



STATE OF IDAHO
DEPARTMENT OF
ENVIRONMENTAL QUALITY

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

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

February 14, 2012

Michael M. Kinney, Vice President
Atlas Sand and Rock, Inc.
4418 East 8th Ave.
Spokane Valley, WA 99212

RE: Facility ID No. 069-00059, Atlas Sand and Rock, Inc., Lewiston
Final Permit Letter

Dear Mr. Kinney:

The Department of Environmental Quality (DEQ) is issuing Permit to Construct (PTC) No. P-2011.0116 Project 60987 to Atlas Sand and Rock, Inc. located at Lewiston for the corrections to the permit for the concrete batch plant. This PTC is issued in accordance with IDAPA 58.01.01.200 through 228 (Rules for the Control of Air Pollution in Idaho) and is based on the certified information provided in your PTC application received January 30, 2012.

This permit is effective immediately and replaces PTC No. 2011.0116, issued on December 23, 2011. This permit does not release Atlas Sand and Rock, Inc. from compliance with all other applicable federal, state, or local laws, regulations, permits, or ordinances.

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

Sincerely,

A handwritten signature in black ink that reads "Mike Simon". The signature is written in a cursive, flowing style.

Mike Simon
Stationary Source Program Manager
Air Quality Division

MS\CZ

Permit No. P-2011.0116 PROJ 60987

Enclosures

Air Quality
PERMIT TO CONSTRUCT

Permittee Atlas Sand and Rock, Inc.

Permit Number P-2011.0116

Project ID 60987

Facility ID 069-00059

Facility Location 4341 Snake River Ave.
Lewiston, ID 83501

Permit Authority

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

Date Issued February 14, 2012



Carole Zundel, Permit Writer



Mike Simon, Stationary Source Manager

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PERMIT SCOPE

Purpose

1. This is a revised permit to construct a concrete batch plant.
2. Those permit conditions that have been modified or revised by this permitting action are identified by the permit issue date citation located directly under the permit condition and on the right hand margin.
3. This PTC replaces Permit to Construct No. P-2011.0116, issued on December 23, 2011.
4. The emission sources regulated by this permit are listed in the following table.

Table 1 REGULATED SOURCES

Sources	Control Equipment
<u>Concrete Batch Plant – Truck Mix</u> Manufacturer: Wemco/Spomace Model: Not available Manufacture Date: 06/1995 Maximum capacity: 125 cy/hr Maximum production: 500 cy/day	<u>Cement Storage Silo Baghouse No. 1^a:</u> Manufacturer: Besser Appco Model: DCS 260
	<u>Cement Storage Silo Baghouse No. 2^a:</u> Manufacturer: FFAS, Fabric Air Filter Systems Model: 16-1M-16TK
	<u>Cement Supplement Storage Silo Flyash Baghouse No. 3^a:</u> Manufacturer: Besser Appco Model: DCS 260
	<u>Truck Load-out Baghouse</u> Control Efficiency: 99%
	<u>Material Transfer Point Water Sprays or Equivalent</u> Control Efficiency: 75%
<u>Natural Gas Water heater(s) (or equivalent)^b</u> Maximum Rating: 1.2 MMBtu/hr	No control devices

- a. Both the storage silo baghouse and supplement storage silo flyash baghouse are considered process equipment. Therefore, there is no associated control efficiency. PM₁₀ controlled emission factors were used when determining PTE and for modeling purposes.
- b. "or equivalent" is defined as equipment which has an equivalent or less brake horsepower than listed in this table, which does not result in an increase in emissions, and which does not result in the emission of a toxic air pollutant not previously emitted.

FACILITY WIDE CONDITIONS

Fuel Specifications

5. Allowable Fuels – Water Heater

The water heater shall combust only natural gas.

Fugitive Dust Control

6. Reasonable Control of Fugitive Dust Emissions

The permittee shall control fugitive emissions generated by operations associated with the CBP plant to ensure that visible fugitive emissions do not extend beyond the facility property boundary. Visible fugitive emissions shall be determined using see/no see observations.

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

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

7. Fugitive Dust Control – Best Management Practices

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

- Visible fugitive emissions generated by activities associated with this CBP plant are observed leaving the facility boundary.
- Visible emissions shall be determined on a see/no see basis.

For the purpose of the following conditions, if any visible fugitive emissions are present at the property boundary from these sources described below, the permittee shall either take appropriate corrective action as expeditiously as practicable, or perform a Method 9 visible emissions (VE) test.

- Visible fugitive emissions are greater than 20% from any transfer point. For the purposes of this permit condition, transfer points include, but are not limited to, the following: transfer of sand and aggregate to respective weight bins/hoppers or storage bins/hoppers; transfer of sand and aggregate from respective weight bins/hoppers or storage bins/hoppers to a conveyor; transfer of sand and aggregate from a conveyor to the mixer; and transfer of cement and cement supplement from the storage silo to the mixer.

- Transfer point control strategies for this facility shall include providing manual water spray capability or installing, operating, and maintaining industry specific water spray bars at transfer points, and may also include limiting drop heights such that there is a homogeneous flow of material.
- Visible fugitive emissions from wind erosion on stockpiles exceed 20% opacity for a period or periods aggregating more than one minute in any 60-minute period. Reasonable stockpile wind erosion control strategies for this facility include, but are not limited to, limiting the height of the stockpiles, limiting the disturbance of stockpiles or covering the stockpiles during windy conditions, enclosing the piles in a 3-sided bunker or storage bin, and application of water or a chemical dust suppressant onto the surface of the stockpile.
- Visible fugitive emissions from vehicle traffic on any paved or unpaved roads within the facility boundary exceed 20% opacity for a period or periods aggregating more than one minute in any 60-minute period.
- Reasonable control strategies for this facility include but are not limited to limiting vehicle traffic, limiting vehicle speed, application of water or a chemical dust suppressant to the surface of the road, application of gravel to the surface of unpaved roads, sweeping or water sprays to clean the surface of a paved road, and grates, water washes, or other suitable methods to prevent track-out onto paved roads.

Fugitive Dust Control Monitoring and Recordkeeping

8. Fugitive Dust Monitoring

Each day that the facility is operated, the permittee shall conduct a facility-wide inspection of potential sources of fugitive emissions (e.g., stockpiles, transfer points, etc.) during daylight hours and under normal operating conditions to ensure that the methods used to reasonably control fugitive emissions are effective. If fugitive emissions are not being reasonably controlled, the permittee shall take corrective action as expeditiously as practicable. The permittee shall maintain records of the results of each fugitive emissions inspection. The records shall include, at a minimum, the date of each inspection and a description of the following: the permittee's assessment of the conditions existing at the time fugitive emissions were present (if observed), hours of operation (start & stop) of water or chemical dust suppressant, application systems, hours of operation of each material handling equipment, certification of data, recordkeeping in accordance with the monitoring and recordkeeping general provision of this permit, any corrective action taken in response to the fugitive emissions, and the date the corrective action was taken.

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

Opacity

9. Opacity Limit

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

Visible Emissions Monitoring and Recordkeeping

10. Visible Emission/Opacity Monitoring

Each month that the facility is operated, the permittee shall conduct a facility-wide inspection of potential sources of visible emissions (e.g., baghouses, stack equipment, generator exhaust stacks etc.) during daylight hours and under normal operating conditions. The inspection shall consist of a see/no see evaluation for each potential source of visible emissions. If any visible emissions are present from any point of emission, the permittee shall either:

a) Take appropriate corrective action as expeditiously as practicable to eliminate the visible emissions. Within 24 hours of the initial see/no see evaluation and after the corrective action, the permittee shall conduct a see/no see evaluation of the emissions point in question. If the visible emissions are not eliminated, the permittee shall comply with b).

or

b) Perform a Method 9 opacity test in accordance with the procedures outlined in IDAPA 58.01.01.625. The Method 9 test shall be performed by a certified observer. A minimum of 30 observations shall be recorded when conducting the opacity test. If opacity is greater than 20%, as measured using Method 9, for a period or periods aggregating more than three minutes in any 60-minute period, the permittee shall take all necessary corrective action and report the exceedance in accordance with IDAPA 58.01.01.130-136.

The permittee shall maintain records of the results of each visible emission inspection and each opacity test when conducted. The records shall include, at a minimum, the date and results of each inspection and test and a description of the following: the permittee's assessment of the conditions existing at the time visible emissions are present (if observed), any corrective action taken in response to the visible emissions, and the date corrective action was taken. Records shall be maintained in accordance with the monitoring and recordkeeping general provision of this permit.

Odors

11. Odors

In accordance with IDAPA 58.01.01.776.01, the permittee shall not allow, suffer, cause, or permit the emission of odorous gases, liquids, or solids into the atmosphere in such quantities as to cause air pollution.

12. Odor Complaints

The permittee shall maintain records of all odor complaints received. The permittee shall take appropriate corrective action as expeditiously as practicable after receipt of a complaint. The records shall include, at a minimum, the date each complaint was received and a description of the following: the complaint, the permittee's assessment of the validity of the complaint, any corrective action taken, and the date the corrective action was taken. Records shall be maintained in accordance with the monitoring and recordkeeping general provision of this permit.

Co-location

13. Co-location Operations

The emissions sources listed for this CBP shall not collocate with more than one rock crushing plant and shall not locate within 1,000 feet (305 meters) of any other asphalt plant or concrete batch plant.

CONCRETE BATCH PLANT

Process Description

14. The facility is a truck mix concrete batch plant consisting of aggregate stockpiles, a cement storage silo, a cement supplement (flyash) storage silo, a weigh batcher, and conveyors. The facility combines aggregate, flyash, and cement and transfers the mixture into either a truck along with a measured amount of water for in-transit mixing of the concrete. Power will be supplied to the facility via line power.

[PTC No. 2011.0116, 2/14/2012]

15. Emission Controls Description

Table 2 CONCRETE BATCH PLANT DESCRIPTION

Emissions Units / Processes	Emission Control Devices
Cement Storage Silo	None ^a
Cement Supplement Storage Silo Flyash	None ^a
Weigh Batcher	None
Truck Loading	Baghouse
Material Transfer (Fugitives)	Industry Specific Water sprays or equivalent/No visible emissions across property line
Natural Gas Boiler	None

a. The baghouses are considered process equipment.

Emission Limits

16. Emissions Limits of Natural Gas Water Heater

The permittee shall not discharge PM to the atmosphere from any fuel-burning equipment source in excess of 0.015 gr/dscf of effluent gas corrected to 3% oxygen by volume for liquid as required in IDAPA 58.01.01.676.

Operating Requirements

17. Concrete Production Limits

The concrete production rate shall not exceed the limits set forth in the following table in any one (1) day (cy/day) or consecutive 12-calendar month period (cy/yr). The maximum production limit shall be defined by the setback distance available at a given location.

The setback distance shall be defined as the minimum distance from any center of a silo baghouse stack, truck mix loading point, weigh batcher transfer point, or other emission point associated with this concrete batch plant to any area outside of a building where there is public access.

**Table 3 MAXIMUM PRODUCTION RATE/MINIMUM
SETBACK DISTANCE**

Minimum Setback Distance (Line Power)	66 ft
Maximum Concrete Production cy/day	500
Maximum Annual Production cy/yr	150,000

18. Hours of Operation

The concrete batch plant and all other associated emissions units may only operate a maximum of 12 hours per day.

19. Installation of Baghouse Filter/Cartridge System

The permittee shall install, operate and maintain, at all times, baghouses in accordance with the developed procedures document required in this permit to control PM, PM_{2.5} and PM₁₀ emissions from the concrete batch plant.

20. Installation of Water Spray Bar

The permittee shall install, operate and maintain, at all times, industry specific water sprays (or equivalent) in accordance with the developed procedures document required in this permit to control PM, PM_{2.5} and PM₁₀ emissions from the concrete batch plant.

21. Control System Procedures

Within 60 days of initial start-up, the permittee shall have developed a Control System Procedures document for the inspection and operation of the baghouses/filter system which controls emissions from the baghouses, transfer point boots/enclosures, and the transfer point water sprays. The Control System Procedures document shall be a permittee developed document independent of the manufacturer-supplied operating manual but may include summaries of procedures included in the manufacturer supplied operating manual.

The Control System Procedures document shall describe the procedures that will be followed to comply with the maintenance General Provision and shall contain requirements for weekly see-no-see visible emissions inspections of the baghouse. The inspection shall occur during daylight hours and under normal operating conditions.

The Control System Procedures document shall also include a schedule and procedures for corrective action that will be taken if visible emissions are present from the baghouse at anytime. At a minimum the document shall include:

- Procedures to determine if bags or cartridges are ruptured; and
- Procedures to determine if bags or cartridges are not appropriately secured in place.
- Air to Cloth Ratio Certification

The Control System Procedures document shall also include a schedule and procedures for corrective action that will be taken if visible emissions are present from the material transfer points at anytime. At a minimum the document shall include:

- Procedures to determine if spray bar is functioning properly; and
- Procedures to determine if water spray bar is appropriate for the application and secured in place.

The Control System Procedures document shall also include, at a minimum, the following methodology used by the facility to handle fugitive dust emissions:

- Use, where practical, of water, or chemical dust suppressant, for control of dust generated as a result of material handling or processing;
- Application of water, or chemical dust suppressant, by hardpiped, conical deluge, or mist, application systems, or equivalent;
- Application and use, where practical and as specified in the application materials, of shrouding of material transfer points;
- Installation and use, where practical, of hoods, fans, and fabric filters or equivalent systems to enclose and vent the handling of dusty materials. Containment methods shall be employed during mixing or drop operations;

The permittee shall maintain records of the results of each control system inspections in accordance with the recordkeeping General Provision. The records shall include a description of whether visible emissions were present and if visible emissions were present a description of the corrective action that was taken. Records shall be maintained in accordance with the monitoring and recordkeeping general provision of this permit.

The Control System Procedures document shall also remain on site at all times and shall be made available to DEQ representatives upon request.

The operating and monitoring requirements specified in the Control System Procedures document are incorporated by reference to this permit and are enforceable permit conditions.

22. Truck Loadout Emissions Control

To assure 99% control truck loadout emissions, the truck loadout baghouse shall be maintained and used at all times during loadout procedures in accordance with the developed procedures document in the baghouse system procedures permit condition to control PM and PM₁₀ emissions from truck loadout.

Monitoring and Recordkeeping Requirements

23. Concrete Production Monitoring

When operating, the permittee shall monitor and record the daily, monthly, and annual concrete production to demonstrate compliance with the concrete production permit condition. Annual production shall be determined by summing each monthly production total over the previous consecutive 12-month period. Records shall be maintained in accordance with the monitoring and recordkeeping general provision of this permit.

24. Setback Monitoring

The permittee shall physically measure and record the minimum setback distance from the property boundary line to the closest emissions stack any time the facility layout is changed in such a way that the minimum setback distance is reduced compared to previous operations at that location.

Information recorded shall include, but not be limited to, the date and time of measurement, documentation of measurement device was used to determine setback, documentation of accuracy of measuring device if applicable, a brief description of the nearest distance to any area where the general public has access, and the minimum setback distance in meters or feet to an accuracy of plus or minus 6 feet. Records shall be maintained in accordance with the monitoring and recordkeeping general provision of this permit.

25. Hours of Operation Monitoring

The permittee shall monitor and record the total number of hours the concrete batch plant operates each day to demonstrate compliance with the hours of operation permit condition. Records shall be maintained in accordance with the monitoring and recordkeeping general provision of this permit.

GENERAL PROVISIONS

General Compliance

26. The permittee has a continuing duty to comply with all terms and conditions of this permit. All emissions authorized herein shall be consistent with the terms and conditions of this permit and the *Rules for the Control of Air Pollution in Idaho*. The emissions of any pollutant in excess of the limitations specified herein, or noncompliance with any other condition or limitation contained in this permit, shall constitute a violation of this permit and the *Rules for the Control of Air Pollution in Idaho*, and the Environmental Protection and Health Act, Idaho Code §39-101, et seq.

[Idaho Code §39-101, et seq.]

27. The permittee shall at all times (except as provided in the *Rules for the Control of Air Pollution in Idaho*) maintain in good working order and operate as efficiently as practicable, all treatment or control facilities or systems installed or used to achieve compliance with the terms and conditions of this permit and other applicable Idaho laws for the control of air pollution.

[IDAPA 58.01.01.211, 5/1/94]

28. Nothing in this permit is intended to relieve or exempt the permittee from the responsibility to comply with all applicable local, state, or federal statutes, rules and regulations.

[IDAPA 58.01.01.212.01, 5/1/94]

Inspection and Entry

29. Upon presentation of credentials, the permittee shall allow DEQ or an authorized representative of DEQ to do the following:

- Enter upon the permittee's premises where an emissions source is located or emissions related activity is conducted, or where records are kept under conditions of this permit;
- Have access to and copy, at reasonable times, any records that are kept under the conditions of this permit;
- Inspect at reasonable times any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit; and
- As authorized by the Idaho Environmental Protection and Health Act, sample or monitor, at reasonable times, substances or parameters for the purpose of determining or ensuring compliance with this permit or applicable requirements.

[Idaho Code §39-108]

Construction and Operation

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

[IDAPA 58.01.01.211.02, 5/1/94]

31. The permittee shall furnish DEQ written notifications as follows in accordance with IDAPA 58.01.01.211:

- A notification of the date of initiation of construction, within five working days after occurrence; except in the case where pre-permit construction approval has been granted then notification shall be made within five working days after occurrence or within five working days after permit issuance whichever is later;
- A notification of the date of any suspension of construction, if such suspension lasts for one year or more;

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

[PTC No. 2011.0116, 2/14/2012] [IDAPA 58.01.01.211.03, 5/1/94]

Performance Testing

32. If performance testing (air emissions source test) is required by this permit, the permittee shall provide notice of intent to test to DEQ at least 15 days prior to the scheduled test date or shorter time period as approved by DEQ. DEQ, at its option, may have an observer present at any emissions tests conducted on a source. DEQ requests that such testing not be performed on weekends or state holidays.
33. All performance testing shall be conducted in accordance with the procedures in IDAPA 58.01.01.157. Without prior DEQ approval, any alternative testing is conducted solely at the permittee's risk. If the permittee fails to obtain prior written approval by DEQ for any testing deviations, DEQ may determine that the testing does not satisfy the testing requirements. Therefore, at least 30 days prior to conducting any performance test, the permittee is encouraged to submit a performance test protocol to DEQ for approval. The written protocol shall include a description of the test method(s) to be used, an explanation of any or unusual circumstances regarding the proposed test, and the proposed test schedule for conducting and reporting the test.
34. Within 30 days following the date in which a performance test required by this permit is concluded, the permittee shall submit to DEQ a performance test report. The written report shall include a description of the process, identification of the test method(s) used, equipment used, all process operating data collected during the test period, and test results, as well as raw test data and associated documentation, including any approved test protocol.

[IDAPA 58.01.01.157, 4/5/00]

Monitoring and Recordkeeping

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

[IDAPA 58.01.01.211, 5/1/94]

Excess Emissions

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

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

Certification

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

[IDAPA 58.01.01.123, 5/1/94]

False Statements

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

[IDAPA 58.01.01.125, 3/23/98]

Tampering

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

[IDAPA 58.01.01.126, 3/23/98]

Transferability

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

[IDAPA 58.01.01.209.06, 4/11/06]

Severability

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

[IDAPA 58.01.01.211, 5/1/94]