



STATE OF IDAHO  
DEPARTMENT OF  
ENVIRONMENTAL QUALITY

1410 N Hilton Street, Boise, ID 83706  
(208) 373-0502

Brad Little, Governor  
Jess Byrne, Director

June 21, 2021

Jay Bellasalma, Project Engineer  
Fiber Care Baths  
446 East Frontage Road North  
Jerome, ID 83338

RE: Facility ID No. 053-00051, Fiber Care Baths, Jerome  
Final Permit Letter

Dear Mr. Bellasalma:

The Department of Environmental Quality (DEQ) is issuing Permit to Construct (PTC) No. P-2020.0005 Project 62385 to Fiber Care Baths located at Jerome for the fiber glass manufacturing of sanitary ware products including tub/shower enclosures. This PTC is issued in accordance with IDAPA 58.01.01.200 through 228, and is based on the certified information provided in your PTC application received February 6, 2020.

This permit is effective immediately. This permit does not release Fiber Care Baths from compliance with all other applicable federal, state, or local laws, regulations, permits, or ordinances. In accordance with IDAPA 58.01.01.313.01.b, Fiber Care Baths shall submit a complete application to DEQ for an initial Tier I operating permit within 12 months of becoming a Tier I source or commencing operation.

Pursuant to the Construction and Operation Notification General Provision of your permit, it is required that construction and operation notification be provided. Please provide this information as listed to DEQ's Twin Falls Regional Office, 650 Addison Ave. West, Suite 110, Twin Falls, ID 83301, fax (208) 736-2194.

In order to fully understand the compliance requirements of this permit, as requested, please contact Bobby Dye, Air Quality/Remediation Manager, at (208) 737-3889, will schedule a permit handoff meeting to review and discuss the terms and conditions of this permit. Please note that this meeting should be scheduled once the permitted emissions units are operating and some representative records required by the permit have been generated by the facility. DEQ recommends that the following representatives attend the meeting: your facility's plant manager, responsible official, environmental contact, and any other staff responsible for day-to-day compliance with permit conditions.

Mr. Bellasalma  
June 21, 2021  
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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 Christina Boulay at (208) 373-0502 or [christina.boulay@deq.idaho.gov](mailto:christina.boulay@deq.idaho.gov) to address any questions or concerns you may have with the enclosed permit.

Sincerely,



Mike Simon  
Stationary Source Bureau Chief  
Air Quality Division

MS\cb

Permit No. P-2020.0005 PROJ 62385

Enclosures

# Air Quality

## PERMIT TO CONSTRUCT

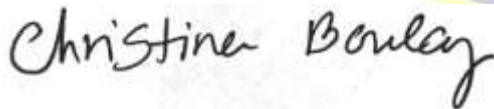
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**Permittee** Fiber Care Baths  
**Permit Number** P-2020.0005  
**Project ID** 62385  
**Facility ID** 053-00051  
**Facility Location** 446 East Frontage Rd North  
Jerome, ID 83338

### Permit Authority

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

**Date Issued** June 21, 2021



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**Christina Boulay, Permit Writer**



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**Mike Simon, Stationary Source Bureau Chief**

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# 1 Permit Scope

## Purpose

- 1.1 This is an initial permit to construct (PTC) for a new fiber glass manufacturer of sanitary ware products, including tub and shower enclosures.

## Regulated Sources

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

**Table 1.1 Regulated Sources**

Permit Section	Source	Control Equipment
2	<p><u>Gelcoat Paint spray booth(s) and/or preparation station:</u>            Manufacturer(s): United Air or equivalent            Model(s): MCB-09-10-X or equivalent            Note: The number of booths installed at the facility is not limited by this permit.</p>	<p><u>Gelcoat Paint spray booth(s) and/or preparation station filter system:</u>            Booth Type(s): Side draft            Particulate filtration method: Dry Filters            Manufacturer(s): Parker &amp; Freudenberg or equivalent            Model(s): NF20000 &amp; Series 400 or equivalent            PM/PM<sub>10</sub> Control Efficiency: 98.0% or greater</p> <p><u>Gelcoat Coating spray gun(s):</u>            Manufacturer(s): Magnum Venus I or equivalent            Model(s): IMG-CM-PAT-30 or equivalent            Type: HVLP or equivalent            Transfer Efficiency: 65% or greater</p>
2	<p><u>Trim booth(s) and/or preparation station:</u>            Manufacturer(s): United Air or equivalent            Model(s): MCB-09-10-X or equivalent            Note: The number of booths installed at the facility is not limited by this permit.</p>	<p><u>Trim booth(s) and/or preparation station filter system:</u>            Booth Type(s): Side draft            Particulate filtration method: Dry Filters            Manufacturer(s): Parker &amp; Freudenberg or equivalent            Model(s): NF2000 &amp; Series 400 or equivalent            PM/PM<sub>10</sub> Control Efficiency: 98.0% or greater</p>
2	<p><u>1<sup>st</sup> Laminate Paint spray booth(s) and/or preparation station:</u>            Manufacturer(s): United Air or equivalent            Model(s): MCB-09-10-X or equivalent            Note: The number of booths installed at the facility is not limited by this permit.</p>	<p><u>1<sup>st</sup> Laminate Paint spray booth(s) and/or preparation station filter system:</u>            Booth Type(s): Side draft            Particulate filtration method: Dry Filters            Manufacturer(s): Parker &amp; Freudenberg or equivalent            Model(s): NF20000 &amp; Series 400 or equivalent            PM/PM<sub>10</sub> Control Efficiency: 98.0% or greater</p> <p><u>1<sup>st</sup> Laminate Coating spray gun(s):</u>            Manufacturer(s): Magnum Venus or equivalent            Model(s): FIT-C-WMB-PAT-15746-GFC-30 or equivalent            Type: Airless or equivalent            Transfer Efficiency: 95% or greater</p>

**Table 1.2 Regulated Sources (Continued)**

<b>Permit Section</b>	<b>Source</b>	<b>Control Equipment</b>
2	<p><u>2<sup>nd</sup> Laminate Paint spray booth(s) and/or preparation station:</u>                      Manufacturer(s): United Air or equivalent                      Model(s): MCB-09-10-X or equivalent                      Note: The number of booths installed at the facility is not limited by this permit.</p>	<p><u>2<sup>nd</sup> Laminate Paint spray booth(s) and/or preparation station filter system:</u>                      Booth Type(s): Side draft                      Particulate filtration method: Dry Filters                      Manufacturer(s): Parker &amp; Freudenberg or equivalent                      Model(s): NF20000 &amp; Series 400 or equivalent                      PM/PM<sub>10</sub> Control Efficiency: 98.0% or greater</p> <p><u>2<sup>nd</sup> Laminate Coating spray gun(s):</u>                      Manufacturer(s): Magnum Venus or equivalent                      Model(s): FIT-C-WMB-PAT-15746-GFC-30 or equivalent                      Type: Airless or equivalent                      Transfer Efficiency: 95% or greater</p>
3	<p><u>Office Heater 1:</u>                      Manufacturer: Trane                      Model: Gudda-12.0-A                      Manufacture Date: July 2020                      Heat input rating: 0.12 MMBtu/hr                      Fuel: Natural Gas</p>	<u>None</u>
3	<p><u>Office Heater 2:</u>                      Manufacturer: Trane                      Model: Gudda-08-A                      Manufacture Date: June 2020                      Heat input rating: 0.08 MMBtu/hr                      Fuel: Natural Gas</p>	<u>None</u>
3	<p><u>Production Heater:</u>                      Manufacturer: Reznor                      Model: PV40                      Manufacture Date: March 20,2020                      Heat input rating: 0.40 MMBtu/hr                      Fuel: Natural Gas</p>	<u>None</u>

## 2 Production of Bath Units

### 2.1 Process Description

Male fiber glass molds are prepared for gel-coating application by a light rag swipe and conventional wax being applied to perimeter flange areas. The molds are then manually moved to the gel-coat application booth where an ultra-low VOC polyester based suppressed coating is applied to mold surfaces. After the gel-coat is applied the molds are manually moved to the 1<sup>st</sup> lamination application area where suppressed low VOC polyester based material is applied. Before curing, light reinforcement is applied on critical areas. Light reinforcement includes, cardboard, core mat, and some wood. The 2<sup>nd</sup> lamination application is where two thirds of the fiber-glass is reinforced again. A light coat of the fiber-glass mixture is applied over lamination 1, and then wood reinforcement is added along the walls and the bottom of the unit. The wood and the entire unit is then fiber glassed to seal and reinforce the unit.

The mold is manually taken to the pull station where the mold and part are prepared for part separation. Hydraulics are used along with compressed air to separate the mold from the part. After the mold is separated from the part, the part is manually taken to the trim and final detail booth where the perimeter is trimmed and the unit is inspected for any blemishes, pits or structural issues. The part is then manually taken to the last manufacturing process, “final detail.” Here the part is detailed and prepared for shipping.

### 2.2 Control Device Descriptions

**Table 2.1 Production of Bath Units Description**

Emissions Units / Processes	Control Devices
<p><u>Gelcoat Paint spray booth(s) and/or preparation station:</u>            Manufacturer(s): United Air or equivalent            Model(s): MCB-09-10-X or equivalent            Note: The number of booths installed at the facility is not limited by this permit.</p>	<p><u>Gelcoat Paint spray booth(s) and/or preparation station filter system:</u>            Booth Type(s): Side draft            Particulate filtration method: Dry Filters            Manufacturer(s): Parker &amp; Freudenberg or equivalent            Model(s): NF20000 &amp; Series 400 or equivalent            PM/PM<sub>10</sub> Control Efficiency: 98.0% or greater</p> <p><u>Gelcoat Coating spray gun(s):</u>            Manufacturer(s): Magnum Venus I or equivalent            Model(s): IMG-CM-PAT-30 or equivalent            Type: HVLP or equivalent            Transfer Efficiency: 65% or greater</p>
<p><u>Trim booth(s) and/or preparation station:</u>            Manufacturer(s): United Air or equivalent            Model(s): MCB-09-10-X or equivalent            Note: The number of booths installed at the facility is not limited by this permit.</p>	<p><u>Trim booth(s) and/or preparation station filter system:</u>            Booth Type(s): Side draft            Particulate filtration method: Dry Filters            Manufacturer(s): Parker &amp; Freudenberg or equivalent            Model(s): NF2000 &amp; Series 400 or equivalent            PM/PM<sub>10</sub> Control Efficiency: 98.0% or greater</p>

**Table 2.2 Production of Bath Units Description (Continued)**

<b>Emissions Units / Processes</b>	<b>Control Devices</b>
<p><u>1<sup>st</sup> Laminate Paint spray booth(s) and/or preparation station:</u>                      Manufacturer(s): United Air or equivalent                      Model(s): MCB-09-10-X or equivalent                      Note: The number of booths installed at the facility is not limited by this permit.</p>	<p><u>1<sup>st</sup> Laminate Paint spray booth(s) and/or preparation station filter system:</u>                      Booth Type(s): Side draft                      Particulate filtration method: Dry Filters                      Manufacturer(s): Parker &amp; Freudenberg or equivalent                      Model(s): NF20000 &amp; Series 400 or equivalent                      PM/PM<sub>10</sub> Control Efficiency: 98.0% or greater</p> <p><u>1<sup>st</sup> Laminate Coating spray gun(s):</u>                      Manufacturer(s): Magnum Venus or equivalent                      Model(s): FIT-C-WMB-PAT-15746-GFC-30 or equivalent                      Type: Airless or equivalent                      Transfer Efficiency: 95% or greater</p>
<p><u>2<sup>nd</sup> Laminate Paint spray booth(s) and/or preparation station:</u>                      Manufacturer(s): United Air or equivalent                      Model(s): MCB-09-10-X or equivalent                      Note: The number of booths installed at the facility is not limited by this permit.</p>	<p><u>2<sup>nd</sup> Laminate Paint spray booth(s) and/or preparation station filter system:</u>                      Booth Type(s): Side draft                      Particulate filtration method: Dry Filters                      Manufacturer(s): Parker &amp; Freudenberg or equivalent                      Model(s): NF20000 &amp; Series 400 or equivalent                      PM/PM<sub>10</sub> Control Efficiency: 98.0% or greater</p> <p><u>2<sup>nd</sup> Laminate Coating spray gun(s):</u>                      Manufacturer(s): Magnum Venus or equivalent                      Model(s): FIT-C-WMB-PAT-15746-GFC-30 or equivalent                      Type: Airless or equivalent                      Transfer Efficiency: 95% or greater</p>

## Emission Limits

### 2.3 Emission Limits

The emissions from the Production of Bath Units shall not exceed any corresponding emissions rate limits listed in Table 2.2.

**Table 2.3 Production of Bath Units Emission Limits<sup>(a)</sup>**

Source Description	PM <sub>2.5</sub> /PM <sub>10</sub> <sup>(b)</sup>		SO <sub>2</sub>		NO <sub>x</sub>		CO		VOC	
	lb/hr <sup>(c)</sup>	T/yr <sup>(d)</sup>	lb/hr <sup>(c)</sup>	T/yr <sup>(d)</sup>	lb/hr <sup>(c)</sup>	T/yr <sup>(d)</sup>	lb/hr <sup>(c)</sup>	T/yr <sup>(d)</sup>	lb/hr <sup>(c)</sup>	T/yr <sup>(d)</sup>
Gel-Coat	-	-	-	-	-	-	-	-	1.37	2.13
1 <sup>st</sup> Lamination	-	-	-	-	-	-	-	-	4.29	6.70
2 <sup>nd</sup> Lamination	-	-	-	-	-	-	-	-	6.61	10.31
Trim Booth	4.63E-03	7.22E-03	-	-	-	-	-	-	-	-

- In absence of any other credible evidence, compliance is ensured by complying with permit operating, monitoring, and record keeping requirements.
- Particulate matter with an aerodynamic diameter less than or equal to a nominal two point five (2.5) and ten (10) micrometers, including condensable particulate as defined in IDAPA 58.01.01.006.
- Pounds per hour, as determined by a test method prescribed by IDAPA 58.01.01.157, EPA reference test method, continuous emission monitoring system (CEMS) data, or DEQ-approved alternative.
- Tons per any consecutive 12-calendar month period.

### 2.4 Opacity Limit

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



## **Operating Requirements**

### **2.5 LV-9800 Gel-Coat Material Throughput Limit**

The gel-coat process shall not exceed 460,110.00 pounds of LV-9800 gel-coat per any consecutive 12-month period.

### **2.6 Polyester Resin Solution C949-FPF-08 Material Throughput Limit**

The polyester resin solution C949-FPF-08 shall not exceed 728,664.00 pounds of polyester resin solution C949-FPF-08 per any consecutive 12-month period.

### **2.7 Curing Agent CADOXL-50A**

The curing agent CADOXL-50A, or equivalent shall be used exclusively.

### **2.8 Filler/Pigment 9810700 OMYACARB BP-LU**

The filler/pigment 9810700 OMYACARB BP-LU, or equivalent shall be used exclusively.

### **2.9 Acetone Material Throughput Limit**

The acetone process shall not exceed 18 gallons per day and 5,634 gallons per any consecutive 12-month period.

### **2.10 Fiber Glass Cutting Material Throughput Limit**

The fiber glass cutting process shall not exceed 150 parts per day and 46,800 parts per any consecutive 12-month period. All fiberglass cutting shall occur within a trim booth with particulate filtration.

### **2.11 Tier I Operating Permit**

In accordance with IDAPA 58.01.01.313.01.b, the permittee shall submit a complete application to DEQ for an initial Tier I operating permit within 12 months of becoming a Tier I source or commencing operation.

## **Monitoring and Recordkeeping Requirements**

### **2.12 LV-9800 Gel-Coat Material Throughput Limit Monitoring Requirement**

Each calendar day, the permittee shall monitor and record the pounds of LV-9800 Gel-Coat used for the previous day in pounds per day. The LV-9800 Gel-Coat material usage shall be determined by summing the daily material usage over the previous consecutive 12-month period to demonstrate compliance with the LV-9800 Gel-Coat Material Throughput Limit permit condition.

### **2.13 Polyester Resin Solution C949-FPF-08 Material Throughput Limit Monitoring Requirement**

Each calendar day, the permittee shall monitor and record the pounds of Polyester Resin solution C949-FPF-08 used for the previous day in pounds per day. The Polyester Resin solution C949-FPF-08 material usage shall be determined by summing the daily material usage over the previous consecutive 12-month period to demonstrate compliance with the Polyester Resin solution C949-FPF-08 Material Throughput Limit permit condition.

### **2.14 Curing Agent CADOXL-50A Monitoring Requirement**

The permittee shall maintain purchase records for the curing agent to demonstrate compliance with the curing agent CADOXL-50A permit condition

**2.15 Filler/Pigment 9810700 OMYACARB BP-LU Monitoring Requirement**

The permittee shall maintain purchase records for the filler/pigment 9811700 OMYACARB BP-LU to demonstrate compliance with the filler/pigment 9811700 OMYACARB BP-LU permit condition

**2.16 Acetone Material Throughput Limit Monitoring Requirement**

Each calendar day, the permittee shall monitor and record the gallons of Acetone used for the previous day in gallons per day. The Acetone material usage shall be determined by summing the daily material usage over the previous consecutive 12-month period to demonstrate compliance with the Acetone Material Throughput Limit permit condition.

**2.17 Fiber Glass Cutting Material Throughput Monitoring Requirement**

Each calendar day, the permittee shall monitor and record the number of parts cut for the previous day in parts per day. The Fiber Glass Cutting material usage shall be determined by summing the daily parts cut over the previous consecutive 12-month period to demonstrate compliance with the Fiber Glass Cutting Material Throughput Limit permit condition.

**2.18 Commencing Operation Notification**

In accordance with IDAPA 58.01.01.314.06, the permittee shall notify DEQ in writing the date upon which the T1 source commences operation. The notification shall be titled, "TIER I SOURCE NOTIFICATION OF COMMENCING OPERATION," and shall include the name of the permittee, the permit and project numbers, the date the permit was issued, and the date the Tier I source commences operation. The notification shall be submitted to DEQ within five (5) days of commencing operation and shall be sent to:

Air Quality Permitting  
Idaho Department of Environmental Quality  
1410 N. Hilton  
Boise, ID 83706-1255

**Reinforced Plastic Composites Production NESHAP Requirements**

**2.19 Applicable Requirements**

The permittee shall comply with the applicable requirements of 40 CFR 63, Subpart WWWW.

### 3 Natural Gas Heaters

#### 3.1 Process Description

The facility has two office heaters and one production heater. All three heaters combust natural gas exclusively.

#### 3.2 Control Device Descriptions

**Table 3.1 Natural Gas Heaters Description**

Emissions Units / Processes	Control Devices
<u>Office Heater 1:</u> Manufacturer: Trane Model: Gudda-12.0-A Manufacture Date: July 2020 Heat input rating: 0.12 MMBtu/hr Fuel: Natural Gas	None
<u>Office Heater 2:</u> Manufacturer: Trane Model: Gudda-08-A Manufacture Date: June 2020 Heat input rating: 0.08 MMBtu/hr Fuel: Natural Gas	
<u>Production Heater:</u> Manufacturer: Reznor Model: PV40 Manufacture Date: March 20,2020 Heat input rating: 0.40 MMBtu/hr Fuel: Natural Gas	

### Emission Limits

#### 3.3 Emission Limits

The emissions from the Natural Gas Heaters shall not exceed any corresponding emissions rate limits listed in Table 3.2.

**Table 3.2 Natural Gas Heaters Emission Limits<sup>(a)</sup>**

Source Description	PM <sub>2.5</sub> /PM <sub>10</sub> <sup>(b)</sup>		SO <sub>2</sub>		NO <sub>x</sub>		CO		VOC	
	lb/hr <sup>(c)</sup>	T/yr <sup>(d)</sup>	lb/hr <sup>(c)</sup>	T/yr <sup>(d)</sup>	lb/hr <sup>(c)</sup>	T/yr <sup>(d)</sup>	lb/hr <sup>(c)</sup>	T/yr <sup>(d)</sup>	lb/hr <sup>(c)</sup>	T/yr <sup>(d)</sup>
Office Heater 1, Office Heater 2, and Production Heater	4.46E-03	3.48E-03	3.53E-04	2.75E-04	5.52E-03	4.31E-02	2.35E-02	1.83E-02	3.21E-03	2.52E-03

- a) In absence of any other credible evidence, compliance is ensured by complying with permit operating, monitoring, and record keeping requirements.
- b) Particulate matter with an aerodynamic diameter less than or equal to a nominal two point five (2.5) and ten (10) micrometers, including condensable particulate as defined in IDAPA 58.01.01.006.
- c) Pounds per hour, as determined by a test method prescribed by IDAPA 58.01.01.157, EPA reference test method, continuous emission monitoring system (CEMS) data, or DEQ-approved alternative.
- d) Tons per any consecutive 12-calendar month period.

#### 3.4 Opacity Limit

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

## **Operating Requirements**

### **3.5 Fuel Type**

Office Heaters 1 and 2, and the Production Heater shall only combust natural gas.

### **3.6 Natural Gas Throughput Limit**

The total natural gas usage for the natural gas heaters shall not exceed 917,647.23 Standard Cubic Feet, SCF, per any consecutive 12-month period.

### **3.7 Tier I Operating Permit**

In accordance with IDAPA 58.01.01.313.01.b, the permittee shall submit a complete application to DEQ for an initial Tier I operating permit within 12 months of becoming a Tier I source or commencing operation.

## **Monitoring and Recordkeeping Requirements**

### **3.8 Natural Gas Throughput Limit Monitoring Requirement**

Each calendar month, the permittee shall monitor and record the natural gas usage for the previous month in standard cubic feet, SCF, per month. The natural gas usage shall be determined by summing the monthly standard cubic feet in natural gas usage over the previous consecutive 12-month period to demonstrate compliance with the Natural Gas Throughput Limit permit condition.

## **Reporting Requirements**

### **3.9 Commencing Operation Notification**

In accordance with IDAPA 58.01.01.314.06, the permittee shall notify DEQ in writing the date upon which the T1 source commences operation. The notification shall be titled, "TIER I SOURCE NOTIFICATION OF COMMENCING OPERATION," and shall include the name of the permittee, the permit and project numbers, the date the permit was issued, and the date the Tier I source commences operation. The notification shall be submitted to DEQ within five (5) days of commencing operation and shall be sent to:

Air Quality Permitting  
Idaho Department of Environmental Quality  
1410 N. Hilton  
Boise, ID 83706-1255

## 4 General Provisions

### General Compliance

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

[Idaho Code §39-101, et seq.]

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

[IDAPA 58.01.01.211, 5/1/1994]

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

[IDAPA 58.01.01.212.01, 5/1/1994]

### Inspection and Entry

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

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

[Idaho Code §39-108]

### Construction and Operation Notification

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

[IDAPA 58.01.01.211.02, 5/1/1994]

4.6 The permittee shall furnish DEQ written notifications as follows:

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

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

[IDAPA 58.01.01.211.01, 5/1/1994]

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

[IDAPA 58.01.01.211.03, 5/1/1994]

## Performance Testing

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

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

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

[IDAPA 58.01.01.157, 4/5/2000 and 4/11/2015]

## Monitoring and Recordkeeping

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

[IDAPA 58.01.01.211, 5/1/1994]

## **Excess Emissions**

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

[IDAPA 58.01.01.130–136, 4/5/2000]

## **Certification**

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

[IDAPA 58.01.01.123, 5/1/1994]

## **False Statements**

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

[IDAPA 58.01.01.125, 3/23/1998]

## **Tampering**

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

[IDAPA 58.01.01.126, 3/23/1998]

## **Transferability**

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

[IDAPA 58.01.01.209.06, 4/11/2006]

## **Severability**

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

[IDAPA 58.01.01.211, 5/1/1994]