

July 16, 2004

Certified Mail: 70000600002351883373

Mr. Marty Wilson  
Interstate Brands Corporation  
2929 North Shadeland Avenue  
Indianapolis, Indiana 46219

Re: Administrative Amendment No. 097-18812-00170 to FESOP Permit No. 097-14984-00170

Dear Mr. Wilson:

Interstate Brands Corporation was issued a Federally Enforceable State Operating Permit (FESOP) on January 26, 2004 for a stationary source manufacturing leavened and unleavened bakery bread products. An application was received on March 26, 2004 requesting that the emission statement condition be removed from the permit due to the revisions to 326 IAC 2-6 (Emission Reporting) which became effective on March 27, 2004. The Permittee is no longer required to submit an emission statement; therefore, the emission statement condition will be removed from the permit. The bold language is new language that has been added, and the language with a line through it has been taken out. Pursuant to the provisions of 326 IAC 2-8-10 the permit is hereby administratively amended as follows:

~~C.15 Emission Statement [326 IAC 2-6] [326 IAC 2-8-4(3)]~~

~~(a) The Permittee shall submit an emission statement certified pursuant to the requirements of 326 IAC 2-6. This statement must be received in accordance with the compliance schedule specified in 326 IAC 2-6-3 and must comply with the minimum requirements specified in 326 IAC 2-6-4. The submittal should cover the period defined in 326 IAC 2-6-2(8). The statement must be submitted to:~~

~~Indiana Department of Environmental Management  
Technical Support and Modeling Section, Office of Air Quality  
100 North Senate Avenue, P.O. Box 6015  
Indianapolis, Indiana 46206-6015~~

~~and~~

~~City of Indianapolis  
Office of Environmental Services  
Air Quality Management Section  
2700 South Belmont Avenue  
Indianapolis Indiana 46221-2097~~

~~The emission statement does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).~~

~~(b) The emission statement required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ and/or OES on or before the date it is due.~~

All other conditions of the permit shall remain unchanged and in effect. Please attach a copy of this amendment and the following revised permit pages to the front of the original permit.

This decision is subject to the Indiana Administrative Orders and Procedures Act - IC 4-21.5-3-5. If you have any questions on this matter, please contact Warner Myron Waters, at (317) 327-2182.

Sincerely,

Original Signed by John B. Chavez

John B. Chavez  
Administrator

Attachments: Updated Pages (Four pages)

JBC/wmw

cc: File, Marion County  
Air Compliance, Matt Mosier  
IDEM, Mindy Hahn  
Permits, Warner Myron Waters

**FEDERALLY ENFORCEABLE STATE  
OPERATING PERMIT (FESOP) Renewal  
INDIANA DEPARTMENT OF ENVIRONMENTAL  
MANAGEMENT  
OFFICE OF AIR QUALITY  
and  
CITY OF INDIANAPOLIS  
OFFICE OF ENVIRONMENTAL SERVICES**

**Interstate Brands Corporation  
2929 North Shadeland Avenue  
Indianapolis, Indiana 46219**

(herein known as the Permittee) is hereby authorized to operate subject to the conditions contained herein, the source described in Section A (Source Summary) of this permit.

This permit is issued in accordance with 326 IAC 2 and 40 CFR Part 70 Appendix A and contains the conditions and provisions specified in 326 IAC 2-8 as required by 42 U.S.C. 7401, et. seq. (Clean Air Act as amended by the 1990 Clean Air Act Amendments), 40 CFR Part 70.6, IC 13-15 and IC 13-17.

Operation Permit No.: F097-14984-00170	
Issued by: Original signed by John B. Chavez John B. Chavez, Administrator Office of Environmental Services	Issuance Date: January 26, 2004  Expiration Date: January 26, 2009

First Administrative Amendment: AAF 097-18812-00170	
Pages Affected: 3, 20 and 21	
Issued by:  Original Signed by John B. Chavez  John B. Chavez, Administrator Office of Environmental Services	Issuance Date: July 16, 2004

[326 IAC 2-8-5]

**Record Keeping and Reporting Requirements [326 IAC 2-8-4(3)]**

- C.15 General Record Keeping Requirements [326 IAC 2-8-4(3)][326 IAC 2-8-5]
- C.16 General Reporting Requirements [326 IAC 2-8-4(3)(C)] [326 IAC 2-1.1-11]

**Stratospheric Ozone Protection**

- C.17 Compliance with 40 CFR 82 and 326 IAC 22-1

**SECTION D.1 FACILITY OPERATION CONDITIONS**

**Two (2) Bakery Ovens - Oven # 3, Oven # 4 & Chain Lubrication.....22**

**Emission Limitations and Standards [326 IAC 2-8-4(1)]**

- D.1.1 Volatile Organic Compounds (VOC) [326 IAC 2-2][326 IAC 8-1-6][326 IAC 2-8-4]
- D.1.2 Particulate [326 IAC 6-3-2]
- D.1.3 Preventive Maintenance Plan [326 IAC 2-8-4(9)]

**Compliance Determination Requirements**

- D.1.4 Volatile Organic Compounds (VOC)

**Record Keeping and Reporting Requirements [326 IAC 2-8-4(3)] [326 IAC 2-8-16]**

- D.1.5 Record Keeping Requirements
- D.1.6 Reporting Requirements

**SECTION D.2 FACILITY OPERATION CONDITIONS**

**Insignificant Activities - Transfer Points.....24**

**Emission Limitations and Standards [326 IAC 2-8-4(1)]**

- D.2.1 Particulate [326 IAC 6-3-2]

**Compliance Determination Requirements**

- D.2.2 Particulate Control

**SECTION D.3 FACILITY OPERATION CONDITIONS**

**Insignificant Activities .....25**

**Emission Limitations and Standards [326 IAC 2-8-4(1)]**

- D.3.1 Particulate Matter (PM) [326 IAC 6-2-2]
- D.3.2 Particulate [326 IAC 6-3-2]
- D.3.3 Volatile Organic Compounds (VOC)[326 IAC 2-8-4]

**Record Keeping and Reporting Requirements [326 IAC 2-8-4(3)] [326 IAC 2-8-16]**

- D.3.4 Record Keeping Requirements
- D.3.5 Reporting Requirements

**Certification Form .....27**

**Emergency Occurrence Form (two pages).....28**

**Quarterly Report Form (per thirteen consecutive twenty eight day period).....30**

**Quarterly Report Form (source wide natural gas fuel consumption).....31**

**Quarterly Deviation and Compliance Monitoring Report Form (two pages).....32**

## **Record Keeping and Reporting Requirements [326 IAC 2-8-4(3)]**

### **C.15 General Record Keeping Requirements [326 IAC 2-8-4(3)] [326 IAC 2-8-5]**

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- (a) Records of all required monitoring data, reports and support information required by this permit shall be retained for a period of at least five (5) years from the date of monitoring sample, measurement, report, or application. These records shall be physically present or electronically accessible at the source location for a minimum of three (3) years. The records may be stored elsewhere for the remaining two (2) years as long as they are available upon request. If the Commissioner or OES makes a request for records to the Permittee, the Permittee shall furnish the records to the Commissioner or OES within a reasonable time.
- (b) Unless otherwise specified in this permit, all record keeping requirements not already legally required shall be implemented within ninety (90) days of permit issuance.

### **C.16 General Reporting Requirements [326 IAC 2-8-4(3)(C)] [326 IAC 2-1.1-11]**

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- (a) The Permittee shall submit the attached Quarterly Deviation and Compliance Monitoring Report or its equivalent. Any deviation from permit requirements, the date(s) of each deviation, the cause of the deviation, and the response steps taken must be reported. This report shall be submitted within thirty (30) days of the end of the reporting period. The Quarterly Deviation and Compliance Monitoring Report shall include the certification by the "authorized individual" as defined by 326 IAC2-1.1-1(1).
- (b) The report required in (a) of this condition and reports required by conditions in Section D of this permit shall be submitted to:  
  
Indiana Department of Environmental Management  
Compliance Data Section, Office of Air Quality  
100 North Senate Avenue, P. O. Box 6015  
Indianapolis, Indiana 46206-6015  
  
and  
  
Office of Environmental Services  
Compliance  
2700 South Belmont Avenue  
Indianapolis, Indiana 46221
- (c) Unless otherwise specified in this permit, any notice, report, or other submission required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ, and OES on or before the date it is due.
- (d) Unless otherwise specified in this permit, all reports required in Section D of this permit shall be submitted within thirty (30) days of the end of the reporting period.

All reports do require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (e) Reporting periods are based on calendar years.

### **Stratospheric Ozone Protection**

#### **C.17 Compliance with 40 CFR 82 and 326 IAC 22-1**

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Pursuant to 40 CFR 82 (Protection of Stratospheric Ozone), Subpart F, except as provided for motor vehicle air conditioners in Subpart B, the Permittee shall comply with the standards for recycling and emissions reduction:

- (a) Persons opening appliances for maintenance, service, repair or disposal must comply with the required practices pursuant to 40 CFR 82.156
- (b) Equipment used during the maintenance, service, repair or disposal of appliances must comply with the standards for recycling and recovery equipment pursuant to 40 CFR 82.158.
- (c) Persons performing maintenance, service, repair or disposal of appliances must be certified by an approved technician certification program pursuant to 40 CFR 82.161.