



*Mitchell E. Daniels, Jr.*  
Governor

*Thomas W. Easterly*  
Commissioner

100 North Senate Avenue  
Indianapolis, Indiana 46204  
(317) 232-8603  
(800) 451-6027  
[www.IN.gov/idem](http://www.IN.gov/idem)

TO: Interested Parties / Applicant  
DATE: May 23, 2006  
RE: Great Lakes Forest Products Inc. / 039-21227-00631  
FROM: Nisha Sizemore  
Chief, Permits Branch  
Office of Air Quality

### **Notice of Decision: Approval - Effective Immediately**

Please be advised that on behalf of the Commissioner of the Department of Environmental Management, I have issued a decision regarding the enclosed matter. Pursuant to IC 13-15-5-3, this permit is effective immediately, unless a petition for stay of effectiveness is filed and granted according to IC 13-15-6-3, and may be revoked or modified in accordance with the provisions of IC 13-15-7-1.

If you wish to challenge this decision, IC 4-21.5-3 and IC 13-15-6-1 require that you file a petition for administrative review. This petition may include a request for stay of effectiveness and must be submitted to the Office of Environmental Adjudication, 100 North Senate Avenue, Government Center North, Room 1049, Indianapolis, IN 46204, **within eighteen (18) calendar days of the mailing of this notice**. The filing of a petition for administrative review is complete on the earliest of the following dates that apply to the filing:

- (1) the date the document is delivered to the Office of Environmental Adjudication (OEA);
- (2) the date of the postmark on the envelope containing the document, if the document is mailed to OEA by U.S. mail; or
- (3) The date on which the document is deposited with a private carrier, as shown by receipt issued by the carrier, if the document is sent to the OEA by private carrier.

The petition must include facts demonstrating that you are either the applicant, a person aggrieved or adversely affected by the decision or otherwise entitled to review by law. Please identify the permit, decision, or other order for which you seek review by permit number, name of the applicant, location, date of this notice and all of the following:

- (1) the name and address of the person making the request;
- (2) the interest of the person making the request;
- (3) identification of any persons represented by the person making the request;
- (4) the reasons, with particularity, for the request;
- (5) the issues, with particularity, proposed for considerations at any hearing; and
- (6) identification of the terms and conditions which, in the judgment of the person making the request, would be appropriate in the case in question to satisfy the requirements of the law governing documents of the type issued by the Commissioner.

If you have technical questions regarding the enclosed documents, please contact the Office of Air Quality, Permits Branch at (317) 233-0178. Callers from within Indiana may call toll-free at 1-800-451-6027, ext. 3-0178.

Enclosures  
FNPER.dot 03/23/06



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

*We make Indiana a cleaner, healthier place to live.*

Mitchell E. Daniels, Jr.  
Governor

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100 North Senate Avenue  
Indianapolis, Indiana 46204-2251  
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Mr. Mark Smith  
Great Lakes Forest Products, Inc.  
21658 Buckingham Road  
Elkhart, Indiana 46514

May 23, 2006

Re: Source Specific Operating Agreement Program  
SSOA No.: 039-21227-00631

Dear Mr. Smith:

Your application for Source Specific Operation Status was received on May 4, 2005 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 facility located at 21658 Buckingham Road, Elkhart, Indiana 46514 has met the criteria required to obtain a Source Specific Operating Agreement.

Pursuant to IC 4-21.5-3-5(a) and (b), approval of this Source Specific Operating Agreement (SSOA) 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 Operations [326 IAC 2-9-4(d)]**

- (a) The woodworking operations shall be controlled by a baghouse.
- (b) The baghouse shall not exhaust to the atmosphere greater than forty thousand (40,000) cubic feet per minute.
- (c) The baghouse shall not emit particulate matter in diameter less than ten (10) microns in excess of one-hundredth (0.01) grain per dry standard cubic feet of outlet air.
- (d) Opacity from the baghouse shall not exceed ten percent (10%).
- (e) The baghouse shall be in operation at all times the woodworking equipment is in use.
- (f) Visible emissions from the baghouse shall be observed daily using procedures in accordance with 40 CFR 60, Appendix A, Method 22 and normal or abnormal emissions shall be recorded. In the event abnormal emissions are observed for greater than six (6) minutes in duration, the following shall occur:
  - (1) The baghouse shall be inspected.

- (2) Corrective actions, such as replacing bags, shall be initiated when necessary.
- (g) The baghouse shall be inspected quarterly when vented to the atmosphere.
- (h) The owner or operator shall keep the following records:
  - (1) Records documenting the date when the baghouse redirected indoors or to the atmosphere.
  - (2) Quarterly inspection reports when vented to the atmosphere.
  - (3) Visible observation reports.
  - (4) Records of corrective actions.
- (i) 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: External Combustion Operation: [326 IAC 2-9-13]**

- (a) The visible emissions from the external combustion unit shall not exceed twenty percent (20%) opacity in twenty-four (24) consecutive readings in a six (6) minute period. The opacity shall be determined using 40 CFR 60, Appendix A, Method 9.
- (b) The fuel usage for the 0.01 MMBtu per hour process heater and the four (4) 0.1 MMBtu per hour process heaters shall be limited to less than one thousand million cubic feet (1,000 MMcf) of natural gas per year, based on a straight twelve (12) month total.
- (c) The source shall keep records of the annual fuel usage for each external combustion unit approved under this SSOA.

These records shall be kept for a minimum period of five (5) years, and made available upon request of the Office of Air Quality (OAQ).

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

- (a) 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  
Indianapolis, IN 46204-2251**

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

- (b) 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.

- (c) 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 Source Specific Operating Agreement (SSOA), must obtain the appropriate approval from IDEM, 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.

Pursuant to Contract No. A305-5-65, IDEM, OAQ has assigned the processing of this application to Eastern Research Group, Inc., (ERG). Therefore, questions should be directed to Amanda Baynham, ERG, 1600 Perimeter Park Drive, Morrisville, North Carolina 27560, or call (919) 468-7910 to speak directly to Ms. Baynham. Questions may also be directed to Duane Van Laningham at IDEM, OAQ, 100 North Senate Avenue, Indianapolis, Indiana, 46204-2251 or call (800) 451-6027, ask for Duane Van Laningham, or extension 3-6878, or dial (317) 233-6878.

Sincerely,

Original signed by  
Nisha Sizemore, Chief  
Permit Branch  
Office of Air Quality

ERG/AAB

cc: File – Elkhart County  
Elkhart County Health Department  
Air Compliance Section – Paul Karkiewicz  
Permit Tracking  
Compliance Data Section

## Source Specific Operating Agreement Annual Notification

This form should be used to comply with the notification requirements under 326 IAC 2-9.

<b>Company Name:</b>	<b>Great Lakes Forest Products, Inc.</b>
<b>Address:</b>	<b>21658 Buckingham Road</b>
<b>City:</b>	<b>Elkhart, Indiana 46514</b>
<b>Contact Person:</b>	<b>Mark Smith</b>
<b>Phone #:</b>	<b>574-389-9663</b>
<b>SSOA #:</b>	<b>S039-21227-00631</b>

I hereby certify that Great Lakes Forest Products, Inc. is still in operation and is in compliance with the requirements of Source Specific Operating Agreement (SSOA) S039-21227-00631.

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