



STATE OF IDAHO
DEPARTMENT OF
ENVIRONMENTAL QUALITY

1410 North Hilton • Boise, Idaho 83706 • (208) 373-0502
www.deq.idaho.gov

C.L. "Butch" Otter, Governor
John H. Tippets, Director

April 5, 2016

Michael Paquin
President
Diedrich Roasters LLC
30620 Hwy 200
Ponderay, Idaho 83852

RE: Facility ID No. 017-00052, Diedrich Roasters LLC, Ponderay
Automatic Transfer of Permit to Construct

Dear Mr. Paquin:

This letter acknowledges receipt on March 23, 2016 of a request for an automatic transfer of a permit to construct (PTC) IDAPA 58.01.01.209.06.b (Rules for the Control of Air Pollution in Idaho). The transfer request is for PTC Permit No. P-050111, issued August 29, 2006, and is based on the following information:

Current Permittee Information

Permittee: Diedrich Manufacturing
Mailing Address: P.O. Box 430, Ponderay, ID 83852
Responsible Official: Steven Diedrich, Owner
Phone Number: (208) 263-1276
Person to Contact: Toby McNeal, Designated Facility Contact
Phone Number: (208) 263-1276

Proposed Permittee Information

Permittee: Diedrich Roasters, LLC
Mailing Address: 30620 Hwy 200, Ponderay, ID 83852
Responsible Official: Steven Diedrich, Owner
Phone Number: (208) 263-1276
Person to Contact: Toby McNeal, Designated Facility Contact
Phone Number: (208) 263-1276

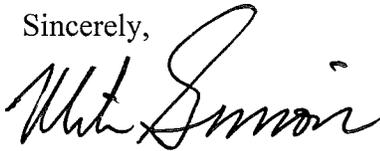
All other information in the permit remains the same.

Diedrich Roasters LLC
April 4, 2016
Page 2

Attached to this letter is the written documentation, signed by the current and proposed permittees, containing a date for transfer of permit responsibility, designation of the permittee's responsible official, and certification that Diedrich Roasters LLC intends to operate in accordance with the permit terms and conditions and IDAPA 58.01.01.209.06.b.ii. The effective date of the PTC transfer is March 18, 2016. DEQ recommends that you maintain a copy of this letter, and the attachment containing your original request, for your records.

This transfer does not release Diedrich Roasters LLC from compliance with all other applicable federal, state, or local laws, regulations, permits, or ordinances. If you have any questions, please contact Dan Pitman at 208.373.0502 or daniel.pitman@deq.idaho.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Mike Simon". The signature is written in a cursive, flowing style.

Mike Simon
Stationary Source Program Manager
Air Quality Division

Attachment

MS/DP Permit No. P-2005.0111 PROJ 61686



"The Difference is in the Detail"

RECEIVED

MAR 23 2016

DEPARTMENT OF ENVIRONMENTAL QUALITY
STATE A Q PROGRAM

March 16, 2016

Air Quality Program Office – Permit Transfer Notification
Department of Environmental Quality
1410 N. Hilton
Boise, ID 83706-1255

Re: **Notice of Transfer of Ownership and Request for Transfer of Permit To Construct No. P-050111**

Dear Air Quality Program Office:

I write to notify you that Diedrich Roasters LLC has agreed to purchase all or substantially all of the assets of Diedrich Manufacturing, and that such acquisition is scheduled to close on or about March 18, 2016. As part of the transfer, Diedrich Manufacturing facility operations located at 24 Emerald Industrial Park Road, Ponderay, Bonner County, Idaho 83852, will be transferred to the new owner, Diedrich Roasters LLC. The purpose of this letter is to request that Permit To Construct No. P-050111 currently in the name of Diedrich Manufacturing be transferred to Diedrich Roasters LLC.

Diedrich Manufacturing facility operations are located at 24 Emerald Industrial Park Road, Ponderay, Bonner County, Idaho 83852. Toby McNeal is the current designated facility contact at the Ponderay facility, and can be contacted at (208) 263-1276. Mr. McNeal will remain the designated facility contact for Diedrich Roasters LLC. Diedrich Roasters LLC is located at 30620 Hwy 200, Ponderay Idaho, 83852. Michael Paquin corporate representative is the responsible person, President, who can be contacted at 208 263 1276.

There are no changes in the operations at the facility, its emissions or discharges contemplated with this transaction. Diedrich Roasters LLC has reviewed the permit and intends to operate the facility in accordance with the permit terms and conditions and upon transfer Diedrich Roasters LLC will assume full responsibility for all obligations and duties arising under the permit referenced above.

Thank you in advance for your cooperation in this matter. If you have any questions, please do not hesitate to contact us.

Sincerely,

Michael Paquin
CEO
Diedrich Manufacturing

Michael Paquin
President
Diedrich Roasters LLC

Phone: (208) 263-1276 Toll Free: (877) 263-1276 Fax: (208) 265-4584
Web: www.diedrichroasters.com Email: info@diedrichroasters.com



STATE OF IDAHO
DEPARTMENT OF
ENVIRONMENTAL QUALITY

1410 NORTH HILTON • BOISE, IDAHO 83706 • (208) 373-0502

JAMES E. RISCH, GOVERNOR
TONI HARDESTY, DIRECTOR

August 29, 2006

Certified Mail No. 7005 1160 0000 1550 7251

Steven Diedrich
Diedrich Manufacturing
P. O. Box 430
Ponderay, ID 83852

RE: Facility ID No. 017-00052, Diedrich Manufacturing, Ponderay
Final Permit Letter

Dear Mr. Diedrich:

The Idaho Department of Environmental Quality (DEQ) is issuing Permit to Construct (PTC) No. P-050111 to Diedrich Manufacturing, in accordance with IDAPA 58.01.01.200 through 228 (Rules for the Control of Air Pollution in Idaho).

This permit is based on your permit application received on May 3, 2005. This permit is effective immediately. This permit does not release Diedrich Manufacturing from compliance with all other applicable federal, state, or local laws, regulations, permits, or ordinances.

A representative of the Coeur d'Alene Regional Office will contact you regarding a meeting with DEQ to discuss the permit terms and requirements. DEQ recommends the following representatives attend the meeting: your facility's plant manager, responsible official, environmental contact, and any operations staff responsible for day-to-day compliance with permit conditions.

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

Sincerely,

Martin Bauer, Administrator
Air Quality Division

MB/VG/bf

Permit No. P-050111

Enclosures

c: **Dan Redline, Coeur d'Alene Regional Office**
 Bill Rogers, Permit Coordinator
 Valerie Greear, Permit Writer
 Marilyn Seymore/ Pat Rayne, Air Quality Division
 Laurie Kral, US EPA Region 10
 Permit Binder
 Source File
 Phyllis Heitman (Ltr Only)
 Reading File (Ltr Only)



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

PERMIT No.: P-050111
FACILITY ID No.: 017-00052
AQCR: 63 **CLASS:** B
SIC: 3556 **ZONE:** 11
UTM COORDINATE (km): 534, 5350

1. PERMITTEE
Diedrich Manufacturing

2. PROJECT
Initial Permit to Construct

3. MAILING ADDRESS
P.O. Box 430

CITY
Ponderay

**STATE
ID**

ZIP
83852

4. FACILITY CONTACT
Tim Frazier

TITLE
Director of Operations

TELEPHONE
208-263-1276

5. RESPONSIBLE OFFICIAL
Steven Diedrich

TITLE
Owner

TELEPHONE
208-263-1276

6. EXACT PLANT LOCATION
24 Emerald Industrial Park Rd.; Sec. 11, Township 57 N, Range 2 W.

COUNTY
Bonner

7. GENERAL NATURE OF BUSINESS & KINDS OF PRODUCTS
Manufacturer of coffee roasting machines and ancillary equipment.

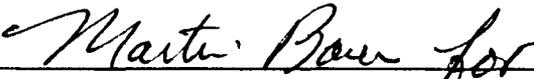
8. GENERAL CONDITIONS

This permit is issued according to IDAPA 58.01.01.200, Rules for the Control of Air Pollution in Idaho, and pertains only to emissions of air contaminants regulated by the state of Idaho and to the sources specifically allowed to be constructed or modified by this permit.

This permit (a) does not affect the title of the premises upon which the equipment is to be located; (b) does not release the permittee from any liability for any loss due to damage to person or property caused by, resulting from, or arising out of the design, installation, maintenance, or operation of the proposed equipment; (c) does not release the permittee from compliance with other applicable federal, state, tribal, or local laws, regulations, or ordinances; (d) in no manner implies or suggests that the Department of Environmental Quality (DEQ) or its officers, agents, or employees, assume any liability, directly or indirectly, for any loss due to damage to person or property caused by, resulting from, or arising out of design, installation, maintenance, or operation of the proposed equipment.

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

This permit has been granted on the basis of design information presented with its application. Changes of design or equipment may require DEQ approval pursuant to the Rules for the Control of Air Pollution in Idaho, IDAPA 58.01.01.200, et seq.



**TONI HARDESTY, DIRECTOR
DEPARTMENT OF ENVIRONMENTAL QUALITY**

DATE ISSUED: August 29, 2006

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Acronyms, Units, and Chemical Nomenclature

AQCR	Air Quality Control Region
Btu	British thermal unit
CR	Commercial Roasters
DEQ	Department of Environmental Quality
IDAPA	a numbering designation for all administrative rules in Idaho promulgated in accordance with the Idaho Administrative Procedures Act
IR	In-Store Roasters
PM	particulate matter
PM ₁₀	particulate matter with an aerodynamic diameter less than or equal to a nominal 10 micrometers
PTC	permit to construct
SIC	Standard Industrial Classification
T/yr	tons per year
µg/m ³	micrograms per cubic meter
UTM	Universal Transverse Mercator
VOC	volatile organic compound

AIR QUALITY PERMIT TO CONSTRUCT NUMBER: P-050111

Permittee:	Diedrich Manufacturing.	Facility ID No. 017-00052	Date Issued:	August 29, 2006
Location:	Ponderay			

1. PERMIT TO CONSTRUCT SCOPE

Purpose

1.1 This permit to construct is for the operation of an existing coffee roaster manufacturing facility.

Regulated Sources

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

Table 1.1 SUMMARY OF REGULATED SOURCES

Permit Section	Source Description	Emissions Control(s)
2	Paint Booth	Overspray Arrestor (Filter)
3	Coffee Roaster Testing	None
4	Indoor Metal Cutting, Welding, and Finishing	None
5	Outdoor Preparation, Loading, and Unloading	None

AIR QUALITY PERMIT TO CONSTRUCT NUMBER: P-050111

Permittee:	Diedrich Manufacturing.	Facility ID No. 017-00052	Date Issued:	August 29, 2006
Location:	Ponderay			

2. PAINT BOOTH

2.1 Process Description

Small parts of the coffee roaster are painted at the facility in the paint booth. The primary priming and painting conducted is high heat painting of the drum, front and back plates, duct work, and chaff collectors. The gas trains are painted using yellow acrylic enamel. Paint materials include primers, heat black paint, rattle cans, acrylic enamel with hardener, thinners, and cleaners.

2.2 Emissions Control Description

Table 2.1 PAINT BOOTH DESCRIPTION

Emissions Unit(s) / Process(es)	Emissions Control Device	Emissions Point
Paint Booth	Overspray Arrestor (Filter)	Paint Booth Hood

Emissions Limits

2.3 Emissions Limits

The PM₁₀ emissions from the paint booth hood shall not exceed any corresponding emissions rate limits listed in Table 2.2.

Table 2.2 PAINT BOOTH EMISSIONS LIMITS

Source Description	PM₁₀
	T/yr
Paint Booth	0.5

2.4 Opacity Limit

Emissions from the paint booth hood, or any other stack, vent, or functionally equivalent opening associated with the paint booth, 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 Material Purchase Records

The permittee shall maintain the purchase records of all manufacturing-related paints and other solvents that contain a percent solids, including but not limited to coatings, primers, and degreasers. The purchase records shall remain on site for the most recent two year period and shall be made available to DEQ representatives upon request.

AIR QUALITY PERMIT TO CONSTRUCT NUMBER: P-050111

Permittee:	Diedrich Manufacturing.	Facility ID No. 017-00052	Date Issued:	August 29, 2006
Location:	Ponderay			

2.6 Material Safety Data Sheets

The permittee shall maintain the MSDSs for the manufacturing-related paints and other solvents containing a percent solids, pursuant to Permit Condition 2.5. The MSDSs shall remain on site at all times and shall be made available to DEQ representatives upon request.

2.7 Paint Booth Overspray Arrestors

The paint booth overspray arrestors identified in Table 2.1 shall be properly installed on the paint booth whenever the spray application booths are operating.

Monitoring and Recordkeeping Requirements

2.8 Material Usage Records

The permittee shall monitor and record monthly, the usage of each manufacturing-related paint or solvent containing a percent solids. The usage records shall remain on site for the most recent two year period and shall be made available to DEQ representatives upon request.

2.9 PM₁₀ Monitoring Requirements

The permittee shall monitor and record the annual PM₁₀ emissions from painting and solvent use processes using the purchase records required by Permit Condition 2.5, the MSDS' required by Permit Condition 2.6, and the material usage records required by Permit Condition 2.8 to demonstrate compliance with Permit Condition 2.3.

PM₁₀ emissions shall be calculated using the weight percent solids from the MSDS, and use a transfer efficiency of 40% for sprayed on paint, and a transfer efficiency of 100% for marker or other directly applied paint.

Emissions shall be determined annually for the previous consecutive 12-month period. Records of this information shall be maintained on site for the most recent two year period and shall be made available to DEQ representatives upon request.

AIR QUALITY PERMIT TO CONSTRUCT NUMBER: P-050111

Permittee:	Diedrich Manufacturing.	Facility ID No. 017-00052	Date Issued:	August 29, 2006
Location:	Ponderay			

3. COFFEE ROASTER TESTING

3.1 Process Description

There are two categories of coffee roasters constructed and tested. The In-store (IR) roasters that range from 16,500-86,000 Max Btu burners, and Commercial roasters (CR) that range from 150,000-2,500,000 Max Btu burners. The roasters and afterburners are tested up to three times using approximately half loads of green coffee beans. The afterburners come with all commercial roasters, and can be made for in-store roasters as well. The afterburners are thermal oxidizers to control the roaster exhaust.

3.2 Emissions Control Description

Table 3.1 COFFEE ROASTER TESTING DESCRIPTION

Emissions Unit(s) / Process(es)	Emissions Control Device	Emissions Point
IR Coffee Roasters	None	IR Final Assembly louvered vent and vertical exhaust pipe
CR Coffee Roasters	None	CR Final Assembly vertical exhaust pipe
Afterburners	None	IR louvered vent and IR and CR exhaust pipes

Emissions Limits

3.3 Emissions Limits

The PM₁₀ emissions from the vents and exhaust pipes corresponding to IR, CR, and ancillary equipment testing shall not exceed the emissions rate limits listed in Table 3.2.

Table 3.2 COFFEE ROASTER EMISSIONS LIMITS

Source Description	PM₁₀
	T/yr
IR and CR coffee roasters and Afterburners	0.1

3.4 Opacity Limit

Emissions from any other stack, vent, or functionally equivalent opening associated with the testing of coffee roasting equipment, 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.

AIR QUALITY PERMIT TO CONSTRUCT NUMBER: P-050111

Permittee:	Diedrich Manufacturing.	Facility ID No. 017-00052	Date Issued:	August 29, 2006
Location:	Ponderay			

Operating Requirements

3.5 Green Coffee Bean Purchase Limits

The roasting of green coffee beans shall not exceed 300 tons per year.

3.6 Material Purchase Records

The permittee shall maintain the purchase records of green coffee beans. The purchase records shall remain on site for the most recent two year period and shall be made available to DEQ representatives upon request.

Monitoring and Recordkeeping Requirements

3.7 Material Usage Records

The permittee shall monitor and record annually the amount of green coffee beans that are roasted to demonstrate compliance with Permit Condition 3.5. These records shall remain on site for the most recent two year period and shall be made available to DEQ representatives upon request.

AIR QUALITY PERMIT TO CONSTRUCT NUMBER: P-050111

Permittee:	Diedrich Manufacturing.	Facility ID No. 017-00052	Date Issued:	August 29, 2006
Location:	Ponderay			

4. INDOOR METAL CUTTING, WELDING, AND FINISHING

4.1 Process Description

Metal onsite consists of hot roll structural steel ranging in size from ½" angle iron of flat bar to 4"x1/4" square tubing, which is stored in 20' lengths. Sheet metal is cold rolled or pickled mild and stainless steel and ranges in thickness from 11-20 gauge and is supplied in 4'x8' or 4"x10' sheets. This metal is cut using a manual plasma cutter, computerized plasma cutter, vertical mill, horizontal lathe, CNC mill, metal shear, iron worker, hydraulic break, low rpm circular cold saw with carbide tips, horizontal band saw, manual shears, pneumatic cutoff saws and die grinders, drill press, and hand drills. Parts are also finished to prepare for paint, powder coat, or polishing using grinders and sanders. Approximately 2000 lbs of welding wire and rod are consumed annually.

4.2 Emissions Control Description

**Table 4.1 INDOOR METAL CUTTING, WELDING,
AND FINISHING DESCRIPTION**

Emissions Unit(s) / Process(es)	Emissions Control Device	Emissions Point
Welding	None	Exhaust Pipe
Metal Cutting and Finishing	None	Exhaust pipes

Emissions Limits

4.3 Opacity Limit

Emissions from the any stack, vent, or functionally equivalent opening associated with metal cutting, welding and finishing operations 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.

AIR QUALITY PERMIT TO CONSTRUCT NUMBER: P-050111

Permittee:	Diedrich Manufacturing.	Facility ID No. 017-00052	Date Issued:	August 29, 2006
Location:	Ponderay			

5. OUTDOOR PREPARATION, LOADING, AND UNLOADING

5.1 Process Description

A manual Powermax 600 plasma cutter is located and used outside on mild or stainless steel, and an abrasive blade hot saw for rough cuts. Lumber is hand sawed for constructing machine crating. K-wool insulation is cut with a knife and Marinite insulation is cut using a circular saw. Parts are loaded and unloaded for delivery, powder coating, and shipping.

5.2 Emissions Control Description

Table 5.1 OUTDOOR PREPARATION, LOADING AND UNLOADING DESCRIPTION

Emissions Unit(s) / Process(es)	Emissions Control Device	Emissions Point
Loading and Unloading parts and coffee roasters	Reasonable Control of Fugitive Dusts	Fugitives
Plasma Cutter	Reasonable Control of Fugitive Dusts	Fugitives
Insulation Cutting	Reasonable Control of Fugitive Dusts	Fugitives
Wood Cutting	Reasonable Control of Fugitive Dusts	Fugitives

Operating Requirements

5.3 All reasonable precautions shall be taken to prevent PM from becoming airborne in accordance with IDAPA 58.01.01.650-651.

Monitoring and Recordkeeping Requirements

5.4 The permittee shall monitor and maintain records of the frequency and the method(s) used (i.e., water, chemical dust suppressants, etc.) to reasonably control fugitive dust emissions.

5.5 The permittee shall maintain records of all fugitive dust complaints received. The permittee shall take appropriate corrective action as expeditiously as practicable after receipt of a valid complaint. The records shall include, at a minimum, the date that 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.

5.6 The permittee shall conduct a quarterly facility-wide inspection of potential sources of fugitive dust emissions, during daylight hours and under normal operating conditions to ensure that the methods used to reasonably control fugitive dust emissions are effective. If fugitive dust 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 dust emissions inspection. The records shall include, at a minimum, the date of each inspection and a description of the following: the permittee's assessment of the conditions existing at the time fugitive emissions were present (if observed), any corrective action taken in response to the fugitive dust emissions, and the date the corrective action was taken.

AIR QUALITY PERMIT TO CONSTRUCT NUMBER: P-050111

Permittee:	Diedrich Manufacturing.	Facility ID No. 017-00052	Date Issued:	August 29, 2006
Location:	Ponderay			

6. PERMIT TO CONSTRUCT GENERAL PROVISIONS

General Compliance

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

[Idaho Code §39-101, et seq.]

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

[IDAPA 58.01.01.211, 5/1/94]

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

[IDAPA 58.01.01.212.01, 5/1/94]

Inspection and Entry

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

[Idaho Code §39-108]

Construction and Operation Notification

5. The permittee shall furnish DEQ written notifications as follows in accordance with IDAPA 58.01.01.211:
 - a. A notification of the date of initiation of construction, within five working days after occurrence;

AIR QUALITY PERMIT TO CONSTRUCT NUMBER: P-050111

Permittee:	Diedrich Manufacturing.	Facility ID No. 017-00052	Date Issued:	August 29, 2006
Location:	Ponderay			

- b. A notification of the date of any suspension of construction, if such suspension lasts for one year or more;
- c. A notification of the anticipated date of initial start-up of the stationary source or facility not more than sixty days or less than thirty days prior to such date;
- d. A notification of the actual date of initial start-up of the stationary source or facility within fifteen days after such date; and
- e. A notification of the initial date of achieving the maximum production rate, within five working days after occurrence - production rate and date.

[IDAPA 58.01.01.211, 5/1/94]

Performance Testing

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

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

Within 30 days following the date in which a performance test required by this permit is concluded, the permittee shall submit to DEQ a performance test report. The written report shall include a description of the process, identification of the test method(s) used, equipment used, all process operating data collected during the test period, and test results, as well as raw test data and associated documentation, including any approved test protocol.

[IDAPA 58.01.01.157, 4/5/00]

Monitoring and Recordkeeping

7. The permittee shall maintain sufficient records to ensure compliance with all of the terms and conditions of this permit. Records of monitoring information shall include, but not be limited to the following: (a) the date, place, and times of sampling or measurements; (b) the date analyses were performed; (c) the company or entity that performed the analyses; (d) the analytical techniques or methods used; (e) the results of such analyses; and (f) the operating conditions existing at the time of sampling or measurement.

All monitoring records and support information shall be retained for a period of at least five years from the date of the monitoring sample, measurement, report, or application. Supporting information includes, but is not limited to, all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation and copies of all reports required by this permit. All records required to be maintained by this permit shall be made available in either hard copy or electronic format to DEQ representatives upon request.

[IDAPA 58.01.01.211, 5/1/94]

AIR QUALITY PERMIT TO CONSTRUCT NUMBER: P-050111

Permittee:	Diedrich Manufacturing.	Facility ID No. 017-00052	Date Issued:	August 29, 2006
Location:	Ponderay			

Excess Emissions

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

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

Certification

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

[IDAPA 58.01.01.123, 5/1/94]

False Statements

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

[IDAPA 58.01.01.125, 3/23/98]

Tampering

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

[IDAPA 58.01.01.126, 3/23/98]

Transferability

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

[IDAPA 58.01.01.209.06, 4/11/06]

Severability

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