 7/1/2009 Time: 8:00
 Date: 7/2/2009 Time: 13:00

Final_{AVG}: 135.2383 g

Initial_{AVG}: 135.2372 g
 Gross: 0.0011 g
 Blank: 0.0000 g
 Net: 0.0011 g

Beaker Number: 440

Mi Net 1.1 mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

Titration

pH 6.00
 Normality _____ N NH₄OH
 Titrant _____ ml V₁
 V_i _____ ml
 $C_{SO_4} = 48.03 \cdot N \cdot V_1 / 100$
 $M_c = 0.0205 \cdot C_{SO_4} \cdot V_i$
 $M_i = M_r - M_c$

V_i = Initial vol H₂O in impingers + total grams caught in impingers - net silica gel wt + net rinse volume

Methylene Chloride Analysis
 Final₁: 138.2806 g
 Final₂: 138.2801 g
 Initial₁: 138.2798 g
 Initial₂: 138.2803 g

Date: 7/31/2009 Time: 5:00
 Date: 7/31/2009 Time: 11:00
 Date: 7/1/2009 Time: 8:00
 Date: 7/2/2009 Time: 13:00

Final_{AVG}: 138.2804 g

Initial_{AVG}: 138.2801 g
 Gross: 0.0003 g
 Blank: 0.0002 g
 Net: 0.0001 g

Beaker Number: 441

M_o Net 0.1 mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

RESULTS

Mi 1.1 mg
 Mo 0.1 mg
Total CPM 1.2 mg

Comments: Criteria: 1) Weights are ± 0.5 mg of each other, or within 1% of the net weight. 2) There shall be at least 6 hrs between weighings.

Lab Technician: PRK Date: 8/5/09
 Lab Technician: OK Date: 8-14-09

Facility: Idaho Milk Products

Date: 7/23/2009

Stack Identification: P101B

Run: 2

Filter Number: 5376

Sample Box: D

Blanks & Rinses

| Blanks | | |
|---|---------------|----------------|
| Water (H ₂ O) | <u>0.0000</u> | <u>g/100ml</u> |
| Methylene Chloride (CH ₂ Cl ₂) | <u>0.0001</u> | <u>g/100ml</u> |

| Rinses | | |
|--|--------------|-----------|
| Water _r (H ₂ O) | <u>819.0</u> | <u>g</u> |
| Water ₁ (H ₂ O) | <u>537.0</u> | <u>g</u> |
| Water (H ₂ O) Net* | <u>582.0</u> | <u>ml</u> |
| Methylene Chloride _r (CH ₂ Cl ₂) | <u>386.0</u> | <u>g</u> |
| Methylene Chloride ₁ (CH ₂ Cl ₂) | <u>175.0</u> | <u>g</u> |
| Methylene Chloride (CH ₂ Cl ₂) Net* | <u>309.8</u> | <u>ml</u> |

*Includes volumes for Impinger set-up (300ml H₂O) and analysis (150ml CH₂Cl₂)

Water Analysis
 Final₁: 110.5072 g
 Final₂: 110.5067 g

Date: 7/27/2009 Time: 17:00
 Date: 7/31/2009 Time: 5:00

Initial₁: 110.5060 g
 Initial₂: 110.5063 g

Date: 7/1/2009 Time: 8:00
 Date: 7/2/2009 Time: 13:00

Final_{AVG}: 110.5070 g

Initial_{AVG}: 110.5062 g
 Gross: 0.0008 g
 Blank: 0.0000 g
 Net: 0.0008 g

Beaker Number: 442

Mi Net 0.8 mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

Titration

Normality _____ N NH₄OH
 Titrant _____ ml V_t
 V_i _____ ml

pH 6.00
 $C_{so_4} = 48.03 \cdot N \cdot V_t / 100$
 $M_c = 0.0205 \cdot C_{so_4} \cdot V_{i_c}$
 $M_i = M_t - M_c$

V_i = Initial vol H₂O in impingers + total grams caught in impingers - net silica gel wt + net rinse volume

Methylene Chloride Analysis
 Final₁: 111.6876 g
 Final₂: 111.6872 g

Date: 7/31/2009 Time: 5:00
 Date: 7/31/2009 Time: 11:00

Initial₁: 111.6863 g
 Initial₂: 111.6865 g

Date: 7/1/2009 Time: 8:00
 Date: 7/2/2009 Time: 13:00

Final_{AVG}: 111.6874 g
 Initial_{AVG}: 111.6864 g
 Gross: 0.0010 g
 Blank: 0.0003 g
 Net: 0.0007 g

Beaker Number: 443

M_o Net 0.7 mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

RESULTS

Mi 0.8 mg
 Mo 0.7 mg
Total CPM 1.5 mg

Comments: Criteria: 1) Weights are ± 0.5 mg of each other, or within 1% of the net weight. 2) There shall be at least 6 hrs between weighings.

Lab Technician: PRK Date: 8/5/09

Lab Technician: DK Date: 8/14/09

Facility: Idaho Milk Products
 Stack Identification: P101B
 Filter Number: 5380

Date: 7/23/2009
 Run: 3
 Sample Box: C

Blanks & Rinses

| Blanks | | |
|---|--------|---------|
| Water (H ₂ O) | 0.0000 | g/100ml |
| Methylene Chloride (CH ₂ Cl ₂) | 0.0001 | g/100ml |

| Rinses | | |
|--|-------|----|
| Water _F (H ₂ O) | 775.0 | g |
| Water _T (H ₂ O) | 535.0 | g |
| Water (H ₂ O) Net* | 540.0 | ml |
| Methylene Chloride _F (CH ₂ Cl ₂) | 415.0 | g |
| Methylene Chloride _T (CH ₂ Cl ₂) | 177.0 | g |
| Methylene Chloride (CH ₂ Cl ₂) Net* | 330.3 | ml |

*Includes volumes for Impinger set-up (300ml H₂O) and analysis (150ml CH₂Cl₂)

Water Analysis
 Final₁: 128.1459 g
 Final₂: 128.1455 g
 Initial₁: 128.1454 g
 Initial₂: 128.1449 g

Date: 7/27/2009 Time: 17:00
 Date: 7/31/2009 Time: 5:00
 Date: 7/1/2009 Time: 8:00
 Date: 7/2/2009 Time: 13:00

Final_{AVG}: 128.1457 g

Initial_{AVG}: 128.1452 g
 Gross: 0.0005 g
 Blank: 0.0000 g
 Net: 0.0005 g

Beaker Number: 444

Mi Net 0.5 mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

Titration

Normality _____ N NH₄OH
 Titrant _____ ml V_t
 Vi_c _____ ml

pH 6.00
 $C_{SO_4} = 48.03 \cdot N \cdot V_t / 100$
 $M_c = 0.0205 \cdot C_{SO_4} \cdot V_i$
 $M_i = M_t - M_c$

Vi_c = Initial vol H₂O in impingers + total grams caught in impingers - net silica gel wt + net rinse volume

Methylene Chloride Analysis
 Final₁: 128.2874 g
 Final₂: 128.2872 g
 Initial₁: 128.2852 g
 Initial₂: 128.2848 g

Date: 7/31/2009 Time: 5:00
 Date: 7/31/2009 Time: 11:00
 Date: 7/1/2009 Time: 8:00
 Date: 7/2/2009 Time: 13:00

Final_{AVG}: 128.2873 g

Initial_{AVG}: 128.2850 g
 Gross: 0.0023 g
 Blank: 0.0003 g
 Net: 0.0020 g

Beaker Number: 445

M_o Net 2.0 mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

RESULTS

Mi 0.5 mg
 Mo 2 mg
 Total CPM 2.5 mg

Comments: Criteria: 1) Weights are ± 0.5 mg of each other, or within 1% of the net weight. 2) There shall be at least 6 hrs between weighings.

Lab Technician: PRK Date: 8/5/09
 Lab Technician: DM Date: 8-7-09

Plant Idaho milk
 Analytical Method ORSAT

Location P. 01 B

Date 7/23/07
 Test No. 1
 Gas Bag No. 11-4
 Ambient Temp 70
 Operator PRK

| Gas | RUN | | | | | | Average Net Volume |
|---|----------------|------|----------------|------|----------------|------|--------------------|
| | 1 | | 2 | | 3 | | |
| | Actual Reading | Net | Actual Reading | Net | Actual Reading | Net | |
| CO ₂ | .8 | .8 | .8 | .8 | .8 | .8 | .8 |
| O ₂ (Net is Actual O ₂ Reading Minus Actual CO ₂ Reading). | 21.0 | 20.2 | 21.0 | 20.2 | 21.0 | 20.2 | 20.2 |
| N ₂ (Net is 100 Minus Actual O ₂ Reading). | | | | | | | |

Date 7/23/07
 Test No. 2
 Gas Bag No. 11-03
 Ambient Temp 70
 Operator PRK

| Gas | RUN | | | | | | Average Net Volume |
|---|----------------|------|----------------|------|----------------|------|--------------------|
| | 1 | | 2 | | 3 | | |
| | Actual Reading | Net | Actual Reading | Net | Actual Reading | Net | |
| CO ₂ | .8 | .8 | .8 | .8 | .8 | .8 | .8 |
| O ₂ (Net is Actual O ₂ Reading Minus Actual CO ₂ Reading). | 21.0 | 20.2 | 21.0 | 20.2 | 21.0 | 20.2 | 20.2 |
| N ₂ (Net is 100 Minus Actual O ₂ Reading). | | | | | | | |

Date 7/23/09
 Test No. 3
 Gas Bag No. 7-03
 Ambient Temp 70
 Operator PRK

| Gas | RUN | | | | | | Average Net Volume |
|---|----------------|------|----------------|------|----------------|------|--------------------|
| | 1 | | 2 | | 3 | | |
| | Actual Reading | Net | Actual Reading | Net | Actual Reading | Net | |
| CO ₂ | .4 | .4 | .4 | .4 | .4 | .4 | .4 |
| O ₂ (Net is Actual O ₂ Reading Minus Actual CO ₂ Reading). | 20.8 | 20.4 | 20.8 | 20.4 | 20.8 | 20.4 | 20.4 |
| N ₂ (Net is 100 Minus Actual O ₂ Reading). | | | | | | | |

CO is not measured, as it has the same molecular weight as N₂

P103

Facility: Idaho milk
 Stack Identification: P103

Date: 9/21/09
 Method: 5/202

IMPINGERS

Filter Number: 5326

Run: A

Sample Box: A

| Impinger Number | | | | | |
|--|-------|-------|-------|-------|---|
| 1 | 2 | 3 | 4 | 5 | 6 |
| Initial Volume of liquid (H ₂ O) in impingers, (ml) | | | | | |
| 100 | 100 | 100 | SG | | |
| Final (g) | 660.1 | 657.1 | 713.3 | 760.1 | |
| Initial (g) | 583.7 | 648.4 | 714.0 | 844.7 | |
| Net (g) | 76.4 | 8.7 | -0.7 | 115.4 | |

Initials

DO

PRK

Total (g) 660.1

RINSES

pH = 6
 Vic = _____ ml
 Net _____ g

H₂O
 Final 752.7 g
 Initial 464 g

CH₂Cl₂
 Final 429.3 g
 Initial 166 g

Net _____ g + 1.32 g/ml = _____ ml

IMPINGERS

Filter Number: 5327

Run: 1

Sample Box: B

| Impinger Number | | | | | |
|--|-------|-------|-------|-------|---|
| 1 | 2 | 3 | 4 | 5 | 6 |
| Initial Volume of liquid (H ₂ O) in impingers, (ml) | | | | | |
| 100 | 100 | 100 | SG | | |
| Final (g) | 711.7 | 611.3 | 621.1 | 907.3 | |
| Initial (g) | 662.4 | 603.6 | 619.7 | 897.9 | |
| Net (g) | 49.3 | 7.7 | 1.4 | 9.4 | |

Initials

DO

PRK

Total (g) 67.8

RINSES

pH = 6
 Vic = _____ ml
 Net _____ g

H₂O
 Final 714 g
 Initial 464 g

CH₂Cl₂
 Final 394 g
 Initial 71 g

Net _____ g + 1.32 g/ml = _____ ml

IMPINGERS

Filter Number: 5375

Run: _____

Sample Box: C

| Impinger Number | | | | | |
|--|-------|-------|-------|-------|---|
| 1 | 2 | 3 | 4 | 5 | 6 |
| Initial Volume of liquid (H ₂ O) in impingers, (ml) | | | | | |
| 100 | 100 | 100 | SG | | |
| Final (g) | | | | | |
| Initial (g) | 611.8 | 627.9 | 708.5 | 891.9 | |
| Net (g) | | | | | |

Initials

Total (g) _____

RINSES

pH = _____
 Vic = _____ ml
 Net _____ g

H₂O
 Final _____ g
 Initial _____ g

CH₂Cl₂
 Final _____ g
 Initial _____ g

Net _____ g + 1.32 g/ml = _____ ml

M202 Impinger Field Sheet

Facility: Idaho Milk Products
 Stack Identification: P103

Date: 7/24/09
 Method: 5/202

IMPINGERS

Run: 2 Sample Box: d

Filter Number: 5382

| Impinger Number | | | | | |
|--|-------|-------|-------|-------|---|
| 1 | 2 | 3 | 4 | 5 | 6 |
| Initial Volume of liquid (H ₂ O) in impingers, (ml) | | | | | |
| 100 | 100 | 100 | SG | | |
| Final (g) | 674.9 | 715.8 | 602.7 | 944.3 | |
| Initial (g) | 626.2 | 708.3 | 602.5 | 934.1 | |
| Net (g) | 48.7 | 7.5 | 0.2 | 10.2 | |

Initials
DO
PRK

Total (g) 66.6

RINSES

| | | | | |
|---------|------------------|----|---------------------------------|---------------|
| | H ₂ O | | CH ₂ Cl ₂ | |
| Final | <u>709</u> | g | Final | <u>431</u> |
| Initial | <u>472</u> | g | Initial | <u>175</u> |
| pH = | <u>6</u> | | | |
| Vic = | | ml | Net | |
| | | | | g = 1.32 g/ml |
| | | | | ml |

IMPINGERS

Run: 3 Sample Box: B

Filter Number: 5383

| Impinger Number | | | | | |
|--|--------------|--------------|--------------|--------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 |
| Initial Volume of liquid (H ₂ O) in impingers, (ml) | | | | | |
| 100 | 100 | 100 | SG | | |
| Final (g) | <u>716.4</u> | <u>620.0</u> | <u>620.9</u> | <u>929.3</u> | |
| Initial (g) | <u>667.3</u> | <u>607.3</u> | <u>623.6</u> | <u>920.8</u> | |
| Net (g) | <u>49.1</u> | <u>4.7</u> | <u>(2.7)</u> | <u>8.5</u> | |

Initials
DO
PRK

Total (g) 59.6

RINSES

| | | | | |
|---------|------------------|----|---------------------------------|---------------|
| | H ₂ O | | CH ₂ Cl ₂ | |
| Final | <u>704</u> | g | Final | <u>372</u> |
| Initial | <u>470</u> | g | Initial | <u>172</u> |
| pH = | <u>6</u> | | | |
| Vic = | | ml | Net | |
| | | | | g = 1.32 g/ml |
| | | | | ml |

IMPINGERS

Run: _____ Sample Box: _____

Filter Number: _____

| Impinger Number | | | | | |
|--|-----|-----|----|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 |
| Initial Volume of liquid (H ₂ O) in impingers, (ml) | | | | | |
| 100 | 100 | 100 | SG | | |
| Final (g) | | | | | |
| Initial (g) | | | | | |
| Net (g) | | | | | |

Initials

Total (g) _____

RINSES

| | | | | |
|---------|------------------|----|---------------------------------|---------------|
| | H ₂ O | | CH ₂ Cl ₂ | |
| Final | _____ | g | Final | _____ |
| Initial | _____ | g | Initial | _____ |
| pH = | _____ | | | |
| Vic = | _____ | ml | Net | _____ |
| | | | | g = 1.32 g/ml |
| | | | | ml |

Facility: Idaho Milk Products
 Stack Identification: P103
 Filter Number: 5327

Date: 7/21/2009
 Run: I
 Sample Box: B

Blanks &

Rinses

Blanks
 Acetone (CH₃COCH₃) 0.0001 g/100ml

Rinses
 Acetone (CH₃COCH₃) 120 ml

Filter

Final₁: 0.6461 g
 Final₂: 0.6462 g
 Final_{AVG}: 0.6462 g
 Filter Preweight: 0.6366 g
 Net 0.0096 g
 Net 9.6 mg

Date: 7/26/2009 Time: 1:00
 Date: 7/27/2009 Time: 8:00

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |

Front Half

Final₁: 99.8930 g
 Final₂: 99.8928 g
 Final_{AVG}: 99.8929 g
 Initial₁: 99.8859 g
 Initial₂: 99.8858 g
 Initial_{AVG}: 99.8859 g
 Gross: 0.0070 g
 Blank: 0.0001 g
 Net 0.0069 g
 Net 6.9 mg

Date: 7/26/2009 Time: 1:00
 Date: 7/27/2009 Time: 8:00

Date: 6/13/2009 Time: 19:00
 Date: 6/15/2009 Time: 7:00

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

Beaker Number: 15

RESULTS

Front Half

Filter 9.6 mg
 Wash 6.9 mg
 Total 16.5 mg

Comments:

Criteria: 1) Weights are ± 0.5 mg of each other, or within 1% of the net weight. 2) There shall be at least 6 hrs between weighings.

Lab Technician: PRK

Date: 8/5/09

Lab Technician: DK

Date: 8-14-09

Facility: Idaho Milk Products

Date: 7/24/2009

Stack Identification: P103

Run: 2

Filter Number: 5382

Sample Box: D

Blanks &

Blanks

Rinses

Rinses

Acetone (CH₃COCH₃) 0.0001 g/100ml

Acetone (CH₃COCH₃) 150 ml

Filter

Final₁: 0.6418 g

Date: 7/26/2009

Time: 1:00

Final₂: 0.6421 g

Date: 7/27/2009

Time: 8:00

Final_{AVG}: 0.6420 g

Filter Prewrite: 0.6317 g

Net 0.0103 g

Net 10.3 mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |

Front Half

Final₁: 99.0690 g

Date: 7/26/2009

Time: 1:00

Final₂: 99.0688 g

Date: 7/27/2009

Time: 8:00

Final_{AVG}: 99.0689 g

Initial₁: 99.0628 g

Date: 6/13/2009

Time: 19:00

Initial₂: 99.0627 g

Date: 6/15/2009

Time: 7:00

Initial_{AVG}: 99.0628 g

Gross: 0.0061 g

Blank: 0.0002 g

Net 0.0059 g

Net 5.9 mg

Beaker Number: 16

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

RESULTS

Front Half

Filter 10.3 mg

Wash 5.9 mg

Total 16.2 mg

Comments:

Criteria: 1) Weights are ± 0.5 mg of each other, or within 1% of the net weight. 2) There shall be at least 6 hrs between weighings.

Lab Technician: PRK

Date: 8/5/09

Lab Technician: OK

Date: 8-14-09

Facility: Idaho Milk Products
 Stack Identification: P103
 Filter Number: 5383

Date: 7/24/2009
 Run: 3
 Sample Box: B

Blanks & Rinses

Blanks
 Acetone (CH₃COCH₃) 0.0001 g/100ml

Rinses
 Acetone (CH₃COCH₃) 135 ml

Filter
 Final₁: 0.6438 g
 Final₂: 0.6441 g
 Final_{AVG}: 0.6440 g
 Filter Preweight: 0.6325 g
 Net 0.0115 g
 Net 11.5 mg

Date: 7/26/2009 Time: 1:00
 Date: 7/27/2009 Time: 8:00

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |

Front Half

Final₁: 100.0055 g
 Final₂: 100.0053 g
 Final_{AVG}: 100.0054 g

Date: 7/26/2009 Time: 1:00
 Date: 7/27/2009 Time: 8:00

Initial₁: 99.9988 g
 Initial₂: 99.9987 g
 Initial_{AVG}: 99.9988 g

Date: 6/13/2009 Time: 19:00
 Date: 6/15/2009 Time: 7:00

Beaker Number: 17

Gross: 0.0066 g
 Blank: 0.0001 g
 Net 0.0065 g
 Net 6.5 mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

RESULTS

Front Half
 Filter 11.5 mg
 Wash 6.5 mg
 Total 18.0 mg

Comments: Criteria: 1) Weights are ± 0.5 mg of each other, or within 1% of the net weight. 2) There shall be at least 6 hrs between weighings.

Lab Technician: PRK Date: 8/5/09
 Lab Technician: DK Date: 8-7-09

Facility: Idaho Milk Products
 Stack Identification: P103
 Filter Number: 5327

Date: 7/21/2009
 Run: I
 Sample Box: B

Blanks & Rinses

| Blanks | | |
|---|--------|---------|
| Water (H ₂ O) | 0.0000 | g/100ml |
| Methylene Chloride (CH ₂ Cl ₂) | 0.0001 | g/100ml |

| Rinses | | |
|--|-------|----|
| Water _F (H ₂ O) | 714.0 | g |
| Water ₁ (H ₂ O) | 464.0 | g |
| Water (H ₂ O) Net* | 550.0 | ml |
| Methylene Chloride _F (CH ₂ Cl ₂) | 394.0 | g |
| Methylene Chloride ₁ (CH ₂ Cl ₂) | 171.0 | g |
| Methylene Chloride (CH ₂ Cl ₂) Net* | 318.9 | ml |

*Includes volumes for Impinger set-up (300ml H₂O) and analysis (150ml CH₂Cl₂)

Water Analysis
 Final₁: 114.7200 g
 Final₂: 114.7205 g
 Initial₁: 114.7200 g
 Initial₂: 114.7204 g

Date: 7/31/2009 Time: 8:00
 Date: 7/31/2009 Time: 14:00
 Date: 6/30/2009 Time: 9:00
 Date: 7/1/2009 Time: 8:00

Final_{AVG}: 114.7203 g

Initial_{AVG}: 114.7202 g

Gross: 0.0001 g

Blank: 0.0000 g

Net 0.0001 g

Mi Net 0.1 mg

Beaker Number: 448

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

Titration

Normality _____ N NH₄OH
 Titrant _____ ml V₁
 V_i _____ ml

pH 6.00
 $C_{so_4} = 48.03 \cdot N \cdot V_1 / 100$
 $M_c = 0.0205 \cdot C_{so_4} \cdot V_i$
 $M_i = M_r - M_c$

V_i = Initial vol H₂O in impingers + total grams caught in impingers - net silica gel wt + net rinse volume

Methylene Chloride Analysis
 Final₁: 110.6368 g
 Final₂: 110.6372 g
 Initial₁: 110.6364 g
 Initial₂: 110.6366 g

Date: 7/31/2009 Time: 8:00
 Date: 7/31/2009 Time: 14:00
 Date: 6/30/2009 Time: 9:00
 Date: 7/1/2009 Time: 8:00

Final_{AVG}: 110.6370 g

Initial_{AVG}: 110.6365 g

Gross: 0.0005 g

Blank: 0.0003 g

Net 0.0002 g

M_o Net 0.2 mg

Beaker Number: 449

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

RESULTS

Mi 0.1 mg
 Mo 0.2 mg
Total CPM 0.3 mg

Comments: Criteria: 1) Weights are ± 0.5 mg of each other, or within 1% of the net weight. 2) There shall be at least 6 hrs between weighings.

Lab Technician: PRK Date: 8/5/09
 Lab Technician: OH Date: 8-17-09

Facility: Idaho Milk Products

Date: 7/24/2009

Stack Identification: P103

Run: 2

Filter Number: 5382

Sample Box: D

Blanks & Rinses

| Blanks | | |
|---|---------------|----------------|
| Water (H ₂ O) | <u>0.0000</u> | <u>g/100ml</u> |
| Methylene Chloride (CH ₂ Cl ₂) | <u>0.0001</u> | <u>g/100ml</u> |

| Rinses | | |
|--|--------------|-----------|
| Water _r (H ₂ O) | <u>709.0</u> | <u>g</u> |
| Water _i (H ₂ O) | <u>472.0</u> | <u>g</u> |
| Water (H ₂ O) Net* | <u>537.0</u> | <u>ml</u> |
| Methylene Chloride _r (CH ₂ Cl ₂) | <u>431.0</u> | <u>g</u> |
| Methylene Chloride _i (CH ₂ Cl ₂) | <u>175.0</u> | <u>g</u> |
| Methylene Chloride (CH ₂ Cl ₂) Net* | <u>343.9</u> | <u>ml</u> |

*Includes volumes for Impinger set-up (300ml H₂O) and analysis (150ml CH₂Cl₂)

Water Final₁: 109.5607 g

Date: 7/31/2009 Time: 8:00

Analysis Final₂: 109.5610 g

Date: 7/31/2009 Time: 14:00

Final_{AVG}: 109.5609 g

Initial₁: 109.5606 g

Date: 7/1/2009 Time: 8:00

Initial₂: 109.5602 g

Date: 7/2/2009 Time: 13:00

Initial_{AVG}: 109.5604 g

Gross: 0.0005 g

Blank: 0.0000 g

Net 0.0005 g

Beaker Number: 450

Mi Net 0.5 mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

Titration

pH 6.00

Normality _____ N NH₄OH

$C_{SO_4} = 48.03 \cdot N \cdot V_i / 100$

Titrant _____ ml V_i

$M_c = 0.0205 \cdot C_{SO_4} \cdot V_i$

V_i _____ ml

$M_i = M_r - M_c$

V_i = Initial vol H₂O in impingers + total grams caught in impingers - net silica gel wt + net rinse volume

Methylene Chloride Final₁: 111.6639 g

Date: 7/31/2009 Time: 8:00

Analysis Final₂: 111.6642 g

Date: 7/31/2009 Time: 14:00

Final_{AVG}: 111.6641 g

Initial₁: 111.6633 g

Date: 7/1/2009 Time: 8:00

Initial₂: 111.6638 g

Date: 7/2/2009 Time: 13:00

Initial_{AVG}: 111.6636 g

Gross: 0.0005 g

Blank: 0.0003 g

Net 0.0002 g

Beaker Number: 451

M_o Net 0.2 mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

RESULTS

Mi 0.5 mg

Mo 0.2 mg

Total CPM 0.7 mg

Comments: Criteria: 1) Weights are ± 0.5 mg of each other, or within 1% of the net weight. 2) There shall be at least 6 hrs between weighings.

Lab Technician: PRK Date: 8/5/09

Lab Technician: SK Date: 8-19-09

Facility: Idaho Milk Products

Date: 7/24/2009

Stack Identification: P103

Run: 3

Filter Number: 5383

Sample Box: B

Blanks &

Rinses

| Blanks | | |
|---|--------|---------|
| Water (H ₂ O) | 0.0000 | g/100ml |
| Methylene Chloride (CH ₂ Cl ₂) | 0.0001 | g/100ml |

| Rinses | | |
|--|-------|----|
| Water _F (H ₂ O) | 704.0 | g |
| Water ₁ (H ₂ O) | 470.0 | g |
| Water (H ₂ O) Net* | 534.0 | ml |
| Methylene Chloride _F (CH ₂ Cl ₂) | 372.0 | g |
| Methylene Chloride ₁ (CH ₂ Cl ₂) | 172.0 | g |
| Methylene Chloride (CH ₂ Cl ₂) Net* | 301.5 | ml |

*Includes volumes for Impinger set-up (300ml H₂O) and analysis (150ml CH₂Cl₂)

Water Final₁: 111.5975 g

Date: 7/31/2009 Time: 8:00

Analysis Final₂: 111.5980 g

Date: 7/31/2009 Time: 14:00

Final_{AVG}: 111.5978 g

Initial₁: 111.5975 g

Date: 7/1/2009 Time: 8:00

Initial₂: 111.5975 g

Date: 7/2/2009 Time: 13:00

Initial_{AVG}: 111.5975 g

Gross: 0.0003 g

Blank: 0.0000 g

Net 0.0003 g

Mi Net 0.3 mg

Beaker Number: 452

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

Titration

pH 6.00

Normality _____ N NH₄OH

Cso₄ _____ = 48.03 • N • V_t / 100

Titrant _____ ml V₁

M_c _____ = 0.0205 • Cso₄ • V_i

V_i _____ ml

M_i _____ = M_t - M_c

V_i = Initial vol H₂O in impingers + total grams caught in impingers - net silica gel wt + net rinse volume

Methylene Chloride Final₁: 112.5742 g

Date: 7/31/2009 Time: 8:00

Analysis Final₂: 112.5746 g

Date: 7/31/2009 Time: 14:00

Final_{AVG}: 112.5744 g

Initial₁: 112.5735 g

Date: 7/1/2009 Time: 8:00

Initial₂: 112.5740 g

Date: 7/2/2009 Time: 13:00

Initial_{AVG}: 112.5738 g

Gross: 0.0006 g

Blank: 0.0003 g

Net 0.0003 g

M_o Net 0.3 mg

Beaker Number: 453

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

RESULTS

Mi 0.3 mg

Mo 0.3 mg

Total CPM 0.6 mg

Comments:

Criteria: 1) Weights are ± 0.5 mg of each other, or within 1% of the net weight. 2) There shall be at least 6 hrs between weighings.

Lab Technician: PRK

Date: 8/5/09

Lab Technician: DK

Date: 8-14-09

Facility: Idaho Milk Products

Date: 7/21/2009

Stack Identification: P103

Run: A

Filter Number: 5326

Sample Box: A

Blanks &

Blanks

Acetone (CH₃COCH₃) 0.0001 g/100ml

Rinses

Acetone (CH₃COCH₃) 150 ml

Rinses

Filter

Final₁: 0.6376 g

Date: 7/26/2009 Time: 1:00

Final₂: 0.6374 g

Date: 7/27/2009 Time: 8:00

Final_{AVG}: 0.6375 g

Filter Preweight: 0.6314 g

Net 0.0061 g

Net 6.1 mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |

Front Half

Final₁: 99.8718 g

Date: 7/26/2009 Time: 1:00

Final₂: 99.8716 g

Date: 7/27/2009 Time: 8:00

Final_{AVG}: 99.8717 g

Initial₁: 99.8481 g

Date: 6/13/2009 Time: 19:00

Initial₂: 99.8483 g

Date: 6/15/2009 Time: 7:00

Initial_{AVG}: 99.8482 g

Gross: 0.0235 g

Blank: 0.0002 g

Net 0.0233 g

Net 23.3 mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

Beaker Number: 14

RESULTS

Front Half

Filter 6.1 mg

Wash 23.3 mg

Total 29.4 mg

Comments:

Criteria: 1) Weights are ± 0.5 mg of each other, or within 1% of the net weight. 2) There shall be at least 6 hrs between weighings.

Lab Technician: PRK

Date: 8/5/09

Lab Technician: PK

Date: 8-14-09

Facility: Idaho Milk Products

Date: 7/21/2009

Stack Identification: P103

Run: A

Filter Number: 5326

Sample Box: A

Blanks &

Rinses

| Blanks | |
|---|----------------|
| Water (H ₂ O) | 0.0000 g/100ml |
| Methylene Chloride (CH ₂ Cl ₂) | 0.0001 g/100ml |

| Rinses | |
|--|----------|
| Water _F (H ₂ O) | 792.0 g |
| Water ₁ (H ₂ O) | 464.0 g |
| Water (H ₂ O) Net* | 628.0 ml |
| Methylene Chloride _F (CH ₂ Cl ₂) | 389.0 g |
| Methylene Chloride ₁ (CH ₂ Cl ₂) | 166.0 g |
| Methylene Chloride (CH ₂ Cl ₂) Net* | 318.9 ml |

*Includes volumes for Impinger set-up (300ml H₂O) and analysis (150ml CH₂Cl₂)

Water Final₁: 127.1335 g

Date: 7/31/2009 Time: 8:00

Analysis Final₂: 127.1333 g

Date: 7/31/2009 Time: 14:00

Final_{AVG}: 127.1334 g

Initial₁: 127.1326 g

Date: 6/30/2009 Time: 9:00

Initial₂: 127.1325 g

Date: 7/2/2009 Time: 13:00

Initial_{AVG}: 127.1326 g

Gross: 0.0008 g

Blank: 0.0000 g

Net 0.0008 g

Beaker Number: 446

Mi Net 0.8 mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

Titration

pH 6.00

Normality _____ N NH₄OH

$C_{so4} = 48.03 \cdot N \cdot V_t / 100$

Titrant _____ ml V_t

$M_c = 0.0205 \cdot C_{so4} \cdot V_c$

V_i _____ ml

$M_i = M_t - M_c$

V_i = Initial vol H₂O in impingers + total grams caught in impingers - net silica gel wt + net rinse volume

Methylene Final₁: 128.7477 g

Date: 7/31/2009 Time: 8:00

Chloride Final₂: 128.7478 g

Date: 7/31/2009 Time: 14:00

Analysis

Final_{AVG}: 128.7478 g

Initial₁: 128.7473 g

Date: 6/30/2009 Time: 9:00

Initial₂: 128.7474 g

Date: 7/2/2009 Time: 13:00

Initial_{AVG}: 128.7474 g

Gross: 0.0004 g

Blank: 0.0003 g

Net 0.0001 g

Beaker Number: 447

M_o Net 0.1 mg

| CRITERIA | | |
|----------|--------|------|
| Process | Weight | Time |
| Final | Pass | Pass |
| Initial | Pass | Pass |

RESULTS

Mi 0.8 mg

Mo 0.1 mg

Total CPM 0.9 mg

Comments:

Criteria: 1) Weights are ± 0.5 mg of each other, or within 1% of the net weight. 2) There shall be at least 6 hrs between weighings.

Lab Technician: PRK

Date: 8/5/09

Lab Technician: OK

Date: 8-14-09

Plant Idaho Milk Products
 Analytical Method ORSAT

Location P103

Date 7/21/09
 Test No. A
 Gas Bag No. G-03
 Ambient Temp 70
 Operator DO

| Gas | RUN | | | | | | Average Net Volume |
|---|----------------|------|----------------|------|----------------|------|--------------------|
| | 1 | | 2 | | 3 | | |
| | Actual Reading | Net | Actual Reading | Net | Actual Reading | Net | |
| CO ₂ | 1.5 | 1.5 | 1.5 | 1.5 | 1.5 | 1.5 | 1.5 |
| O ₂ (Net is Actual O ₂ Reading Minus Actual CO ₂ Reading). | 20.8 | 19.3 | 20.8 | 19.3 | 20.8 | 19.3 | 19.3 |
| N ₂ (Net is 100 Minus Actual O ₂ Reading). | | 79.2 | | 79.2 | | 77.2 | 79.2 |

Date 7/22/09
 Test No. 1
 Gas Bag No. WC-2
 Ambient Temp 72
 Operator PRK

| Gas | RUN | | | | | | Average Net Volume |
|---|----------------|------|----------------|------|----------------|------|--------------------|
| | 1 | | 2 | | 3 | | |
| | Actual Reading | Net | Actual Reading | Net | Actual Reading | Net | |
| CO ₂ | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 |
| O ₂ (Net is Actual O ₂ Reading Minus Actual CO ₂ Reading). | 20.8 | 19.8 | 20.8 | 19.8 | 20.8 | 19.8 | 19.8 |
| N ₂ (Net is 100 Minus Actual O ₂ Reading). | | | | | | | |

Date _____
 Test No. _____
 Gas Bag No. _____
 Ambient Temp _____
 Operator _____

| Gas | RUN | | | | | | Average Net Volume |
|---|----------------|-----|----------------|-----|----------------|-----|--------------------|
| | 1 | | 2 | | 3 | | |
| | Actual Reading | Net | Actual Reading | Net | Actual Reading | Net | |
| CO ₂ | | | | | | | |
| O ₂ (Net is Actual O ₂ Reading Minus Actual CO ₂ Reading). | | | | | | | |
| N ₂ (Net is 100 Minus Actual O ₂ Reading). | | | | | | | |

CO is not measured, as it has the same molecular weight as N₂

Plant IMP
 Analytical Method ORSAT

Location 103 B Ann

Date 7/24/09
 Test No. 2
 Gas Bag No. E-05
 Ambient Temp 71
 Operator [Signature]

| Gas | RUN | | | | | | Average Net Volume |
|---|----------------|------|----------------|------|----------------|------|--------------------|
| | 1 | | 2 | | 3 | | |
| | Actual Reading | Net | Actual Reading | Net | Actual Reading | Net | |
| CO ₂ | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 |
| O ₂ (Net is Actual O ₂ Reading Minus Actual CO ₂ Reading). | 20.9 | 19.9 | 20.9 | 19.9 | 20.9 | 19.9 | 19.9 |
| N ₂ (Net is 100 Minus Actual O ₂ Reading). | | 79.1 | | 79.1 | | 79.1 | 79.1 |

Date 7/24/09
 Test No. 3
 Gas Bag No. A-03
 Ambient Temp 71-70
 Operator [Signature]

| Gas | RUN | | | | | | Average Net Volume |
|---|----------------|------|----------------|------|----------------|------|--------------------|
| | 1 | | 2 | | 3 | | |
| | Actual Reading | Net | Actual Reading | Net | Actual Reading | Net | |
| CO ₂ | .8 | .8 | .8 | .8 | .8 | .8 | .8 |
| O ₂ (Net is Actual O ₂ Reading Minus Actual CO ₂ Reading). | 21.0 | 20.2 | 21.0 | 20.2 | 21.0 | 20.2 | 20.2 |
| N ₂ (Net is 100 Minus Actual O ₂ Reading). | | | | | | | |

Date _____
 Test No. _____
 Gas Bag No. _____
 Ambient Temp _____
 Operator _____

| Gas | RUN | | | | | | Average Net Volume |
|---|----------------|-----|----------------|-----|----------------|-----|--------------------|
| | 1 | | 2 | | 3 | | |
| | Actual Reading | Net | Actual Reading | Net | Actual Reading | Net | |
| CO ₂ | | | | | | | |
| O ₂ (Net is Actual O ₂ Reading Minus Actual CO ₂ Reading). | | | | | | | |
| N ₂ (Net is 100 Minus Actual O ₂ Reading). | | | | | | | |

P101A



Chain of Custody

| Sample Identification | Method of Analysis | Recovery Date | Sample Description |
|--------------------------------------|-------------------------------|---------------|--|
| 5377 Filter | EPA Method 5 Gravimetric | 7/23/09 | Filter |
| 5377 Front | EPA Method 5 Gravimetric | S | Probe Acetone Wash |
| 5377 H ₂ O | EPA Method 202 Gravimetric | | Impinger Catch and H ₂ O Rinse |
| 5377 CH ₂ Cl ₂ | EPA Method 202 Gravimetric | | CH ₂ Cl ₂ Rinse |
| 5378 Filter | EPA Method 5 Gravimetric | 7/23/09 | Filter |
| 5378 Front | EPA Method 5 Gravimetric | S | Probe Acetone Wash |
| 5378 H ₂ O | EPA Method 202 Gravimetric | | Impinger Catch and H ₂ O Rinse |
| 5378 CH ₂ Cl ₂ | EPA Method 202 Gravimetric | | CH ₂ Cl ₂ Rinse |
| 5381 Filter | EPA Method 5 Gravimetric | 7/23/09 | Filter |
| 5381 Front | EPA Method 5 Gravimetric | S | Probe Acetone Wash |
| 5381 H ₂ O | EPA Method 202 Gravimetric | | Impinger Catch and H ₂ O Rinse |
| 5381 CH ₂ Cl ₂ | EPA Method 202 Gravimetric | | CH ₂ Cl ₂ Rinse |

Sampled by: Paul R Kitchen Date: 7/23/09

Recovered by: Joseph Kitchen Date: 7/23/09

Relinquished by: _____ Date: _____

Received by: _____ Date: _____

Relinquished by: _____ Date: _____

Received By: _____ Date: _____

Analyzed By: Paul Kitchen Date: 7/31/09

Unless otherwise indicated, all samples remain in the Custody of TETCO.

P101B



Chain of Custody

| Sample Identification | Method of Analysis | Recovery Date | Sample Description |
|--------------------------------------|-------------------------------|---------------|--|
| 5379 Filter | EPA Method 5 Gravimetric | 7/23/09 | Filter |
| 5379 Front | EPA Method 5 Gravimetric | S | Probe Acetone Wash |
| 5379 H ₂ O | EPA Method 202 Gravimetric | | Impinger Catch and H ₂ O Rinse |
| 5379 CH ₂ Cl ₂ | EPA Method 202 Gravimetric | | CH ₂ Cl ₂ Rinse |
| 5376 Filter | EPA Method 5 Gravimetric | | 7/23/09 |
| 5376 Front | EPA Method 5 Gravimetric | S | Probe Acetone Wash |
| 5376 H ₂ O | EPA Method 202 Gravimetric | | Impinger Catch and H ₂ O Rinse |
| 5376 CH ₂ Cl ₂ | EPA Method 202 Gravimetric | | CH ₂ Cl ₂ Rinse |
| 5380 Filter | EPA Method 5 Gravimetric | | 7/23/09 |
| 5380 Front | EPA Method 5 Gravimetric | S | Probe Acetone Wash |
| 5380 H ₂ O | EPA Method 202 Gravimetric | | Impinger Catch and H ₂ O Rinse |
| 5380 CH ₂ Cl ₂ | EPA Method 202 Gravimetric | | CH ₂ Cl ₂ Rinse |

Sampled by: Doug Olsen Date: 7/23/09
 Recovered by: Joseph Kitcher Date: 7/23/09
 Relinquished by: _____ Date: _____
 Received by: _____ Date: _____
 Relinquished by: _____ Date: _____
 Received By: _____ Date: _____
 Analyzed By: Paul Kitcher Date: 7/31/09

Unless otherwise indicated, all samples remain in the Custody of TETCO.

P103



Chain of Custody

| Sample Identification | Method of Analysis | Recovery Date | Sample Description |
|--------------------------------------|-------------------------------|---------------|--|
| 5327 Filter | EPA Method 5 Gravimetric | 7/21/09 | Filter |
| 5327 Front | EPA Method 5 Gravimetric | | Probe Acetone Wash |
| 5327 H ₂ O | EPA Method 202 Gravimetric | | Impinger Catch and H ₂ O Rinse |
| 5327CH ₂ Cl ₂ | EPA Method 202 Gravimetric | | CH ₂ Cl ₂ Rinse |
| 5382 Filter | EPA Method 5 Gravimetric | 7/24/09 | Filter |
| 5382 Front | EPA Method 5 Gravimetric | | Probe Acetone Wash |
| 5382 H ₂ O | EPA Method 202 Gravimetric | | Impinger Catch and H ₂ O Rinse |
| 5382 CH ₂ Cl ₂ | EPA Method 202 Gravimetric | | CH ₂ Cl ₂ Rinse |
| 5383 Filter | EPA Method 5 Gravimetric | 7/24/09 | Filter |
| 5383 Front | EPA Method 5 Gravimetric | | Probe Acetone Wash |
| 5383 H ₂ O | EPA Method 202 Gravimetric | | Impinger Catch and H ₂ O Rinse |
| 5383 CH ₂ Cl ₂ | EPA Method 202 Gravimetric | | CH ₂ Cl ₂ Rinse |

Sampled by: Paul Kitchen Date: 7/21 & 24/09
 Recovered by: [Signature] Date: 7/21, 24/09
 Relinquished by: _____ Date: _____
 Received by: _____ Date: _____
 Relinquished by: _____ Date: _____
 Received By: _____ Date: _____
 Analyzed By: Paul Kitchen Date: 7/31/09

Unless otherwise indicated, all samples remain in the Custody of TETCO.

APPENDIX D

Summary Format

Summary Format

**P101A
Particulate Testing**

**P101B
Particulate Testing**

**P103
Particulate Testing**

Summary Format for Particulate Tests, Methods 1-5

Company Name: Idaho Milk Products

Location (City): Jerome

Source Sampled: P101A

| Description | units | Run #1 | Run #2 | Run #3 |
|--|-----------------------|---------|---------|---------|
| Sample Date: | | 7/23/09 | 7/23/09 | 7/23/09 |
| Barometric Pressure: | (in Hg) | 26.00 | 26.00 | 26.00 |
| DGM Calibration Factor: | (Y) | 1.000 | | |
| Pitot Calibration Factor | (Cp) | 0.84 | | |
| | units | Run #1 | Run #2 | Run #3 |
| Nozzle Diameter | (in) | 0.2545 | 0.2545 | 0.2545 |
| No. of Sample Ports | N/A | 2 | | |
| No. Sample Points per Diameter | N/A | 12 | | |
| | units | Run #1 | Run #2 | Run #3 |
| Total Sampling Time | (min) | 84 | 84 | 84 |
| H ₂ O Collected in Implingers | (ml) | 148.2 | 145.3 | 139.4 |
| CO ₂ Measured by Orsat | (%) | 0.8 | 0.8 | 0.6 |
| O ₂ Measured by Orsat | (%) | 20.4 | 20.0 | 20.2 |
| Static Pressure | (in H ₂ O) | -0.32 | -0.32 | -0.32 |
| Filter Weight Gain | (mg) | -30.6 | -0.8 | -15.9 |
| Probe Wash Weight Gain | (mg) | 33.7 | 4.1 | 18.9 |

Summary Format for Particulate Tests, Methods 1-5

Company Name: Idaho Milk Products

Location (City): Jerome

Source Sampled: P101B

| Description | units | Run #1 | Run #2 | Run #3 |
|---|-----------------------|---------|---------|---------|
| Sample Date: | | 7/23/09 | 7/23/09 | 7/23/09 |
| Barometric Pressure: | (in Hg) | 26.00 | 26.00 | 26.00 |
| DGM Calibration Factor: | (γ) | 1.006 | | |
| Pitot Calibration Factor | (Cp) | 0.84 | | |
| | units | Run #1 | Run #2 | Run #3 |
| Nozzle Diameter | (in) | 0.2495 | 0.2495 | 0.2495 |
| No. of Sample Ports | N/A | 2 | | |
| No. Sample Points per Diameter | N/A | 12 | | |
| | units | Run #1 | Run #2 | Run #3 |
| Total Sampling Time | (min) | 84 | 84 | 84 |
| H ₂ O Collected in Impingers | (ml) | 144.6 | 144.7 | 133.1 |
| CO ₂ Measured by Orsat | (%) | 0.8 | 0.8 | 0.4 |
| O ₂ Measured by Orsat | (%) | 20.2 | 20.2 | 20.4 |
| Static Pressure | (in H ₂ O) | -0.52 | -0.52 | -0.52 |
| Filter Weight Gain | (mg) | -1.1 | -0.4 | -2.3 |
| Probe Wash Weight Gain | (mg) | 4.2 | 3.8 | 5.8 |

Summary Format for Particulate Tests, Methods 1-5

Company Name: Idaho Milk Products

Location (City): Jerome

Source Sampled: P103

| Description | units | Run #1 | Run #2 | Run #3 |
|--|-----------------------|---------|---------|---------|
| Sample Date: | | 7/21/09 | 7/24/09 | 7/24/09 |
| Barometric Pressure: | (in Hg) | 26.00 | 26.00 | 26.00 |
| DGM Calibration Factor: | (Y) | 1.000 | | |
| Pitot Calibration Factor | (Cp) | 0.84 | | |
| | units | Run #1 | Run #2 | Run #3 |
| Nozzle Diameter | (in) | 0.2230 | 0.2230 | 0.2225 |
| No. of Sample Ports | N/A | 2 | | |
| No. Sample Points per Diameter | N/A | 12 | | |
| | units | Run #1 | Run #2 | Run #3 |
| Total Sampling Time | (min) | 72 | 72 | 72 |
| H ₂ O Collected in Implingers | (ml) | 67.8 | 66.6 | 59.6 |
| CO ₂ Measured by Orsat | (%) | 1.0 | 1.0 | 0.8 |
| O ₂ Measured by Orsat | (%) | 19.8 | 19.9 | 20.2 |
| Static Pressure | (in H ₂ O) | -0.24 | -0.24 | -0.24 |
| Filter Weight Gain | (mg) | 9.6 | 10.3 | 11.5 |
| Probe Wash Weight Gain | (mg) | 6.9 | 5.9 | 6.5 |

APPENDIX E

Raw Production Data

Figure 1. Facility Schematic Representation, P101A/P101B

Figure 2. Facility Schematic Representation, P103

Production Data

Idaho Milk Products

Facility:

Stack Identification: P101A and P101B

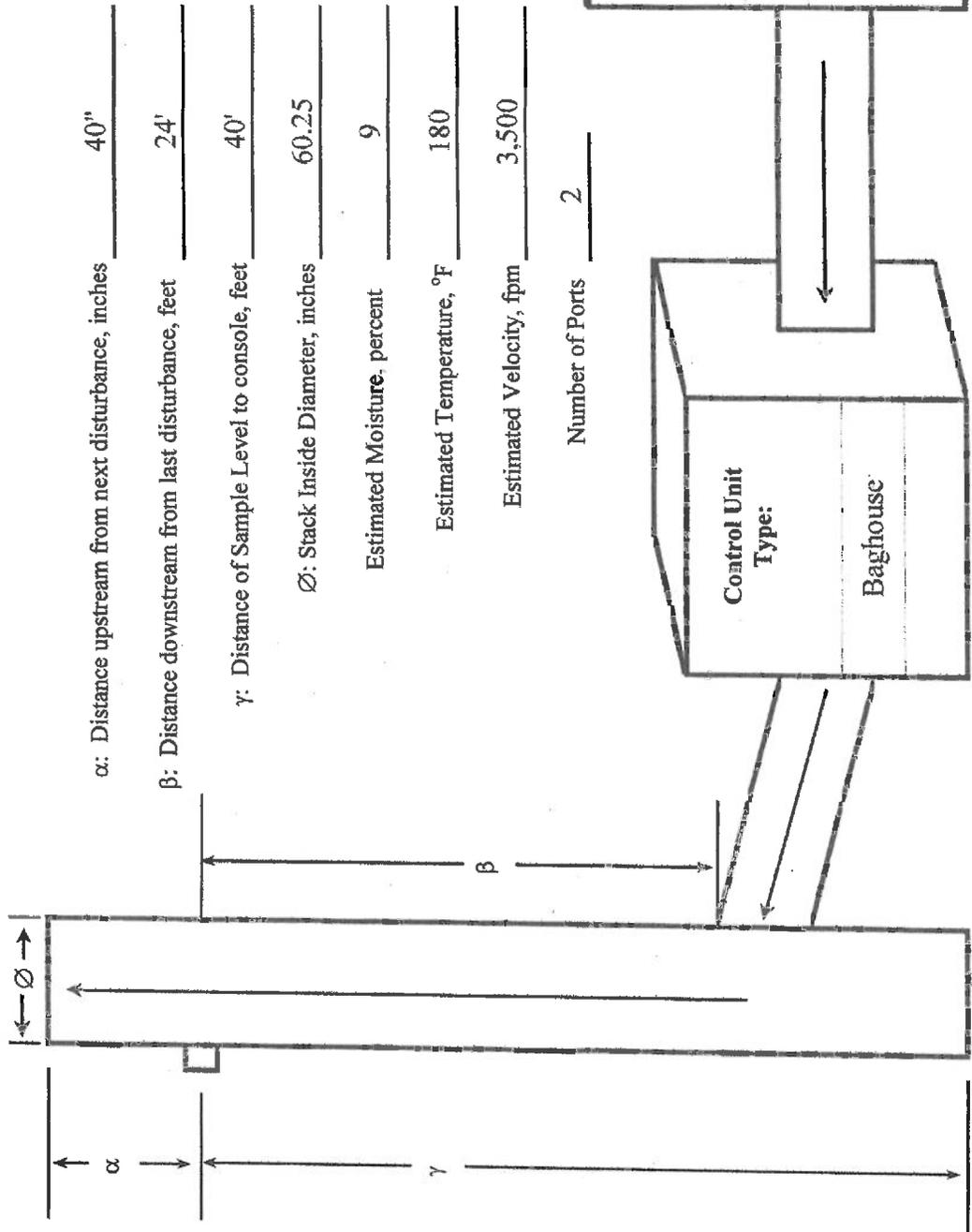
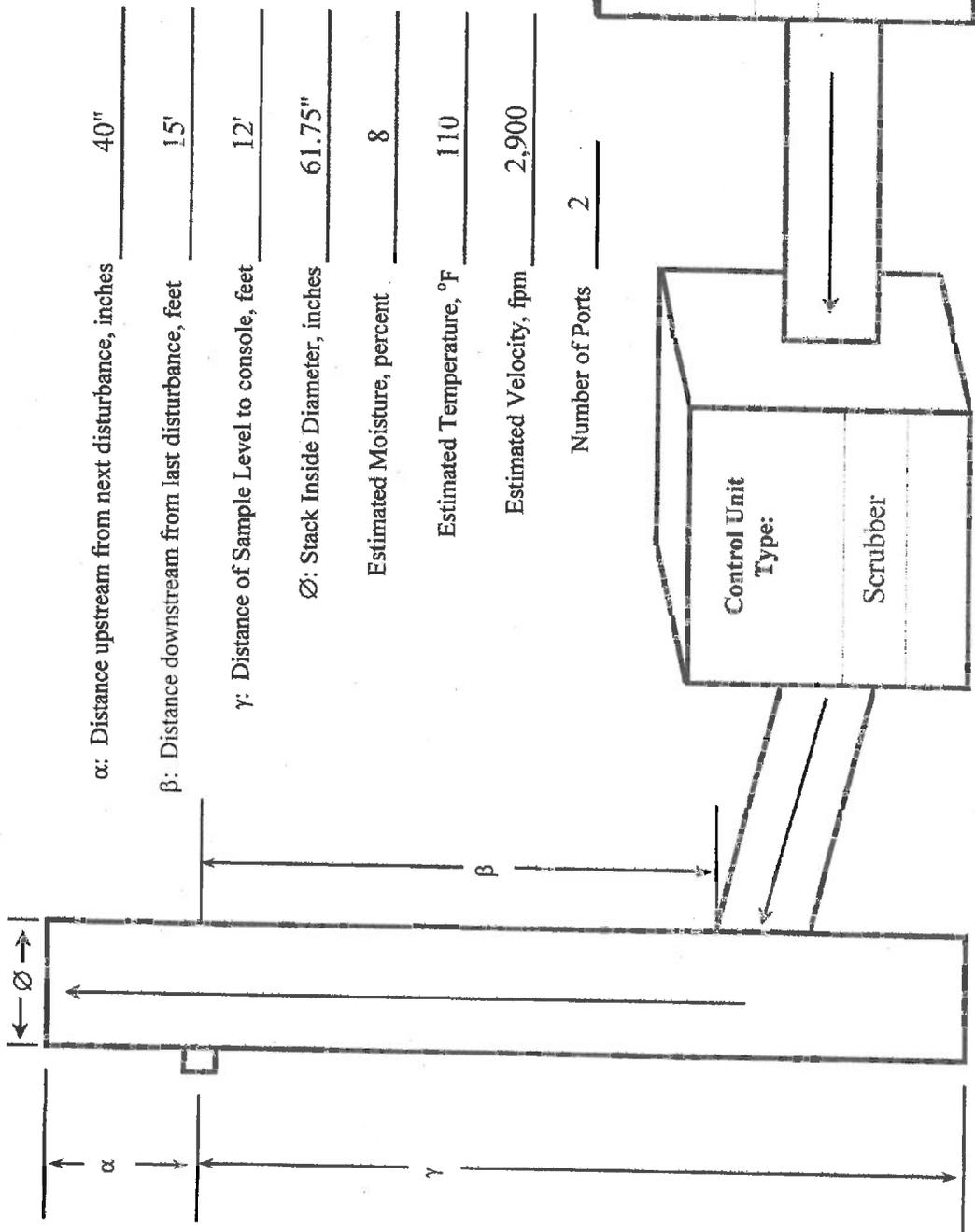


Figure 1. Facility Schematic Representation

Idaho Milk Products

Facility:

Stack Identification: P103



α : Distance upstream from next disturbance, inches 40"

β : Distance downstream from last disturbance, feet 15'

γ : Distance of Sample Level to console, feet 12'

ϕ : Stack Inside Diameter, inches 61.75"

Estimated Moisture, percent 8

Estimated Temperature, °F 110

Estimated Velocity, fpm 2,900

Number of Ports 2

Figure 1. Facility Schematic Representation

Tetco

From: Eric Aardema [eric_aardema@hotmail.com]
Sent: Friday, July 24, 2009 1:57 PM
To: paul.kitchen@tetco-ut.com
Subject: Idaho Milk Products Baghouse Data
Attachments: Baghouse Emissions Data.pdf

Paul
Here is the information you requested, let me know if you need anything else
Thanks

Eric Aardema
Idaho Milk Products
2249 Tiger Drive
Jerome, ID 83338
(208)-539-7384 (Cell)
(208)-644-2899 (Fax)

Windows Live™ Hotmail®: Search, add, and share the web's latest sports videos. [Check it out.](#)

Idaho Milk Products Baghouse Emissions Control Data

Source P101A and P101B Date July 23

Run 1

Processed Material

| | |
|-----|-----------|
| MPC | Skim Milk |
|-----|-----------|

| Time | A | ΔP | B | Production Rate lb/hr |
|-------|------|------|---|-----------------------|
| 9:15 | 2.41 | 1.99 | | 24000 |
| 9:30 | 2.58 | 1.52 | | 24000 |
| 9:45 | 2.74 | 1.10 | | 24300 |
| 10:00 | 2.35 | 2.06 | | 24900 |
| 10:15 | 3.03 | 1.78 | | 24000 |
| 10:30 | 3.52 | 2.13 | | 24050 |

Permit requires the following to be monitored and recorded during testing:

 Type of material processed
 Production rate in lb/hr every 15 min
 Visual Observations

Run 2

Processed Material

| | |
|-----|-----------|
| MPC | Skim Milk |
|-----|-----------|

| Time | A | ΔP | B | Production Rate lb/hr |
|-------|------|------|---|-----------------------|
| 12:15 | 2.30 | 1.53 | | 24000 |
| 12:30 | 2.96 | 1.73 | | 24000 |
| 12:45 | 2.29 | 1.57 | | 24000 |
| 13:00 | 2.47 | 2.18 | | 24050 |
| 13:15 | 3.01 | 1.57 | | 24050 |
| 13:30 | 2.81 | 2.11 | | 24000 |

July 23
 Run 1 9:03 - 10:30
 Run 2 11:59 - 13:26
 Run 3 14:59 - 16:26

Both Baghouses run simultaneously

Run 3

Processed Material

| | |
|-----|-----------|
| MPC | Skim Milk |
|-----|-----------|

| Time | ΔP | Production Rate lb/hr |
|-------|-----------|-----------------------|
| 15:15 | 2.83/1.92 | 25000 |
| 15:30 | 2.59/1.53 | 24950 |
| 15:45 | 2.71/2.19 | 25000 |
| 16:00 | 2.58/1.56 | 25050 |
| 16:15 | 2.83/1.79 | 25000 |
| 16:30 | 2.74/1.96 | 24950 |

Idaho Milk Products Scrubber Emissions Control Data

Source P103 Date _____

Run 1

July 21 Scrubber

| Time | ΔP | Production Rate lb/hr | Scrubber Flow Rate g/min |
|-------|------------|--------------------------|-----------------------------|
| 17:30 | .63 | 14688 | 80 |
| 17:45 | .74 | 14700 | 80 |
| 18:00 | .68 | 13800 | 80 |
| 18:15 | .78 | 14500 | 80 |
| 19:30 | .80 | 14300 | 80 |

Permit requires the following to be monitored and recorded during testing:

- Production rate in lb/hr every 15 min
- Scrubber media flow rate every 15 min
- Scrubber pressure drop every 15 min
- Visual Observations

Run 2

July 21 Scrubber

| Time | ΔP | Production Rate lb/hr | Scrubber Flow Rate g/min |
|------|------------|--------------------------|-----------------------------|
| 7:15 | .84 | 13800 | 80 |
| 7:30 | .74 | 14900 | 80 |
| 7:45 | .74 | 14500 | 80 |
| 8:00 | .87 | 13750 | 80 |
| 8:15 | .76 | 13850 | 80 |

July 21

Run A

14:21 - 15:23

1

17:10 - 19:53

shot down from
18:00 - 19:23

July 24

Run 2

7:10 - 8:23

Run 3

8:53 - 10:07

Run 3

July 24 Scrubber

| Time | ΔP | Production Rate lb/hr | Scrubber Flow Rate g/min |
|-------|------------|--------------------------|-----------------------------|
| 9:15 | .86 | 13900 | 80 |
| 9:30 | .77 | 13400 | 80 |
| 9:45 | .86 | 14000 | 80 |
| 10:00 | .77 | 13900 | 80 |
| 10:15 | .76 | 13600 | 80 |

APPENDIX F

Calibration Procedures and Results

Calibration of the console dry gas meter(s), pitot tubes, nozzles diameters, and temperature sensors were carried out in accordance with the procedures outlined in the Quality Assurance Handbook. The appropriate calibration data are presented in the following pages. The nozzle calibrations are recorded on the first page of the field data sheets.

Figure 3. Schematic of Method 5/202 Sampling Train
Meter Box Calibration Data and Calculations Forms
Post-test Dry Gas Meter Calibration Data Forms
Pre-test Type-S Pitot Tube Inspection Data
Post-test Type-S Pitot Tube Inspection Data
Sample Box Temperature Sensor Calibration
Filter Balance Calibration
Visual Emission Observation Certification

Schematic of Method 5-202 Sampling Train

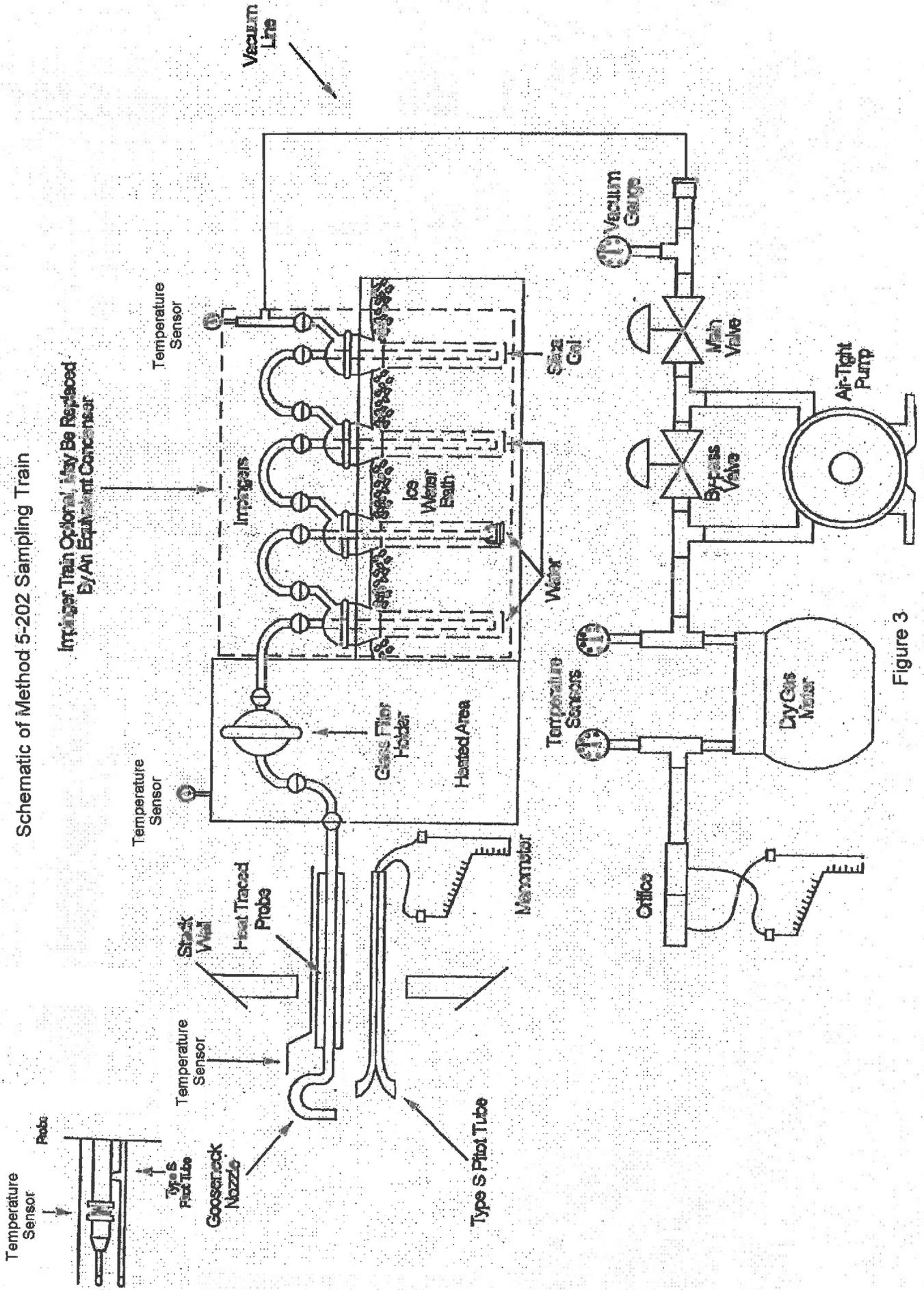


Figure 3

METHOD 5 DRY GAS METER CALIBRATION USING CRITICAL ORIFICES



ENVIRONMENTAL SUPPLY COMPANY
2009 Pre-Calibration

- 1) Select three critical orifices to calibrate the dry gas meter which bracket the expected operating range.
- 2) Record barometric pressure before and after calibration procedure.
- 3) Run at tested vacuum (from Orifice Calibration Report), for a period of time necessary to achieve a minimum total volume of 5 cubic feet.
- 4) Record data and information in the GREEN cells, YELLOW cells are calculated.

| DATE: 1/12/2008 | | METER SERIAL #: 90092 | | INITIAL AVG (P _{amb}): 25.47 | | FINAL AVG (P _{amb}): 25.47 | | IF Y VARIATION EXCEEDS 2.00%, ORIFICE SHOULD BE RECALIBRATED | | | | | | | | | |
|-------------------------|-------|--------------------------------------|-----------------------|--|---------|--------------------------------------|---------|--|-----------|--------------------|------------------------------|--------------------------|---------------------------|--------|---------------|-----------------|-----------|
| METER PART #: Console # | | CRITICAL ORIFICE SET SERIAL #: 14833 | | EQUIPMENT ID #: Console #5 | | | | | | | | | | | | | |
| ORIFICE # | RUN # | K FACTOR (AVG) | TESTED VACUUM (in Hg) | DGM READINGS (FT ³) | | TEMPERATURES °F | | | | ELAPSED TIME (MIN) | DGM ΔH (in H ₂ O) | (1) V _m (STD) | (2) V _{cr} (STD) | (3) Y | VARIATION (%) | ΔH _g | |
| | | | | INITIAL | FINAL | NET (V _m) | AMBIENT | DGM INLET | DGM INLET | | | | | | | | DGM INLET |
| 30 | 1 | 0.8117 | 13 | 337.804 | 344.879 | 7.075 | 76 | 84 | 86 | 87 | 88 | 86.5 | 2.78 | 5.8288 | 0.923 | 0.923 | 1.60 |
| | 2 | 0.8137 | 13 | 344.879 | 351.978 | 7.099 | 76 | 86 | 87 | 88 | 89 | 87.5 | 2.78 | 5.8288 | 0.923 | 0.923 | 1.62 |
| | 3 | 0.8137 | 13 | 351.978 | 357.126 | 5.148 | 76 | 87 | 88 | 89 | 90 | 88.5 | 2.78 | 4.4814 | 0.924 | 0.924 | 1.63 |
| 19 | 1 | 0.6317 | 13 | 320.304 | 325.889 | 5.585 | 76 | 80 | 82 | 83 | 85 | 82.80 | 1.12 | 4.9853 | 1.007 | 1.007 | 1.63 |
| | 2 | 0.6317 | 13 | 325.889 | 331.530 | 5.641 | 75 | 82 | 83 | 85 | 86 | 84.00 | 1.12 | 4.9853 | 1.004 | 1.004 | 1.62 |
| | 3 | 0.6317 | 13 | 331.530 | 337.181 | 5.651 | 75 | 83 | 84 | 86 | 87 | 85.00 | 1.12 | 4.9853 | 1.000 | 1.000 | 1.62 |
| 12 | 1 | 0.3307 | 13 | 304.402 | 308.601 | 5.201 | 74 | 70 | 78 | 70 | 78 | 73.35 | 0.41 | 4.3752 | 0.987 | 0.987 | 1.45 |
| | 2 | 0.3307 | 13 | 308.601 | 314.864 | 5.263 | 74 | 75 | 77 | 78 | 80 | 77.50 | 0.41 | 4.3752 | 1.004 | 1.004 | 1.45 |
| | 3 | 0.3307 | 13 | 314.864 | 320.927 | 5.233 | 74 | 77 | 80 | 80 | 82 | 78.75 | 0.41 | 4.3752 | 1.005 | 1.005 | 1.45 |

USING THE CRITICAL ORIFICES AS CALIBRATION STANDARDS:

The following equations are used to calculate the standard volumes of air passed through the DGM, V_m (std), and the critical orifice, V_{cr} (std), and the DGM calibration factor, Y. These equations are automatically calculated in the spreadsheet above.

$$(1) V_{m(Std)} = K_1 * V_m * \frac{P_{bar} + (\Delta H / 13.6)}{T_m}$$

$$(2) V_{cr(Std)} = K_1 * \frac{P_{bar} * \Theta}{\sqrt{T_{amb}}}$$

$$(3) Y = \frac{V_{cr(Std)}}{V_{m(Std)}}$$

K_1 = Net volume of gas sample passed through DGM, corrected to standard conditions
 $K_1 = 17.84 * P_{in} * Hg$ (English), $0.3858 * Kmm Hg$ (Metric)
 T_m = Absolute DGM avg. temperature (°R - English, °K - Metric)

Θ = Volume of gas sample passed through the critical orifice, corrected to standard conditions
 T_{amb} = Absolute ambient temperature (°R - English, °K - Metric)

K = Average K factor from Critical Orifices Calibration
 K = DGM calibration factor

AVERAGE DRY GAS METER CALIBRATION FACTOR, Y = **1.000**

AVERAGE ΔH_g = **1.524**

$$\Delta H_g = \left(\frac{0.75 \bar{\rho}}{V_{cr(Std)}} \right)^2 \Delta H \left(\frac{V_{m(Std)}}{V_m} \right)$$

| Temperature Sensors | | |
|---------------------|-------|--------|
| Reference °F | In °F | Out °F |
| 32 | 31 | 30 |
| 73 | 74 | 74 |
| 115 | 115 | 114 |



ENVIRONMENTAL SUPPLY COMPANY

2009 Pre-Calibration

METHOD 5 DRY GAS METER CALIBRATION USING CRITICAL ORIFICES

- 1) Select three critical orifices to calibrate the dry gas meter which bracket the expected operating range.
- 2) Record barometric pressure before and after calibration procedure.
- 3) Run at tested vacuum (from Orifice Calibration Report), for a period of time necessary to achieve a minimum total volume of 5 cubic feet.
- 4) Record data and information in the GREEN cells, YELLOW cells are calculated.

DATE: 1/22/09 METER SERIAL #: 60092 BAROMETRIC PRESSURE (in Hg): 25.47 IF Y VARIATION EXCEEDS 2.00%, ORIFICE SHOULD BE RECALIBRATED

METER PART #: 14885 CRITICAL ORIFICE SET SERIAL #: 14885 EQUIPMENT ID #: Console #7

INITIAL AVG (P_{bar}) 25.47

FINAL 25.47

| ORIFICE # | RUN # | K FACTOR (AVG) | TESTED VACUUM (in Hg) | DGM READINGS (F ³) | | TEMPERATURES (°F) | | | | ELAPSED TIME (MIN) | DGM ΔH (in H ₂ O) | V _m (STD) | V _m (STD) | Y VARIATION (%) | ΔH _{CG} | |
|-----------|-------|----------------|-----------------------|--------------------------------|---------|-----------------------|---------|-----------|-----------|--------------------|------------------------------|----------------------|----------------------|-----------------|------------------|------------|
| | | | | INITIAL | FINAL | NET (V _m) | AMBIENT | DGM INLET | DGM INLET | | | | | | | DGM OUTLET |
| 30 | 1 | 0.9137 | 13 | 265.823 | 266.999 | 5.430 | 75 | 80 | 83 | 85 | 85 | 4.4887 | 4.4814 | 1.004 | 1.87 | |
| | 2 | 0.9137 | 13 | 266.953 | 274.386 | 5.436 | 75 | 80 | 86 | 87 | 87 | 4.4637 | 4.4814 | 1.004 | 1.87 | |
| | 3 | 0.9137 | 13 | 274.368 | 280.896 | 6.608 | 75 | 87 | 87 | 90 | 88 | 5.3258 | 5.3777 | 0.988 | 1.88 | |
| | | | | | | | | | | | | AVG = | | 1.002 | -0.28 | |
| 19 | 1 | 0.9317 | 13 | 245.080 | 261.288 | 5.298 | 76 | 84 | 83 | 82 | 85 | 4.3916 | 4.3924 | 1.007 | 1.89 | |
| | 2 | 0.9317 | 13 | 261.288 | 269.467 | 5.662 | 76 | 86 | 89 | 89 | 91 | 4.8573 | 4.6784 | 1.005 | 1.89 | |
| | 3 | 0.9317 | 13 | 269.460 | 289.696 | 5.696 | 76 | 88 | 83 | 90 | 91 | 4.8312 | 4.6552 | 1.012 | 1.88 | |
| | | | | | | | | | | | | AVG = | | 1.006 | 0.21 | |
| 12 | 1 | 0.9007 | 12 | 239.501 | 254.908 | 6.404 | 75 | 72 | 74 | 71 | 82 | 5.5908 | 5.4839 | 1.014 | 1.84 | |
| | 2 | 0.9007 | 12 | 254.908 | 240.100 | 5.196 | 76 | 74 | 78 | 82 | 83 | 5.3408 | 4.3711 | 1.007 | 1.83 | |
| | 3 | 0.9007 | 12 | 240.100 | 246.339 | 5.238 | 76 | 77 | 76 | 83 | 84 | 5.8652 | 4.3711 | 1.002 | 1.82 | |
| | | | | | | | | | | | | AVG = | | 1.002 | 0.18 | |

USING THE CRITICAL ORIFICES AS CALIBRATION STANDARDS:
 The following equations are used to calculate the standard volumes of air passed through the DGM, V_m (std), and the critical orifice, V_{cr} (std), and the DGM calibration factor, Y. These equations are automatically calculated in the spreadsheet above.

$$(1) V_{m(std)} = K_1 * V_m * \frac{P_{bar} + (\Delta H / 13.6)}{T_m}$$

$$(2) Y_{cr(std)} = K_1 * \frac{P_{bar} * \Theta}{\sqrt{T_{amb}}}$$

$$(3) Y = \frac{V_{cr(std)}}{V_{m(std)}}$$

= DGM calibration factor

AVERAGE DRY GAS METER CALIBRATION FACTOR, Y = 1.003

AVERAGE ΔH_{CG} = 1.731

$$\Delta H_{CG} = \left(\frac{0.25 \Omega}{V_{cr(std)}} \right)^2 \Delta H \left(\frac{V_m(std)}{V_m} \right)$$

Temperature Sensors

| Reference °F | In °F | Out °F |
|--------------|-------|--------|
| 32 | 31 | 30 |
| 73 | 74 | 74 |
| 115 | 115 | 114 |

METHOD 5 DRY GAS METER CALIBRATION USING CRITICAL ORIFICES



Idaho Milk Products P-103

- Select three critical orifices to calibrate the dry gas meter which bracket the expected operating range.
- Record barometric pressure before and after calibration procedure.
- Run at tested vacuum (from Orifice Calibration Report), for a period of time necessary to achieve a minimum total volume of 5 cubic feet.
- Record data and information in the GREEN cells, YELLOW cells are calculated.

DATE: 8/31/2009 METER SERIAL #: 14658 BAROMETRIC PRESSURE (in. Hg): 29.5
 METER PART #: Console 5 CRITICAL ORIFICE SET SERIAL #: Console #3 EQUIPMENT ID #: 14658
 INITIAL AVG (P_{bar}) 29.5
 IF Y VARIATION EXCEEDS 2.00%, ORIFICE SHOULD BE RECALIBRATED

| ORIFICE # | RUN # | K FACTOR (AVG) | TESTED VACUUM (in. Hg) | DGM READINGS (FT ³) | | TEMPERATURES °F | | ELAPSED TIME (MIN) | DGM ΔH (in H ₂ O) | V _m (STD) | V _c (STD) | Y (%) | ΔH _g | | | | |
|-----------|-------|----------------|------------------------|---------------------------------|---------|-----------------------|---------|--------------------|------------------------------|----------------------|----------------------|-------|-----------------|-----------|------------|---------|------|
| | | | | INITIAL | FINAL | NET (V _m) | AMBIENT | | | | | | | DGM INLET | DGM OUTLET | DGM AVG | |
| 19 | 1 | 0.5317 | 13 | 810.304 | 815.579 | 5.2750 | 80 | 84 | 90 | 81 | 83 | 84.5 | 1.12 | 4.3743 | 4.3772 | 1.001 | 1.53 |
| | 2 | 0.5317 | 13 | 815.579 | 820.862 | 5.303 | 80 | 90 | 92 | 83 | 86 | 87.75 | 1.12 | 4.3714 | 4.3772 | 1.001 | 1.52 |
| | 3 | 0.5317 | 13 | 820.862 | 826.203 | 5.321 | 80 | 92 | 92 | 86 | 86 | 89 | 1.12 | 4.3763 | 4.3772 | 1.000 | 1.52 |
| | | | | | | | | | | AVG = | | 1.001 | 0.00 | | | | |
| | | | | | | | | | | AVG = | | | | | | | |
| | | | | | | | | | | AVG = | | | | | | | |

USING THE CRITICAL ORIFICES AS CALIBRATION STANDARDS:

The following equations are used to calculate the standard volumes of air passed through the DGM, V_m (std), and the critical orifice, V_c (std), and the DGM calibration factor, Y. These equations are automatically calculated in the spreadsheet above.

$$V_{m(std)} = K_1 * Y * V_m * \frac{P_{bar} + (\Delta H / 13.6)}{T_m}$$

= Net volume of gas sample passed through DGM, corrected to standard conditions
 K₁ = 17.64 °R/in. Hg (English), 0.3858 °K/mm Hg (Metric)
 T_m = Absolute DGM avg. temperature (°R - English, °K - Metric)

$$V_{c(std)} = K * P_{bar} * \Theta / \sqrt{T_{amb}}$$

= Volume of gas sample passed through the critical orifice, corrected to standard conditions
 T_{amb} = Absolute ambient temperature (°R - English, °K - Metric)
 K = Average K factor from Critical Orifice Calibration

$$Y = \frac{V_{c(std)}}{V_{m(std)}}$$

= DGM calibration factor

AVERAGE DRY GAS METER CALIBRATION FACTOR, Y = 1.001

AVERAGE ΔH_g = 1.53

$$\Delta H_g = \left(\frac{0.75 \theta}{V_{c(std)}} \right)^2 \Delta H \left(\frac{V_{m(std)}}{V_m} \right)$$



METHOD 5 DRY GAS METER CALIBRATION USING CRITICAL ORIFICES

- 1) Select three critical orifices to calibrate the dry gas meter which bracket the expected operating range.
- 2) Record barometric pressure before and after calibration procedure.
- 3) Run at tested vacuum (from Orifice Calibration Report), for a period of time necessary to achieve a minimum total volume of 5 cubic feet.
- 4) Record data and information in the GREEN cells, YELLOW cells are calculated.

Facility **Idaho Milk Products #101A**

| | | | | |
|-------------------------|--------------------------------------|------------------------------------|-------------------------------------|---|
| DATE: 8/3/2009 | METER SERIAL #: 14655 | BAROMETRIC PRESSURE (in Hg): 25.50 | FINAL AVG (P _{bar}): 25.5 | IF Y VARIATION EXCEEDS 2.00%, ORIFICE SHOULD BE RECALIBRATED |
| METER PART #: Console 5 | CRITICAL ORIFICE SET SERIAL #: 14655 | EQUIPMENT ID #: Console #5 | INITIAL 25.50 | |

| ORIFICE # | RUN # | K' FACTOR (AVG) | TESTED VACUUM (in Hg) | DGM READINGS (FT ³) | | TEMPERATURES *F | | | | DGM AVG | ELAPSED TIME (MIN) | DGM ΔH (in H ₂ O) | V _m (STD) | V _{cr} (STD) | Y VARIATION (%) | ΔH _g | | |
|-----------|-------|-----------------|-----------------------|---------------------------------|---------|-----------------|-----------|------------|---------|---------|--------------------|------------------------------|----------------------|-----------------------|-----------------|-----------------|-------|---------|
| | | | | INITIAL | FINAL | AMBIENT | DGM INLET | DGM OUTLET | INITIAL | | | | | | | | FINAL | INITIAL |
| 25 | 1 | 0.6808 | 12 | 831.335 | 836.781 | 80 | 97 | 97 | 91 | 95 | 80 | 1.88 | 4.4803 | 4.4837 | 1.001 | 1.63 | | |
| | 2 | 0.6808 | 12 | 836.781 | 842.236 | 80 | 97 | 98 | 95 | 97 | 91.75 | 1.88 | 4.4735 | 4.4837 | 1.002 | 1.53 | | |
| | 3 | 0.6808 | 12 | 842.236 | 847.695 | 80 | 98 | 99 | 97 | 98 | 93 | 1.85 | 4.4666 | 4.4837 | 1.004 | 1.62 | | |
| | | | | | | | | | | | AVG = | | 1.002 | 0.00 | | | | |
| | | | | | | | | | | | AVG = | | | | | | | |
| | | | | | | | | | | | AVG = | | | | | | | |

USING THE CRITICAL ORIFICES AS CALIBRATION STANDARDS:
 The following equations are used to calculate the standard volumes of air passed through the DGM, V_m (std), and the critical orifice, V_{cr} (std), and the DGM calibration factor, Y. These equations are automatically calculated in the spreadsheet above.

AVERAGE DRY GAS METER CALIBRATION FACTOR, Y = **1.002**

AVERAGE ΔH_g = **1.53**

$$V_{m(std)} = K_1 * V_m * \frac{P_{bar} + (\Delta H / 13.6)}{T_m} \tag{1}$$

= Net volume of gas sample passed through DGM, corrected to standard conditions
 K₁ = 17.64 °R/in. Hg (English), 0.3858 °K/mm Hg (Metric)
 T_m = Absolute DGM avg. temperature (°R - English, °K - Metric)

$$V_{cr(std)} = K * \frac{P_{bar} * \Theta}{\sqrt{T_{amb}}} \tag{2}$$

= Volume of gas sample passed through the critical orifice, corrected to standard conditions
 T_{amb} = Absolute ambient temperature (°R - English, °K - Metric)
 K = Average K' factor from Critical Orifice Calibration

$$Y = \frac{V_{cr(std)}}{V_{m(std)}} \tag{3}$$

= DGM calibration factor

$$\Delta H_g = \left(\frac{0.75 \cdot g}{V_{cr(std)}} \right)^2 \Delta H \left(\frac{V_m(std)}{V_m} \right)$$

METHOD 5 DRY GAS METER CALIBRATION USING CRITICAL ORIFICES



Facility **Idaho Milk Products 1018**

- 1) Select three critical orifices to calibrate the dry gas meter which bracket the expected operating range.
- 2) Record barometric pressure before and after calibration procedure.
- 3) Run at tested vacuum (from Orifice Calibration Report), for a period of time necessary to achieve a minimum total volume of 5 cubic feet.
- 4) Record data and information in the GREEN cells, YELLOW cells are calculated.

DATE: 8/4/2009 METER SERIAL #: 14633 CRITICAL ORIFICE SET SERIAL #: 14633

METER PART #: Console 7

BAROMETRIC PRESSURE (in Hg): 25.50 EQUIPMENT ID #: Console #7

IF Y VARIATION EXCEEDS 2.00%, ORIFICE SHOULD BE RECALIBRATED

| ORIFICE # | RUN # | K FACTOR (AVG) | TESTED VACUUM (in Hg) | DGM READINGS (FT ³) | | NET (V _{cr}) | TEMPERATURES °F | | | | DGM ΔH (in H ₂ O) | V _m (STD) | V _{cr} (STD) | Y VARIATION (%) | ΔH _{cr} | | |
|-----------|-------|----------------|-----------------------|---------------------------------|---------|------------------------|-----------------|-----------|-----------|------------|------------------------------|----------------------|-----------------------|-----------------|------------------|------------|---------|
| | | | | INITIAL | FINAL | | AMBIENT | DGM INLET | DGM INLET | DGM OUTLET | | | | | | DGM OUTLET | DGM AVG |
| 25 | 1 | 0.6805 | 11 | 438.3110 | 443.655 | 5.344 | 80 | 85 | 85 | 89 | 93 | 2.05 | 4.4130 | 4.4837 | 1.016 | 1.705 | |
| | 2 | 0.6828 | 11 | 443.655 | 448.938 | 5.283 | 80 | 82 | 85 | 86 | 87 | 2.05 | 4.3886 | 4.4937 | 1.022 | 1.715 | |
| | 3 | 0.6808 | 11 | 448.938 | 454.877 | 5.739 | 80 | 85 | 87 | 87 | 92 | 1.20 | 4.7319 | 4.8674 | 1.027 | 0.887 | |
| | 1 | | | | | .0 | | | | | | | | | | | |
| | 2 | | | | | .0 | | | | | | | | | | | |
| | 3 | | | | | .0 | | | | | | | | | | | |
| | 1 | | | | | .0 | | | | | | | | | | | |
| | 2 | | | | | .0 | | | | | | | | | | | |
| | 3 | | | | | .0 | | | | | | | | | | | |

INITIAL AVG (P_{amb}) 25.50 FINAL 25.50

ELAPSED TIME (MIN) 6.00 6.00 6.50

AVG = 1.021

AVG = 1.472

AVG = 1.021

AVG = 1.472

USING THE CRITICAL ORIFICES AS CALIBRATION STANDARDS:

The following equations are used to calculate the standard volumes of air passed through the DGM, V_m (std), and the critical orifice, V_{cr} (std), and the DGM calibration factor, Y. These equations are automatically calculated in the spreadsheet above.

$$V_{m,cr} = K_1 * V_m * \frac{P_{bar} + (\Delta H / 13.6)}{T_m}$$

= Net volume of gas sample passed through DGM, corrected to standard conditions
 K₁ = 17.64 °R/in. Hg (English), 0.3856 °K/mm Hg (Metric)
 T_m = Absolute DGM avg. temperature (°R - English, °K - Metric)

$$Y_{cr} = \frac{V_{cr,cr}}{V_{m,cr}}$$

= Volume of gas sample passed through the critical orifice, corrected to standard conditions
 T_{amb} = Absolute ambient temperature (°R - English, °K - Metric)
 K = Average K factor from Critical Orifice Calibration

$$Y = \frac{Y_{cr,cr}}{Y_{m,cr}}$$

= DGM calibration factor

AVG DRY GAS METER CALIBRATION FACTOR, Y = 1.021

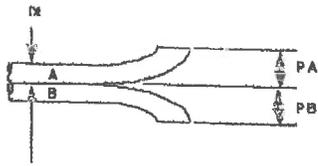
AVG ΔH_{cr} = 1.472

$$\Delta H_{cr} = \left(\frac{0.759}{V_{cr,cr}} \right)^2 \Delta H \left(\frac{V_m}{V_m} \right)$$

Date: 1-7-09

Pitot Tube Identification: 69

Technician: Kawachi



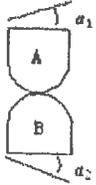
$D_1 = \underline{.250}$ in.

Is $P_A = P_B$? Yes

Is $1.05 \cdot D_1 \leq D_2 \leq 1.50 \cdot D_1$? Yes

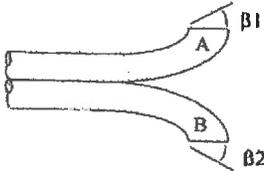
$P_A = \underline{.325}$ in.

$P_B = \underline{.325}$ in.



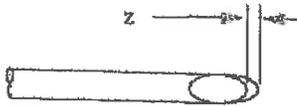
$\alpha_1 < 10^\circ$ $\alpha_1 = \underline{0}$ °

$\alpha_2 < 10^\circ$ $\alpha_2 = \underline{1}$ °



$\beta_1 < 5^\circ$ $\beta_1 = \underline{2}$ °

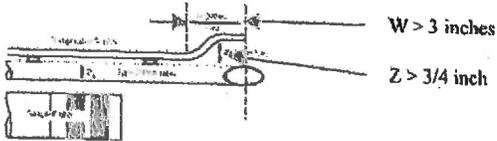
$\beta_2 < 5^\circ$ $\beta_2 = \underline{0}$ °



$Z \leq 0.125$ in. $Z = \underline{.006}$ in.

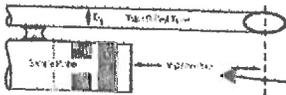


$W \leq 0.03125$ in. $W = \underline{.013}$ in.



$W > 3$ inches $W = \underline{3}$ in.

$Z > 3/4$ inch $Z = \underline{3/4}$ in.



$Y \geq 3$ inches $Y = \underline{4.25}$ in.

The pitot tube meets the specifications for a calibration factor of 0.84? Yes

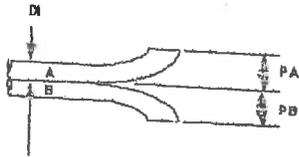
| Temperature Sensor Calibration | | | | |
|--------------------------------|-----------------------------|----------------|-------------|-----------------------------|
| Reference: | | | | |
| | Temperature Source (Medium) | Temperature | | Temperature Difference (°F) |
| | | Reference (°F) | Sensor (°F) | |
| Probe | AIR | 69 | 67 | 2 |
| | Continuity | → | → | YES |
| | Heat Check 248 | → | YES | 252 |
| Stack | AIR | 69 | 67 | 2 |
| | ICE WATER | 33 | 32 | 1 |
| | BOIL WATER | 204 | 202 | 2 |
| | SILICONE OIL | | | |

Type S Pitot Tube Inspection Data

Date: 1-7-09

Pitot Tube Identification: 72

Technician: Kawachi



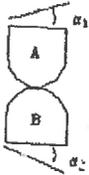
$D_1 =$.250 in.

Is $P_A = P_B$? YES

Is $1.05 \cdot D_1 \leq D_2 \leq 1.50 \cdot D_1$? YES

$P_A =$ -.333 in.

$P_B =$.333 in.

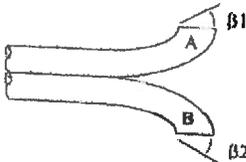


$\alpha_1 < 10^\circ$

$\alpha_1 =$ 3 °

$\alpha_2 < 10^\circ$

$\alpha_2 =$ 1 °

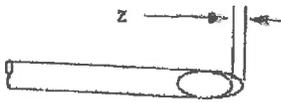


$\beta_1 < 5^\circ$

$\beta_1 =$ 2 °

$\beta_2 < 5^\circ$

$\beta_2 =$ 3 °



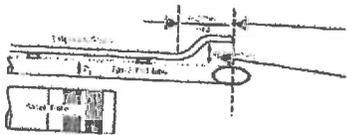
$Z \leq 0.125$ in.

$Z =$.054 in.



$W \leq 0.03125$ in.

$W =$.003 in.



$Y > 3$ inches

$Y =$ 3 in.

$Z > 3/4$ inch

$Z =$ 3/4 in.



$Y \geq 3$ inches

$Y =$ 4.25 in.

The pitot tube meets the specifications for a calibration factor of 0.84? YES

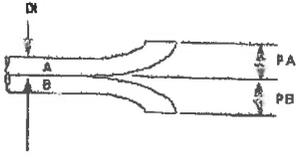
| Temperature Sensor Calibration | | | | |
|--------------------------------|-----------------------------|----------------|-------------|-----------------------------|
| Reference: | | | | |
| | Temperature Source (Medium) | Temperature | | Temperature Difference (°F) |
| | | Reference (°F) | Sensor (°F) | |
| Probe | AIR | 69 | 67 | 2 |
| | Continuity | → | → | YES |
| | Heat Check 248 | → | YES | 258 |
| Stack | AIR | 70 | 69 | 1 |
| | ICE WATER | 33 | 34 | 1 |
| | BOIL WATER | 204 | 204 | 0 |
| | SILICONE OIL | | | |

Type S Pitot Tube Inspection Data

Date: 1/5/09

Pitot Tube Identification: 75 G

Technician: [Signature]



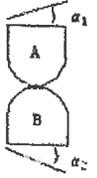
$D_t = .375$ in.

Is $P_A = P_B$? yes

$P_A = .462$ in.

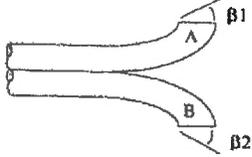
Is $1.05 \cdot D_t \leq D_1 \leq 1.50 \cdot D_t$? yes

$P_B = .462$ in.



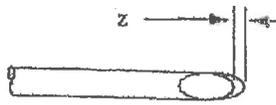
$\alpha_1 < 10^\circ$ $\alpha_1 = \underline{2}$ °

$\alpha_2 < 10^\circ$ $\alpha_2 = \underline{1}$ °

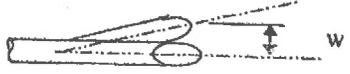


$\beta_1 < 5^\circ$ $\beta_1 = \underline{2}$ °

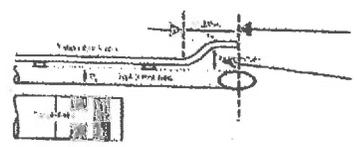
$\beta_2 < 5^\circ$ $\beta_2 = \underline{2}$ °



$Z \leq 0.125$ in. $Z = .012$ in.



$W \leq 0.03125$ in. $W = .020$ in.



$W > 3$ inches $W = \underline{3.5}$ in.

$Z > 3/4$ inch $Z = \underline{1.75}$ in.

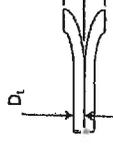
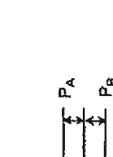
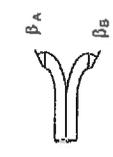
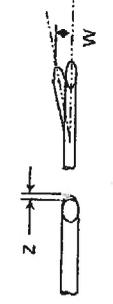


$Y \geq 3$ inches $Y = \underline{3.25}$ in.

The pitot tube meets the specifications for a calibration factor of 0.84? yes

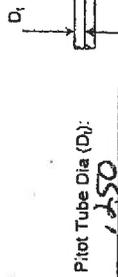
| Temperature Sensor Calibration | | | | |
|--------------------------------|-----------------------------|----------------|-------------|-----------------------------|
| Reference: _____ | | | | |
| | Temperature Source (Medium) | Temperature | | Temperature Difference (°F) |
| | | Reference (°F) | Sensor (°F) | |
| Probe | AIR | 68 | 69 | 1 |
| | Continuity | → | → | yes |
| | Heat Check 248 | → | 255 | 255 |
| Stack | AIR | 68 | 70 | 2 |
| | ICE WATER | 33 | 34 | 1 |
| | BOIL WATER | 205 | 204 | 1 |
| | SILICONE OIL | | | |

Continuity check: Cause a change in the thermocouple reading—by applying heat or ice to the sensor. Did the temperature reading fluctuate appropriately?

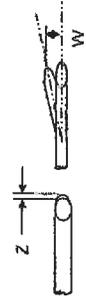


Pilot Tube Dia (D1):
.250

| Date | Initial | P _A - P _B | | α _A - α _B | | β _A - β _B | | Z | W | Meat 0.64 C, Specs? Y/N | T _s Stack Reference °F | T _R Reference °F | ΔT ± 2° F | Temp. Accuracy P/S | Continuity Check P/F | Action / Comments |
|----------|---------|--|------|---------------------------------|---------------|---------------------------------|--------------|------|------|-------------------------|-----------------------------------|-----------------------------|-----------|--------------------|----------------------|-------------------|
| | | 1.05 · D ₁ < P _A < P _B inches | Y/N | < 10° degrees | < 10° degrees | < 5° degrees | < 5° degrees | | | | | | | | | |
| 01/08/01 | MR | .315 | .315 | 2 | 1 | 3 | 3 | .012 | .010 | Y | 76 | 76 | 0 | P | P | |
| 9/13/04 | DB | .324 | .324 | 2 | 2 | 3 | 3 | .016 | .016 | Y | 79 | 79 | 0 | P | P | |
| 8/30/05 | DB | .320 | .320 | 2 | 3 | 3 | 3 | .016 | .016 | Y | 81 | 81 | 0 | P | P | |
| 12/19/06 | PK | .320 | .320 | 1 | 1 | 2 | 2 | .017 | .015 | Y | 74 | 75 | 1 | P | P | |
| 4/17/07 | JK | .320 | .320 | 2 | 2 | 1 | 1 | .017 | .015 | Y | 67 | 67 | 0 | P | P | |
| 8/28/08 | WHL | .320 | .320 | 0 | 0 | 0 | 0 | .022 | .022 | Y | 80 | 81 | 1 | P | P | |
| 9/10/08 | WHL | .320 | .320 | 1 | 1 | 2 | 2 | .056 | .002 | Y | 70 | 71 | 1 | P | P | |
| 5/15/09 | JK | .320 | .320 | 1 | 1 | 2 | 2 | .022 | .022 | Y | 70 | 71 | 1 | P | P | |



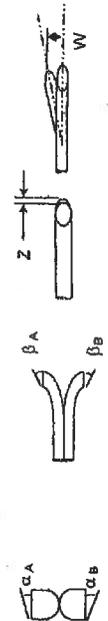
Pitot Tube Dia (D):
.250



Continuity check: Cause a change in the thermocouple reading—by applying heat or ice to the sensor. Did the temperature reading fluctuate appropriately?

| Date | Initial | PA | | α _A | α _B | β _A | β _B | Z | W | Meet 0.64 C ₁ Speed? Y/N | T _s Slack °F | T _R Reference °F | ΔT ± 2° °F | Temp. Accuracy P/F | Continuity Check P/F | Action / Comments |
|----------|---------|---|--|----------------|----------------|----------------|----------------|------|------|-------------------------------------|-------------------------|-----------------------------|------------|--------------------|----------------------|-------------------|
| | | 1.05 - D ₁ - P ₂ × 1.50 - D ₂ inches | P _A = P _B inches | | | | | | | | | | | | | |
| 6/24/03 | MR | .336 | .336 | 4 | 2 | 2 | 1 | .043 | .015 | Y | 72 | 72 | 0 | P | P | |
| 5/22/04 | OK | .336 | .336 | 3 | 2 | 2 | 2 | .042 | .015 | Y | 69 | 68 | 1 | P | P | |
| 7/23/04 | RG | .335 | .335 | 3 | 1 | 1 | 1 | .016 | .010 | Y | 84 | 82 | 2 | P | P | |
| 8/4/04 | DK | .335 | .335 | 3 | 2 | 2 | 1 | .023 | .022 | Y | 82 | 82 | 1 | P | P | |
| 08/20/04 | AGM | .335 | .335 | 3 | 1 | 3 | 2 | .031 | .010 | Y | 77 | 77 | 2 | P | P | |
| 3/11/05 | DD | .332 | .332 | 2 | 0 | 3 | 2 | .036 | .012 | Y | 71 | 69 | 2 | P | P | |
| 2/10/05 | BA | .322 | .322 | 2 | 1 | 2 | 2 | .028 | .011 | Y | 70 | 69 | 1 | P | P | |
| 4/21/07 | JK | .333 | .333 | 2 | 1 | 0 | 2 | .039 | .011 | Y | 66 | 67 | 1 | P | P | |
| 6/13/07 | JK | .333 | .333 | 1 | 0 | 0 | 2 | .039 | .011 | Y | 79 | 80 | 1 | P | P | |
| 1/2/07 | DK | .332 | .331 | 1 | 1 | 2 | 2 | .029 | .010 | Y | 60 | 61 | 1 | P | P | |
| 1/14/07 | SE | .337 | .335 | 0 | 1 | 2 | 2 | .039 | .011 | Y | 56 | 56 | 0 | P | P | |
| 12/27/07 | DD | .334 | .334 | 2 | 1 | 2 | 2 | .036 | .012 | Y | 70 | 68 | 2 | P | P | |
| 4/29/08 | | .334 | .334 | 2 | 1 | 3 | 2 | .048 | .015 | Y | 67 | 69 | 2 | P | P | |
| 10/27/08 | MM | .334 | .334 | 1 | 1 | 3 | 2 | .046 | .023 | Y | 66 | 67 | 1 | P | P | |
| 5/5/09 | MM | .334 | .334 | 2 | 1 | 3 | 2 | .046 | .011 | Y | 64 | 66 | 2 | P | P | |
| 6/1/09 | SE | .334 | .334 | 2 | 0 | 3 | 0 | .046 | .011 | Y | 72 | 72 | 0 | P | P | |
| 8/5/09 | JK | .334 | .334 | 2 | 0 | 2 | 0 | .046 | .011 | Y | 72 | 72 | 0 | P | P | |

Continuity check: Cause a change in the thermocouple reading—by applying heat or ice to the sensor. Did the temperature reading fluctuate appropriately?



Pilot Tube Dia. (D):
.275

| Date | Initial | PA inches | PB inches | PA = PB Y/N | alpha A < 10° degrees | alpha B < 10° degrees | beta A < 5° degrees | beta B < 5° degrees | Z inches | W inches | Meet 0.84 C Specs? Y/N | TS Slack °F | TR Reference °F | delta T ± 2° °F | Temp. Accuracy P/F | Continuity Check P/F | Action / Comments |
|----------|---------|-----------|-----------|-------------|-----------------------|-----------------------|---------------------|---------------------|----------|----------|------------------------|-------------|-----------------|-----------------|--------------------|----------------------|-------------------|
| 5/19/09 | DA | .455 | .455 | Y | 1 | 2 | 1 | 2 | .016 | .024 | Y | 72 | 72 | 1 | P | P | |
| 08/13/04 | ALM | .454 | .454 | Y | 2 | 1 | 1 | 1 | .019 | .031 | Y | 87 | 86 | 1 | P | P | |
| 9/13/04 | DA | .456 | .456 | Y | 1 | 2 | 1 | 0 | .016 | .025 | Y | 77 | 79 | 2 | P | P | |
| 3/11/05 | BY | .456 | .456 | Y | 2 | 1 | 2 | 2 | .016 | .025 | Y | 68 | 69 | 1 | P | P | |
| 5/5/05 | BY | .455 | .455 | Y | 2 | 2 | 2 | 3 | .016 | .025 | Y | 70 | 71 | 1 | P | P | |
| 5/19/05 | BY | .460 | .460 | Y | 1 | 2 | 2 | 2 | .016 | .025 | Y | 77 | 76 | 1 | P | P | |
| 5/3/05 | DA | .455 | .455 | YES | 1 | 1 | 1 | 1 | .016 | .025 | Y | 71 | 71 | - | P | P | |
| 7/29/05 | DA | .455 | .455 | Y | 1 | 1 | 1 | 2 | .015 | .020 | Y | 83 | 82 | 1 | P | P | |
| 4/13/06 | DA | .456 | .456 | YES | 2 | 1 | 0 | 0 | .015 | .019 | Y | 70 | 71 | 1 | P | P | |
| 5/30/06 | DA | .456 | .456 | YES | 1 | 2 | 0 | 0 | .015 | .020 | Y | 71 | 72 | 1 | P | P | |
| 8/14/06 | DA | .455 | .455 | YES | 1 | 1 | 1 | 0 | .016 | .020 | Y | 80 | 78 | 2 | P | P | |
| 2/23/07 | JK | .457 | .457 | YES | 1 | 1 | 0 | 1 | .016 | .020 | Y | 67 | 68 | 1 | P | P | |
| 3/20/07 | JK | .454 | .454 | YES | 0 | 0 | 0 | 0 | .016 | .020 | Y | 70 | 70 | 0 | P | P | |
| 4/19/07 | JK | .456 | .456 | Y | 0 | 0 | 1 | 1 | .015 | .020 | Y | 67 | 67 | 0 | P | P | |
| 5/5/07 | DA | .455 | .455 | Y | 1 | 1 | 1 | 1 | .015 | .020 | Y | 70 | 69 | 1 | P | P | |
| 8/27/07 | JK | .455 | .455 | Y | 0 | 1 | 0 | 0 | .015 | .020 | Y | 74 | 75 | 1 | P | P | |
| 9/14/07 | JK | .456 | .455 | Y | 0 | 1 | 1 | 1 | .015 | .020 | Y | 72 | 77 | 1 | P | P | |
| 3/29/08 | JK | .455 | .456 | Y | 1 | 1 | 1 | 1 | .015 | .019 | Y | 74 | 74 | 0 | P | P | |
| 5-9-08 | DA | .457 | .457 | Y | 2 | 3 | 2 | 1 | .016 | .024 | Y | 65 | 64 | 1 | P | P | |
| 8/15/04 | DA | .456 | .456 | Y | 1 | 2 | 1 | 0 | .016 | .025 | Y | 78 | 80 | 2 | P | P | Has 2.5 STKTC |
| 8/22/08 | ALM | .456 | .456 | Y | 2 | 1 | 2 | 3 | .011 | .015 | Y | 81 | 83 | 2 | P | P | |
| 3/20/09 | ALM | .456 | .456 | Y | 1 | 2 | 1 | 2 | .004 | .015 | Y | 66 | 68 | 2 | P | P | |
| 4/29/09 | ALM | .450 | .450 | Y | 0 | 0 | 1 | 2 | .016 | .015 | Y | 70 | 68 | 2 | P | P | |
| 5/21/09 | JK | .455 | .455 | Y | 0 | 0 | 0 | 0 | .016 | .018 | Y | 70 | 70 | 0 | P | P | |
| 8/15/09 | JK | .455 | .455 | Y | 0 | 0 | 1 | 1 | .016 | .005 | Y | 70 | 70 | 0 | P | P | |

TETCO
Sample Box Temperature Sensor Calibration

Date: 1/12/09 Calibrator: M. MENAUSA Reference: Omega C63512A

| Unit ID | Thermocouple Location | Temperature Source (Medium) | Temperature | | Temperature Difference (°F) |
|----------------|-----------------------|-----------------------------|----------------|-------------|-----------------------------|
| | | | Reference (°F) | Sensor (°F) | |
| A | Oven | Water | 33 | 31 | 2 |
| | | Water | 205 | 205 | - |
| | Probe Out | Water | 32 | 32 | - |
| | | Water | 205 | 204 | 1 |
| | Impinger Out | Water | 34 | 32 | 2 |
| | | Water | 205 | 203 | 2 |
| B | Oven | Water | 33 | 32 | 1 |
| | | Water | 206 | 206 | - |
| | Probe Out | Water | 33 | 32 | 1 |
| | | Water | 206 | 206 | - |
| | Impinger Out | Water | 33 | 34 | 1 |
| | | Water | 205 | 203 | 2 |
| C | Oven | Water | 33 | 33 | - |
| | | Water | 205 | 205 | - |
| | Probe Out | Water | 33 | 33 | - |
| | | Water | 205 | 205 | - |
| | Impinger Out | Water | 33 | 34 | 1 |
| | | Water | 206 | 204 | 2 |
| D | Oven | Water | 33 | 33 | - |
| | | Water | 206 | 205 | 1 |
| | Probe Out | Water | 33 | 34 | 1 |
| | | Water | 206 | 206 | - |
| | Impinger Out | Water | 33 | 34 | 1 |
| | | Water | 206 | 204 | 2 |
| E | Oven | Water | 33 | 34 | 1 |
| | | Water | 206 | 206 | - |
| | Probe Out | Water | 33 | 33 | - |
| | | Water | 206 | 207 | 1 |
| | Impinger Out | Water | 33 | 33 | 2 |
| | | Water | 206 | 207 | 1 |
| F | Oven | Water | 33 | 33 | - |
| | | Water | 206 | 207 | 1 |
| | Probe Out | Water | 33 | 34 | 1 |
| | | Water | 206 | 205 | 1 |
| | Impinger Out | Water | 33 | 33 | - |
| | | Water | 205 | 203 | 2 |
| | Impinger Out G | Water | 33 | 33 | - |
| | | Water | 205 | 203 | 2 |
| | Impinger Out H | Water | 33 | 33 | - |
| | | Water | 205 | 204 | 1 |
| | Impinger Out I | Water | 33 | 34 | 1 |
| | | Water | 205 | 206 | 1 |
| Impinger Out J | Water | 33 | 33 | - | |
| | Water | 205 | 207 | 2 | |



Since **Heusser Neweigh** 1906
Certificate of Balance Calibration

Customer Name: TETCO
Address: 391 E. 620 S.
City/State/Zip: American Fork, UT 84003

Certificate No.: 01656
Calibration Date: January 15, 2009
Technician: Rebecca L.
Procedure Used: WP-701 (Rev. 2002-1)

Next Calibration Due: December, 2009

Mass Standards Used for Calibration: Cal ID # 46

The mass reference standards used to calibrate and certify this mass measurement instrument are traceable to the National Institute of Standards and Technology (NIST) with an uncertainty less than 1/4 of the assigned class tolerance.

| I.D. Number | Make | Model | Serial Number | Location | Min./Max. Nominal Mass Value (g) | Indicated Weight (g) |
|-------------|-------------------|-------|---------------|------------|----------------------------------|----------------------|
| | Denver Instrument | A-250 | B045284 | Laboratory | 1 200 | 0.9999 200.0000 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Comments:
None

Pertinent Information:

The artifact described herein has been calibrated using standards traceable to the National Institute of Standards and Technology (NIST). This is to certify the data reported herein is true and correct as of the date calibrated. The procedure used to calibrate the artifact meets the requirements and guidelines of the Heusser Neweigh Quality Assurance Program (Revision 2006-1) and the purchase requisition referenced herein, if any.

[Handwritten Signature]

 Authorized Signature

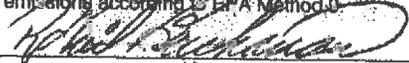
© Heusser Neweigh L.L.C.
Rev. 061210

HEUSSER NEWEIGH 832 Elgin Ave., Salt Lake City, UT 84106, (877) 766-4492 FAX 801-486-0972

This Certificate of Calibration shall not be reproduced except in full, without the written approval of Heusser Neweigh.

**OPACITEK
Environmental Services**

This certifies that TED KANNO
has successfully completed the Visible Emissions Evaluation
Course conducted by OPACITEK Environmental Services and
has met the minimum requirements necessary to evaluate
visible emissions according to EPA Method 9.



Manager

Valid until SEP 16 2009
 Sunglasses

**OPACITEK
Environmental Services**

This certifies that MICHAEL McNAMARA
has successfully completed the Visible Emissions Evaluation
Course conducted by OPACITEK Environmental Services and
has met the minimum requirements necessary to evaluate
visible emissions according to EPA Method 9.

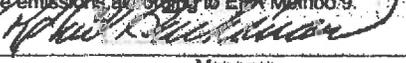


Manager

Valid until SEP 16 2009
 Sunglasses

**OPACITEK
Environmental Services**

This certifies that DOUG OLSEN
has successfully completed the Visible Emissions Evaluation
Course conducted by OPACITEK Environmental Services and
has met the minimum requirements necessary to evaluate
visible emissions according to EPA Method 9.



Manager

Valid until SEP 16 2009
 Sunglasses

**OPACITEK
Environmental Services**

This certifies that JOE KITCHEN
has successfully completed the Visible Emissions Evaluation
Course conducted by OPACITEK Environmental Services and
has met the minimum requirements necessary to evaluate
visible emissions according to EPA Method 9.

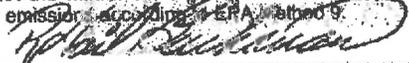


Manager

Valid until SEP 16 2009
 Sunglasses

**OPACITEK
Environmental Services**

This certifies that PAUL R. KITCHEN
has successfully completed the Visible Emissions Evaluation
Course conducted by OPACITEK Environmental Services and
has met the minimum requirements necessary to evaluate
visible emissions according to EPA Method 9.



Manager

Valid until SEP 16 2009
 Sunglasses

**OPACITEK
Environmental Services**

This certifies that DEAN KITCHEN
has successfully completed the Visible Emissions Evaluation
Course conducted by OPACITEK Environmental Services and
has met the minimum requirements necessary to evaluate
visible emissions according to EPA Method 9.



Manager

Valid until SEP 16 2009
 Sunglasses

APPENDIX G

Related Correspondence

The testing protocol and other correspondence related to the test are included here.



Idaho Milk Products
2249 S. Tiger Dr.
Jerome, ID 83338

Paul Kitchen
391 East 620 South
American Fork, UT 84003

Paul,

Due to plant complications and time constrictions on July 20, 2009 we were unable to perform the scheduled cleaning on the Scrubber. As testing began July 21, 2009 plant operations had resumed to complete the product run and get back on schedule. When testing resumed post July 21, 2009 plant operations were within normal operating parameters. If you have any further questions feel free to contact me.

Eric Aardema
Idaho Milk Products
2249 Tiger Drive
Jerome Id, 83338
Office (208)-644-2882
Cell (208)-539-7384
eric_aardema@hotmail.com



STATE OF IDAHO
DEPARTMENT OF
ENVIRONMENTAL QUALITY

1363 Fillmore Street • Twin Falls, Idaho 83301 • (208) 736-2190

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

July 13, 2009

Certified Mail No. 7008 3230 0000 3724 1156
Return Receipt Requested

Mr. Matthew Sandry
Idaho Milk Products, Inc.
165 South 100 East
Jerome, Idaho 83338

Re: Review of the Idaho Milk Products, Inc. initial performance test protocol.
Facility ID No. 053-00014

Dear Mr. Sandry:

On July 6, 2009, the Department of Environmental Quality (DEQ) received a source test protocol, prepared by TETCO, for an initial performance test using EPA test methods 1-5, 9 and 202 to be conducted on the MPC/Skim Milk Dryer Baghouse stack (P101A and P101B) and the Permeate Dryer Scrubber Stack (P103) operated by Idaho Milk Products, Inc., located at their facility in Jerome. Performance testing is required by Permit to Construct (PTC) No. P-2007.0205 issued March 20, 2008.

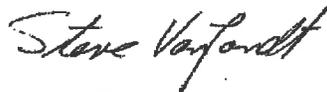
DEQ has reviewed the submitted test protocol and hereby approves it with the following conditions:

- The MPC/Skim Milk Dryer exhausts concurrently through 2 identical baghouses. Each baghouse has its own stack, identified in PTC No. P-2007.0205 as P101A and P101B. **Testing of the dryer shall entail testing both baghouse stacks simultaneously, or each baghouse stack separately under identical MPC/Skim Milk Dryer operating conditions.**
- PTC No. P-2007.0205, conditions 3.8.2 and 4.9.2 require that testing be performed in accordance with IDAPA 58.01.01.157. IDAPA 58.01.01.157.02(a) states that "If the operational requirements are not specified, the source should test at worst-case normal operating conditions. Worst-case normal operating conditions are those conditions of fuel type, and moisture, process material makeup and moisture and process procedures which are changeable or which could reasonably be expected to be encountered during the operating of the facility and which would result in the highest pollutant emissions from the facility." **In the final test report please provide an explanation, including supporting documentation, of how the operation of the MPC/Skim Milk and Permeate Dryers during testing satisfy the requirements of Permit Conditions 3.8.2 and 4.9.2, and IDAPA 58.01.01.157.02(a).**

Mr. Matthew Sandry
Idaho Milk Products, Inc.
July 13, 2009
Page 2

Testing is scheduled for the week of July 20, 2009. Please inform me of any change in the test date at least 15 days prior to rescheduling the test. All required information must be included in the final test report. Failure to provide any of the required information in the final test report may result in the rejection of the test results. If you have any questions about the review of this test protocol, please call me at (208) 736-2190 or John Wester at (208) 373-0150.

Sincerely,



Steve VanZandt,
Air Quality Science Officer

SVZ:cr

Cc: John Wester, Technical Services Division, DEQ-SO
Marilyn Seymore, Air Quality Division, DEQ-SO

**COMPLIANCE TEST PROTOCOL
IDAHO MILK PRODUCTS, INC. JEROME, IDAHO
MPC / SKIM MILK DRYER BAGHOUSE STACKS P101A AND P101B
PERMEATE DRYER SCRUBBER STACK P103**

Project Organization and Responsibility

The following personnel and the testing contractor are presently anticipated to be involved in the testing program. The Idaho Division of Environmental Quality (IDEQ) may have their own personnel or contractor to observe all phases including the process.

Testing Contractor: TETCO
391 East 620 South
American Fork, UT 84003

Contacts: Dean Kitchen (801) 492-9106
Paul R. Kitchen (801) 492-9107 fax

Facility: Idaho Milk Products
165 South 100 East
Jerome, ID 83338

Contacts: Matthew Sandry 208 404-1127

During these tests only Idaho Milk Products personnel listed above or assigned personnel from the operating department are authorized to answer or obtain answers to pertinent questions on the process conditions or the test protocol.

Test Schedule

It is planned to complete this test project the week of July 20, 2009. If desired a pretest meeting may be scheduled by IDEQ or Idaho Milk Products.

Project and Process Description

Idaho Milk Products is located in Jerome, Idaho. This facility produces milk protein concentrate (MPC), milk permeate, and milk cream derivatives.

Milk protein concentrate is produced from skim milk by a series of processes that includes ultrafiltration, evaporation, and drying. Concentrated skim milk is pumped from a dryer, through

a strainer, and into the main body of the MPC/Skim Milk Dryer. Air used in drying passes over a natural gas fired burner and enters the dryer. Air is exhausted to four cyclone collectors and then into two MPC/Skim Milk Dryer Baghouses (P101A and P101B).

Crystallized permeate concentrate is strained and pumped to the main body of the Permeate Dryer. The dried permeate discharges onto a lactose conversion belt and into the Permeate Fluid Bed Re-dryer/cooler. Air used in drying passes over a natural gas fired burner and enters the dryer. Air is exhausted to two cyclone collectors. Powder from the cyclones drops into the Permeate Fluid Bed, while the air enters a sanitary scrubber (P103) prior to discharge to the atmosphere.

This project is being conducted to fulfill performance testing requirements of the State of Idaho, Department of Environmental Quality, Permit to Construct, Permit No. P-2007-0205, sections 3.8 and 4.9. The permit requires P101A, P101B, and P103 to be tested according to EPA Methods 5, 9, and 202.

Performance testing procedures will include accumulating process data and testing for PM and condensable particulate matter (CPM) emissions using EPA Methods 5 and 202. Visual emission observations will be conducted on each source according to EPA Method 9.

Test Procedures

The performance emission tests will be conducted according to EPA Methods 5, 9, and 202. Method 202 will be conducted as the back half of the Method 5 sampling train. More detailed procedures are given below.

1. EPA Method 1 will be used determine the sampling point locations. Approximate Method 1 parameters of the sources are listed in the table below. Exact dimensions will be measured at the time of the test.

| Source | Diameter (inches) | Upstream Disturbance (inches) | Downstream Disturbance (inches) |
|--------|-------------------|-------------------------------|---------------------------------|
| P101A | 60.25 | 312 | 35 |
| P101B | 60.25 | 312 | 35 |
| P103 | 61.5 | 180 | 35 |

Two test ports, located at 90 degrees to each other are installed on each stack. The number of sample points on each source will be chosen after EPA Method 1.

2. EPA Method 2 will be used to determine the gas stream velocity. Type "S" pitot tubes will be used with a C_p factor of 0.84. Dual inclined/vertical manometers with graduations of 0.01 inches of water will be used. If the flows are below 0.05 inches of water a more sensitive manometer will be used. The graduation marks on it are 0.005 inches of water. The effluent gas stream directional flow will be

checked for gas cyclonics prior to testing. If the average deviation is over 20 degrees, then straightening vanes will be installed or other arrangements agreeable to IDEQ will be made.

3. Sample run time will be at least 60 minutes and the sample volume will be at least 30 dry standard cubic feet (dscf) for each test run.
4. EPA Method 3 will be used to determine each gas stream dry molecular weight. An integrated flue gas sample will be taken from the exhaust line after the dry gas meter orifice during each test run and analyzed at the completion of the test with an Orsat to determine the molecular weight of the effluent gas stream. If the exhaust gas is ambient air then TETCO will use a dry molecular weight of 28.84 lb/lbmol (20.9 percent O₂, 79.1 percent N₂) in all calculations.
5. EPA Method 4 will be followed to determine the gas stream moisture content.
6. Probe liners will be 316-stainless steel, borosilicate glass, or quartz for these tests.
7. Glass fiber filters will be used for the EPA Method 5 tests.
8. The back half, or condensable particulate matter (CPM), from the Method 5 test will be handled according to EPA Method 202.
9. The barometric pressure will be measured with a barometer that is periodically checked against a mercury barometer. The barometer will be checked prior to testing to assure an accurate barometric pressure.
10. Visual emission observations (VEO's) will be conducted on each source according to EPA Method 9. Observations shall be conducted in accordance with the procedures contained in IDAPA 58.01.01.625.
11. All current calibration data is submitted with this protocol, except nozzle calibration, which will be done at the test site. Nozzle calibration will be included on the first page of each set of run sheets for each respective test run. Any calibration that is not current will be re-calibrated prior to the test dates.
12. Any necessary preparation and clean up by the contractor will be performed in the contractor's sampling trailer. The laboratory work and analysis will be done as soon as possible after the test project.
13. If maintenance or operating problems arise during the test, the test may be stopped; this determination will be made by Idaho Milk Products personnel.

Operational Data and Instrumentation

Idaho Milk Products will monitor and record the following during the P101A and P101 B source tests as directed in section 3.8 of the facility permit:

- The type of raw material processed, MPC or skim milk.
- The production rate of the MPC/ Skim Milk process, in lb/hr, at least once every 15 minutes.

Idaho Milk Products will monitor and record the following during the P103 source tests as directed in section 4.9 of the facility permit:

- The production rate of the Permeate process, in lb/hr, at least once every 15 minutes.
- The scrubbing media flow rate of the Permeate Dryer Scrubber, in gallons per minute, at least once every 15 minutes.
- The pressure drop across the Permeate Dryer Scrubber, in "H₂O, at least once every 15 minutes.

Test Area

The test area shall include the MPC and Permeate Process control rooms, instrument rooms, stack areas and the area around the contractor's trailer.

Access to Sample Site and Safety

The sample sites are accessible via, stairs, ladders, and walkways. Hard hats, safety shoes, safety glasses and hearing protection are required.

Potential Hazards

| | |
|------------------|--------------------------|
| Hot Equipment | Yes |
| Moving Equipment | Yes |
| Chemical | None |
| Other | Noise, slippery surfaces |

Quality Assurance

All testing and analysis in these audits and tests will be conducted according to 40 CFR 60, Appendix A, 40 CFR 51, Appendix M, and appropriate sections of the EPA *Quality Assurance Handbook for Air Pollution Measurement Systems Vol. III*.

Reporting

The test report will be prepared by the testing contractor according to EPA Quality Assurance Guidelines. The written report will be submitted to Idaho Milk Products. Idaho Milk Products will submit the report to IDEQ within 30 days following completion of the test. Complete copies of raw data, calculations, summary of test, and process and production data will be included in the reports.

Appendix A

Calibration Data, Nomenclature, and Sampling Equations

METHOD 5 DRY GAS METER CALIBRATION USING CRITICAL ORIFICES



ENVIRONMENTAL SUPPLY COMPANY

- 1) Select three critical orifices to calibrate the dry gas meter which bracket the expected operating range.
- 2) Record barometric pressure before and after calibration procedure.
- 3) Run at tested vacuum (from Orifice Calibration Report), for a period of time necessary to achieve a minimum total volume of 5 cubic feet.
- 4) Record data and information in the **GREEN** cells. **YELLOW** cells are calculated.

Facility New Calibration 2008

| | | | | |
|---------------------------------|---|---|---|--|
| DATE: <u>1/17/2008</u> | METER SERIAL #: <u>1532588</u> | BAROMETRIC PRESSURE (in Hg): <u>25.49</u> | INITIAL AVG (P _{bar}): <u>25.49</u> | IF Y VARIATION EXCEEDS 2.00%, ORIFICE SHOULD BE RECALIBRATED |
| METER PART #: <u>CRITICAL 3</u> | CRITICAL ORIFICE SET SERIAL #: <u>1493S</u> | EQUIPMENT ID #: <u>Console #3</u> | FINAL AVG (P _{bar}): <u>25.49</u> | |

| ORIFICE # | K FACTOR (AVG) | TESTED VACUUM (in Hg) | DGM READINGS (FT ³) | | TEMPERATURES °F | | DGM INLET AVG | ELAPSED TIME (MIN) | DGM ΔH (in H ₂ O) | V _m (STD) | V _{cr} (STD) | Y | VARIATION (%) | ΔH _{cr} |
|-----------|----------------|-----------------------|---------------------------------|---------|-----------------|-------|---------------|--------------------|------------------------------|----------------------|-----------------------|-------|---------------|------------------|
| | | | INITIAL | FINAL | INITIAL | FINAL | | | | | | | | |
| 30 | 0.8137 | 13 | 864.011 | 913.128 | 72 | 76 | 77 | 84 | 2.90 | 7.8755 | 7.8458 | 0.986 | | 1.70 |
| | 0.8137 | 13 | 813.128 | 821.717 | 72 | 77 | 78 | 84 | 2.90 | 7.2041 | 7.1981 | 0.898 | | 1.89 |
| | 0.8137 | 13 | 821.717 | 827.078 | 72 | 78 | 82 | 86 | 2.90 | 4.4819 | 4.4975 | 1.003 | | 1.69 |
| 19 | 0.8137 | 13 | 627.303 | 632.662 | 76 | 76 | 77 | 80 | 1.90 | 4.8528 | 4.8846 | 1.005 | | 1.65 |
| | 0.8137 | 13 | 632.662 | 632.428 | 76 | 77 | 77 | 81 | 1.90 | 4.6985 | 4.6848 | 1.005 | | 1.65 |
| | 0.8137 | 13 | 632.428 | 643.964 | 76 | 77 | 79 | 81 | 1.90 | 4.8518 | 4.8846 | 1.007 | | 1.65 |
| 12 | 0.8137 | 13 | 587.802 | 593.168 | 75 | 67 | 67 | 68 | 0.44 | 4.4884 | 4.5588 | 1.015 | -0.08 | 1.69 |
| | 0.8137 | 13 | 593.168 | 598.472 | 75 | 67 | 74 | 68 | 0.44 | 4.8010 | 4.5588 | 1.012 | | 1.68 |
| | 0.8137 | 13 | 598.472 | 603.808 | 75 | 74 | 76 | 78 | 0.44 | 4.3088 | 4.3744 | 1.019 | | 1.65 |
| | | | | | | | | | | AVG = | 1.000 | | | |
| | | | | | | | | | | AVG = | 1.005 | | | |
| | | | | | | | | | | AVG = | 1.006 | | | |
| | | | | | | | | | | AVG = | 1.014 | | | |

USING THE CRITICAL ORIFICES AS CALIBRATION STANDARDS:

The following equations are used to calculate the standard volumes of air passed through the DGM, V_{m(Std)}, and the critical orifice, V_{cr}, and the DGM calibration factor, Y. These equations are automatically calculated in the spreadsheet above.

$$(1) V_{m(Std)} = K_1 * V_m * \frac{P_{bar} + (\Delta H / 13.6)}{i m}$$

$$(2) V_{cr(Std)} = K_2 * \frac{P_{bar} * \theta}{\sqrt{T_{amb}}}$$

$$(3) Y = \frac{V_{cr(Std)}}{V_{m(Std)}}$$

= Net volume of gas sample passed through DGM, corrected to standard conditions

K₁ = 17.84 °R/m, Hg (English), 0.3658 °K/mm Hg (Metric)

T_{amb} = Absolute DGM avg. temperature (°R - English, °K - Metric)

= Volume of gas sample passed through the critical orifice, corrected to standard conditions

T_{amb} = Absolute ambient temperature (°R - English, °K - Metric)

K₂ = Average K factor from Critical Orifice Calibration

= DGM calibration factor

AVERAGE DRY GAS METER CALIBRATION FACTOR, Y = **1.006**

AVERAGE ΔH_{cr} = **1.639**

$$\Delta H_{cr} = \left(\frac{0.715 \theta}{V_{cr(Std)}} \right)^2 \Delta H \left(\frac{V_m(Std)}{V_m} \right)$$

METHOD 5 DRY GAS METER CALIBRATION USING CRITICAL ORIFICES



2009 Pre-Calibration

- 1) Select three critical orifices to calibrate the dry gas meter which bracket the expected operating range.
- 2) Record barometric pressure before and after calibration procedure.
- 3) Run at tested vacuum (from Orifice Calibration Report), for a period of time necessary to achieve a minimum total volume of 5 cubic feet.
- 4) Record data and information in the GREEN cells, YELLOW cells are calculated.

| | | | |
|--------------------------|--------------------------------------|------------------------------------|---|
| DATE: 1/7/2008 | METER SERIAL #: 27093 | BAROMETRIC PRESSURE (in Hg): 25.46 | IF VARIATION EXCEEDS 2.00%, ORIFICE SHOULD BE RECALIBRATED |
| METER PART #: Console #4 | CRITICAL ORIFICE SET SERIAL #: 1485S | EQUIPMENT ID #: Console #4 | |
| AVG (P _{amb}) | FINAL | INITIAL | |
| 25.46 | 25.46 | 25.46 | |

| ORIFICE # | RUN # | K FACTOR (AVG) | TESTED VACUUM (in Hg) | DGM READINGS (FT ³) | | TEMPERATURES °F | | | | DGM ΔH (in H ₂ O) | V _m (STD) | (3) Y | VARIATION (%) | ΔH ₀ | | | |
|-----------|-------|----------------|-----------------------|---------------------------------|---------|-----------------------|---------|-----------|-----------|------------------------------|----------------------|-------|---------------|-----------------|------------|------------|--|
| | | | | INITIAL | FINAL | NET (V _m) | AMBIENT | DGM INLET | DGM INLET | | | | | | DGM OUTLET | DGM OUTLET | |
| 30 | 1 | 0.8137 | 13 | 135.090 | 141.371 | 5.871 | 73 | 71 | 70 | 71 | 74 | 71.5 | 2.86 | 5.0344 | 0.557 | 1.33 | |
| | 2 | 0.8137 | 13 | 141.371 | 147.284 | 5.333 | 73 | 71 | 75 | 76 | 77 | 74.5 | 2.86 | 4.4680 | 0.892 | 1.87 | |
| | 3 | 0.8197 | 13 | 147.284 | 153.591 | 6.357 | 73 | 74 | 77 | 78 | 80 | 76.75 | 2.86 | 5.3356 | 1.000 | 1.58 | |
| | | | | | | | | | | | AVG = | 0.892 | | -0.58 | | | |
| 19 | 1 | 0.8917 | 13 | 112.315 | 117.469 | 5.143 | 74 | 71 | 72 | 70 | 75 | 72.00 | 1.12 | 4.3545 | 1.000 | 1.58 | |
| | 2 | 0.8917 | 13 | 117.469 | 122.126 | 5.668 | 74 | 72 | 88 | 75 | 70 | 71.25 | 1.12 | 5.2037 | 1.000 | 1.58 | |
| | 3 | 0.8917 | 13 | 122.126 | 133.989 | 6.863 | 74 | 88 | 70 | 70 | 73 | 70.25 | 1.12 | 5.8598 | 1.004 | 1.58 | |
| | | | | | | | | | | | AVG = | 1.004 | | 0.10 | | | |
| 12 | 1 | 0.3307 | 13 | 95.800 | 100.913 | 5.113 | 74 | 69 | 71 | 69 | 71 | 70.00 | 0.42 | 4.3736 | 1.000 | 1.61 | |
| | 2 | 0.3307 | 13 | 100.913 | 105.282 | 5.339 | 74 | 71 | 71 | 71 | 73 | 71.50 | 0.42 | 4.5657 | 1.000 | 1.61 | |
| | 3 | 0.3307 | 13 | 105.282 | 111.783 | 5.541 | 74 | 71 | 72 | 73 | 72 | 72.00 | 0.42 | 5.2390 | 1.011 | 1.60 | |
| | | | | | | | | | | | AVG = | 1.008 | | 0.02 | | | |

USING THE CRITICAL ORIFICES AS CALIBRATION STANDARDS:
The following equations are used to calculate the standard volumes of air passed through the DGM, V_m (std), and the critical orifice, V_{cr} (std), and the DGM calibration factor, Y. These equations are automatically calculated in the spreadsheet above.

(1) $V_{m(std)} = K_1 * V_m * \frac{P_{bar} + (\Delta H / 13.6)}{T_m}$ AVERAGE DRY GAS METER CALIBRATION FACTOR, Y = 1.003

(2) $V_{cr(std)} = K_1 * \frac{P_{bar} * \Theta}{\sqrt{T_{amb}}}$ AVERAGE ΔH₀ = 1.544

(3) $Y = \frac{V_{cr(std)}}{V_{m(std)}}$ $\Delta H_0 = \left(\frac{0.75 \Theta}{V_{cr(std)}} \right)^2 \Delta H \left(\frac{V_m(std)}{V_m} \right)$

Temperature Sensors

| Reference °F | In °F | Out °F |
|--------------|-------|--------|
| 32 | 32 | 32 |
| 83 | 82 | 83 |
| 119 | 118 | 118 |

METHOD 5 DRY GAS METER CALIBRATION USING CRITICAL ORIFICES



ENVIRONMENTAL SUPPLY COMPANY
2009 Pre-Calibration

- 1) Select three critical orifices to calibrate the dry gas meter which bracket the expected operating range.
- 2) Record barometric pressure before and after calibration procedure.
- 3) Run at tested vacuum (from Orifice Calibration Report), for a period of time necessary to achieve a minimum total volume of 5 cubic feet.
- 4) Record data and information in the GREEN cells, YELLOW cells are calculated.

DATE: 3/27/2008
METER PART #: C-090006 6
METER SERIAL #: 80092
CRITICAL ORIFICE SET SERIAL #: 14835
EQUIPMENT ID #: Console #5

BAROMETRIC PRESSURE (in Hg): 25.47
AVG (P_{bar}): 25.47
IF Y VARIATION EXCEEDS 2.00%, ORIFICE SHOULD BE RECALIBRATED

| ORIFICE # | RUN # | K FACTOR (AVG) | TESTED VACUUM (in Hg) | DGM READINGS (FT ³) | | TEMPERATURES °F | | ELAPSED TIME (MIN) | DGM ΔH (in H ₂ O) | V _m (STD) | V _{cr} (STD) | Y VARIATION (%) | ΔH _{cr} |
|-----------|-------|----------------|-----------------------|---------------------------------|---------|-----------------|-------|--------------------|------------------------------|----------------------|-----------------------|-----------------|------------------|
| | | | | INITIAL | FINAL | INITIAL | FINAL | | | | | | |
| 30 | 1 | 0.8137 | 13 | 331.804 | 344.970 | 75 | 86 | 8.60 | 2.75 | 5.8980 | 5.8265 | 0.993 | 1.00 |
| | 2 | 0.8137 | 13 | 344.879 | 361.878 | 75 | 87 | 8.25 | 2.75 | 5.9268 | 5.9017 | 0.998 | 1.00 |
| | 3 | 0.8137 | 13 | 361.878 | 367.138 | 75 | 87 | 8.00 | 2.75 | 5.9088 | 5.4514 | 0.984 | 1.00 |
| | | | | | | | | | | AVG = | | | |
| 19 | 1 | 0.8317 | 13 | 329.304 | 328.848 | 75 | 80 | 8.00 | 1.12 | 4.8513 | 4.8853 | 1.007 | 1.00 |
| | 2 | 0.8317 | 13 | 328.889 | 331.530 | 75 | 82 | 8.00 | 1.12 | 4.8684 | 4.8853 | 1.004 | 1.00 |
| | 3 | 0.8317 | 13 | 331.530 | 337.191 | 75 | 83 | 8.00 | 1.12 | 4.8948 | 4.8853 | 1.000 | 1.00 |
| | | | | | | | | | | AVG = | | | |
| 12 | 1 | 0.3307 | 13 | 304.400 | 309.801 | 74 | 70 | 12.00 | 0.41 | 4.3999 | 4.3752 | 0.987 | 1.00 |
| | 2 | 0.3307 | 13 | 309.801 | 314.804 | 74 | 70 | 12.00 | 0.41 | 4.3688 | 4.3752 | 1.004 | 1.00 |
| | 3 | 0.3307 | 13 | 314.804 | 320.987 | 74 | 70 | 12.00 | 0.41 | 4.3552 | 4.3752 | 1.005 | 1.00 |
| | | | | | | | | | | AVG = | | | |

AVERAGE DRY GAS METER CALIBRATION FACTOR, Y = **1.000**

AVERAGE ΔH_{cr} = **1.524**

$$\Delta H_{cr} = \left(\frac{0.75 \text{ g}}{V_{cr}(\text{std})} \right)^2 \Delta H \left(\frac{V_m(\text{std})}{V_m} \right)$$

Temperature Sensors

| Reference °F | In °F | Out °F |
|--------------|-------|--------|
| 32 | 31 | 30 |
| 73 | 74 | 74 |
| 115 | 115 | 114 |

USING THE CRITICAL ORIFICES AS CALIBRATION STANDARDS:

The following equations are used to calculate the standard volumes of air passed through the DGM, V_m (std), and the critical orifice, V_{cr} (std), and the DGM calibration factor, Y. These equations are automatically calculated in the spreadsheet above.

$$(1) V_{m(\text{std})} = K_c \cdot V_m \cdot \frac{P_{\text{bar}} + (\Delta H / 13.6)}{T_m}$$

where K_c = Net volume of gas sample passed through DGM, corrected to standard conditions
K_c = 17.64 °R/in. Hg (English); 0.3858 °K/mm Hg (Metric)
T_m = Absolute DGM avg. temperature (°R - English, °K - Metric)

$$(2) V_{cr(\text{std})} = K_c \cdot \frac{P_{\text{bar}} \cdot \Theta}{\sqrt{T_{\text{amb}}}}$$

where V_{cr} = Volume of gas sample passed through the critical orifice, corrected to standard conditions
T_{amb} = Absolute ambient temperature (°R - English, °K - Metric)

$$(3) Y = \frac{V_{cr(\text{std})}}{V_{m(\text{std})}}$$

where Y = DGM calibration factor



ENVIRONMENTAL SUPPLY COMPANY

2009 Pre-Calibration

METHOD 5 DRY GAS METER CALIBRATION USING CRITICAL ORIFICES

- 1) Select three critical orifices to calibrate the dry gas meter which bracket the expected operating range.
- 2) Record barometric pressure before and after calibration procedure.
- 3) Run at tested vacuum (from Orifice Calibration Report), for a period of time necessary to achieve a minimum total volume of 5 cubic feet.
- 4) Record data and information in the GREEN cells, YELLOW cells are calculated.

| DATE: 12/23/2008 | | METER SERIAL #: 24454 | | BAROMETRIC PRESSURE (in Hg): 25.49 | | INITIAL: 25.49 | | FINAL: 25.49 | | AVG (P _{bar}): 25.49 | | IF Y VARIATION EXCEEDS 2.00%, ORIFICE SHOULD BE RECALIBRATED | | |
|------------------------|-------|--------------------------------------|-----------------------|------------------------------------|---------|-------------------------|-------|--------------------|-------|--------------------------------|-----------------------|--|---------------|--|
| METER PART #: 00000000 | | CRITICAL ORIFICE SET SERIAL #: 14835 | | EQUIPMENT ID #: Console #6 | | AMBIENT TEMPERATURES °F | | ELAPSED TIME (MIN) | | DOM ΔH (in H ₂ O) | | VARIATION (%) | | |
| ORIFICE # | RUN # | K FACTOR (AVG) | TESTED VACUUM (in Hg) | DGM READINGS (FT ³) | | DGM INLET | | DGM OUTLET | | DOM AVG | V _{cr} (STD) | Y | VARIATION (%) | |
| | | | | INITIAL | FINAL | INITIAL | FINAL | INITIAL | FINAL | | | | | |
| 30 | 1 | 0.8127 | 13 | 425.156 | 445.284 | 72 | 63 | 82 | 98 | 80.25 | 4.9473 | 0.980 | 1.81 | |
| | 2 | 0.8137 | 13 | 445.285 | 458.770 | 72 | 33 | 84 | 97 | 92.75 | 4.9875 | 0.983 | 1.80 | |
| | 3 | 0.8127 | 13 | 460.770 | 485.259 | 72 | 64 | 84 | 107 | 94.75 | 4.9875 | 0.983 | 1.78 | |
| | | | | | | | | | | | AVG = | | -0.95 | |
| 19 | 1 | 0.8217 | 12 | 482.102 | 410.145 | 70 | 71 | 70 | 83 | 79.00 | 6.1740 | 1.003 | 1.63 | |
| | 2 | 0.8217 | 12 | 410.145 | 438.469 | 70 | 73 | 79 | 89 | 84.75 | 4.3181 | 1.006 | 1.62 | |
| | 3 | 0.8217 | 12 | 438.465 | 421.063 | 70 | 75 | 78 | 87 | 87.75 | 4.7510 | 1.010 | 1.60 | |
| | | | | | | | | | | | AVG = | | 0.33 | |
| 12 | 1 | 0.8207 | 12 | 421.400 | 426.271 | 71 | 77 | 79 | 96 | 87.00 | 4.3409 | 1.012 | 1.65 | |
| | 2 | 0.8207 | 12 | 426.271 | 451.730 | 71 | 79 | 81 | 88 | 84.75 | 4.1777 | 1.007 | 1.65 | |
| | 3 | 0.8207 | 12 | 451.730 | 438.152 | 71 | 83 | 83 | 100 | 94.75 | 5.2578 | 1.010 | 1.65 | |
| | | | | | | | | | | | AVG = | | 0.88 | |

USING THE CRITICAL ORIFICES AS CALIBRATION STANDARDS:
 The following equations are used to calculate the standard volumes of air passed through the DGM, Y (std), and the critical orifice, V_{cr} (std), and the DGM calibration factor, Y. These equations are automatically calculated in the spreadsheet above.

$$(1) Y_{std} = K_1 * V_{std} * \frac{P_{bar} + (\Delta H / 13.6)}{T_m}$$

= Net volume of gas sample passed through DGM, corrected to standard conditions
 K₁ = 17.54 °R/in. Hg (English), 0.3859 °K/mm Hg (Metric)
 T_m = Absolute DGM avg. temperature (°R - English, °K - Metric)

$$(2) Y_{cr(std)} = K_2 * \frac{P_{bar} * \phi}{\sqrt{T_{amb}}}$$

= Volume of gas sample passed through the critical orifice, corrected to standard conditions
 T_{amb} = Absolute ambient temperature (°R - English, °K - Metric)
 K₂ = Average K' factor from Critical Orifice Calibration

$$(3) Y = \frac{V_{std}}{V_{cr(std)}}$$

= DGM calibration factor

AVERAGE ΔH_{cr} = 1.856

AVERAGE DRY GAS METER CALIBRATION FACTOR, Y = 1.003

$$\Delta H_{cr} = \left(\frac{0.75 \phi}{V_{cr(std)}} \right)^2 \Delta H \left(\frac{V_{std}}{V_{cr}} \right)$$

Temperature Sensors

| Reference °F | In | Out |
|--------------|-----|-----|
| 33 | 34 | 34 |
| 67 | 66 | 66 |
| 121 | 120 | 120 |

METHOD 5 DRY GAS METER CALIBRATION USING CRITICAL ORIFICES



ENVIRONMENTAL SUPPLY COMPANY 2009 Pre-Calibration

- 1) Select three critical orifices to calibrate the dry gas meter which bracket the expected operating range.
- 2) Record barometric pressure before and after calibration procedure.
- 3) Run at tested vacuum (from Orifice Calibration Report), for a period of time necessary to achieve a minimum total volume of 5 cubic feet.
- 4) Record data and information in the GREEN cells, YELLOW cells are calculated.

| DATE: 1/28/2009 | | METER SERIAL #: 38692 | | INITIAL AVG (P _{bar}): 25.47 | | FINAL AVG (P _{bar}): 25.47 | | IF Y VARIATION EXCEEDS 2.00%, ORIFICE SHOULD BE RECALIBRATED | | | | | | | | | |
|-----------------------|-------|---------------------------------------|-----------------------|--|---------|--------------------------------------|---------|--|-----------|--------------------|------------------------------|--------------------------|--------------------------|--------|---------------|-----------------|------------|
| METER PART #: 0900003 | | CRITICAL ORIFICE SET SERIAL #: 146338 | | BAROMETRIC PRESSURE (in Hg): 30.47 | | EQUIPMENT ID #: Console #7 | | | | | | | | | | | |
| ORIFICE # | RUN # | K FACTOR (AVG) | TESTED VACUUM (in Hg) | DGM READINGS (F ³) | | TEMPERATURES °F | | | | ELAPSED TIME (MIN) | DGM ΔH (in H ₂ O) | (1) V _m (STD) | (2) V _m (STD) | (3) Y | VARIATION (%) | ΔH _g | |
| | | | | INITIAL | FINAL | NET (V _m) | AMBIENT | DGM INLET | DGM INLET | | | | | | | | DGM OUTLET |
| 30 | 1 | 0.8137 | 13 | 232.523 | 268.853 | 5.330 | 75 | 86 | 86 | 95 | 96 | 91.76 | 3.28 | 4.4814 | 1.004 | 1.004 | 1.87 |
| | 2 | 0.8137 | 13 | 238.423 | 274.355 | 5.932 | 75 | 86 | 89 | 95 | 97 | 92.6 | 3.26 | 4.4814 | 1.004 | 1.004 | 1.87 |
| | 3 | 0.5137 | 13 | 274.388 | 299.888 | 6.500 | 75 | 87 | 87 | 89 | 89 | 88 | 3.39 | 5.3777 | 0.988 | 0.988 | 1.85 |
| 19 | 1 | 0.5317 | 13 | 246.060 | 261.282 | 5.280 | 75 | 86 | 86 | 88 | 88 | 87.00 | 1.25 | 4.3924 | 1.007 | 1.007 | 1.89 |
| | 2 | 0.5317 | 13 | 251.288 | 266.850 | 5.562 | 75 | 86 | 86 | 89 | 91 | 88.50 | 1.25 | 4.6794 | 1.005 | 1.005 | 1.89 |
| | 3 | 0.5317 | 13 | 258.850 | 292.588 | 5.838 | 75 | 88 | 88 | 90 | 91 | 89.25 | 1.25 | 4.6852 | 1.012 | 1.012 | 1.88 |
| 12 | 1 | 0.3307 | 12 | 229.801 | 224.905 | 6.404 | 75 | 72 | 74 | 71 | 82 | 74.75 | 0.45 | 5.3902 | 1.014 | 1.014 | 1.84 |
| | 2 | 0.3307 | 12 | 234.805 | 240.160 | 5.195 | 75 | 74 | 75 | 82 | 83 | 76.75 | 0.48 | 4.2408 | 1.007 | 1.007 | 1.83 |
| | 3 | 0.3307 | 12 | 240.100 | 245.339 | 5.239 | 75 | 77 | 78 | 80 | 84 | 80.50 | 0.46 | 4.3711 | 1.002 | 1.002 | 1.82 |

AVERAGE DRY GAS METER CALIBRATION FACTOR, Y = 1.006

AVERAGE ΔH_g = 1.731

$$\Delta H_g = \left(\frac{0.75 \theta}{V_m(\text{std})} \right)^2 \Delta H \left(\frac{V_m(\text{std})}{V_m} \right)$$

| Reference °F | In °F | Out °F |
|--------------|-------|--------|
| 32 | 31 | 30 |
| 73 | 74 | 74 |
| 115 | 115 | 114 |

USING THE CRITICAL ORIFICES AS CALIBRATION STANDARDS:

The following equations are used to calculate the standard volumes of air passed through the DGM, V_m (std), and the critical orifice, V_c (std), and the DGM calibration factor, Y. These equations are automatically calculated in the spreadsheet above.

$$(1) V_{m(\text{std})} = K_1 * V_m * \frac{P_{\text{bar}} + (\Delta H / 13.6)}{T_m}$$

$$(2) V_{c(\text{std})} = K_2 * \frac{P_{\text{bar}} * \Theta}{\sqrt{T_{\text{amb}}}}$$

$$(3) Y = \frac{V_{c(\text{std})}}{V_{m(\text{std})}}$$

= Net volume of gas sample passed through DGM, corrected to standard conditions
 K₁ = 17.54 °R/(in. Hg (English), 0.3658 °K/(mm Hg (Metric))

T_m = Absolute DGM avg. temperature (°R - English, °K - Metric)

= Volume of gas sample passed through the critical orifice, corrected to standard conditions
 T_{amb} = Absolute ambient temperature (°R - English, °K - Metric)

K = Average K factor from Critical Orifice Calibration

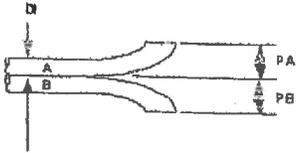
= DGM calibration factor

Type S Pitot Tube Inspection Data

Date: 1/5/09

Pitot Tube Identification: 75 G

Technician: [Signature]



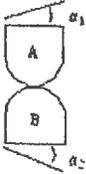
$D_t = .375$ in.

Is $P_A = P_B$? yes

$P_A = .462$ in.

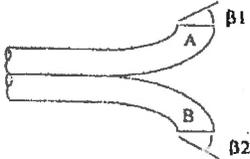
Is $1.05 \cdot D_t \leq D_i \leq 1.50 \cdot D_t$? yes

$P_B = .462$ in.



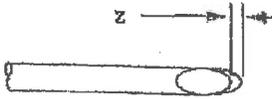
$\alpha_1 < 10^\circ$ $\alpha_1 = 2$ °

$\alpha_2 < 10^\circ$ $\alpha_2 = 1$ °



$\beta_1 < 5^\circ$ $\beta_1 = 2$ °

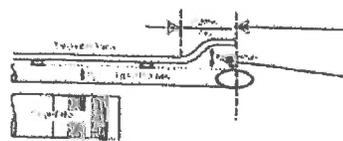
$\beta_2 < 5^\circ$ $\beta_2 = 2$ °



$Z \leq 0.125$ in. $Z = .012$ in.

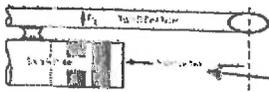


$W \leq 0.03125$ in. $W = .020$ in.



$W > 3$ inches $W = 3.5$ in.

$Z > 3/4$ inch $Z = 1.75$ in.



$Y \geq 3$ inches $Y = 3.25$ in.

The pitot tube meets the specifications for a calibration factor of 0.84? yes

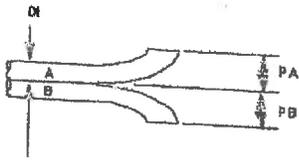
| Temperature Sensor Calibration | | | | |
|--------------------------------|-----------------------------|----------------|-------------|-----------------------------|
| Reference: | | | | |
| | Temperature Source (Medium) | Temperature | | Temperature Difference (°F) |
| | | Reference (°F) | Sensor (°F) | |
| Probe | AIR | 68 | 69 | 1 |
| | Continuity | → | | yes |
| | Heat Check 248 | → | | 255 |
| Stack | AIR | 68 | 70 | 2 |
| | ICE WATER | 33 | 34 | 1 |
| | BOIL WATER | 205 | 204 | 1 |
| | SILICONE OIL | | | |

Type S Pitot Tube Inspection Data

Date: 1-7-09

Pitot Tube Identification: 72

Technician: Kawani



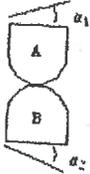
$D_t =$.250 in.

Is $P_A = P_B$? YES

Is $1.05 \cdot D_t \leq D_i \leq 1.50 \cdot D_t$? YES

$P_A =$ -.333 in.

$P_B =$.333 in.

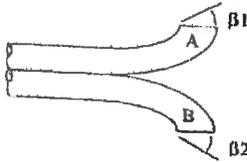


$\alpha_1 < 10^\circ$

$\alpha_1 =$ 3 °

$\alpha_2 < 10^\circ$

$\alpha_2 =$ 1 °

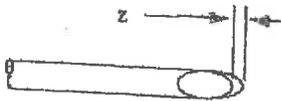


$\beta_1 < 5^\circ$

$\beta_1 =$ 2 °

$\beta_2 < 5^\circ$

$\beta_2 =$ 3 °



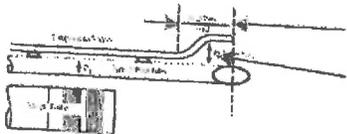
$Z \leq 0.125$ in.

$Z =$.054 in.



$W \leq 0.03125$ in.

$W =$.003 in.

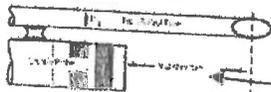


$W > 3$ inches

$W =$ 3 in.

$Z > 3/4$ inch

$Z =$ 3/4 in.



$Y \geq 3$ inches

$Y =$ 4.25 in.

The pitot tube meets the specifications for a calibration factor of 0.84? YES

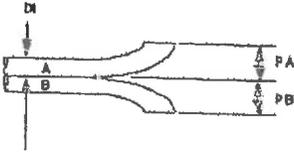
| Temperature Sensor Calibration | | | | |
|--------------------------------|----------------|-------------|-----------------------------|-----|
| Reference: | | | | |
| Temperature Source (Medium) | Temperature | | Temperature Difference (°F) | |
| | Reference (°F) | Sensor (°F) | | |
| Probe | AIR | 69 | 67 | 2 |
| | Continuity | → | → | Yes |
| | Heat Check 248 | → | Yes | 25B |
| Stack | AIR | 70 | 69 | 1 |
| | ICE WATER | 33 | 34 | 1 |
| | BOIL WATER | 204 | 204 | 0 |
| | SILICONE OIL | | | |

Type S Pitot Tube Inspection Data

Date: 1-7-09

Pitot Tube Identification: 69

Technician: Kawai



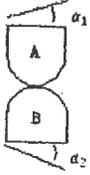
$D_t =$.250 in.

Is $P_A = P_B$? Yes

Is $1.05 \cdot D_t \leq D_i \leq 1.50 \cdot D_t$? Yes

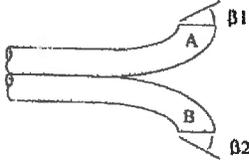
$P_A =$.325 in.

$P_B =$.325 in.



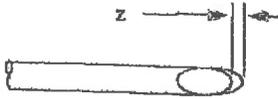
$\alpha_1 < 10^\circ$
 $\alpha_2 < 10^\circ$

$\alpha_1 =$ 0 °
 $\alpha_2 =$ 1 °



$\beta_1 < 5^\circ$
 $\beta_2 < 5^\circ$

$\beta_1 =$ 2 °
 $\beta_2 =$ 0 °



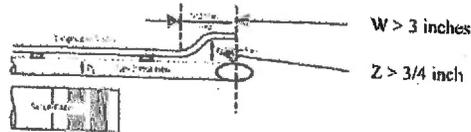
$Z \leq 0.125$ in.

$Z =$.006 in.



$W \leq 0.03125$ in.

$W =$.013 in.

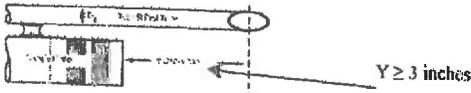


$Y > 3$ inches

$Y =$ 3 in.

$Z > 3/4$ inch

$Z =$ 3/4 in.



$Y \geq 3$ inches

$Y =$ 4.25 in.

The pitot tube meets the specifications for a calibration factor of 0.84? Yes

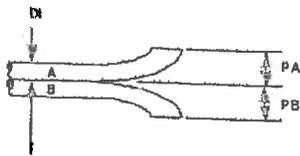
| Temperature Sensor Calibration | | | | |
|--------------------------------|-----------------------------|----------------|-------------|-----------------------------|
| Reference: | | | | |
| | Temperature Source (Medium) | Temperature | | Temperature Difference (°F) |
| | | Reference (°F) | Sensor (°F) | |
| Probe | AIR | 69 | 67 | 2 |
| | Continuity | → | → | YES |
| | Heat Check 248 | → | YES | 2.5% |
| Stack | AIR | 69 | 67 | 2 |
| | ICE WATER | 33 | 32 | 1 |
| | BOIL WATER | 209 | 202 | 2 |
| | SILICONE OIL | | | |

Type S Pitot Tube Inspection Data

Date: 4/7/09

Pitot Tube Identification: 65A

Technician: M. McNameara



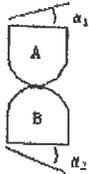
$D_t =$ 0.250 in.

Is $P_A = P_B$? Yes

Is $1.05 \cdot D_t \leq D_i \leq 1.50 \cdot D_t$? Yes

$P_A =$ 0.371 in.

$P_B =$ 0.371 in.

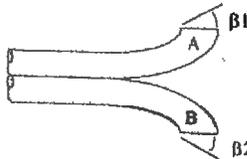


$\alpha_1 < 10^\circ$

$\alpha_1 =$ 0 °

$\alpha_2 < 10^\circ$

$\alpha_2 =$ 1 °

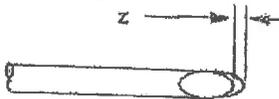


$\beta_1 < 5^\circ$

$\beta_1 =$ 1 °

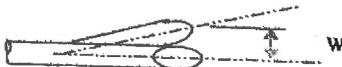
$\beta_2 < 5^\circ$

$\beta_2 =$ 0 °



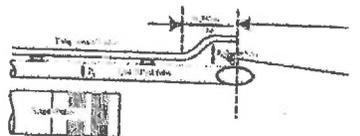
$Z \leq 0.125$ in.

$Z =$ 0.013 in.



$W \leq 0.03125$ in.

$W =$ 0.020 in.

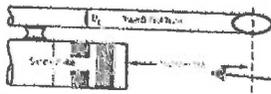


$W > 3$ inches

$W =$ 6 in.

$Z > 3/4$ inch

$Z =$ 3/4 in.



$Y \geq 3$ inches

$Y =$ 4 in.

The pitot tube meets the specifications for a calibration factor of 0.84? Yes

| Temperature Sensor Calibration | | | | |
|--------------------------------|-----------------------------|----------------|-------------|-----------------------------|
| Reference: | | | | |
| | Temperature Source (Medium) | Temperature | | Temperature Difference (°F) |
| | | Reference (°F) | Sensor (°F) | |
| Probe | AIR | 67 | 65 | 2 |
| | Continuity | → | → | Yes |
| | Heat Check 248 | → | Yes | 252 |
| Stack | AIR | 66 | 66 | 0 |
| | ICE WATER | 34 | 33 | 1 |
| | BOIL WATER | 200 | 204 | 4 |
| | SILICONE OIL | | | |

Type S Pitot Tube Inspection Data

Date: 1/8/09

Pitot Tube Identification: 846-2

Technician: M. M. Nomala



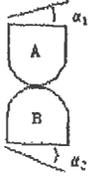
$D_1 =$.375 in.

Is $P_A = P_B$? Yes

Is $1.05 \cdot D_1 \leq D_2 \leq 1.50 \cdot D_1$? Yes

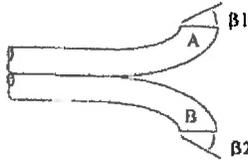
$P_A =$.450 in.

$P_B =$.458 in.



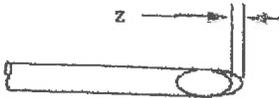
$\alpha_1 < 10^\circ$
 $\alpha_2 < 10^\circ$

$\alpha_1 =$ 0 °
 $\alpha_2 =$ 1 °



$\beta_1 < 5^\circ$
 $\beta_2 < 5^\circ$

$\beta_1 =$ 1 °
 $\beta_2 =$ 2 °



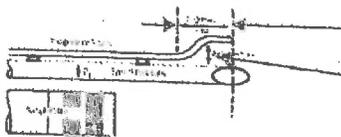
$Z \leq 0.125$ in.

$Z =$.032 in.



$W \leq 0.03125$ in.

$W =$.001 in.

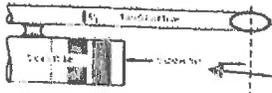


$Y > 3$ inches

$Y =$ 4 7/8 in.

$Z > 3/4$ inch

$Z =$ 3/4 in.



$Y \geq 3$ inches

$Y =$ 3 1/2 in.

The pitot tube meets the specifications for a calibration factor of 0.84? Yes

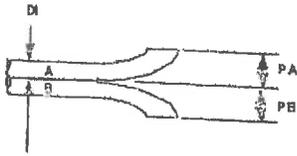
| Temperature Sensor Calibration | | | | |
|--------------------------------|-----------------------------|----------------|-------------|-----------------------------|
| Reference: | | | | |
| | Temperature Source (Medium) | Temperature | | Temperature Difference (°F) |
| | | Reference (°F) | Sensor (°F) | |
| Probe | AIR | 70 | 71 | 1 |
| | Continuity | → | → | Yes |
| | Heat Check 248 | → | Yes | 2.51 |
| Stack | AIR | 70 | 70 | 0 |
| | ICE WATER | 34 | 35 | 1 |
| | BOIL WATER | 205 | 205 | 0 |
| | SILICONE OIL | | | |

Type S Pitot Tube Inspection Data

Date: 1/5/09

Pitot Tube Identification: 84-6

Technician: [Signature]

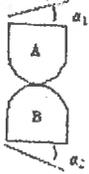


$D_t = .375$ in.

$P_A = .515$ in.

$P_B = .515$ in.

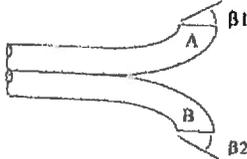
Is $P_A = P_B$? YES
 Is $1.05 \cdot D_t \leq D_i \leq 1.50 \cdot D_t$? YES



$\alpha_1 < 10^\circ$

$\alpha_2 < 10^\circ$

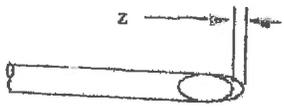
$\alpha_1 = \underline{1}$ °
 $\alpha_2 = \underline{1}$ °



$\beta_1 < 5^\circ$

$\beta_2 < 5^\circ$

$\beta_1 = \underline{1}$ °
 $\beta_2 = \underline{1}$ °



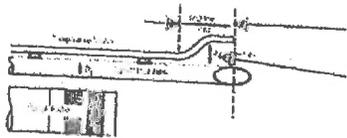
$Z \leq 0.125$ in.

$Z = .026$ in.



$W \leq 0.03125$ in.

$W = .020$ in.

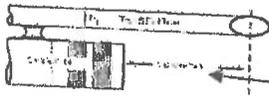


$Y > 3$ inches

$Y = \underline{6.0}$ in.

$Z > 3/4$ inch

$Z = \underline{2.0}$ in.



$Y \geq 3$ inches

$Y = \underline{3.5}$ in.

The pitot tube meets the specifications for a calibration factor of 0.84? YES

| Temperature Sensor Calibration | | | | |
|--------------------------------|-----------------------------|----------------|-------------|-----------------------------|
| Reference: | | | | |
| | Temperature Source (Medium) | Temperature | | Temperature Difference (°F) |
| | | Reference (°F) | Sensor (°F) | |
| Probe | AIR | 68 | 68 | — |
| | Continuity | — | → | 262° |
| | Heat Check 248 | → | 262 | 262° |
| Stack | AIR | 68 | 67 | 1 |
| | ICE WATER | 33 | 33 | — |
| | BOIL WATER | 205 | 203 | 2 |
| | SILICONE OIL | | | |

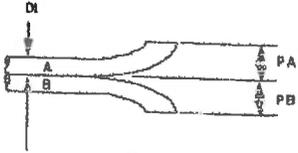
YES

Type S Pitot Tube Inspection Data

Date: 1-7-09

Pitot Tube Identification: 83

Technician: Kawai



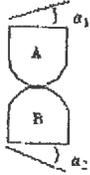
$D_1 = .250$ in.

Is $P_A = P_B$? Yes

Is $1.05 \cdot D_1 \leq D_2 \leq 1.50 \cdot D_1$? Yes

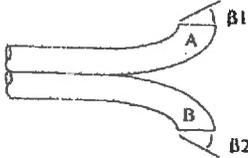
$P_A = .314$ in.

$P_B = .314$ in.



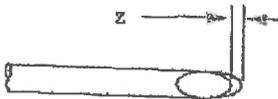
$\alpha_1 < 10^\circ$
 $\alpha_2 < 10^\circ$

$\alpha_1 = 3^\circ$
 $\alpha_2 = 3^\circ$



$\beta_1 < 5^\circ$
 $\beta_2 < 5^\circ$

$\beta_1 = 1^\circ$
 $\beta_2 = 2^\circ$



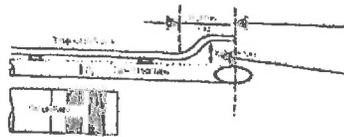
$Z \leq 0.125$ in.

$Z = .050$ in.



$W \leq 0.03125$ in.

$W = .024$ in.

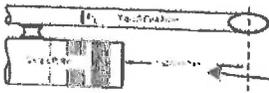


$Y > 3$ inches

$Y = 3.5$ in.

$Z > 3/4$ inch

$Z = 3/4$ in.



$Y \geq 3$ inches

$Y = 3.5$ in.

The pitot tube meets the specifications for a calibration factor of 0.84? Yes

| Temperature Sensor Calibration | | | | |
|--------------------------------|-----------------------------|----------------|-------------|-----------------------------|
| Reference: | | | | |
| | Temperature Source (Medium) | Temperature | | Temperature Difference (°F) |
| | | Reference (°F) | Sensor (°F) | |
| Probe | AIR | 68 | 67 | 1 |
| | Continuity | → | → | Yes |
| | Heat Check 248 | → | Yes | 25.3 |
| Stack | AIR | 68 | 69 | 1 |
| | ICE WATER | 33 | 35 | 2 |
| | BOIL WATER | 204 | 203 | 1 |
| | SILICONE OIL | | | |

TETCO
Sample Box Temperature Sensor Calibration

Date: 1/12/09 Calibrator: M. MENONANSA

Reference: Omega CL3512A

| Unit ID | Thermocouple Location | Temperature Source (Medium) | Temperature | | Temperature Difference (°F) |
|---------|-----------------------|-----------------------------|----------------|-------------|-----------------------------|
| | | | Reference (°F) | Sensor (°F) | |
| A | Oven | Water | 33 | 31 | 2 |
| | | Water | 205 | 205 | - |
| | Probe Out | Water | 32 | 32 | - |
| | | Water | 205 | 204 | 1 |
| | Impinger Out | Water | 34 | 32 | 2 |
| | | Water | 205 | 203 | 2 |
| B | Oven | Water | 33 | 32 | 1 |
| | | Water | 206 | 206 | - |
| | Probe Out | Water | 33 | 32 | 1 |
| | | Water | 206 | 206 | - |
| | Impinger Out | Water | 33 | 34 | 1 |
| | | Water | 205 | 203 | 2 |
| C | Oven | Water | 33 | 33 | - |
| | | Water | 205 | 205 | - |
| | Probe Out | Water | 33 | 33 | - |
| | | Water | 205 | 205 | - |
| | Impinger Out | Water | 33 | 34 | 1 |
| | | Water | 206 | 204 | 2 |
| D | Oven | Water | 33 | 33 | - |
| | | Water | 206 | 205 | 1 |
| | Probe Out | Water | 33 | 34 | 1 |
| | | Water | 206 | 206 | - |
| | Impinger Out | Water | 33 | 34 | 1 |
| | | Water | 206 | 204 | 2 |
| E | Oven | Water | 33 | 34 | 1 |
| | | Water | 206 | 206 | - |
| | Probe Out | Water | 33 | 33 | - |
| | | Water | 206 | 207 | 1 |
| | Impinger Out | Water | 33 | 33 | 2 |
| | | Water | 206 | 207 | 1 |
| F | Oven | Water | 33 | 33 | - |
| | | Water | 206 | 207 | 1 |
| | Probe Out | Water | 33 | 34 | 1 |
| | | Water | 206 | 205 | 1 |
| | Impinger Out | Water | 33 | 33 | - |
| | | Water | 205 | 203 | 2 |
| | Impinger Out G | Water | 33 | 33 | - |
| | | Water | 205 | 203 | 2 |
| | Impinger Out H | Water | 33 | 33 | - |
| | | Water | 205 | 204 | 1 |
| | Impinger Out I | Water | 33 | 34 | 1 |
| | | Water | 205 | 206 | 1 |
| | Impinger Out J | Water | 33 | 33 | - |
| | | Water | 205 | 207 | 2 |



Since **Heusser Neweigh** 1906
Certificate of Balance Calibration

Customer Name: TETCO
Address: 391 E. 620 S.
City/State/Zip: American Fork, UT 84003

Certificate No.: 01656
Calibration Date: January 15, 2009
Technician: Rebecca L.
Procedure Used: WP-701 (Rev. 2002-1)

Next Calibration Due: December, 2009

Mass Standards Used for Calibration: Cal ID # 46

The mass reference standards used to calibrate and certify this mass measurement instrument are traceable to the National Institute of Standards and Technology (NIST) with an uncertainty less than 1/4 of the assigned class tolerance.

| I.D. Number | Make | Model | Serial Number | Location | Min./Max. Nominal Mass Value (g) | Indicated Weight (g) |
|-------------|-------------------|-------|---------------|------------|----------------------------------|----------------------|
| | Denver Instrument | A-250 | B045284 | Laboratory | 1 200 | 0.9999 200.0000 |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Comments:

None

Pertinent Information:

The artifact described herein has been calibrated using standards traceable to the National Institute of Standards and Technology (NIST). This is to certify the data reported herein is true and correct as of the date calibrated. The procedure used to calibrate the artifact meets the requirements and guidelines of the Heusser Neweigh Quality Assurance Program (Revision 2006-1) and the purchase requisition referenced herein, if any.

Rebecca L. [Signature]
 Authorized Signature

© Heusser Neweigh L.L.C.
 Rev. 061210

HEUSSER NEWEIGH 832 Elgin Ave., Salt Lake City, UT 84106, (877) 766-4492 FAX 801-486-0972

This Certificate of Calibration shall not be reproduced except in full, without the written approval of Heusser Neweigh.

**OPACITEK
Environmental Services**

This certifies that TED KANNO
has successfully completed the Visible Emissions Evaluation
Course conducted by OPACITEK Environmental Services and
has met the minimum requirements necessary to evaluate
visible emissions according to EPA Method 9.



Manager
Valid until SEP 16 2009
 Sunglasses

**OPACITEK
Environmental Services**

This certifies that MICHAEL McNAMARA
has successfully completed the Visible Emissions Evaluation
Course conducted by OPACITEK Environmental Services and
has met the minimum requirements necessary to evaluate
visible emissions according to EPA Method 9.



Manager
Valid until SEP 16 2009
 Sunglasses

**OPACITEK
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This certifies that DOUG OLSEN
has successfully completed the Visible Emissions Evaluation
Course conducted by OPACITEK Environmental Services and
has met the minimum requirements necessary to evaluate
visible emissions according to EPA Method 9.



Manager
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 Sunglasses

**OPACITEK
Environmental Services**

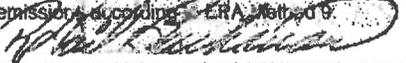
This certifies that JOE KITCHEN
has successfully completed the Visible Emissions Evaluation
Course conducted by OPACITEK Environmental Services and
has met the minimum requirements necessary to evaluate
visible emissions according to EPA Method 9.



Manager
Valid until SEP 16 2009
 Sunglasses

**OPACITEK
Environmental Services**

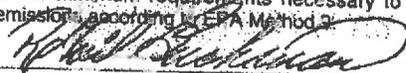
This certifies that PAUL R. KITCHEN
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 Sunglasses

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Environmental Services**

This certifies that DEAN KITCHEN
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Course conducted by OPACITEK Environmental Services and
has met the minimum requirements necessary to evaluate
visible emissions according to EPA Method 9.



Manager
Valid until SEP 16 2009
 Sunglasses

M5 & 202 Nomenclature

- %I = percent isokinetic, percent
- A_s = stack cross-sectional area (ft^3)
- ASAP = see $\sqrt{\Delta P}$
- Btu = unit heat value (British thermal unit)
- B_{ws} = fraction of water in stack gas
- C_B = concentration of particulate matter, back half (gr/dscf, lb/dscf, etc.)
- C_{cond} = concentration of condensibles (grain/dscf)
- C_f = concentration of particulate matter, front half (gr/dscf, lb/dscf, etc.)
- C_{metal} = concentration of metals (ppm, $\mu\text{g}/\text{ft}^3$, etc.) atomic symbol replaces "metal"
- CO_2 = percent carbon dioxide in the stack gas
- C_p = pitot tube coefficient (0.84)
- C_X (avg) = species symbol replaces x.
- C_X (corr) = actual gas concentration corrected to required percent O_2
- ΔH = orifice pressure drop (inches H_2O)
- $\Delta H_{@}$ = orifice pressure (inches H_2O)
- D_n = nozzle diameter (inches)
- ΔP = stack flow pressure differential (inches H_2O)
- D_s = diameter of the stack (feet)
- EA = percent excess air
- ER_B = emission rate of back half particulate (lb/hr)
- ER_{cors} = emission rate of coarse particulate (lb/hr)
- ER_F = emission rate of front half particulate (lb/hr)
- ER_{mmBtu} = emission rate per mmBtu or ton of fuel etc.
- ER_X = emission rate of compound which replaces x
- k-fact = multiplier of test point ΔP to determine test point ΔH
- L = length of rectangular stack (inches)
- mBtu = thousand Btu
- M_{cond} = mass of condensibles (milligrams)
- M_d = molecular weight of stack gas, dry basis (lb/lb-mol)
- M_F = mass of particulate on filter (mg)
- M_{FP} = mass of particulate matter on filter and probe (mg)
- mmBtu = million Btu
- M_p = mass of particulate matter in probe (mg)
- M_s = molecular weight of stack gas, wet basis (g/gmol)
- N_2 = percent nitrogen in the stack gas
- O_2 = percent oxygen in the stack gas
- $\sqrt{\Delta P}$ = average of the square roots of ΔP (may also be referred to as ASAP)
- P_{b_m} = absolute barometric pressure at the dry gas meter (inches Hg)
- P_{b_p} = absolute barometric pressure at the sample location (inches Hg)
- P_G = stack static pressure (inches H_2O)
- P_s = absolute stack pressure (inches Hg)
- P_{sid} = absolute pressure at standard conditions (29.92 inches Hg.)
- θ = time of test (minutes)
- Q_a = stack gas volumetric flow rate (acfm)
- Q_s = stack gas volumetric flow rate (dscfm)
- Q_w = wet stack gas std. volumetric flow (ft^3/min , wscfm)

M5 & 202 Nomenclature

T_s = stack temperature ($^{\circ}\text{F}$)

T_{std} = absolute temperature at standard conditions (528°R)

T_t = see θ

u_m = mean molecular speed (cm/s)

V_m = sample volume (ft^3) at meter conditions

$V_{m_{\text{std}}}$ = volume standard (dscf), sample volume adjusted to 68°F and 29.92 inches Hg.

V_s = velocity of stack gas (fpm)

V_{wc} = volume water vapor (scf) at 68°F and 29.92 inches Hg.

W = Width of rectangular stack (inches)

$W_{\text{t}_{\text{wc}}}$ = weight of the condensed water collected (grams)

X_d = fraction of dry gas

Y = meter calibration Y-factor (dimensionless)

$$\%I = Vm_{std} \cdot (T_s + 460) \cdot 1039 / (\theta \cdot V_s \cdot P_s \cdot X_d \cdot D_n^2)$$

$$A_s = (D_s^2 / 4) \cdot \pi$$

$$B_{ws} = V_w / (Vm_{std} + V_w)$$

$$C_{cond} = M_{cond} \cdot 0.01543 / Vm_{std}$$

$$C_{cors} = M_{cors} \cdot 0.01543 / Vm_{std}$$

$$C_f = M_{fp} \cdot 0.01543 / Vm_{std}$$

$$C_{X (corr)} = C_{X (avg)} \cdot (20.9 - \text{desired } \%O_2) / (20.9 - \text{actual } \%O_2)$$

$$D_{eq} = 2 \cdot L \cdot W / (L + W)$$

$$D_{n, des} = \sqrt{\{0.0269 \cdot (Pb_m + 0.0735) / [(T_m + 460) \cdot C_p \cdot X_d \cdot \sqrt{[(T_s + 460) \cdot M_s] / (P_s \cdot \Delta P)}]\}}$$

$$EA = (\%O_2 - 0.5 \%CO) / [0.264 \%N_2 - (\%O_2 - 0.5 \%CO)]$$

$$ER_{cond} = C_{cond} \cdot Q_s \cdot 0.00857$$

$$ER_f = C_f \cdot Q_s \cdot 0.00857$$

$$ER_{mmBtu} = ER_x / (\text{mmBtu} / \text{hr})$$

$$K\text{-fact} = 846.72 \cdot D_n^4 \cdot \Delta H_{@} \cdot C_p^2 \cdot X_d^2 \cdot M_d \cdot P_s \cdot (T_m + 460) / [M_s \cdot (T_s + 460) \cdot (Pb_m + \Delta H / 13.6)]$$

$$M_d = CO_2 \cdot 0.44 + O_2 \cdot 0.32 + N_2 \cdot 0.28$$

$$M_s = (M_d \cdot X_d) + (18 \cdot B_{ws})$$

$$P_s = Pb_p + (P_G / 13.6)$$

$$Q_a = V_s \cdot A_s$$

$$Q_s = Q_a \cdot X_d \cdot P_s \cdot T_{std} / [(T_s + 460) \cdot P_{std}]$$

$$Q_w = Q_s / X_d$$

$$Vm_{std} = Vm \cdot Y \cdot T_{std} \cdot (Pb_m + \Delta H / 13.6) / [P_{std} \cdot (T_m + 460)]$$

$$V_s = 85.49 \cdot 60 \cdot C_p \cdot \sqrt{\Delta P} \cdot \sqrt{[(T_s + 460) / (P_s \cdot M_s)]}$$

$$V_{wc} = Wt_{wc} \cdot 0.04715$$

$$X_d = 1 - B_{ws}$$

Appendix B

Facility Schematic Representations

Schematic of Method 5/202 Sampling Train

Idaho Milk Products

Facility:

Stack Identification: P101A or P101B

Stack Identification:

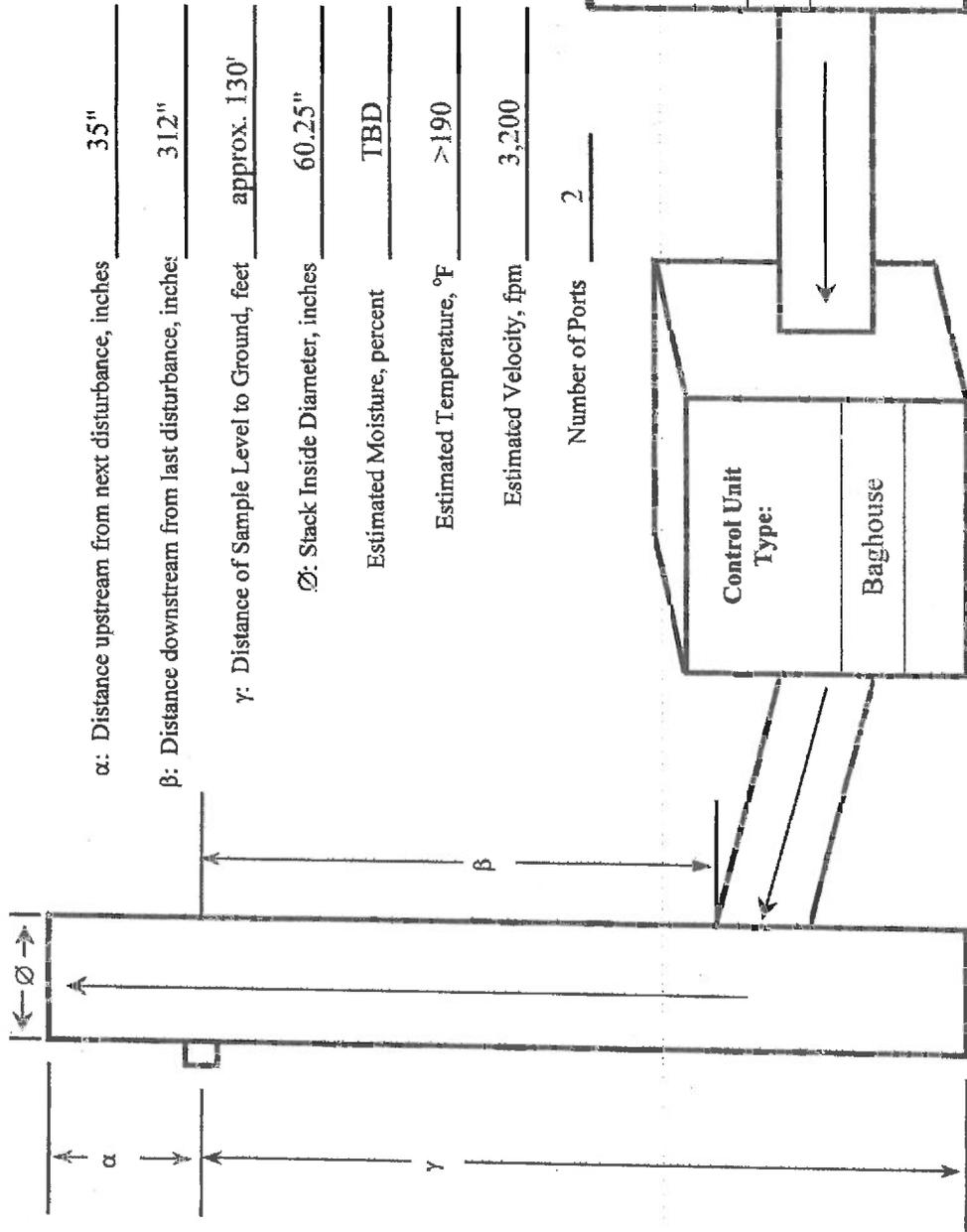


Figure 1. Facility Schematic Representation

Idaho Milk Products

Facility:

P103

Stack Identification:

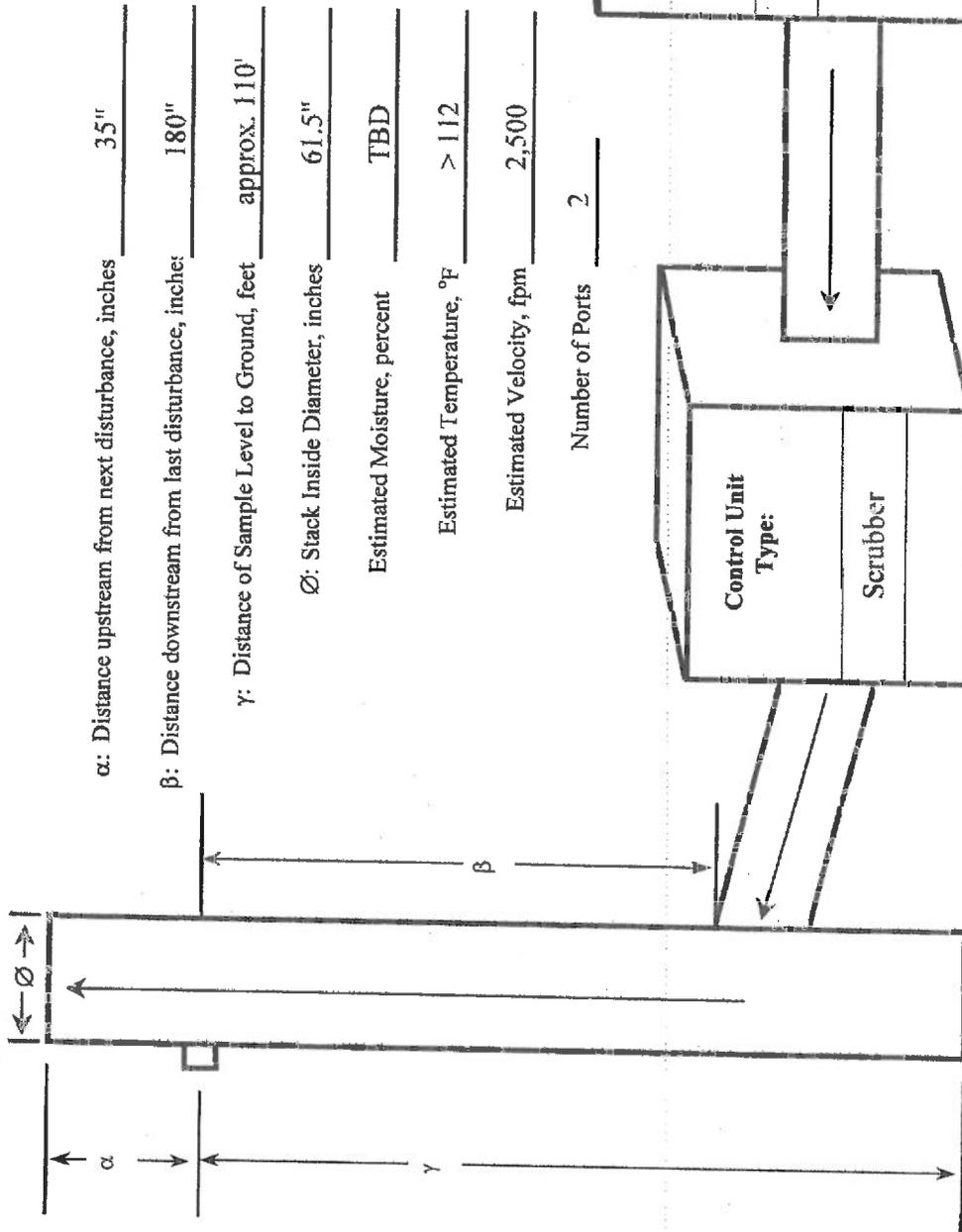


Figure 2. Facility Schematic Representation

Schematic of Method 5/202

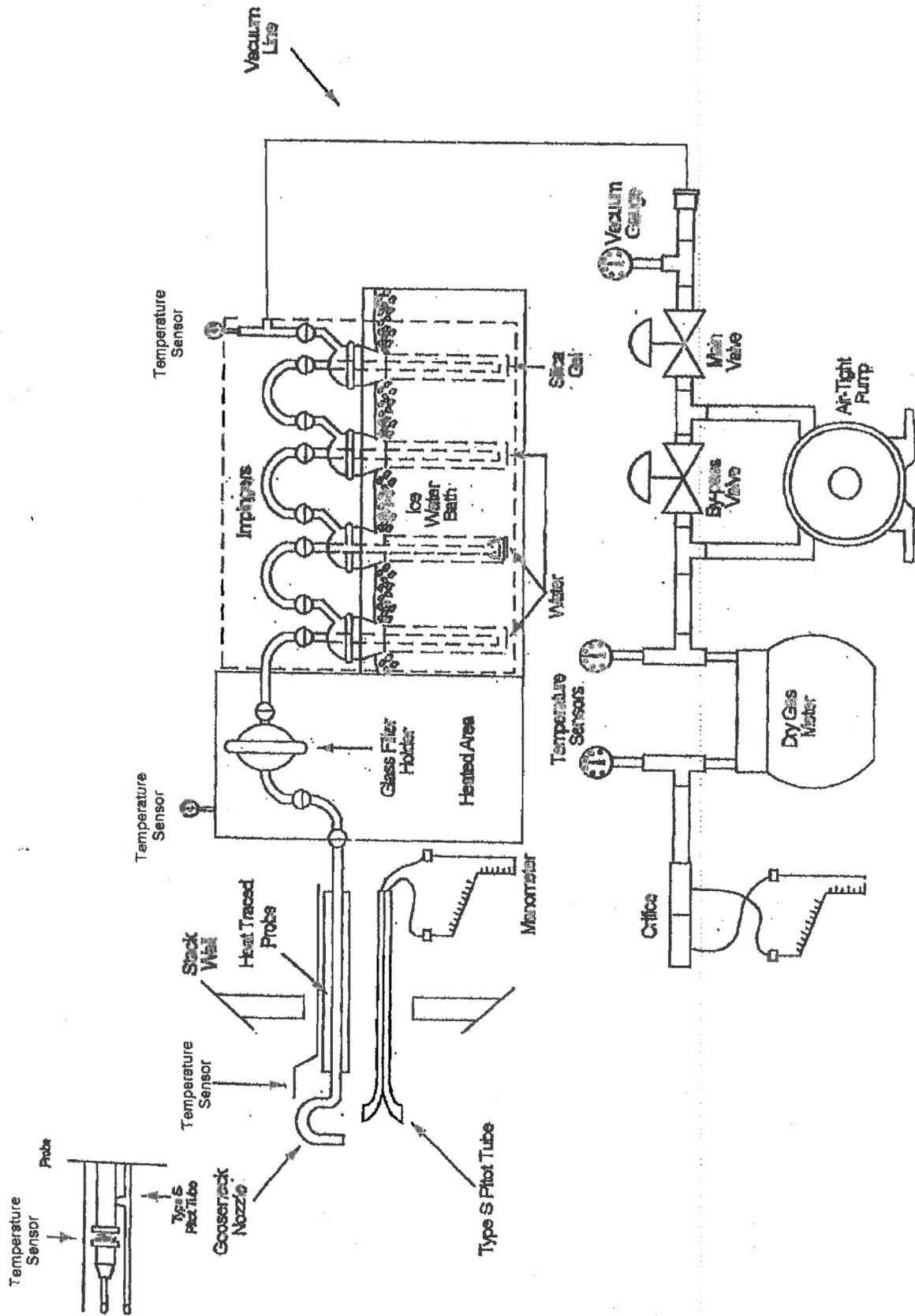


Figure 3

Attachment C: Previous Statement of Basis



State of Idaho
Department of Environmental Quality
Air Quality Division

**AIR QUALITY PERMIT
STATEMENT OF BASIS**

Permit to Construct No. P-2007.0205

Final

Idaho Milk Products, Inc., Jerome

Milk Processing Plant

Jerome, Idaho

Facility ID No. 053-00014

March 20, 2008

Morrie Lewis

ML

Permit Writer

The purpose of this Statement of Basis is to satisfy the requirements of IDAPA 58.01.01.200, Rules for the Control of Air Pollution in Idaho, for issuing air permits.

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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 |
| ASTM | American Society for Testing and Materials |
| CFR | Code of Federal Regulations |
| CI | compression ignition |
| CO | carbon monoxide |
| DEQ | Department of Environmental Quality |
| dscf | dry standard cubic feet |
| EPA | U.S. Environmental Protection Agency |
| gph | gallons per hour |
| gr | grain (1 lb = 7,000 grains) |
| HAP | Hazardous Air Pollutants |
| HP | horsepower |
| hr/yr | hours per 12-calendar month period |
| ICE | internal combustion engine |
| IDAPA | a numbering designation for all administrative rules in Idaho promulgated in accordance with the Idaho Administrative Procedures Act |
| ID No. | equipment identification number |
| lb/day | pounds per calendar day |
| lb/hr | pounds per hour |
| MACT | Maximum Achievable Control Technology |
| $\mu\text{g}/\text{m}^3$ | micrograms per cubic meter |
| MMBtu | million British thermal units |
| MPC | milk protein concentrate |
| NAAQS | National Ambient Air Quality Standards |
| NESHAP | National Emission Standards for Hazardous Air Pollutants |
| No. | number |
| NO ₂ | nitrogen dioxide |
| NO _x | nitrogen oxides |
| NSPS | New Source Performance Standards |
| PM | particulate matter |
| PM ₁₀ | particulate matter with an aerodynamic diameter less than or equal to a nominal 10 micrometers |
| ppm | parts per million |
| PSD | Prevention of Significant Deterioration |
| PTC | permit to construct |
| Rules | Rules for the Control of Air Pollution in Idaho |
| scf | standard cubic feet |
| SIC | Standard Industrial Classification |
| SIP | State Implementation Plan |
| SM | synthetic minor |
| SO ₂ | sulfur dioxide |
| SO _x | sulfur oxides |
| TAP | Toxic Air Pollutants |
| T/day | tons per calendar day |
| T/yr | tons per 12-calendar month period |
| UTM | Universal Transverse Mercator |
| VOC | volatile organic compound |

1. FACILITY INFORMATION

1.1 Facility Description

Idaho Milk Products, Inc. proposes to construct a milk processing plant at a site located at 165 South 100 East in Jerome, Idaho. The plant will receive up to 3 million pounds per day (lb/day) of raw milk by tanker truck. The facility will produce sweet cream, skim milk, MPC (dried protein powder), and permeate powder (dried lactose) from raw milk.

Milk will be processed in two natural gas fired dryers to prepare dry products. Air blown through the dryers will flow through multiple particulate capturing devices (including: cyclones, baghouses, and/or a scrubber) to recover product powder and reduce particulate emissions. Dried products from the dryers will pass through a fluid-bed, then to packaging. There will be two boilers at the facility that combust natural gas to produce steam for heat processes at the plant. An emergency generator will supply backup power in the case of an interruption in the main power supply. Refer to Appendix D for the process flow diagrams associated with this facility.

Unloading

Up to 3 million pounds per day of raw dairy milk will be unloaded from tanker trucks at the plant. There are no point source air emissions identified for this process operation.

Skimming/Separation/Pasteurization

Raw milk will be heated and separated into skim milk and sweet cream. The skim milk will be pasteurized, cooled, and sent to storage. The sweet cream will be pasteurized, cooled, and sent to storage to await loadout. There are no point source air emissions identified for this process operation.

Skim Component Processing

The Skim component is pumped to the Ultra-Filtration Membrane (UF) unit which separates the (a) protein fraction of the milk from the (b) lactose / ash fraction. This step also incorporates water into the process to dilute the protein fraction and re-filter it (dia-filtration) to flush more lactose and ash away from the protein resulting in a higher concentration of protein.

- (a) The protein fraction (MPC) is then pumped to holding tanks to await further processing.
- (b) The lactose / ash fraction (permeate) is pumped to the balance tank of the Reverse Osmosis (RO) system. The RO system concentrates the lactose and ash by removing water only. The water is pumped to the "Polisher" balance tank while the permeate is pumped to the balance tank of the permeate evaporator for further concentration.

The MPC is pumped to the Ultra-Osmosis (UO) unit, another membrane unit that removes water as well as ash from the protein fraction, further concentrating the MPC for optimal drying. The MPC is heated to approx 130°F prior to entering the UO. The UO Concentrate is then pumped to the balance tank of the MPC dryer. The permeate fraction of the UO process is pumped back to the RO system to recover water and permeate solids.

Skim / MPC Dry Product Process

The concentrated skim or MPC is pumped from the dryer balance tank, through a strainer, and is pumped into the main dryer body (P101), using a high pressure pump. Air used in drying passes over a Maxon Cross-Fire natural gas fired burner and enters the dryer through the top of the main chamber. Air is exhausted through four ports to four cyclone collectors. Powder collected in the cyclones will be conveyed to the fluid-bed. Air from the cyclones will exhaust into two baghouse collectors (P101A and P101B). Powder collected in the dryer baghouses will also be conveyed to the fluid-bed. Air from the fluid-bed will exhaust into a baghouse (P102) and powder collected in this baghouse will be conveyed

to the fluid-bed. Exhaust from the fluid-bed baghouse will discharge to the atmosphere. The powder product will be conveyed to a sifter and then to storage silos.

Permeate Dry Product Process

Concentrated permeate is received into the evaporator balance tank from the RO unit. Permeate is then heated and pasteurized prior to entering the evaporator. The evaporator is a multi-pass Mechanical Vapor Recompression (MVR) unit with a Thermal Vapor Recompression (TVR) finisher. Upon exiting the finisher, the concentrated permeate passes through a "flash cooler" where the temperature is lowered for delivery to one of four crystallizer tanks. The concentrated permeate is slowly cooled in the crystallizer. The process allows the lactose in the concentrate to form crystals and bind the ash to allow a more "fluid" product that will dry easier. The crystallized permeate is pumped from a crystallizer tank and is preheated. The heated concentrate is then strained and pumped into the main body of the dryer using a high pressure pump. The dried permeate will discharge onto a lactose conversion belt and fluid bed re-dryer / cooler. The powder will be conveyed pneumatically to a sifter and then on to one of two permeate storage silos. The powder receiving area will have one baghouse (P105) with exhaust that will discharge to the atmosphere. Air used in drying, passes over a Maxon Cross-Fire natural gas fired burner and enters the dryer through the top of the main chamber. Air is exhausted through two ports to two cyclone collectors. Powder from the cyclones drops into the fluid-bed, while the air then enters a sanitary scrubber (P103) prior to discharge to the atmosphere. Powder collected in the fluid-bed baghouse will be conveyed back to the fluid-bed and the exhaust from the fluid-bed baghouse (P104) will discharge to the atmosphere.

Packaging

Powder will be conveyed from one of four silos to either a bag filler or to a tote filler. The powder silos are equipped with a baghouse filtering system and the air used in conveying is discharged back into the plant environment.

Utilities

Two natural gas boilers (P106 and P107) will provide steam for a variety of heat processes at the facility. The boilers are sized to be fully redundant.

An emergency generator (P108) will provide backup power in the event of a power outage. The emergency generator will combust diesel fuel.

1.2 Permitting History

This is an initial PTC for this facility.

Table 3.1 SUMMARY OF REGULATED SOURCES (continued)

| Source Description (ID No.) | Emission Control Devices |
|---|--|
| <p><u>Permeate Dryer (P103)</u> Dryer Manufacturer: C.E. Rogers Burner Manufacturer: Maxon Model: Crossfire Line Burner Maximum Production: 8,850 lb/hr dry solids (Permeate) Maximum Operation: 8,760 hr/yr Maximum Capacity: 12.0 MMBtu/hr Fuel: Natural Gas Fuel Consumption: 11,765 scf/hr</p> | <p><u>Permeate Dryer Scrubber (P103)</u> Manufacturer: C.E. Rogers Model: CER-WSS</p> |
| <p><u>Permeate Fluid Bed (P104)</u> Manufacturer: C.E. Rogers Maximum Production: 9,924 lb/hr dry solids (Permeate) Maximum Operation: 8,760 hr/yr</p> | <p><u>Permeate Fluid Bed Baghouse (P104)</u> Manufacturer: C.E. Rogers Model: CER-216</p> |
| <p><u>Permeate Powder Receiver (P105)</u> Manufacturer: C.E. Rogers Maximum Production: 8,824 lb/hr dry solids (Permeate) Maximum Operation: 8,760 hr/yr</p> | <p><u>Permeate Powder Receiving Baghouse (P105)</u> Manufacturer: Nu-Con Model: NCRD 84-21-3T</p> |
| <p><u>Boiler #1 (P106)</u> Manufacturer: Superior Boiler Works Model: Super Seminole 4000 Maximum Operation: 8,760 hr/yr Maximum Capacity: 33.48 MMBtu/hr Fuel: Natural Gas Fuel Consumption: 32,819 scf/hr</p> | <p align="center">None</p> |
| <p><u>Boiler #2 (P107)</u> Manufacturer: Superior Boiler Works Model: Super Seminole 4000 Maximum Operation: 8,760 hr/yr Maximum Capacity: 33.48 MMBtu/hr Fuel: Natural Gas Fuel Consumption: 32,819 scf/hr</p> | <p align="center">None</p> |
| <p><u>Emergency Generator (P108)</u> Manufacturer: Cummins Model: QST30-G5 NR2 Maximum Operation: 100 hr/yr (non-emergency) Maximum Capacity: 1490 HP Fuel: Diesel Fuel Consumption: 72.2 gph Displacement: 2.5 liters/cylinder</p> | <p align="center">None</p> |

3.2 Emissions Inventory

A detailed emissions inventory, including the emissions of federally-regulated hazardous air pollutants (HAP) and state-regulated toxic air pollutants (TAP), was provided in the PTC application. The emissions inventory has been reviewed by DEQ and appears to accurately reflect the potential emissions from the facility.

A summary of the emissions of criteria pollutants is shown as uncontrolled in Table 3.2, and as controlled in Table 3.3.

Table 3.2 EMISSIONS ESTIMATES OF CRITERIA POLLUTANTS – UNCONTROLLED EMISSIONS¹

| Emissions Unit | PM ₁₀ | | SO ₂ | | NO _x | | CO | | VOC | | LEAD |
|--|------------------|---------------|-----------------|-------------|-----------------|--------------|--------------|--------------|-------------|-------------|-----------------------|
| | lb/hr | T/yr | lb/hr | T/yr | lb/hr | T/yr | lb/hr | T/yr | lb/hr | T/yr | lb/hr (quarterly avg) |
| Point Sources Affected by the Permitting Action | | | | | | | | | | | |
| Skim Milk Dryer (P101) | 69.24 | 303 | 0.02 | 0.10 | 1.60 | 6.80 | 12.53 | 54.90 | 0.22 | 0.94 | 1.96E-05 |
| Skim Milk Fluid Bed (P102) | 1173 | 5,138 | | | | | | | | | |
| Permeate Dryer (P103) | 26.6 | 117 | 0.01 | 0.03 | 0.50 | 2.03 | 3.76 | 16.47 | 0.06 | 0.30 | 5.88E-06 |
| Permeate Fluid Bed (P104) | 1,100 | 4,818 | | | | | | | | | |
| Permeate Powder Receiver (P105) | 8,824 | 38,647 | | | | | | | | | |
| Boiler #1 (P106) | 0.50 | 1.10 | 0.04 | 0.10 | 6.56 | 14.40 | 5.51 | 12.10 | 0.36 | 0.80 | 3.28E-05 |
| Boiler #2 (P107) | 0.50 | 1.10 | 0.04 | 0.10 | 6.56 | 14.40 | 5.51 | 12.10 | 0.36 | 0.80 | 3.28E-05 |
| Emergency Generator (P108) ² | 0.62 | 0.20 | 0.51 | 0.13 | 17.08 | 4.27 | 2.17 | 0.54 | 0.23 | 0.06 | |
| Total, Point Sources | 11,194 | 49,024 | 0.62 | 0.46 | 32.31 | 41.90 | 29.49 | 96.11 | 1.24 | 2.90 | 2.55E-04 |

- 1) Assumes the use of MPC / Skim Milk process and Permeate process cyclones as process equipment
- 2) The T/yr emission rates of all pollutants from the emergency generator were based on 500 hr/yr operation of assumed operation. The SO₂ emission rates from the emergency generator were based on the maximum allowed sulfur content for NR diesel fuel of 500 ppm.

Table 3.3 EMISSIONS ESTIMATES OF CRITERIA POLLUTANTS – CONTROLLED EMISSIONS¹

| Emissions Unit | PM ₁₀ | | SO ₂ | | NO _x | | CO | | VOC | | LEAD |
|--|------------------|--------------|-----------------|-------------|-----------------|--------------|--------------|--------------|-------------|-------------|-----------------------|
| | lb/hr | T/yr | lb/hr | T/yr | lb/hr | T/yr | lb/hr | T/yr | lb/hr | T/yr | lb/hr (quarterly avg) |
| Point Sources Affected by the Permitting Action | | | | | | | | | | | |
| Skim Milk Dryer (P101) | 7.90 | 34.60 | 0.02 | 0.10 | 1.60 | 6.80 | 12.53 | 54.90 | 0.22 | 0.94 | 1.96E-05 |
| Skim Milk Fluid Bed (P102) | 0.78 | 3.42 | | | | | | | | | |
| Permeate Dryer (P103) | 7.01 | 30.68 | 0.01 | 0.03 | 0.50 | 2.03 | 3.76 | 16.47 | 0.06 | 0.30 | 5.88E-06 |
| Permeate Fluid Bed (P104) | 1.97 | 8.60 | | | | | | | | | |
| Permeate Powder Receiver (P105) | 0.05 | 0.20 | | | | | | | | | |
| Boiler #1 (P106) | 0.25 | 1.10 | 0.02 | 0.10 | 3.28 | 14.40 | 2.76 | 12.10 | 0.18 | 0.80 | 1.64E-05 |
| Boiler #2 (P107) | 0.25 | | 0.02 | | 3.28 | | 2.76 | | 0.18 | | 1.64E-05 |
| Emergency Generator (P108) ² | 0.62 | 0.00 | 0.51 | 0.03 | 17.08 | 0.85 | 2.17 | 0.11 | 0.23 | 0.01 | |
| Total, Point Sources | 18.83 | 78.60 | 0.58 | 0.26 | 25.75 | 24.08 | 23.98 | 83.58 | 0.87 | 2.05 | 5.83E-05 |

- 1) Assumes the use of MPC / Skim Milk process and Permeate process cyclones as process equipment
- 2) The T/yr emission rates of all pollutants from the emergency generator were based on 100 hr/yr operation for maintenance checks and readiness testing. The SO₂ emission rates from the emergency generator were based on the maximum allowed sulfur content for NR diesel fuel of 500 ppm.

Emissions from fuel-burning equipment were estimated using AP-42 Section 1.4 emission factors for natural gas combustion and information provided by the manufacturer. The Skim Dryer (P101),

Permeate Dryer (P103), and the emergency generator used emission factors developed from information provided by the manufacturer. The fuel usage total assumes the operation of a single boiler; however, the hourly emission rates were modeled assuming concurrent operation. As a result, a combined limit on natural gas fuel usage for both boilers was considered appropriate, as required by Permit Condition 5.5. Emissions from the dryers were conservatively estimated at maximum design and operational capacity, and additional limitations were not required to remain below major source thresholds.

For the emergency generator, 500 hours of annual operation was assumed to be an appropriate default assumption for estimating potential to emit, assuming that the sole function of the emergency generator is to provide back-up power when electric power from the local utility is interrupted. For controlled emission, 100 hours of annual operation was assumed based on the requirements of Subpart III, included in Permit Condition 6.6. For the purposes of estimating SO₂ emissions from the diesel-fired emergency generator, it was assumed that only diesel fuel with a sulfur content of 500 ppm would be used, as required by Permit Condition 6.5.

Particulate emissions resulting from the processing of skim milk, MPC, and permeate material in the dryers, fluid beds, and the permeate powder receiver were conservatively estimated, considering 100% of raw material processed as PM₁₀. Controlled emissions assumed the use of cyclones as process equipment and the use of baghouses and a scrubber as control devices. The use of baghouses and a scrubber are required because each respective emission point has the potential to exceed the major source threshold and the NAAQS (24-hr and annual standards) for PM₁₀ when uncontrolled.

Emissions of HAP and TAP were estimated based on AP-42 Section 1.4 emission factors for the combustion of natural gas in the dryers and boilers, and Section 1.3 emission factors for the combustion of diesel fuel in the emergency generator. The emissions of five carcinogenic TAPs from the facility exceeded the applicable screening EL. These emissions are summarized in Table 3.4.

Table 3.4 TAP AND HAP EMISSIONS SUMMARY – EXCEEDING EL

| TAPs | Annual Average ^a |
|--------------|-----------------------------|
| | lb/hr |
| Arsenic | 2.33E-05 |
| Cadmium | 1.28E-04 |
| Formaldehyde | 8.79E-03 |
| Nickel | 2.45E-04 |
| Total PAH | 1.12E-04 |

- a. 24-hour average only applies to non-carcinogenic TAPs. Annual average only applies to carcinogenic TAPs.
 b. NA = not applicable.

TAP emissions are inherently limited based on the maximum capacity of the boilers, the dryers, and the emergency generator (and the operational restriction of the generator to emergency use), and no additional operational or TAP-specific limits were required in accordance with IDAPA 210.08.c. The detailed emissions inventory for this facility is included in Appendix B.

3.3 Ambient Air Quality Impact Analysis

The facility has demonstrated compliance to DEQ's satisfaction that emissions from this facility will not cause or significantly contribute to a violation of any ambient air quality standard. A summary of modeling analysis results and a demonstration of compliance with applicable standards is included in the modeling memorandum in Appendix C.

4. REGULATORY REVIEW

4.1 Attainment Designation (40 CFR 81.313)

The facility is located in Jerome County, which is designated as attainment or unclassifiable for PM_{2.5}, PM₁₀, CO, NO₂, SO_x, and Ozone.

4.2 Permit to Construct (IDAPA 58.01.01.201)

The facility's project does not meet the permit to construct exemption criteria contained in Sections 220 through 223 of the Rules. Therefore, a PTC is required.

4.3 Title V Classification (IDAPA 58.01.01.300, 40 CFR Part 70)

The facility is classified as a synthetic minor facility, because without limits on the potential to emit, PM₁₀ emissions have the potential to exceed major source thresholds. The facility is not classified as a major facility for Tier I permitting purposes, in accordance with IDAPA 58.01.01.008.10. The facility is not a designated facility as defined in IDAPA 58.01.01.006.30.

The PM₁₀ emission limits for each emission unit (the dryers, fluid beds, and permeate powder receiver), as well as the production rate limits for MPC, skim milk, and permeate powders are considered synthetic minor limits used to demonstrate compliance with the major source threshold of PM₁₀.

4.4 PSD Classification (40 CFR 52.21)

The facility is classified as a synthetic minor facility, because without limits on the potential to emit, PM₁₀ emissions have the potential to exceed the PSD major source threshold.

The PM₁₀ emission limits for each emission unit (the dryers, fluid beds, and permeate powder receiver), as well as the production rate limits for MPC, skim milk, and permeate powders, are considered synthetic minor limits used to demonstrate compliance with the major source threshold of PM₁₀.

4.5 NSPS Applicability (40 CFR 60)

The facility is subject to the requirements of 40 CFR 60 Subpart Dc—Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units, and 40 CFR 60 Subpart III—Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units.

Subpart Dc

40 CFR 60, Subpart Dc Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units

40 CFR 60.40c..... Applicability and delegation of authority

Boiler #1 and Boiler #2 are affected facilities in accordance with §60.40c(a), because construction of the boilers commenced after June 9, 1989, and because the maximum design heat input capacity for each boiler is between 10 and 100 MMBtu/hr (33.5 MMBtu/hr for each boiler).

40 CFR 60.41c..... Definitions

This section contains the definitions of this subpart.

40 CFR 60.42c..... Standard for sulfur dioxide (SO₂)

The boilers use natural gas, which is not identified in this section as a regulated fuel subject to SO₂ standards.

40 CFR 60.43c..... Standards for particulate matter (PM)

The boilers use natural gas, which is not identified in this section as a regulated fuel subject to PM or opacity standards.

40 CFR 60.44c..... Compliance and performance test methods and procedures for sulfur dioxide

The boilers use natural gas, which is not identified in this section as a regulated fuel subject to SO₂ standards.

40 CFR 60.45c..... Compliance and performance test methods and procedures for particulate matter

The boilers use natural gas, which is not identified in this section as a regulated fuel subject to PM or opacity standards.

40 CFR 60.46c..... Emission monitoring for sulfur dioxide

The boilers use natural gas, which is not identified in this section as a regulated fuel subject to SO₂ standards.

40 CFR 60.47c..... Emission monitoring for particulate matter

The boilers use natural gas, which is not identified in this section as a regulated fuel subject to PM or opacity standards.

40 CFR 60.48c..... Reporting and recordkeeping requirement

The boilers use natural gas, which is not identified in this section as a regulated fuel subject to SO₂, PM, or opacity standards. In accordance with §60.48c(a), the owner or operator of each affected facility shall submit notification of the date of construction or reconstruction and actual startup, as provided by §60.7. Permit Condition 5.7 includes the requirements of this section.

In accordance with §60.48c(g)(2), the facility must record and maintain records of the amount of each fuel combusted during each calendar month. Permit Condition 5.7 includes the requirements of this section.

In accordance with §60.48c(i), all records required under this section shall be maintained by the owner or operator of the affected facility for a period of two years following the date of such record. Permit Condition 5.7 includes the requirements of this section.

In accordance with 40 CFR 60.48c(j), the reporting period for any reports required pursuant to this subpart is each six-month period. Permit Condition 5.7 includes the requirements of this section.

Subpart III

40 CFR 60, Subpart III..... Standards of Performance for Stationary Compression Ignition Internal Combustion Engines

40 CFR 60.4200 Am I subject to this subpart?

In accordance with §60.4200(a)(2)(i), the facility is subject to this subpart because the permittee will operate a stationary compression ignition (CI) internal combustion engine (ICE) that will commence construction after July 11, 2005 and was manufactured after April 1, 2006.

40 CFR 60.4201 What emission standards must I meet for non-emergency engines if I am a stationary CI internal combustion engine manufacturer?

The facility is not a stationary CI ICE manufacturer, so the requirements of §60.4201 are not applicable.

40 CFR 60.4202 What emission standards must I meet for emergency engines if I am a stationary CI internal combustion engine manufacturer?

The facility is not a stationary CI ICE manufacturer, so the requirements of §60.4202 are not applicable.

40 CFR 60.4203 How long must I meet the emission standards if I am a stationary CI internal combustion engine manufacturer?

The facility is not a stationary CI ICE manufacturer, so the requirements of §60.4203 are not applicable.

40 CFR 60.4204 What emission standards must I meet for non-emergency engines if I am an owner operator of a stationary CI internal combustion engine?

The permittee is not operating a non-emergency stationary CI ICE, so the requirements of §60.4204 are not applicable.

40 CFR 60.4205 What emission standards must I meet for emergency engines if I am an owner operator of a stationary CI internal combustion engine?

Because the emergency generator is model year 2007 or later with a displacement of less than 30 liters per cylinder (30.5 liters/12 cylinders=2.55 liters/cylinder), and is not a fire pump engine, the permittee shall comply with the emission standards for new nonroad CI engines in §60.4202 for all pollutants, in accordance with §60.4205(b).

The emission standards of §89.112 and §89.113 apply to an emergency generator with a maximum engine power between 50 HP and 3,000 HP, and a displacement of less than 10 liters per cylinder, in accordance with §60.4202(a)(2).

The exhaust emission standards in §89.112 for kW>560 (Tier 2) and the Cummins Exhaust Emission Compliance Statement provided in the application (refer to Appendix B) for the emergency generator are as follows:

| Nonroad engines >750 HP (Tier 2) | NMHC+NO _x (g/HP-hr) | CO (g/HP-hr) | PM (g/HP-hr) |
|-------------------------------------|-----------------------------------|-----------------|-----------------|
| Table 1 of 40 CFR 89.112 | 4.77 | 2.61 | 0.15 |
| Compliance Statement | 4.77 | 2.61 | 0.15 |

The smoke emission standards in §89.113 include opacity limits for the emergency generator during acceleration and lugging modes, and the methods of measurement.

The exhaust and smoke emission standards are included in Permit Condition 6.3.

40 CFR 60.4206 How long must I meet the emission standards if I am an owner or operator of a stationary CI internal combustion engine?

In accordance with §60.4206, the permittee shall operate and maintain stationary CI ICE that achieve the emission standards as required in §60.4205 according to the manufacturer's written instructions, over the life of the engine. Permit condition 6.3 includes the requirements of this section.

40 CFR 60.4207 What fuel requirements must I meet if I am an owner or operator of a stationary CI internal combustion engine subject to this subpart?

In accordance with §60.4207(a), the permittee shall use diesel fuel that meet the requirements of 40 CFR 80.510(a).

In accordance with §60.4207(b), beginning October 1, 2010, the permittee shall use diesel fuel that meets the requirements of 40 CFR 80.510(b) for nonroad diesel fuel.

The diesel fuel requirements are included in Permit Condition 6.5.

40 CFR 60.4208 What is the deadline for importing or installing stationary CI ICE produced in the previous year?

In accordance with §60.4208 and the dates provided, the permittee shall not install or import an emergency generator that does not meet the applicable emission standards of Subpart III. Permit condition 6.8 includes the requirements of this section.

40 CFR 60.4209 What are the monitoring requirements if I am an owner or operator of a stationary CI internal combustion engine?

In accordance with §60.4209(a), the permittee shall install a non-resettable hour meter prior to startup of the engine.

40 CFR 60.4210 What are my compliance requirements if I am a stationary CI internal combustion engine manufacturer?

The facility is not a stationary CI ICE manufacturer, so the requirements of §60.4210 are not applicable.

40 CFR 60.4211 What are my compliance requirements if I am an owner operator of a stationary CI internal combustion engine?

In accordance with 60.4211(a), the emergency generator shall be operated according to the manufacturer's written instructions. In addition, the permittee shall only change those settings that are permitted by the manufacturer. Permit condition 6.6 includes the requirements of this section.

In accordance with 60.4211(c), because the emergency generator is model year 2007 or later, and is subject to the emission standards specified in §60.4205(b), the permittee shall comply by purchasing an engine certified to the emission standards in §60.4205(b) and installing and configuring the engine according to the manufacturer's specifications. Permit condition 6.6 includes the requirements of this section.

In accordance with 60.4211(e), the emergency generator may be operated for the purpose of maintenance checks and readiness testing, provided that the tests are recommended. Maintenance checks and readiness testing of such units is limited to 100 hours per year. There is no time limit on the use of emergency stationary ICE in emergency situations. Because the emergency generator is meeting the requirements of 40 CFR 60.4205 but not 60.4204, any operation other than emergency operation, and maintenance and testing as permitted in this section, is prohibited. Permit condition 6.6 includes the requirements of this section.

40 CFR 60.4212 What test methods and other procedures must I use if I'm an owner or operator of a stationary CI internal combustion engine with a displacement of less than 30 liters per cylinder?

Owners and operators of stationary CI ICE with a displacement of less than 30 liters per cylinder who conduct performance tests pursuant to this subpart must do so according to paragraphs (a) through (d) of this section, in accordance with §60.4214. Permit condition 6.7 includes the requirements of this section.

40 CFR 60.4213 What test methods and other procedures must I use if I am an owner or operator of a stationary CI ICE with a displacement of greater than or equal to 30 liters per cylinder?

Because the emergency generator has a displacement of less than 30 liters per cylinder, the requirements of §60.4213 are not applicable.

40 CFR 60.4214 What are my notifications, reporting, and recordkeeping requirements if I am and owner or operator of a stationary CI internal combustion engine?

In accordance with 60.4214(b), because the stationary CI ICE is an emergency stationary ICE, the permittee is not required to submit an initial notification. Because the model year of the emergency generator is before 2011, additional recordkeeping requirements are not applicable.

40 CFR 60.4215 What requirements must I meet for engines used in Guam, American Samoa, or the Commonwealth of the Northern Mariana Islands?

These requirements do not apply to this facility because the facility is not located in the specified locations.

40 CFR 60.4216 What requirements must I meet for engines used in Alaska?

These requirements do not apply to this facility because the facility is not located in the specified location.

40 CFR 60.4217 What requirements must I meet if I am an owner or operator of a stationary internal combustion engine using special fuels?

These requirements do not apply to this facility because diesel fuel will be used in the emergency generator, and the use of special fuels has not been requested.

40 CFR 60.4218 What part of the general provisions apply to me?

All general provisions apply to this facility except those specified in 40 CFR 60, Subpart III.

40 CFR 60.4219 What definitions apply to this subpart?

This section contains the definitions and supporting tables for this subpart.

Table 8 to Subpart III of Part 60—Applicability of General Provisions to Subpart III identifies the requirements of Subpart A which are applicable to this facility.

4.6 NESHAP Applicability (40 CFR 61)

The facility is not subject to any NESHAP.

4.7 MACT Applicability (40 CFR 63)

The facility does not belong to any of the specific source categories regulated by 40 CFR 63, and is below the major source thresholds of 10 tons/yr for each HAP and 25 tons/yr for any combination of HAP. The facility is therefore not subject to MACT requirements. The primary SIC Code for the milk processing facility is 2023 and the NAICS code is 311514.

4.8 CAM Applicability (40 CFR 64)

The facility is classified as a synthetic minor facility, and is therefore not subject to CAM requirements. Refer to section 4.3 for further discussion regarding the synthetic minor classification.

4.9 Permit Conditions Review

This section describes those permit conditions that have been added as a result of this permitting action.

Permit Conditions 1.2, 3.1, 3.2, 4.1, 4.2, 5.1, 5.2, 6.1, and 6.2

- Describe the processes, the emission sources, and the emission controls to be used at the milk processing facility. Demonstration of compliance with NAAQS and TAP requirements were based

on emissions estimated using the capture efficiencies provided for the baghouse and scrubber control devices.

Permit Conditions 2.1 and 2.2

- Limit opacity from any point of emission (facility-wide), in accordance with IDAPA 58.01.01.625.
- Require monthly inspection and recordkeeping to demonstrate compliance with opacity limits.

Permit Condition 2.3

- Requires the use of reasonable precautions for the control of fugitive emissions (facility-wide), in accordance with IDAPA 58.01.01.650-651.

Permit Condition 2.4

- Limits the emission of odorous gases, liquids, or solids, in accordance with IDAPA 58.01.01.776.

Permit Conditions 3.3 and 4.3

- Limit PM₁₀ emission rates from the MPC / Skim Milk Dryer, the MPC / Skim Milk Fluid Bed, the Permeate Dryer, the Permeate Fluid Bed, and the Permeate Powder Receiver based on emissions estimated at maximum production capacity and unlimited operating hours. Compliance with this limit is demonstrated through proper maintenance, operation, and monitoring of control devices in accordance with each respective Procedures document (Permit Conditions 3.6, 4.6, and 4.7); monthly facility-wide inspection of sources for visible emissions (Permit Conditions 2.1, 2.2, and 2.3); compliance with production rate limits (Permit Conditions 3.4 and 4.4); and performance testing (Permit Conditions 3.8 and 4.9).

The PM₁₀ emission rate limits for the dryers, the fluid beds, and the Permeate Powder Receiver are considered synthetic minor limits for limiting annual PM₁₀ emissions from the facility below major source thresholds and to insure compliance with the 24-hr PM₁₀ NAAQS. The combination of PM₁₀ emission rate limits and the boiler fuel usage limits (Permit Condition 5.5) are required to insure compliance with the annual PM₁₀ NAAQS.

Permit Conditions 3.4 and 4.4

- Limit the maximum production rate of the MPC / Skim Milk process and the Permeate process, synthetic minor limits for limiting annual PM₁₀ emissions from the facility and to insure compliance with the 24-hour and annual PM₁₀ NAAQS. The production rate limits for the dryers, the fluid beds, and the powder receiver were based directly on the PM₁₀ emission rate limits.
- Limit the process equipment to be used only in the production of MPC, skim milk, and permeate powders from raw milk, which was assumed for the purposes of estimating process emissions.
- Are considered surrogate limits for the process weight PM limits required by IDAPA 58.01.01.701. Based on the design information provided in the application, the production rate limits of MPC, skim milk, and permeate powder are more conservative in limiting PM than the process weight limits. Refer to Appendix B for the PM compliance demonstration and limit stringency evaluations.

Because the MPC, skim milk, and permeate production limits were adequate in regulating facility-wide PM₁₀ emission rates in order to demonstrate compliance with major source thresholds and NAAQS standards, a facility-wide limit on raw milk production was not required.

Permit Conditions 3.5, 4.5, and 5.4

- Limit the type of fuel used in the dryers and boilers to natural gas.

Permit Conditions 3.6, 4.6, and 4.7

- Require the development and documentation of procedures for the operation and maintenance of each scrubber and baghouse control device, based on a summary of the manufacturer's specifications.

- Require periodic monitoring and recordkeeping to insure proper maintenance and operation of control devices (General Provision 2).
- Require the submittal of the Procedures documents and subsequent changes to DEQ.
- Incorporate the Procedures documents as enforceable permit conditions by reference.

Permit Condition 3.7 and 4.8

- Require monitoring and recordkeeping of the MPC, skim milk, and permeate powder production of the facility to demonstrate compliance with Permit Conditions 3.4 and 4.4.

Because the shortest averaging period for PM₁₀ NAAQS is the 24-hr standard, daily monitoring of production rates was considered appropriate for demonstrating compliance.

Permit Conditions 3.8 and 4.9

- Require performance testing of the dryer in each production line (MPC / Skim and Permeate), because the dryers contribute the majority of the PM₁₀ emissions from each process at the facility. Performance testing is required for the three emission points associated with the dryers (P101A, P101B, and P103).
- Specify the EPA reference methods to be used and the parameters to be monitored during performance testing.
- Specify the schedule for recurring performance testing.

Permit Conditions 3.9 and 4.10

- Require the reporting of performance test results to demonstrate compliance with Permit Conditions 3.8 and 4.9.

Permit Condition 5.3

- Limits PM emissions for fuel-burning equipment with the primary purpose of producing heat by indirect heat transfer, which includes the boilers in accordance with IDAPA 58.01.01.676. Based on the emissions and flow rate estimates contained in the application, the natural-gas fired boilers are expected to be in compliance with the fuel-burning equipment standard.

Permit Condition 5.4

- Limits the type of fuel used in the boilers to natural gas.

Permit Condition 5.5

- Limits the natural gas fuel usage per 12-calendar month period to insure compliance with the annual PM₁₀ NAAQS. Compliance with this limit is demonstrated through monitoring of fuel usage in accordance with Permit Condition 5.6.

Permit Condition 5.6

- Requires monitoring and recordkeeping of natural gas fuel usage each month to demonstrate compliance with Permit Condition 5.5.

Permit Condition 5.7

- Requires compliance with the recordkeeping and reporting requirements for the boilers, which are NSPS subpart Dc requirements. Refer to Section 4.5 for additional information.

Permit Condition 5.8

- Requires compliance with the General Provisions of NSPS subpart A. Refer to Section 4.5 for additional information.

Permit Condition 6.3

- Requires compliance with the emission standards of NSPS subpart IIII. Refer to Section 4.5 for additional information.

Permit Condition 6.4

- Limits the type of fuel used in the emergency generator to diesel fuel meeting NSPS requirements.

Permit Condition 6.5

- Requires compliance with the fuel requirements of NSPS subpart IIII. Refer to Section 4.5 for additional information.

Permit Condition 6.6

- Requires compliance with the compliance requirements of NSPS subpart IIII. Refer to Section 4.5 for additional information.

Permit Condition 6.7

- Requires compliance with the testing requirements of NSPS subpart IIII. Refer to Section 4.5 for additional information.

Permit Condition 6.8

- Requires compliance with the other requirements of NSPS subpart IIII. Refer to Section 4.5 for additional information.

Permit Condition 6.9

- Requires recordkeeping of the sulfur fuel content to demonstrate compliance with Permit Condition 6.5.

Permit Condition 6.10

- Requires recordkeeping of the emergency generator operating hours to demonstrate compliance with Permit Condition 6.6.

Permit Condition 6.11

- Requires compliance with the notification, reporting, and recordkeeping requirements of NSPS subpart IIII. Refer to Section 4.5 for additional information.

Permit Condition 6.12

- Requires compliance with the General Provisions of NSPS subpart A.

5. PERMIT FEES

Table 5.1 lists the processing fee associated with this permitting action. The facility is subject to a processing fee of \$7,500 in accordance with IDAPA 58.01.01.225 because its permitted emissions are more than one hundred (100) tons per year, and the facility is not classified as a major facility. Refer to the chronology for fee receipt dates.

Table 5.1 PTC PROCESSING FEE TABLE

| Emissions Inventory | | | |
|----------------------------|---|--|---------------------------------------|
| Pollutant | Annual Emissions Increase (T/yr) | Annual Emissions Reduction (T/yr) | Annual Emissions Change (T/yr) |
| NO _x | 24.08 | 0 | 24.08 |
| SO ₂ | 0.26 | 0 | 0.26 |
| CO | 83.58 | 0 | 83.58 |
| PM ₁₀ | 78.60 | 0 | 78.60 |
| VOC | 2.06 | 0 | 2.06 |
| HAPS | 0.97 | 0 | 0.97 |
| Total | 189.55 | 0 | 189.55 |
| Fee Due | \$ 7,500.00 | | |

6. PUBLIC COMMENT

An opportunity for public comment period on the PTC application was provided from November 2, 2007 to November 16, 2007, in accordance with IDAPA 58.01.01.209.01.c. During this time, there was a request for a public comment period on DEQ's proposed action.

A public comment period was conducted from February 8, 2008 to March 10, 2008. During this time, comments were submitted in response to DEQ's proposed action. A response to public comments document has been developed by DEQ based on comments submitted during the public comment period. That document is part of the final permit package for this permitting action.

Appendix A – AIRS Information

AIRS/AFS^a FACILITY-WIDE CLASSIFICATION^b DATA ENTRY FORM

**Permittee/
 Facility Name:** Idaho Milk Products, Inc.
Facility Location: Jerome, Idaho
AIRS Number: 053-00014

| AIR PROGRAM POLLUTANT | SIP | PSD | NSPS (Part 60) | NESHAP (Part 61) | MACT (Part 63) | SM80 | TITLE V | AREA CLASSIFICATION | |
|--------------------------|-----|-----|--------------------|---------------------|-------------------|------|---------|---|---|
| | | | | | | | | A-Attainment U-Unclassified N-Nonattainment | |
| SO ₂ | B | | B | | | | | U | |
| NO _x | B | | B | | | | | U | |
| CO | B | | B | | | | | U | |
| PM ₁₀ | SM | | SM | | | | | SM | U |
| PT (Particulate) | SM | | SM | | | | | | U |
| VOC | B | | B | | | | | | U |
| THAP (Total HAPs) | | | | | | | | | |
| | | | APPLICABLE SUBPART | | | | | | |
| | | | Dc, III | | | | | | |

^a Aerometric Information Retrieval System (AIRS) Facility Subsystem (AFS)

^b AIRS/AFS Classification Codes:

- A = Actual or potential emissions of a pollutant are above the applicable major source threshold. For HAP only, class "A" is applied to each pollutant which is at or above the 10 T/yr threshold, or each pollutant that is below the 10 T/yr threshold, but contributes to a plant total in excess of 25 T/yr of all HAP.
- SM = Potential emissions fall below applicable major source thresholds if and only if the source complies with federally enforceable regulations or limitations.
- B = Actual and potential emissions below all applicable major source thresholds.
- C = Class is unknown.
- ND = Major source thresholds are not defined (e.g., radionuclides).

Appendix B – Emissions Inventory

| SUMMARY OF FACILITY WIDE EMISSION RATES FOR CRITERIA POLLUTANTS - POINT SOURCES | | | | | | | | | | | | | |
|---|----------|------------------|--------------|-----------------|-------------|-----------------|--------------|--------------|--------------|-------------|-------------|-----------------|-----------------|
| Emissions Units | Stack ID | PM ₁₀ | | SO ₂ | | NO _x | | CO | | VOC | | Lead | |
| | | lb/hr | T/yr | lb/hr | T/yr | lb/hr | T/yr | lb/hr | T/yr | lb/hr | T/yr | lb/hr | T/yr |
| Point Source(s) | | | | | | | | | | | | | |
| Skim Milk Dryer (P101) | P101 | 7.90 | 34.60 | 0.02 | 0.10 | 1.90 | 6.30 | 12.53 | 54.90 | 0.22 | 0.94 | 1.88E-05 | 8.59E-06 |
| Skim Milk Fluid-Bed (P102) | P102 | 0.78 | 3.42 | | | | | | | | | | |
| Permeate Dryer Scrubber (P103) | P103 | 7.01 | 30.66 | 0.01 | 0.03 | 0.50 | 2.03 | 3.76 | 16.47 | 0.08 | 0.30 | 5.88E-06 | 2.58E-05 |
| Permeate Fluid-Bed (P104) | P104 | 1.97 | 8.60 | | | | | | | | | | |
| Permeate Powder Receiver (P105) | P105 | 0.05 | 0.20 | | | | | | | | | | |
| Boiler #1 (P106) | P106 | 0.25 | 1.10 | 0.02 | 0.10 | 3.28 | 14.40 | 2.76 | 12.10 | 0.18 | 0.80 | 1.84E-06 | 7.19E-05 |
| Boiler #2 (P107) | P107 | 0.25 | | 0.02 | | 3.28 | | 2.76 | | 0.18 | | 1.84E-06 | |
| Emergency Generator | P108 | 0.62 | 0.00 | 0.51 | 0.03 | 17.08 | 0.85 | 2.17 | 0.11 | 0.35 | 0.02 | | |
| Total | | 18.83 | 78.60 | 0.58 | 0.26 | 26.75 | 24.08 | 23.98 | 83.88 | 0.99 | 2.06 | 5.89E-06 | 1.84E-04 |

Notes:
- The T/yr emission rates from the emergency generator were based on 100 hr/yr operation for maintenance checks and readiness testing.
- SO₂ emission rates from the emergency generator were based on the maximum allowed sulfur content for NR diesel fuel of 500 ppm.

Summary of Facility-Wide TAP & HAP Emissions

| Pollutant | HAP | Emissions | Emissions | Emissions | EL |
|-----------------|-------|-----------|-----------|-----------------|----------|
| | (Y/N) | (lb/h) | (tons/yr) | (lb/hr, annual) | (lb/ft) |
| Acetaldehyde | Y | 2.33E-04 | 1.16E-05 | 2.66E-06 | 3.00E-03 |
| Acrolein | Y | 7.28E-05 | 3.64E-06 | 8.31E-07 | 1.70E-02 |
| Arsenic | Y | 2.33E-05 | 1.02E-04 | 2.33E-05 | 1.50E-06 |
| Barium | | 5.13E-04 | 2.25E-03 | 5.13E-04 | 3.30E-02 |
| Benzene | Y | 7.42E-03 | 1.43E-03 | 3.27E-04 | 8.00E-04 |
| Benzo(a)pyrene | | 2.52E-06 | 7.32E-07 | 1.67E-07 | 2.00E-06 |
| Beryllium | Y | 1.40E-06 | 6.13E-06 | 1.40E-06 | 2.80E-05 |
| Cadmium | Y | 1.28E-04 | 5.62E-04 | 1.28E-04 | 3.70E-06 |
| Chromium | Y | 1.63E-04 | 7.15E-04 | 1.63E-04 | 3.30E-02 |
| Cobalt | Y | 9.80E-06 | 4.29E-05 | 9.80E-06 | 3.30E-03 |
| Copper | | 9.91E-05 | 4.34E-04 | 9.91E-05 | 1.30E-02 |
| Dichlorobenzene | Y | 1.40E-04 | 6.13E-04 | 1.40E-04 | 2.00E+01 |
| Fluorene | | 1.19E-04 | 7.34E-06 | 1.68E-06 | 1.33E-01 |
| Formaldehyde | Y | 9.48E-03 | 3.83E-02 | 8.75E-03 | 5.10E-04 |
| Hexane | Y | 2.10E-01 | 8.19E-01 | 2.10E-01 | 1.20E+01 |
| Manganese | Y | 4.43E-05 | 1.94E-04 | 4.43E-05 | 3.33E-01 |
| Mercury | Y | 3.03E-05 | 1.33E-04 | 3.03E-05 | 3.00E-03 |
| Molybdenum | | 1.28E-04 | 5.62E-04 | 1.28E-04 | 3.33E-01 |
| Naphthalene | Y | 1.27E-03 | 3.72E-04 | 8.49E-05 | 3.33E+00 |
| Nickel | Y | 2.45E-04 | 1.07E-03 | 2.45E-04 | 2.70E-05 |
| Pentane | | 3.03E-01 | 1.33E+00 | 3.03E-01 | 1.18E+02 |
| Selenium | Y | 2.80E-06 | 1.23E-05 | 2.80E-06 | 1.30E-02 |
| Toluene | Y | 2.99E-03 | 1.87E-03 | 4.26E-04 | 2.50E+01 |
| Total PAH | | 1.96E-03 | 9.80E-05 | 2.24E-05 | 9.10E-05 |
| Vanadium | | 2.68E-04 | 1.17E-03 | 2.68E-04 | 3.00E-03 |
| Xylenes | Y | 1.78E-03 | 8.92E-05 | 2.04E-05 | 2.90E+01 |
| Zinc | | 3.38E-03 | 1.48E-02 | 3.38E-03 | 6.67E-01 |
| | | Total HAP | 9.65E-01 | 2.20E-01 | |

Exhaust Emission Data Sheet

1000DQFAD

60 Hz Diesel Generator Set

Engine Information:

| | |
|--|--|
| Model: Cummins Inc. QST30-G5 NR2 | Bore: 5.51 in. (139 mm) |
| Type: 4 Cycle, 50°V, 12 Cylinder Diesel | Stroke: 6.5 in. (165 mm) |
| Aspiration: Turbocharged and Low Temperature aftercooled | Displacement: 1860 cu. in. (30.4 liters) |
| Compression Ratio: 14.7:1 | |
| Emission Control Device: Aftercooled (Air-to-Air) | |

| | 1/4 | 1/2 | 3/4 | Full | Full | |
|----------------------------------|---------|---------|---------|---------|-------|--|
| PERFORMANCE DATA | Standby | Standby | Standby | Standby | Prime | |
| BHP @ 1800 RPM (60 Hz) | 371 | 741 | 1112 | 1482 | 1322 | |
| Fuel Consumption (gal/Hr) | 19.1 | 35.8 | 54.1 | 72.2 | 63.9 | |
| Exhaust Gas Flow (CFM) | 2780 | 4500 | 6370 | 7540 | 6950 | |
| Exhaust Gas Temperature (°F) | 620 | 760 | 814 | 890 | 873 | |
| EXHAUST EMISSION DATA | | | | | | |
| HC (Total Unburned Hydrocarbons) | 0.12 | 0.10 | 0.08 | 0.07 | 0.08 | |
| NOx (Oxides of Nitrogen as NO2) | 4.17 | 5.20 | 3.87 | 3.95 | 4.00 | |
| CO (carbon Monoxide) | 0.66 | 0.36 | 0.48 | 0.66 | 0.58 | |
| PM (Particular Matter) | 0.19 | 0.15 | 0.12 | 0.11 | 0.11 | |
| SO2 (Sulfur Dioxide) | 0.11 | 0.10 | 0.10 | 0.11 | 0.10 | |
| Smoke (Bosch) | 0.88 | 0.80 | 0.79 | 0.73 | 0.75 | |

All Values are Grams/HP-Hour, Smoke is Bosch #

TEST CONDITIONS

Data was recorded during steady-state rated engine speed (± 25 RPM) with full load ($\pm 2\%$). Pressures, temperatures, and emission rates were stabilized.

| | |
|-------------------------|---|
| Fuel Specification: | 46.5 Cetane Number, 0.035 Wt.% Sulfur; Reference ISO8178-5, 40CFR86.1313-98 Type 2-D and ASTM D975 No. 2-D. |
| Fuel Temperature: | 99 \pm 9 °F (at fuel pump inlet) |
| Intake Air Temperature: | 77 \pm 9 °F |
| Barometric Pressure: | 29.6 \pm 1 in. Hg |
| Humidity: | NOx measurement corrected to 75 grains H2O/lb dry air |
| Reference Standard: | ISO 8178 |

The NOx, HC, CO and PM emission data tabulated here were taken from a single engine under the test conditions shown above. Data for the other components are estimated. These data are subjected to instrumentation and engine-to-engine variability. Field emission test data are not guaranteed to these levels. Actual field test results may vary due to test site conditions, installation, fuel specification, test procedures and instrumentation. Engine operation with excessive air intake or exhaust restriction beyond published maximum limits, or with improper maintenance, may result in elevated emission levels.

Process Weight Rule Compliance Demonstration and Stringency Evaluation (IDAPA 58-01.01.700)

| Source | Material | Basis | Process Weight PW (lb material/hr) | Allowable Emission E (lb PM ₁₀ /hr) | Permit Limit PL (lb PM ₁₀ /hr) | Permit Condition | PW Equation | PM ₁₀ more stringent? PL<E |
|--------------------------|---------------|------------|---------------------------------------|---|--|------------------|-------------------------------|---------------------------------------|
| MPC / Skim Dryer | MPC | dry weight | 19,150 | 12.94 | 7.90 | 2.3 | E = 1.10 x PW ^{0.25} | Yes |
| | Skim | dry weight | 27,140 | 14.12 | | | | Yes |
| MPC / Skim Fluid Bed | MPC | wet weight | 5,899 | 8.24 | 0.78 | 3.3 | E = 0.045 x PW ^{0.5} | Yes |
| | Skim | wet weight | 13,271 | 11.81 | | | | Yes |
| Permeate Dryer | Permeate | dry weight | 14,750 | 12.12 | 3.54 | 4.3 | E = 1.10 x PW ^{0.25} | Yes |
| Permeate Fluid Bed | Permeate | wet weight | 9,610 | 11.04 | 1.97 | 5.3.1 | E = 0.045 x PW ^{0.5} | Yes |
| Permeate Powder Receiver | Permeate | dry weight | 8,823 | 10.49 | 0.05 | 5.3.2 | E = 0.045 x PW ^{0.5} | Yes |
| | Permeate+Skim | wet weight | 73,595 | 18.12 | | | | Yes |
| Facility-Wide | Raw Milk | wet weight | 125,000 | 20.68 | 14.24 | all of the above | E = 1.10 x PW ^{0.25} | Yes |
| | | | | | | | | Yes |

Appendix C – Modeling Analysis

MEMORANDUM

DATE: December 14, 2007

TO: Morrie Lewis, Permit Writer, Air Program

FROM: Darrin Mehr, Air Quality Analyst, Air Program

PROJECT NUMBER: P-2007.0205

SUBJECT: Modeling Demonstration for Idaho Milk Products, Inc., Facility-wide 15-Day Pre-Permit to Construct for their facility in Jerome, Idaho.

1.0 Summary

Idaho Milk Products, Inc. (IMP) submitted an application for a 15-Day Pre-Permit to Construct on October 23, 2007. This 15-day pre-permit application was denied on November 2, 2007, under project number P-2007.0200. IMP submitted a revised 15-day pre-permit application on November 6, 2007 under the project number P-2007.0205.

IMP is a Greenfield facility. The facility will produce dried protein products, dried lactose powder, and dried skim milk from raw liquid milk. Process emission units include two natural gas-fired dryers (one rated at 40 MMBtu/hr heat input and the other rated at 12 MMBtu/hr heat input) and two boilers (each rated at 33.5 MMBtu/hr heat input). High efficiency cyclones will be used to capture dried product. Process cyclones will be controlled by a wet scrubber in one of the processes, baghouses will control particulate matter emission and aid in product material recovery by handling the finer particulate emissions from the other process cyclones. A diesel-fired generator will be installed to provide emergency backup power.

IDAPA 58.01.01.203.02 requires the facility to demonstrate compliance with the National Ambient Air Quality Standards (NAAQS). IDAPA 58.01.01.210 requires the facility to demonstrate compliance with the toxic air pollutants (TAPs) increments, which are listed in IDAPA 58.01.01.585 and 586.

Millenium Science & Engineering, Inc. (MSE) performed the ambient air dispersion modeling demonstration for this project on behalf of IMP. The modeling analyses: 1) utilized appropriate methods and models; 2) was conducted using reasonably accurate or conservative model parameters and input data; 3) adhered to established DEQ guidelines for new source review dispersion modeling; 4) showed that predicted pollutant concentrations from emissions associated with the facility, when appropriately combined with background concentrations, were below applicable air quality standards at all receptor locations. DEQ did not re-run the modeling files for this project. Table 1 presents key assumptions and results that should be considered in the development of the permit.

Table 1. KEY ASSUMPTIONS USED IN MODELING ANALYSES

| Criteria/Assumption/Result | Explanation/Consideration |
|--|---|
| <p>PM₁₀ Emission Controls PM₁₀ emissions are controlled by either one or more baghouses or a wet scrubber. The cyclones are considered process equipment and are not the final point of material separation before emissions are released to the atmosphere. Compliance with the PM₁₀ NAAQS were demonstrated using the wet scrubber and the baghouses as pollution control equipment.</p> | <p>PM₁₀ ambient impacts were at 96% of the 24-hour PM₁₀ NAAQS and 92% of the annual PM₁₀ NAAQS. The permit should contain requirements to install and effectively operate the baghouses and wet scrubber pollution abatement equipment used in the permit application to establish emission rates and the design concentrations in the ambient impact demonstration. A list of the proposed pollution abatement equipment is included below:</p> <ul style="list-style-type: none"> • MPC/Skim Milk Dryer: Baghouses P101A and P101B, • Skim Fluidized Bed Dryer: Baghouse P102, • Permeate Dryer: Wet Scrubber P103, • Permeate Fluidized Bed Dryer: Baghouse P104, and • Permeate Powder Receiver: Baghouse P105. |
| <p>Fuel Usage Limitations Boilers #1 and #2 were modeled as operating concurrently. Each boiler was evaluated with a rated heat input capacity of 33.475 million Btu per hour. Natural gas was the only type of fuel represented in the application. Annual emissions were estimated using a natural gas fuel throughput of 287.5 million standard cubic feet per year.</p> | <p>Any limitation on natural gas fuel consumption should be applied to Boilers #1 and #2 in aggregate, not individually, to allow for the maximum flexibility in operations. Both boilers may operate concurrently for any length of time in a 24-hour period.</p> |
| <p>Throughput Limitations Production throughput limits were requested to limit the facility's potential to emit in the facility-wide 15-day PTC. These throughputs were used to establish emission estimates presented in the modeling demonstration, and considering the facility's impacts being within 96% of the 24-hour PM₁₀ NAAQS, and 92% of the annual PM₁₀ NAAQS, appropriate permit conditions on throughput restrictions are warranted.</p> <p>Summary of IMP's Proposed Limitations:</p> <ul style="list-style-type: none"> • Raw Milk Processed: 3 million pounds per day, • MPC Powder Produced: 5,976 pounds per hour (lb/hr), • Skim Milk Powder Produced: 13,491 lb/hr., • Permeate Powder Produced: 9,096 lb/hr. <p>Un-scaled potential hourly emissions were modeled for 24 hours per day. Throughput limitations may be based on daily rates rather than hourly rates because compliance with all other NAAQS standards with averaging periods less than 24 hours was easily demonstrated.</p> | <p>Summary of Process Parameter Limitations Based on Operating 24 Hours Per Day at the listed maximum hourly throughputs :</p> <ul style="list-style-type: none"> • Raw Milk Processed: 3 million lb/day, • MPC Powder Produced: 71.712 tons per day (T/day) • Skim Milk Powder Produced: 161.892 T/day, • Permeate Powder Produced: 109.152 T/day. <p>Note that if the maximum hourly powder production rates listed in the permit application are restricted below the daily powder production rates listed above due to the overriding process limitation of 3 million lb/day of raw milk, any daily permit limits should be based on production rates that are related to 3 million lb/day of raw milk.</p> |
| <p>Emergency Generator Operating Hours IMP requested an operating limit of 500 hours per year. IMP modeled operation of the generator at rated capacity for 24 hours per day, and at 500 hours per year.</p> | <p>An operating limitation of 500 hours per year should be included as a permit requirement for the emergency generator.</p> |

2.0 Background Information

2.1 Applicable Air Quality Impact Limits and Modeling Requirements

This section identifies applicable ambient air quality limits and analyses used to demonstrate compliance.

2.1.1 Area Classification

The IMP facility will be located in Jerome County, designated as an attainment or unclassifiable area for sulfur dioxide (SO₂), nitrogen dioxide (NO₂), carbon monoxide (CO), lead (Pb), ozone (O₃), and particulate matter with an aerodynamic diameter less than or equal to a nominal 10 micrometers (PM₁₀).

There are no Class I areas within 10 kilometers of the facility.

2.1.2 Significant and Full Impact Analyses

If estimated maximum pollutant impacts to ambient air from the emissions sources at the facility exceed the significant contribution levels (SCLs) of IDAPA 58.01.01.006.120, then a full impact analysis is necessary to demonstrate compliance with IDAPA 58.01.01.203.02. A full impact analysis for attainment area pollutants involves adding ambient impacts from facility-wide emissions to DEQ-approved background concentration values that are appropriate for the criteria pollutant/averaging-time at the facility location and the area of significant impact. The resulting maximum pollutant concentrations in ambient air are then compared to the National Ambient Air Quality Standards (NAAQS) listed in Table 2. Table 2 also lists SCLs and specifies the modeled value that must be used for comparison to the NAAQS.

| Pollutant | Averaging Period | Significant Contribution Levels ^a (µg/m ³) ^b | Regulatory Limit ^c (µg/m ³) | Modeled Value Used ^d |
|-------------------------------------|------------------|---|---|--|
| PM ₁₀ ^e | Annual | 1.0 | 50 ^f | Maximum 1 st highest ^g |
| | 24-hour | 5.0 | 150 ^h | Maximum 6 th highest ⁱ |
| Carbon monoxide (CO) | 8-hour | 500 | 10,000 ^j | Maximum 2 nd highest ^g |
| | 1-hour | 2,000 | 40,000 ^j | Maximum 2 nd highest ^g |
| Sulfur Dioxide (SO ₂) | Annual | 1.0 | 80 ^f | Maximum 1 st highest ^g |
| | 24-hour | 5 | 365 ^j | Maximum 2 nd highest ^g |
| | 3-hour | 25 | 1,300 ^j | Maximum 2 nd highest ^g |
| Nitrogen Dioxide (NO ₂) | Annual | 1.0 | 100 ^f | Maximum 1 st highest ^g |
| Lead (Pb) | Quarterly | NA | 1.5 ^b | Maximum 1 st highest ^g |

^a IDAPA 58.01.01.006.120

^b Micrograms per cubic meter

^c IDAPA 58.01.01.577 for criteria pollutants

^d The maximum 1st highest modeled value is always used for significant impact analysis

^e Particulate matter with an aerodynamic diameter less than or equal to a nominal ten micrometers

^f Never expected to be exceeded in any calendar year

^g Concentration at any modeled receptor

^h Never expected to be exceeded more than once in any calendar year

ⁱ Concentration at any modeled receptor when using five years of meteorological data

^j Not to be exceeded more than once per year

New source review requirements for assuring compliance with PM_{2.5} standards have not yet been developed. EPA has asserted through a policy memorandum that compliance with PM_{2.5} standards will be assured through an air quality analysis for the corresponding PM₁₀ standard. Although the PM₁₀ annual standard was revoked in 2006, compliance with the revoked PM₁₀ annual standard must be demonstrated as a surrogate to the annual PM_{2.5} standard.

2.1.3 TAPs Analyses

The increase in emissions from the proposed project are required to demonstrate compliance with the toxic air pollutant (TAP) increments, with an ambient impact dispersion analysis for any TAP with a requested potential emission rate that exceeds the screening emission rate limit (EL) specified by IDAPA 58.01.01.585 or 58.01.01.586.

This project is for a Greenfield facility-wide PTC, and the submitted analyses included a facility-wide TAPs compliance demonstration per the requirements of IDAPA 58.01.01.210.

2.2 Background Concentrations

Ambient background concentrations were revised for all areas of Idaho by DEQ in March 2003¹. The background concentrations for this site were based on the default small town/suburban background values. These background values are listed in Table 3.

| Pollutant | Averaging Period | Background Concentration ($\mu\text{g}/\text{m}^3$) ^a |
|-------------------------------|------------------|--|
| PM ₁₀ ^b | 24-hour | 81 |
| | Annual | 27 |
| NO ₂ ^c | Annual | 17 |
| Pb ^d | Quarterly | 0.03 |
| CO ^e | 1-hour | 3,600 |
| | 8-hour | 2,300 |
| SO ₂ ^f | 3-hour | 34 |
| | 24-hour | 26 |
| | Annual | 8 |

^a Micrograms per cubic meter

^b Particulate matter with an aerodynamic diameter less than or equal to a nominal ten micrometers

^c Nitrogen dioxide

^d Lead

^e Carbon monoxide

^f Sulfur dioxide

3.0 Modeling Impact Assessment

3.1 Modeling Methodology

Table 4 provides a summary of the modeling parameters used in the submitted modeling analyses.

¹ Hardy, Rick and Schilling, Kevin. *Background Concentrations for Use in New Source Review Dispersion Modeling*. Memorandum to Mary Anderson, March 14, 2003.

| Parameter | Description/ Values | Documentation/Additional Description |
|------------------------------|--------------------------------|---|
| Model | AERMOD | AERMOD, Version 07026 |
| Meteorological data | Boise Airport 1988-1992 | Boise surface and upper air data were used for these analyses. This met data set contains surface land use coefficients established by DEQ to reflect the area surrounding the Boise airport met data collection site. The surface and upper air data was processed by DEQ in AERMET, and the model-ready data was provided to Millennium Science & Engineering (MSE). The surface characteristic values were not changed by MSE. . |
| Land Use (urban or rural) | Rural | Urban heat rise coefficients were not used. DEQ verified that greater than 50% of the land surrounding the proposed site is used for agriculture, and the land use is rural. |
| Terrain | Considered | Receptor 3-dimensional coordinates were obtained from USGS DEM files and used to establish elevation of ground level receptors. Base elevations of buildings and sources were not re-generated from the DEM file by DEQ.. |
| Building downwash | Downwash algorithm | Building dimensions obtained from the submitted facility plot plan. BPIP-PRIME and AERMOD, which contains the PRIME algorithm, were used to evaluate downwash effects. |
| Receptor grid | Grid 1 | Approximately 10-meter spacing along facility property boundary |
| | Grid 2 | Approximately 25-meter spacing extending 300 meters outward in a grid centered on the facility |
| | Grid 3 | 100-meter spacing extending 1000 meters outward from the facility property boundary in all directions. |

3.1.1 Modeling protocol

A modeling protocol was submitted by MSE to DEQ on October 5, 2007, on behalf of IMP, prior to submission of the PTC application. The modeling protocol was approved, with comments, by DEQ on October 18, 2007. Modeling was conducted using methods documented in the modeling protocol and the *State of Idaho Air Quality Modeling Guideline*.

3.1.2 Model Selection

AERMOD was used by IMP to conduct the ambient air analyses. AERMOD is the recommended model for this project. Building-induced downwash effects are of concern for this project because ambient air receptors are located within structure recirculation cavities. The PRIME algorithms in AERMOD and BPIP-PRIME calculate ambient impacts within recirculation cavities.

3.1.3 Meteorological Data

Boise airport meteorological station surface and upper air meteorological data from 1988 to 1992 was used for the proposed site in Jerome, Idaho. DEQ provided the met data for this project and MSE used the same site characteristic values for albedo, surface roughness, and Bowen ratio in developing the air pollutant dispersion analyses.

The Boise meteorological data was determined by DEQ to be non-representative for the Jerome, Idaho site. DEQ required that the design concentrations be increased by 20% to reflect additional conservatism in evaluated compliance with the TAPs increments and the NAAQS. The appropriate ambient background concentrations were added to these elevated design concentrations to establish compliance with the NAAQS.

3.1.4 Terrain Effects

The modeling analyses conducted by IMP considered elevated terrain. AERMAP was used by IMP to determine the actual elevation of each receptor using United Geological Survey (USGS) digital elevation map (DEM) files for the area surrounding the facility. Elevations of emission sources, buildings, and receptors were developed based on surrounding terrain elevations from the DEM files.

3.1.5 Facility Layout

DEQ verified proper identification of the facility boundary and buildings on the site by comparing the scaled plot plan submitted with the application to the modeling files. Because this is a Greenfield facility, satellite images of the site on the Google Earth internet website are not representative of the proposed structures and facility property boundary. Several buildings are proposed to be constructed for this project. The submitted site plan and application's data table were relied upon for location and size information for the buildings.

3.1.6 Building Downwash

Plume downwash effects caused by structures present at the facility were accounted for in the modeling analyses. The Building Profile Input Program (BPIP) with the Plume Rise Model Enhancements (PRIME) algorithm was used by the applicant to calculate direction-specific building dimensions and Good Engineering Practice (GEP) stack height information from building dimensions/configurations and emissions release parameters for AERMOD for building-induced downwash effects.

3.1.7 Ambient Air Boundary

Ambient air was determined to exist for all areas immediately exterior to the IMP facility's property boundary. The entire perimeter of the facility is fenced, and the property boundary is established as the ambient air boundary according to the methods specified in the *State of Idaho Air Quality Modeling Guideline*.

3.1.8 Receptor Network

The receptor grids used by IMP met the minimum recommendations specified in the *State of Idaho Air Quality Modeling Guideline*. DEQ determined that the receptor grid was adequate to reasonably resolve the maximum modeled ambient impacts.

3.2 Emission Rates

Emissions rates used in the dispersion modeling analyses submitted by the applicant were reviewed against those in the permit application. The following approach was used for DEQ modeling:

- All modeled criteria air pollutant and TAP emissions rates were equal to or greater than the facility's emissions calculated in the PTC application or requested permit allowable emission rates.

The short-term emission rates listed in Table 5 were modeled for 24 hours per day.

| Source ID | Description | Emission Rates (lb/hr ^a) | |
|-----------|-----------------------------------|--------------------------------------|------------------|
| | | PM ₁₀ ^b | CO ^c |
| P101A | MPC/Skim Dryer Baghouse (north) | 0.0 ^d | 14.90 |
| P101B | MPC/Skim Dryer Baghouse (south) | 7.90 | 14.90 |
| P102 | MPC/Skim Fluidized Bed Baghouse | 0.78 | 0.0 ^e |
| P103 | Permeate Fluidized Bed Scrubber | 7.01 | 4.50 |
| P104 | Permeate Fluidized Bed Baghouse | 1.97 | 0.0 ^e |
| P105 | Permeate Powder Receiver Baghouse | 0.05 | 0.0 ^e |
| P106 | Boiler #1 | 0.25 | 2.76 |
| P107 | Boiler #2 | 0.25 | 2.76 |
| P108 | Emergency Diesel-Fired Generator | 0.62 | 2.20 |

^a Pounds per hour

^b Particulate matter with an aerodynamic diameter less than or equal to a nominal ten micrometers

^c Carbon monoxide

^d All PM₁₀ emissions from the MPC/Skim Dryer were modeled from either P101A or P101B. The scenario with all emissions from P101B provided more conservative predicted impacts for the 24-hour averaging period.

^e CO not emitted from this emissions point

The criteria air pollutant emission rates listed below in Table 6 were modeled for 8,760 hours per year to determine compliance with the applicable increments.

Boilers 1 and 2 were assumed to operate continuously and concurrently in the modeling demonstration. IMP has requested an operating limit on natural gas usage that is equivalent to only one boiler operating at rated capacity for 8,760 hours per year, so modeling of unlimited concurrent boiler operation is a conservative approach.

Emissions of SO₂ were not modeled by IMP for this project. The total facility-wide potential SO₂ emissions associated with this project are 0.43 pounds per hour (lb/hr) and 0.42 tons per year (T/yr). These emissions are below the draft revisions the thresholds in Table 1. Modeling thresholds for criteria pollutants, *State of Idaho Modeling Guideline*. The draft revised threshold values for SO₂ are 7 T/yr AND 0.9 lb/hr. Exemption of modeling under these thresholds is approved on a case-by-case basis and all emissions considered for exemption must be emitted from one or more vertical stacks with uninterrupted release and exhaust temperatures and velocities that promote good dispersion of pollutants. Also, the project must not be a major modification at a major facility. Lead emissions attributed to natural gas combustion were also well below modeling thresholds.

| Source ID | Description | Emission Rates (lb/hr ^a) | |
|-----------|-----------------------------------|--------------------------------------|------------------------------|
| | | PM ₁₀ ^b | NO _x ^c |
| P101A | MPC/Skim Dryer Baghouse (north) | 0.0 ^d | 1.80 |
| P101B | MPC/Skim Dryer Baghouse (south) | 7.90 | 1.80 |
| P102 | MPC/Skim Fluidized Bed Baghouse | 0.78 | 0.0 ^e |
| P103 | Permeate Fluidized Bed Scrubber | 7.01 | 0.60 |
| P104 | Permeate Fluidized Bed Baghouse | 1.97 | 0.0 ^e |
| P105 | Permeate Powder Receiver Baghouse | 0.05 | 0.0 ^e |
| P106 | Boiler #1 | 0.25 | 3.28 |
| P107 | Boiler #2 | 0.25 | 3.28 |
| P108 | Emergency Diesel-Fired Generator | 0.62 | 0.98 |

^a Pounds per hour

^b Particulate matter with an aerodynamic diameter less than or equal to a nominal ten micrometers

^c Nitrogen oxides

^d All PM₁₀ emissions from the MPC/Skim Dryer were modeled from P101A or P101B.

^e NO_x not emitted from this emissions point

The toxic air pollutant (TAP) emission rates listed below in Table 7 were modeled for 8,760 hours per year to determine compliance with the applicable TAP increments. IMP submitted a revised TAPs analysis on December 10, 2007. The revised submittal corrected TAP emission rates to be equal to the potential emission rates for each source. As in the original TAPs analyses, the revised demonstration relied on a conservative approach for modeling twice the amount of TAP emissions emitted by natural gas combustion in the MPC Dryer/Skim Milk Dryer. These emissions were assumed to be emitted from Baghouses P101A and P101B.

| Source ID | Description | Toxic Air Pollutants (carcinogenic) | | | |
|-----------|----------------------------------|-------------------------------------|-----------------|----------------------|----------------|
| | | Arsenic (lb/hr) ^a | Cadmium (lb/hr) | Formaldehyde (lb/hr) | Nickel (lb/hr) |
| P101A | MPC/Skim Dryer Baghouse (north) | 7.84E-06 | 4.32E-05 | 2.94E-03 | 8.25E-05 |
| P101B | MPC/Skim Dryer Baghouse (south) | 7.84E-06 | 4.32E-05 | 2.94E-03 | 8.25E-05 |
| P103 | Permeate Fluidized Bed Scrubber | 2.35E-06 | 1.29E-05 | 8.81E-04 | 2.47E-05 |
| P106 | Boiler #1 | 6.56E-06 | 3.61E-05 | 2.46E-03 | 6.89E-05 |
| P107 | Boiler #2 | 6.56E-06 | 3.61E-05 | 2.46E-03 | 6.89E-05 |
| P108 | Emergency Diesel-Fired Generator | NA | NA | 4.16E-05 | NA |

^a Pounds per hour

^b NA = not applicable—pollutant not emitted from this source

3.3 Emission Release Parameters

Table 8 provides emissions release parameters, including stack height, stack diameter, exhaust temperature, and exhaust velocity for point sources. Documentation on the release parameters indicated that the most of the values used in the modeling demonstration were obtained from the design specification drawings of the general construction contractor—Big-D Construction. MSE applied exhaust release parameters that were appropriate for a stack with a horizontal release for the Permeate Powder Receiver Baghouse (P105). MSE also assumed that the exhaust temperature for the emergency generator would be reduced due to heat loss in the exhaust stack between the exhaust manifold and the point of release. The generator engine stack diameter was determined to be 10 inches instead of the 2.67 feet used in the modeling analyses. This is a conservative approach. Flow velocities of the two boilers and the emergency generator were estimated by MSE using EPA's Method 19 Fw calculation. Values used in the analyses appeared reasonable and within expected ranges.

| Release Point | Description | Stack Height (m) ^a | Modeled Stack Diameter (m) | Stack Gas Flow Temperature (K) ^b | Stack Gas Flow Velocity (m/sec) ^c |
|---------------|-----------------------------------|-------------------------------|----------------------------|---|--|
| P101A | MPC/Skim Dryer Baghouse (north) | 41.38 | 1.75 | 360.9 | 12.42 |
| P101B | MPC/Skim Dryer Baghouse (south) | 41.38 | 1.75 | 360.9 | 12.42 |
| P102 | MPC/Skim Fluidized Bed Baghouse | 41.38 | 0.76 | 327.6 | 9.41 |
| P103 | Permeate Fluidized Bed Scrubber | 35.59 | 1.98 | 317.6 | 8.03 |
| P104 | Permeate Fluidized Bed Baghouse | 35.59 | 1.27 | 327.6 | 10.95 |
| P105 | Permeate Powder Receiver Baghouse | 13.13 | 0.001 ^d | 0.0 ^e | 0.001 ^d |
| P106 | Boiler #1 | 12.04 | 1.24 | 449.8 | 4.03 |
| P107 | Boiler #2 | 12.04 | 1.24 | 449.8 | 4.03 |
| P108 | Emergency Diesel-Fired Generator | 4.22 | 0.81 | 533.2 | 3.08 |

^a Meters

^b Kelvin

^c Meters per second

^d Horizontal release point—exhaust plume's vertical momentum minimized

^e A temperature input of 0 Kelvin is adjusted to ambient temperature in the modeling

3.4 Results for Ambient Impact Analyses

3.4.1 Full Impact Analyses

A significant contribution analysis was not submitted with this application. IMP performed a full impact analysis for the permitting project.

The results of the full ambient impact analysis are listed in Table 9.

| Pollutant | Averaging Period | Modeled Design Concentration ($\mu\text{g}/\text{m}^3$) ^{a,d} | Background Concentration ($\mu\text{g}/\text{m}^3$) | Total Ambient Impact ($\mu\text{g}/\text{m}^3$) | NAAQS ^b ($\mu\text{g}/\text{m}^3$) | Percent of NAAQS |
|-------------------------------|------------------|--|---|---|---|------------------|
| PM ₁₀ ^c | 24-hour | 62.9 (60.9) ^e | 81 | 143.9 | 150 | 96% |
| | Annual | 18.7 (18.3) ^e | 27 | 45.7 | 50 | 92% |
| CO ^e | 1-hour | 489 | 3,600 | 4,089 | 40,000 | 10% |
| | 8-hour | 197 | 2,300 | 2,497 | 10,000 | 25% |
| NO ₂ ^f | Annual | 21.8 | 17 | 38.8 | 100 | 39% |

^a Micrograms per cubic meter

^b National ambient air quality standards

^c Particulate matter with an aerodynamic diameter less than or equal to a nominal 10 micrometers

^d Value includes a 20% increase in design concentration to add conservatism due to use of non-representative Boise meteorological data for the Jerome facility site.

^e Carbon monoxide

^f Nitrogen dioxide

^g DEQ verification run results in parentheses

DEQ performed a verification run for PM₁₀ ambient impacts using Baghouse P101A as the point of release of all of the emissions attributed to the MPC/Skim Milk Dryer. These results are listed in Table 9, and confirm IMP's findings that assuming all emissions from Baghouse P101B provide the worst-case ambient impacts. DEQ's values include the 20% increase in impacts for non-representative meteorological data.

3.4.2 Toxic Air Pollutant Impact Analyses

Modeling for TAPs was required to demonstrate compliance with the TAP increments specified by IDAPA 58.01.01.586. The results of the TAPs analyses are listed in Table 10.

| Carcinogenic TAP | Averaging Period | Maximum Modeled Concentration ($\mu\text{g}/\text{m}^3$) ^a | AACC ^b ($\mu\text{g}/\text{m}^3$) | Percent of AACC |
|------------------|------------------|---|--|-----------------|
| Arsenic | Annual | 4.8E-05 | 2.3E-04 | 21% |
| Cadmium | Annual | 2.4E-04 | 5.6E-04 | 43% |
| Formaldehyde | Annual | 1.7E-02 | 7.7E-02 | 22% |
| Nickel | Annual | 4.6E-04 | 4.2E-03 | 11% |

^a Micrograms per cubic meter

^b Value includes a 20% increase in design concentration to add conservatism due to use of non-representative Boise meteorological data for the Jerome facility site.

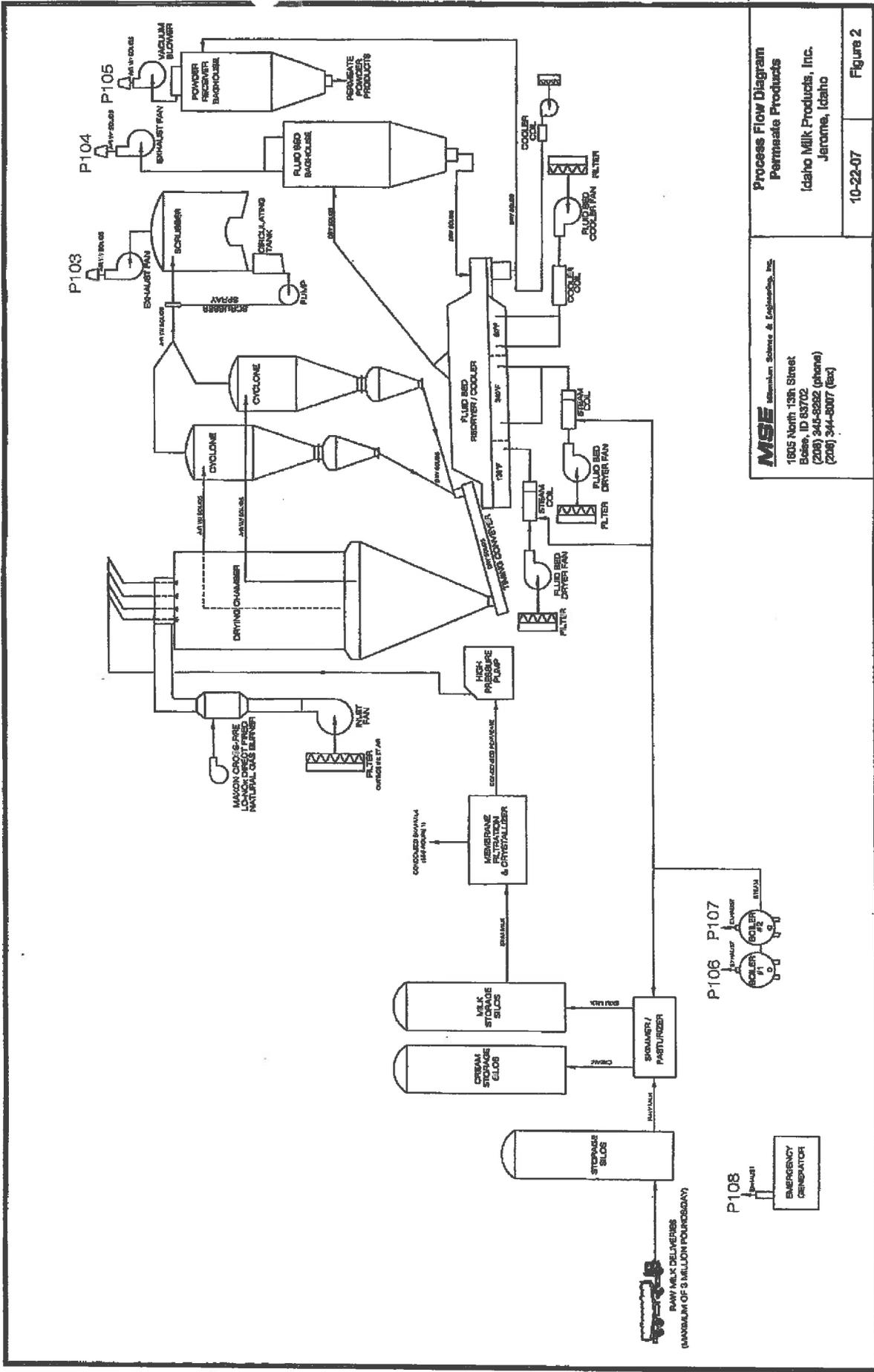
4.0 Conclusions

The ambient air impact analysis submitted, in combination with DEQ's verification analyses, demonstrated to DEQ's satisfaction that emissions from the facility, as represented by the applicant in the

permit application, will not cause or significantly contribute to a violation of any air quality standard.

Appendix D – Process Flow Diagrams





MSE Mechanical Systems & Engineering, Inc.
 1605 North 13th Street
 Boise, ID 83702
 (208) 345-8282 (phone)
 (208) 344-8007 (fax)

Process Flow Diagram
Permeate Products
 Idaho Milk Products, Inc.
 Jerome, Idaho

10-22-07

Figure 2



Air Quality Permitting Response to Public Comments

March 17, 2008

Permit to Construct No. P-2007.0205

**Idaho Milk Products, Inc.
Jerome, Idaho**

Facility ID No. 053-00014

Prepared by:
Morrie Lewis, Permit Writer *ML*
AIR QUALITY DIVISION

Final

1. BACKGROUND.

As deemed appropriate by the Director, the Idaho Department of Environmental Quality (DEQ) provided for public comment the proposed Permit to Construct P-2007.0205 for Idaho Milk Products, Inc. to be located in Jerome, Idaho.

An Opportunity for Public Comment was provided from November 2, 2007 through November 16, 2007. During this time, a member of the public requested a public comment period. DEQ provided the comment period from February 7, 2008 through March 10, 2008. Comments were provided via e-mail and online via the DEQ website. Each comment and DEQ's response is provided in the following section. Comments with a common theme have been grouped together as one comment and responded to as one comment. All comments submitted in response to DEQ's proposed action are included in the appendix of this document.

2. PUBLIC COMMENT AND RESPONSES

Public comments regarding the permit analysis and air quality aspects of the proposed permit are summarized below. Due to the similarity of many of the comments received, the summary presented below combines and/or paraphrases some comments in order to eliminate duplication and to provide a more concise summary. Questions, comments, and/or suggestions received during the comment period that did not relate to the air quality aspects of the permit application, the Department's technical analysis, or the proposed permit are not addressed. For reference purposes, a copy of the Rules for the Control of Air Pollution in Idaho can be found at: <http://adm.idaho.gov/adminrules/rules/idapa58/0101.pdf>.

Comment 1: Why isn't ambient air quality data for the Magic Valley used in the modeling analysis? Why does DEQ issue permits based on non-cumulative effects of all emitters?

Response: IDAPA 58.01.01.203.02 states that a permit shall not be granted for a new or modified stationary source unless the applicant shows that the source would not cause or significantly contribute to a violation of any ambient air quality standard. This is accomplished by using an atmospheric dispersion model to predict the maximum impact of allowable emissions at the proposed location of the facility. If the impact exceeds significant contribution levels identified in IDAPA 58.01.01.006.102, then a background concentration value must be added to the impact to evaluate compliance with the applicable standard.

Background concentrations are based on ambient air quality monitoring data. DEQ does not have monitoring data for all areas in Idaho. For areas where ambient air monitoring data are not available, DEQ developed general background concentration values according to the land use of the general area where the facility is located (urban, small town/suburban, rural/agricultural, rural/remote). General concentrations are conservatively based on collective monitoring results obtained for similar land-use areas. DEQ general concentrations for small town/suburban areas were used for the Idaho Milk Products permit. The general PM₁₀ 24-hour background concentration is 81 µg/m³ (PM₁₀ 24-hour concentrations are closer to the standard than any other pollutants).

PM₁₀ monitoring data are available for several areas not distant from Jerome, Idaho. A PM₁₀ 24-hour background concentration of 55 µg/m³ was based on Twin Falls monitoring data and a concentration of 76 µg/m³ was based on Rupert monitoring data. Use of the 81 µg/m³ general value by DEQ is therefore reasonably appropriate and conservative.

DEQ also required the applicant to add 20% to modeled values because highly representative meteorological data were not available for Jerome. The modeling analyses used meteorological data collected from the Boise National Weather Service site. This approach is intended to add an additional level of conservatism to the analysis, and was required for the design ambient concentrations for all air pollutants modeled for this project. These pollutants included nitrogen dioxide (NO₂), carbon monoxide (CO), PM₁₀, and toxic air pollutants. These increased ambient impact values for NO₂, CO, and PM₁₀ were then added to the DEQ-approved ambient background concentrations discussed above to determine if compliance with National Ambient Air Quality Standards (NAAQS) was reasonably assured.

Criteria pollutants (particulate matter, sulfur dioxide, nitrogen dioxide, carbon monoxide, ozone, and lead) are regulated differently than toxic air pollutants (TAP). For permitting, TAP requirements are addressed in IDAPA 58.01.01.210. These regulations state that if the increase

in TAP emissions from the proposed project results in concentrations below those listed in IDAPA 58.01.01.585 and 586, then such impacts are considered acceptable.

Comment 2: How can we be assured that this project will not cause or significantly contribute to a violation of any ambient air quality standard and will not injure or unreasonably affect human or animal life or vegetation?

Response: Compliance with National Ambient Air Quality Standards (NAAQS) was demonstrated in accordance with IDAPA 58.01.01.203.02 with modeling analysis using the methodology recommended in the State of Idaho Air Quality Modeling Guideline, Doc ID AQ-011, rev. 1, December 31, 2002, and using the meteorological and background values as described in the response to Comment 1. PM₁₀, CO, and NO_x criteria pollutant emission rates that were above the modeling threshold were modeled, and the full impact analyses results demonstrated compliance with the primary and secondary NAAQS. Primary NAAQS establish limits to protect public health, including the health of "sensitive" populations such as asthmatics, children, and the elderly. Secondary NAAQS establish limits to protect public welfare, including protection against decreased visibility, damage to animals, crops, vegetation, and buildings.

In accordance with IDAPA 58.01.01.161, "any contaminant which is by its nature toxic to human or animal life or vegetation shall not be emitted in such quantities or concentrations as to alone, or in combination with other contaminants, injure or unreasonably affect human or animal life or vegetation." In accordance with IDAPA 58.01.01.203, compliance with all applicable toxic air pollutant (TAP) carcinogenic increments and non-carcinogenic increments demonstrates preconstruction compliance with Section 161 with regards to the pollutants listed in Sections 585 and 586.

A summary of facility-wide TAP and HAP emission rates and corresponding screening emission levels (EL) is identified in the application and in Appendix B of the Statement of Basis. Using the methodology provided in IDAPA 58.01.01.210.05.b, the uncontrolled emission rate for each TAP other than arsenic, cadmium, formaldehyde, nickel, and total PAH was demonstrated because the uncontrolled emission rate is less than or equal to the applicable EL. Using the methodology provided in IDAPA 58.01.01.210.06.b, the modeled uncontrolled ambient concentration of arsenic, cadmium, formaldehyde, nickel, and total PAH at the point of compliance is less than or equal to the applicable acceptable ambient concentration listed in IDAPA 58.01.01.585 and 586. As a result, no further procedures for demonstrating preconstruction compliance are required and the facility has demonstrated compliance to DEQ's satisfaction that emissions will not cause or significantly contribute to a violation of any ambient air quality standard.

Preconstruction compliance with applicable standards has been demonstrated for regulated air pollutants. In addition, there is no evidence to suggest that any proposed emissions from this facility resulting from natural gas fuel combustion, low-sulfur content diesel fuel combustion, and dried milk processing would injure or unreasonably affect human or animal life or vegetation.

Comment 3: What about issues of odor? Why doesn't Idaho have ambient air quality standards for all air pollutants and for ammonia?

Response: In accordance with IDAPA 58.01.01.776.01, "no person shall allow, suffer, cause, or permit the emission of odorous gases, liquids, or solids to the atmosphere in such quantities as to cause air pollution." This requirement has been included in the permit as a facility-wide requirement in Permit Condition 2.4.

DEQ has a regulatory responsibility to protect public health and Idaho's natural resources from the impacts of pollution, and shares a role in taking actions to minimize the impact of odors on the environment and public health. Any odor complaints received by DEQ will be referred to the appropriate DEQ Regional Office or regulatory authority for response. Additional information concerning odor management and links to state regulations relating to odor can be found at: http://www.deq.idaho.gov/air/prog_issues/pollutants/odors.cfm.

Ammonia is regulated as a toxic air pollutant in IDAPA 58.01.01.585. Based on information in the application and in the emissions inventory provided in Appendix B of the Statement of Basis, ammonia emissions are not proposed at the Idaho Milk Products, Inc. milk processing facility. Ammonia emissions and associated odors have been linked to animal feeding operations (AFO). However, AFO are not currently proposed at this milk processing facility and are not associated with this permitting action.

Comment 4: Why is there no ambient air quality available for the Magic Valley? Should air monitoring be conducted or be required before permit issuance?

Response: DEQ currently monitors five criteria pollutants identified by the federal Clean Air Act, which include particulate matter (PM₁₀ and PM_{2.5}), carbon monoxide, nitrogen dioxide, sulfur dioxide, and ozone. As discussed in the response to Comment 1, particulate matter was the criteria pollutant which required modeling analysis, and PM₁₀ monitoring data was available for areas not distant from Jerome, Idaho. An interactive map of air quality monitoring locations can be found at: <http://global.deq.idaho.gov/Website/emissions/viewer.htm>.

Selection of the number, geographic locations, and types of sampling stations is a complex process, which requires detailed information concerning the location of sources, geographic variability of ambient pollutant concentrations, meteorological conditions, and population density. The sampling site selection process also involves consideration of economics, security, logistics, atmospheric considerations, topography, and pollutant considerations. Details on the selection process can be obtained in the Quality Assurance Project Plan for the State of Idaho Ambient Air Quality Monitoring Program, rev. 2, December 27, 2005, which can be found at: http://www.deq.idaho.gov/air/data_reports/monitoring/qapp_1205_entire.pdf.

DEQ does not have resources to conduct ambient air monitoring in support of minor-source permitting projects. DEQ contends the use of general background concentrations is reasonably protective of air quality standards, and it is unreasonable to routinely require industries and businesses to perform such monitoring prior to construction for non-major sources (major as defined by Federal and Idaho air regulations).

Comment 5: Should a monitoring baseline for PM_{2.5} be established before issuing this permit?

Response: With regard to the new PM_{2.5} standards issued by EPA, several years of monitoring and planning are required before EPA will require local control measures. In the interim, PM₁₀ is being used as a surrogate standard for PM_{2.5}. PM₁₀ standards and control measures, which provide benefits for PM_{2.5}, will continue to apply until certain critical actions by EPA and by states and local agencies have been completed. Information relating to the implementation of EPA's new particulate matter air quality standards can be found at: <http://www.epa.gov/ttn/oarpg/naaqsimp/>. Information relating to the sampling site selection process is discussed in the response to Comment 4.

Appendix

Public Comments Submitted for

Permit to Construct

P-2007.0205

From: Claudiale3@aol.com
Sent: Tuesday, November 06, 2007 4:42 PM
To: Faye Weber
Subject: Air Quality Permit

I understand from the notice below that Idaho Milk Products is looking for a air quality permit. Because there is NO ambient air quality date for the Magic Valley do you think that an air quality tests should be done before any permit is issued? The model that is now being used is based on Eastern Idaho information. If an air quality impact study is done by DEQ we would be able to make a better call on this issue.

Thank you,
Claudia Haynes

From: Claudiale3@aol.com
Sent: Wednesday, November 07, 2007 11:47 AM
To: Faye Weber
Subject: from Claudia

I would like to go on the record to request a 30 day public comment period. Because we have no date, no studies, NO ambient air quality for the Magic Valley. DEQ should not issue a permit. Magic Valley airshed is not the same as other areas that we have modeling on. We must get more data before anymore permits are issued. If we do not we will be in the same bad shape with air as we are with Water issues in Idaho. PM 2.5 date has not been done and to think that PM 10 is the same is a very large mistake. We must have Magic Valley airshed data.

Thank you,
Claudia Haynes

From: pleasantviewranch@msn.com
Sent: Thursday, February 07, 2008 12:39 PM
To: Faye Weber
Subject: Public Comment

How can you determine if it will not significantly contribute to current air pollution when there are no up to date monitoring systems available in Jerome, Wendell, or Gooding? Until we know exactly (not just PPM) but other hazardous emissions, I do not know how such a blanket statement can be made.

Having a monitoring system on the South side of the Snake River in Twin Falls does not give a view of the pollution in Jerome.

Judith Stockham

From: silverchest@halpersmith.myrf.net
Sent: Friday, February 08, 2008 10:38 AM
To: joan lechtenberg; Faye Weber; Toni Hardesty
Subject: IDAHO MILK PRODUCTS PERMIT TO CONSTRUCT

Dear DEQ,

I am opposed to the issuance of this permit simply because the State of Idaho and DEQ would issue any permit using false statements.

Specifically, you state that this permit "will not cause or significantly contribute to a violation of any ambient air quality standard." Since Idaho has no ambient air quality standard for Ammonia, your statement may be true but the fact that Idaho lacks all ambient air quality standards it needs to make reasonable decisions on air quality permits, your following

conclusion "will not injure or unreasonably affect human or animal life or vegetation" is lacking all the parameters needed to come to this conclusion.

Therefore, until Idaho adopts scientifically and peer-reviewed standards for all air quality pollutants, this permit as well as any others coming before DEQ should be rejected.

You request supporting materials as to public comments and the fact that DEQ issues permits based on non-cumulative effects of all emitters as well as not taking into consideration those compounds for which there are no ambient air quality standards is more than enough supporting information for DEQ to put this application and all others on hold until these standards are brought to the public forum and adopted. To do otherwise would be considered Negligence.

Lee Halper

From: Claudiale3@aol.com
Sent: Friday, February 08, 2008 1:10 PM
To: Faye Weber
Subject: Idaho Milk Products. Inc.

Mrs. Weber:

Please submit this email to your comments concerning this proposal for the permit being asked for by Idaho Milk Products, Inc.

I am responding to the Notice of Public Comment Period Regarding an Application For a Permit To Construct And Operate An Air Pollution-Emitting Source Proposed Action: Idaho Milk Products, Inc., Jerome.

Because of information I have received from Mr. Kevin Schilling, Air Modeling coordinator from DEQ, and other studies I have read, and because there is no ambient air quality data for the Magic Valley, there should be no permit issued.

The model that is now being used is based on Eastern Idaho information. If an air quality impact study is done by DEQ we would be able to make a better call on this issue. Do we not need a base line? I understand that the Dairy and Farm industry have been working on issues of odor but nothing has come into action. I understand the Dept. of Ag. is working on a lot of issues but still no action is being implemented on the ambient air in the Magic Valley.

There are no studies on 2.5 mg/L from DEQ in the Magic Valley. Before any further permits are issued data needs to be collected to at least give us a base line to start with to see if this Milk Products Industry added to the problems that already are showing their ugly head in the Magic Valley.

Thank you,
Claudia Haynes

From: xeniawilliams@webtv.net
Sent: Thursday, February 14, 2008 2:03 PM
To: Faye Weber
Subject: DIGESTERS

I WOULD LIKE TO TELL YOU THAT I'M SICK AND TIRED OF THE DAIRIES MOVING THEIR MANURE AROUND AND ALWAYS PROMISING THAT THEY WILL CLEAN IT UP. NOT SO. YOUR NOSE CAN TELL YOU SO. COME TO JEROME COUNTY AND BARF FROM THE ODORS FROM THE DAIRIES. WE ALSO GET A LOT OF OTHER BAD THINGS FROM DAIRIES, AS YOU WELL MAY KNOW. SO DON'T BELIEVE THEM. COME VISIT US.

XENIA WILLIAMS

From: plectrumidaho@hotmail.com
Sent: Monday, March 03, 2008 8:51 PM
To: Faye Weber
Subject: Public Comment

I respectfully request Idaho Milk Products to do up-to-date meteorological tests relevent to the city of Jerome. Outdated Boise data does not accurately reflect the situation here and making a haphazard ajustment in limits is not acceptable. Thank you.

C. Condie

Attachment D: Emails from CE Rogers

Bloomquist, Don

From: Justin Schley <JSchley@cerogers.com>
Sent: Friday, March 15, 2013 12:09 PM
To: Bloomquist, Don
Cc: Eric Aardema (eardema@idahomilk.us)
Subject: RE: Idaho Milk (Jerome, ID) - Process modifications to meet increased throughput

IMP is utilizing excess capacity that was built into the system as a safety factor. The extra capacity is available to experienced operators that can "tweak" existing operating set points to optimize capacity.

To increase capacity the dryer feed pump which is a positive displacement pump is simply run faster feeding the dryer more concentrate. The only physical change would be the spray nozzle orifices which are considered a wear part and are typically replaced several times a year. By installing nozzles with a large orifice the capacity can be increased.

The airflow equipment will not be changed or modified. The dust removal equipment also does not need to be changed.

The original air permit should have been written for the actual dryer capacity, instead it was written for the expected plant throughput, which is less than what the dryer could produce from day 1.

From: Bloomquist, Don [<mailto:dbloomquist@BrwnCald.com>]
Sent: Friday, March 15, 2013 12:16 PM
To: Justin Schley
Cc: Eric Aardema (eardema@idahomilk.us)
Subject: Idaho Milk (Jerome, ID) - Process modifications to meet increased throughput

Hi Justin,

We are working with Idaho Milk Products to modify their air permit to allow for an increased throughput of Milk Protein Concentrate (MPC) Powder. Eric Aardema told me that you had been out to the site and had looked at their process in order to determine what modifications, from a process standpoint, would be necessary to increase the MPC throughput. Their current MPC throughput is limited by their air permit to 143,424 lb/day; Eric has stated to me that IMP's proposed limit for MPC production is 210,000 lb/day. I have attached an email from the Idaho DEQ stating the information they need in order for us to move forward with the air permit modification. Can you please provide input on the following:

- Specifically describe the process modifications that will be required for the increased throughput.
 - My understanding is that you're changing the size of one of the nozzles (which?), but that none of the other process parameters affecting air discharge (air flow rate, etc) will change. Is that correct?
 - It looks like a simple explanation of what is and is not being modified is what DEQ is looking for (see highlighted portion of below email).

Can you provide these answers within the next week?

Thanks,

Don Bloomquist, EIT
Brown and Caldwell | Boise, ID
dbloomquist@brwncald.com

From: Darrin Pampaian
Sent: Thursday, January 24, 2013 10:18 AM
To: 'Bloomquist, Don'
Cc: William Rogers
Subject: RE: IMP Air Permit Modification - quick question

Don,

It is hard to document that you aren't changing the existing line so usually just an explanation statement as to what is being changed and what isn't being changed as a result of the permit modification will suffice. Also, if you aren't requesting a permit modification to the existing equipment this makes the argument that it isn't being modified.

Maybe Bill can weigh in with more on this issue for you.

Darrin Pampaian

Bloomquist, Don

From: Justin Schley <JSchley@cerogers.com>
Sent: Friday, May 03, 2013 4:11 PM
To: Bloomquist, Don
Subject: RE: Idaho Milk Products- Baghouse question

The separation efficiency of both baghouses is the same.

They use the same bag material and reverse pulse equipment.

From: Bloomquist, Don [<mailto:dbloomquist@BrwnCald.com>]
Sent: Friday, May 03, 2013 5:00 PM
To: Justin Schley
Subject: Idaho Milk Products- Baghouse question

Hi Justin,

I have a quick question for you regarding the Idaho Milk facility. What are the differences, if any, of the baghouse used on the P102 discharge off of the Fluid Bed and the P101A/B discharges off of the drying chamber cyclones? The P101A/B baghouses are both model CER-400 and the P-102 baghouse is model CER-78. On the attached PFD both types of baghouse are listed with a rating of 0.01 gr/dscf. Is that correct, or do the models have different collection efficiencies? Do you have cutsheets on these baghouses?

Thanks,

Don Bloomquist, EIT
Brown and Caldwell | Boise, ID
dbloomquist@brwncaid.com
Direct: 208.389.7739 | Cell: 208.867.7642

Attachment E: Emissions Inventory Calculations

SOURCE TEST CALCULATIONS (July 21-24, 2009)

MPC Production Calculations

GIVEN

| Variable | Value | Units | Notes |
|---------------------|-------|--------|--|
| Y_{slurry} | 8.9 | lb/gal | Based on info from IMP |
| $X_{moist, permit}$ | 4.0% | | MPC powder moisture content from Permit To Construct |

DEFINITIONS & ASSUMPTIONS

- Q_{out} = Concentrate Out Flow from Nano Production Log Sheet - Averaged for each applicable timespan
- M_{slurry} = Total Mass of Concentrate Out, based on flow and specific weight of slurry (Calculated)
- X_s = Solids fraction of slurry, by weight (from Production Logs)
- X_{moist} = Moisture fraction contained in dry product, by weight (from Dryer Logs)
- M_{solids} = Total Mass of MPC solids (Calculated)
- $M_{prod, actual}$ = Total Mass of produced MPC powder, using measured moisture content (Calculated)

Start Times and Stop Times selected based on the start and stop times for each source test run

EQUATIONS

$$M_{slurry} = Y_{slurry} \times Q_{out} \times 60 \times \text{Run Time}$$

$$M_{solids} = M_{slurry} \times X_s$$

$$M_{prod, actual} = \frac{M_{solids}}{1 - X_{moist}}$$

MPC PRODUCTION CALCULATIONS

Operational Data from IMP's 9204 Lot Logs

See:

[P:\Idaho Milk Products\443641 - ID Milk Products Air Permit Mod\ Data\Info From IMP\Production Log 090723 - DJR Markup.pdf](#)

| Date | Lot | Start Time | Stop Time | Run Time (hrs) | Q_{out} (gpm) | M_{slurry} (lbs) | X_s (%) | M_{solids} (lbs) | X_{moist} | $M_{prod, actual}$ (lbs) | Time Period | Production Rate (lbs/hr) |
|-----------|----------------|---------------|---------------|----------------|-----------------|--------------------|-----------|--------------------|-------------|--------------------------|-------------|--------------------------|
| 7/23/2009 | 9204 (Run #1) | 7/23/09 9:03 | 7/23/09 10:30 | 1.45 | 45.6 | 35,308 | 31.5% | 11,122 | 3.64% | 11,542 | 11,542 | 7,960 |
| 7/23/2009 | 9204 (Run #2) | 7/23/09 11:59 | 7/23/09 13:26 | 1.45 | 45.5 | 35,231 | 31.0% | 10,922 | 3.65% | 11,333 | 11,333 | 7,816 |
| 7/23/2009 | 9204 (Run #3) | 7/23/09 14:59 | 7/23/09 16:26 | 1.45 | 47.4 | 36,702 | 31.0% | 11,378 | 3.47% | 11,787 | 11,787 | 8,129 |
| 7/23/2009 | 9204 (Average) | | | 1.45 | 46.2 | 35,747 | 31.2% | 11,140 | 3.58% | 11,554 | 11,554 | 7,968 |

Source Test Data

See: <P:\Idaho Milk Products\1435641 - ID Milk Products Air Permit Mod\ Data\Info From IMP\IMP Source Test - 2009.pdf>

P101A and P101B Data taken from Table III, *Measured PM₁₀ Emissions*, from IMP's Source Test

| Run # | P101A | | P101B | | Combined |
|----------------|---------------|-------------|---------------|-------------|-------------|
| | Gr/dscf | lb/hr | Gr/dscf | lb/hr | lb/hr |
| 1 | 0.0014 | 0.57 | 0.0010 | 0.42 | 0.99 |
| 2 | 0.0015 | 0.56 | 0.0012 | 0.48 | 1.04 |
| 3 | 0.0011 | 0.41 | 0.0015 | 0.60 | 1.01 |
| Average | 0.0013 | 0.51 | 0.0012 | 0.50 | 1.01 |

P101A and P101B Data taken from Table II, *Measured CPM Emissions*, from IMP's Source Test

| Run # | P101A | | P101B | | Combined |
|----------------|---------------|-------------|---------------|-------------|-------------|
| | Gr/dscf | lb/hr | Gr/dscf | lb/hr | lb/hr |
| 1 | 0.0007 | 0.29 | 0.0003 | 0.12 | 0.41 |
| 2 | 0.0007 | 0.26 | 0.0004 | 0.15 | 0.41 |
| 3 | 0.0004 | 0.14 | 0.0006 | 0.25 | 0.39 |
| Average | 0.0006 | 0.23 | 0.0004 | 0.17 | 0.40 |

Calculated Emissions as a function of MPC Production

| Run #1 Run #2 Run #3 Average Maximum Permit | PM10 | CPM | MPC Powder | Emissions Rates | |
|--|-------|-------|------------|-----------------------------------|---------------------|
| | lb/hr | lb/hr | lb/hr | lb PM ₁₀ /1,000 lb MPC | lb CPM/1,000 lb MPC |
| | 0.99 | 0.41 | 7,960 | 0.124 | 0.052 |
| | 1.04 | 0.41 | 7,816 | 0.133 | 0.052 |
| | 1.01 | 0.39 | 8,129 | 0.124 | 0.048 |
| | 1.01 | 0.40 | 7,968 | 0.127 | 0.051 |
| | 1.04 | 0.41 | 8,129 | 0.133 | 0.052 |
| | 7.90 | n/a | n/a | 1.322 | |

Emission Rate calculated using permitted 143,424 lb MPC per day, assuming 24 hrs operation

Calculated Emissions for Baghouse P102

Email from CE Rogers states that the separation efficiency from both baghouses (ie, the ones used for P101A/B and P102) are the same. Therefore assume that average Gr/dscf separation efficiency from Source Test for P101A/B is the same for P102

| | | | |
|--------------------------------------|--------|------------------|--|
| Basis PM ₁₀ Emissions | 0.78 | lb/hr dry solids | Statement of basis assumed: Emissions from P102 |
| Basis PM ₁₀ Emission Rate | 0.0100 | Gr/dscf | Statement of basis assumed: Emission rate from P102 |
| Basis airflow | 9,100 | DSCFM | Calculated from 0.78 lb/hr and 0.01 Gr/dscf (based on original statement of basis) |
| PM ₁₀ Emission Rate | 0.0013 | Gr/dscf | Assumed- Based on average from P101A and P101B |
| CPM Emission Rate | 0.0005 | Gr/dscf | |
| P102 PM ₁₀ Emissions | 0.100 | lb/hr | Estimated Current Operation |
| P102 CPM Emissions | 0.040 | lb/hr | Estimated Current Operation |

Current Operation

IMP currently operates under the following approximate conditions (using AVERAGE source test values):

| | | | |
|--|---------|----------------------------|--|
| MPC Production Rate | 7,968 | lb/hr | Average hourly production (from Source Test runs) |
| Operation Time | 18.0 | hrs/day | Calculated based on permit limit and avg hourly production |
| MPC Daily Production | 143,424 | lb/day | Permit limit |
| PM ₁₀ Emission Rate | 0.127 | lb per 1,000 lb Production | Source Test Average |
| CPM Emission Rate | 0.051 | lb per 1,000 lb Production | Source Test Average |
| Combined P101 PM ₁₀ Emissions | 18.24 | lb/day | |
| | 0.76 | lb/hr | |
| | 3.33 | T/yr | |
| Combined P101 CPM Emissions | 7.26 | lb/day | |
| | 0.30 | lb/hr | |
| | 1.32 | T/yr | |
| P101A Emissions % | 50.7% | | |
| P101B Emissions % | 49.3% | | |
| P101A PM ₁₀ Emissions | 9.24 | lb/day | Based on P101A contribution to combined PM10 |
| | 0.38 | lb/hr | Based on P101A contribution to combined PM10 |
| | 1.69 | T/yr | |
| P101A CPM Emissions | 3.68 | lb/day | |
| | 0.15 | lb/hr | |
| | 0.67 | T/yr | |
| P101B PM ₁₀ Emissions | 9.00 | lb/day | |
| | 0.37 | lb/hr | |
| | 1.64 | T/yr | |
| P101B CPM Emissions | 3.58 | lb/day | |
| | 0.15 | lb/hr | |
| | 0.65 | T/yr | |
| P102 PM ₁₀ Emissions | 2.40 | lb/day | |
| | 0.10 | lb/hr | |
| | 0.44 | T/yr | |
| P102 CPM Emissions | 0.97 | lb/day | |
| | 0.04 | lb/hr | |
| | 0.18 | T/yr | |

Future Projection

What if IMP Operated under the following conditions (using MAX source test values):

| | | |
|--|---------|----------------------------|
| MPC Production Rate | 8,750 | lb/hr |
| Operation Time | 24 | hrs/day |
| MPC Daily Production | 210,000 | lb/day |
| % Increase | 46-4% | |
| PM ₁₀ Emission Rate | 0.127 | lb per 1,000 lb Production |
| CPM Emission Rate | 0.051 | lb per 1,000 lb Production |
| Combined P101 PM ₁₀ Emissions | 26.71 | lb/day |
| | 1.11 | lb/hr |
| | 4.87 | T/yr |
| Combined P101 CPM Emissions | 10.63 | lb/day |
| | 0.44 | lb/hr |
| | 1.94 | T/yr |
| P101A Emissions % | 50.0% | |
| P101B Emissions % | 50.0% | |
| P101A PM ₁₀ Emissions | 13.35 | lb/day |
| | 0.56 | lb/hr |
| | 2.44 | T/yr |
| P101A CPM Emissions | 5.31 | lb/day |
| | 0.22 | lb/hr |
| | 0.97 | T/yr |
| P101B PM ₁₀ Emissions | 13.35 | lb/day |
| | 0.56 | lb/hr |
| | 2.44 | T/yr |
| P101A CPM Emissions | 5.31 | lb/day |
| | 0.22 | lb/hr |
| | 0.97 | T/yr |
| P102 PM ₁₀ Emissions | 3.52 | lb/day |
| | 0.15 | lb/hr |
| | 0.64 | T/yr |
| P102 CPM Emissions | 1.42 | lb/day |
| | 0.06 | lb/hr |
| | 0.26 | T/yr |

Calculated based on stated Daily Production value and 24 hr continuous operation

IMP wants to operate continuously

IMP has stated this value as a goal

MPC % Increase over current

Source Test Average

Source Test Average

Assumed 50% contribution from each stack (P101A and P101B)

Assumed 50% contribution from each stack (P101A and P101B)

The Delta

The difference between the Future Projection over the Current Operation

| | | |
|----------------------------------|--------|---------|
| MPC Production Rate | 782 | lb/hr |
| Operation Time | 6.0 | hrs/day |
| MPC Daily Production | 66,576 | lb/day |
| P101A PM ₁₀ Emissions | 4.11 | lb/day |
| | 0.17 | lb/hr |
| | 0.75 | T/yr |
| P101A CPM Emissions | 1.64 | lb/day |
| | 0.07 | lb/hr |
| | 0.30 | T/yr |
| P101B PM ₁₀ Emissions | 4.35 | lb/day |
| | 0.18 | lb/hr |
| | 0.79 | T/yr |
| P101B CPM Emissions | 1.73 | lb/day |
| | 0.07 | lb/hr |
| | 0.32 | T/yr |
| P102 PM ₁₀ Emissions | 1.12 | lb/day |
| | 0.05 | lb/hr |
| | 0.20 | T/yr |
| P102 CPM Emissions | 0.45 | lb/day |
| | 0.02 | lb/hr |
| | 0.08 | T/yr |

*lb/day increase spread across 24 hrs
lb/day increase applied for entire yr*

*lb/day increase spread across 24 hrs
lb/day increase applied for entire yr*

Attachment F: DEQ Forms



DEQ AIR QUALITY PROGRAM
 1410 N. Hilton, Boise, ID 83706
 For assistance, call the
Air Permit Hotline – 1-877-5PERMIT

Cover Sheet for Air Permit Application – Permit to Construct **Form CSPTC**

Please see instructions on page 2 before filling out the form.

| COMPANY NAME, FACILITY NAME, AND FACILITY ID NUMBER | | | |
|---|---|--------------------|-----------|
| 1. Company Name | Idaho Milk Products, Inc. | | |
| 2. Facility Name | IMP- Jerome | 3. Facility ID No. | 053-00014 |
| 4. Brief Project Description - One sentence or less | Modify allowable MPC production rate in existing PTC. | | |

| PERMIT APPLICATION TYPE | |
|--|--|
| 5. <input type="checkbox"/> New Source | <input type="checkbox"/> New Source at Existing Facility |
| <input type="checkbox"/> Unpermitted Existing Source | <input type="checkbox"/> Facility Emissions Cap |
| <input type="checkbox"/> PTC for a Tier I Source Processed Pursuant to IDAPA 58.01.01.209.05.c <input checked="" type="checkbox"/> Modify Existing Source: Permit No.: <u>P-2007.0205</u> Date Issued: <u>3/20/2008</u> <input type="checkbox"/> Required by Enforcement Action: Case No.: _____ | |
| 6. <input checked="" type="checkbox"/> Minor PTC | <input type="checkbox"/> Major PTC |

| FORMS INCLUDED | | | |
|-------------------------------------|-------------------------------------|---|---|
| Included | N/A | Forms | DEQ Verify |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Form CSPTC – Cover Sheet | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Form GI – Facility Information | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Form EU0 – Emissions Units General | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Form EU1– Industrial Engine Information | Please specify number of EU1s attached: _____ <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Form EU2– Nonmetallic Mineral Processing Plants | Please specify number of EU2s attached: _____ <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Form EU3– Spray Paint Booth Information | Please specify number of EU3s attached: _____ <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Form EU4– Cooling Tower Information | Please specify number of EU3s attached: _____ <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Form EU5 – Boiler Information | Please specify number of EU4s attached: _____ <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Form CBP– Concrete Batch Plant | Please specify number of CBPs attached: _____ <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Form HMAP – Hot Mix Asphalt Plant | Please specify number of HMAPs attached: _____ <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | PERF – Portable Equipment Relocation Form | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Form AO – Afterburner/Oxidizer | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Form CA – Carbon Adsorber | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Form CYS – Cyclone Separator | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Form ESP – Electrostatic Precipitator | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Form BCE– Baghouses Control Equipment | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Form SCE– Scrubbers Control Equipment | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Form VSCE – Venturi Scrubber Control Equipment | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Form CAM – Compliance Assurance Monitoring | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Forms EI– Emissions Inventory | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | PP – Plot Plan | <input type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Forms MI1 – MI4 – Modeling | (Excel workbook, all 4 worksheets) <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Form FRA – Federal Regulation Applicability | <input type="checkbox"/> |



Please see instructions on back page before filling out the form. All information is required. If information is missing, the application will not be processed.

Identification

1. Facility name: Idaho Milk Products, Inc.
 2. Existing facility identification number: 053-00014 Check if new facility (not yet operating)
 3. Brief project description: Modify allowable MPC production rate in existing PTC

Facility Information

4. Primary facility permitting contact name: Eric Aardema Contact type: Facility permitting contact
 Telephone number: 208-644-2882 E-mail: eaardema@idahomilk.us
 5. Alternate facility permitting contact name: Kent Giddings Alternate contact type: Responsible official
 Telephone number: 208-644-2870 E-mail: kgiddings@idahomilk.us
 6. Mailing address where permit will be sent (street/city/county/state/zip code): 2249 S. Tiger Dr. Jerome, ID 83338
 7. Physical address of permitted facility (if different than mailing address) (street/city/county/state/zip code):
 8. Is the equipment portable? Yes* No *If yes, complete and attach PERF; see instructions.
 9. NAICS codes: Primary NAICS: 311514 Secondary NAICS:
 10. Brief business description and principal product produced: Idaho Milk Products (IMP) receives raw milk and produces sweet cream, skim milk, milk protein concentrate (MPC) powder, and permeate powder (dried lactose) from the raw milk. Of these products, the facility focuses on producing MPC powder.
 11. Identify any adjacent or contiguous facility this company owns and/or operates: None

12. Specify type of application Permit to construct (PTC); application fee of \$1,000 required. See instructions.
 Tier I permit Tier II permit Tier II/Permit to construct
 For Tier I permitted facilities only: If you are applying for a PTC then you must also specify how the PTC will be incorporated into the Tier I permit.
 Co-process Tier I modification and PTC Incorporate PTC at the time of Tier I renewal Administratively amend the Tier I permit to incorporate the PTC upon applicant's request (IDAPA 58.01.01.209.05.a, b, or c)

Certification

In accordance with IDAPA 58.01.01.123 (Rules for the Control of Air Pollution in Idaho), I certify based on information and belief formed after reasonable inquiry, the statements and information in the document(s) are true, accurate, and complete.

13. Responsible official's name: Kent Giddings Official's title: General Manager
 Official's address: 2249 S. Tiger Dr.; Jerome, ID 83338
 Telephone number: 208-644-2870 E-mail: kgiddings@idahomilk.us
 Official's signature: [Signature] Date: 5-6-13

14. Check here to indicate that you want to review the draft permit before final issuance.



DEQ AIR QUALITY PROGRAM
 1410 N. Hilton, Boise, ID 83706
 For assistance, call the
Air Permit Hotline – 1-877-5PERMIT

AIR PERMIT APPLICATION

Revision 6
 10/7/09

For each box in the table below, CTRL+click on the blue underlined text for instructions and information.

| IDENTIFICATION | |
|--|--|
| 1. Company Name: Idaho Milk Products, Inc. | 2. Facility Name: IMP- Jerome (ID# 053-00014) |
| 3. Brief Project Description: Modify allowable MPC production rate in existing PTC | |
| APPLICABILITY DETERMINATION | |
| 4. List applicable subparts of the New Source Performance Standards (NSPS) (40 CFR part 60). Examples of NSPS affected emissions units include internal combustion engines, boilers, turbines, etc. The applicant must thoroughly review the list of affected emissions units. | List of applicable subpart(s): <input checked="" type="checkbox"/> Not Applicable |
| 5. List applicable subpart(s) of the National Emission Standards for Hazardous Air Pollutants (NESHAP) found in 40 CFR part 61 and 40 CFR part 63 . Examples of affected emission units include solvent cleaning operations, industrial cooling towers, paint stripping and miscellaneous surface coating. EPA has a web page dedicated to NESHAP that should be useful to applicants. | List of applicable subpart(s): <input checked="" type="checkbox"/> Not Applicable |
| 6. For each subpart identified above, conduct a complete a regulatory analysis using the instructions and referencing the example provided on the following pages. Note - Regulatory reviews must be submitted with sufficient detail so that DEQ can verify applicability and document in legal terms why the regulation applies. Regulatory reviews that are submitted with insufficient detail will be determined incomplete. | <input checked="" type="checkbox"/> A detailed regulatory review is provided (Follow instructions and example). <input type="checkbox"/> DEQ has already been provided a detailed regulatory review. Give a reference to the document including the date. |
| <p>IF YOU ARE UNSURE HOW TO ANSWER ANY OF THESE QUESTIONS, CALL THE AIR PERMIT HOTLINE AT 1-877-5PERMIT</p> <p><i>It is emphasized that it is the applicant's responsibility to satisfy all technical and regulatory requirements, and that DEQ will help the applicant understand what those requirements are <u>prior</u> to the application being submitted but that DEQ will not perform the required technical or regulatory analysis on the applicant's behalf.</i></p> | |

Attachment G: Application Fee
