

September 20, 2001

VIA CERTIFIED MAIL

Martin Graber  
Dutch Made, Inc.  
P.O. Box 310  
Grabill, IN 46741

Re: Source Specific Operation Status  
S 003-14816-00322

Dear Martin Graber:

Your application for Source Specific Operation Status was received on August 31, 2001 and has been reviewed. Based on the data submitted and the provisions in 326 IAC 2, it has been determined that your emission source, a stationary woodworking operation located at 16836 State Road 37, Harlan, Indiana 46743, has met the criteria required to obtain a Source Specific Operating Agreement. All terms and conditions in such registrations and permits are no longer in effect.

Pursuant to IC 4-21.5-3-5(a) and (b), approval of this Source Specific Operating Agreement shall not be effective until fifteen (15) days from the date of this letter.

The facilities and processes of this source are hereby granted the Source Specific Operating Agreement provided that the following requirements of 326 IAC 2-9 are satisfied:

**Section A: Woodworking Operation: [326 IAC 2-9-4 (f)]**

1. The woodworking operation shall be controlled by a baghouse.
2. The particulate matter with a diameter less than ten (10) microns (PM10) from the woodworking operation shall not exceed one-thousandth (0.01) grain per actual cubic foot of outlet air.
3. Opacity from the baghouse shall not exceed ten percent (10%).
4. The source shall not at any time, exhaust to the atmosphere, greater than four hundred thousand (65,000) actual cubic feet of outlet air per minute.
5. The source shall maintain records of the types of air pollution control devices utilized at the source, and the operation and maintenance manuals for those devices.
6. Compliance with the limitations of this Source Specific Operating Agreement (SSOA) shall be determined utilizing the test methods specified in 40 CFR 60, Appendix A, Methods 1-4 and 201A.

**Section B: General Requirements: [326 IAC 2-9-1]**

1. The source shall provide an annual notice to the commissioner, stating that the source is in operation, and certifying that its operations are in compliance with the requirements of this Source Specific Operating Agreement. The above annual notice shall be submitted to:

**Compliance Data Section  
Office of Air Quality**

**100 North Senate Avenue  
P.O. Box 6015  
Indianapolis, IN 46206-6015**

no later than January 30 of each year, with the annual notice being submitted in the format attached.

2. Any exceedance of any requirement contained in this operating agreement shall be reported, in writing, within one (1) week of its occurrence. Said report shall include information on the actions taken to correct the exceedance, including measures to reduce emissions, in order to comply with the established limits. If an exceedance is the result of a malfunction, then the provisions of 326 IAC 1-6 apply.
3. Pursuant to 326 IAC 2-9-1(i), the owner or operator is hereby notified that this operating agreement does not relieve the permittee of the responsibility to comply with the provisions of any applicable federal, state, or local rules, or any New Source Performance Standards (NSPS), 40 CFR Part 60, or National Emission Standards for Hazardous Air Pollutants (NESHAP), 40 CFR Part 61.

Any change or modification which will alter operations in such a way that it will no longer comply with the applicable restrictions and conditions of this operating agreement, must obtain the appropriate approval from the Office of Air Quality (OAQ) under 326 IAC 2-5.1, 326 IAC 2-5.5, 326 IAC 2-6.1, 326 IAC 2-2, 326 IAC 2-3, 326 IAC 2-7, and 326 IAC 2-8, before such change may occur.

Sincerely,

Original signed by Paul Dubenetzky

Paul Dubenetzky, Chief  
Permit Branch  
Office of Air Quality

GAS

cc: File - Allen County  
Allen County Health Department  
Air Compliance Section - Jennifer Dorn  
Permit Tracking - Cynthia Baymaster  
Technical Support & Modeling - Michele Boner  
Compliance Data Section - Karen Nowak

<b>Source Specific Operating Agreement Annual Notification</b>
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This form should be used to comply with the notification requirements under 326 IAC 2-9.

<b>Company Name:</b>	<b>Dutch Made, Inc.</b>
<b>Address:</b>	<b>16836 State Road 37</b>
<b>City:</b>	<b>Harlan, Indiana 46743</b>
<b>Contact Person:</b>	<b>Marty Graber</b>
<b>Phone #:</b>	<b>219-657-3311</b>
<b>SSOA #:</b>	<b>S 003-14816-00322</b>

I hereby certify that Dutch Made, Inc. is still in operation and is in compliance with the requirements of Source Specific Operating Agreement (SSOA) S 003-14816-00322.

<b>Name (typed):</b>
<b>Title:</b>
<b>Signature:</b>
<b>Date:</b>