MINOR SOURCE OPERATING PERMIT
OFFICE OF AIR MANAGEMENT

Maplehurst Bakeries, Inc.
50 Maplehurst Drive
Brownsburg, Indiana 46112

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

This permit is issued to the above mentioned company under the provisions of 326 IAC 2-1.1, 326 IAC 2-6.1 and 40 CFR 52.780, with conditions listed on the attached pages.

Operation Permit No.: MSOP 063-12508-00031

Issued by:
Paul Dubenetzky, Branch Chief
Office of Air Management

Issuance Date:
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SECTION A  SOURCE SUMMARY

This permit is based on information requested by the Indiana Department of Environmental Management (IDEM), Office of Air Management (OAM). The information describing the source contained in conditions A.1 through A.3 is descriptive information and does not constitute enforceable conditions. However, the Permittee should be aware that a physical change or a change in the method of operation that may render this descriptive information obsolete or inaccurate may trigger requirements for the Permittee to obtain additional permits or seek modification of this permit pursuant to 326 IAC 2, or change other applicable requirements presented in the permit application.

A.1 General Information [326 IAC 2-5.1-3(c)] [326 IAC 2-6.1-4(a)]

The Permittee owns and operates a stationary bakery unit.

Authorized Individual: Roger Bennett
Source Address: 50 Maplehurst Drive, Brownsburg, Indiana 46112
Mailing Address: 50 Maplehurst Drive, Brownsburg, Indiana 46112
Phone Number: (317) 858-9000
SIC Code: 2051
County Location: Hendricks
County Status: Attainment for all criteria pollutants
Source Status: Minor Source Operating Permit
            Minor Source, under PSD or Emission Offset Rules;
            Minor Source, Section 112 of the Clean Air Act

A.2 Emissions units and Pollution Control Equipment Summary

This stationary source is approved to operate the following emissions units and pollution control devices:

(a) five (5) natural gas fired ovens identified as Moline I, Moline II, Moline III, Moline IV and a BCS oven with maximum capacities of 1167, 1750, 417, 1750 and 972 pounds per hour of premix dough and water, respectively, and rated capacities of 1.4, 1.4, 1.4, 0.26 and 1.0 MMBtu per hour, respectively, exhausting to stacks 1, 2, 3, 7 & 5;

(b) one (1) natural gas fired boiler identified as Ajax with rated capacity of 6.3 MMBtu per hour exhausting to the stack no.6;
SECTION B  GENERAL CONSTRUCTION CONDITIONS

THIS SECTION OF THE PERMIT IS BEING ISSUED UNDER THE PROVISIONS OF 326 IAC 2-1.1 AND 40 CFR 52.780, WITH CONDITIONS LISTED BELOW.

B.1  Permit No Defense [IC 13]

This permit to construct does not relieve the Permittee of the responsibility to comply with the provisions of the Indiana Environmental Management Law (IC 13-11 through 13-20; 13-22 through 13-25; and 13-30), the Air Pollution Control Law (IC 13-17) and the rules promulgated thereunder, as well as other applicable local, state, and federal requirements.

B.2  Definitions

Terms in this permit shall have the definition assigned to such terms in the referenced regulation. In the absence of definitions in the referenced regulation, any applicable definitions found in IC 13-11, 326 IAC 1-2, and 326 IAC 2-1.1-1 shall prevail.

B.3  Effective Date of the Permit [IC13-15-5-3]

Pursuant to IC 13-15-5-3, this permit becomes effective upon its issuance.

B.4  Revocation of Permits [326 IAC 2-1.1-9(5)]

Pursuant to 326 IAC 2-1.1-9(5)(Revocation of Permits), the Commissioner may revoke this permit if construction is not commenced within eighteen (18) months after receipt of this approval or if construction is suspended for a continuous period of one (1) year or more.

B.5  Modification to Permit [326 IAC 2]

Notwithstanding the Section B condition entitled "Minor Source Operating Permit", all requirements and conditions of this construction permit shall remain in effect unless modified in a manner consistent with procedures established for modifications of construction permits pursuant to 326 IAC 2 (Permit Review Rules).

B.6  Minor Source Operating Permit [326 IAC 2-6.1]

This document shall also become a minor source operating permit pursuant to 326 IAC 2-6.1 when, prior to start of operation, the following requirements are met:

(a)  The attached Affidavit of Construction shall be submitted to the Office of Air Management (OAM), Permit Administration & Development Section;

   (1)  If the Affidavit of Construction verifies that the facilities covered in this Construction Permit were constructed as proposed in the application, then the facilities may begin operating on the date the Affidavit of Construction is postmarked or hand delivered to IDEM.

   (2)  If the Affidavit of Construction does not verify that the facilities covered in this Construction Permit were constructed as proposed in the application, then the Permittee shall receive an Operation Permit Validation Letter from the Chief of the Permit Administration & Development Section prior to beginning operation of the facilities.

(b)  If construction is completed in phases; i.e., the entire construction is not done continuously, a separate affidavit must be submitted for each phase of construction. Any permit conditions associated with operation start up dates such as stack testing for New Source Performance Standards (NSPS) shall be applicable to each individual phase.
(c) Upon receipt of the Operation Permit Validation Letter from the Chief of the Permit Administration & Development Section, the Permittee shall attach it to this document.

(d) The operation permit will be subject to annual operating permit fees pursuant to 326 IAC 2-1.1-7(Fees).

(e) Pursuant to 326 IAC 2-6.1-7, the Permittee shall apply for an operation permit renewal at least ninety (90) days prior to the expiration date established in the validation letter. If IDEM, OAM, upon receiving a timely and complete permit application, fails to issue or deny the permit renewal prior to the expiration date of this permit, this existing permit shall not expire and all terms and conditions shall continue in effect until the renewal permit has been issued or denied. The operation permit issued shall contain as a minimum the conditions in Section C and Section D of this permit.
SECTION C  SOURCE OPERATION CONDITIONS

Entire Source

C.1  PSD Minor Source Status [326 IAC 2-2] [40 CFR 52.21]

(a) The total source potential to emit of any criteria pollutant is less than 250 tons per year. Therefore the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration) and 40 CFR 52.21 will not apply.

(b) Any change or modification which may increase potential to emit to 250 tons per year from this source, shall cause this source to be considered a major source under PSD, 326 IAC 2-2 and 40 CFR 52.21, and shall require approval from IDEM, OAM prior to making the change.

C.2  Preventive Maintenance Plan [326 IAC 1-6-3]

(a) If required by specific condition(s) in Section D of this permit, the Permittee shall prepare and maintain Preventive Maintenance Plans (PMP) after issuance of this permit, including the following information on each emissions unit:

(1) Identification of the individual(s) responsible for inspecting, maintaining, and repairing emission control devices;

(2) A description of the items or conditions that will be inspected and the inspection schedule for said items or conditions;

(3) Identification and quantification of the replacement parts that will be maintained in inventory for quick replacement.

(b) The Permittee shall implement the Preventive Maintenance Plans as necessary to ensure that failure to implement the Preventive Maintenance Plan does not cause or contribute to a violation of any limitation on emissions or potential to emit.

(c) PMP’s shall be submitted to IDEM, OAM, upon request and shall be subject to review and approval by IDEM, OAM. IDEM, OAM, may require the Permittee to revise its Preventive Maintenance Plan whenever lack of proper maintenance causes or contributes to any violation.

C.3  Permit Revision [326 IAC 2-5.1-3(e)(3)] [326 IAC 2-6.1-6]

(a) The Permittee must comply with the requirements of 326 IAC 2-6.1-6 whenever the Permittee seeks to amend or modify this permit.

(b) Any application requesting an amendment or modification of this permit shall be submitted to:

Indiana Department of Environmental Management
Permits Branch, Office of Air Management
100 North Senate Avenue, P.O. Box 6015
Indianapolis, Indiana 46206-6015

Any such application should be certified by the “authorized individual” as defined by 326 IAC 2-1.1-1.
(c) The Permittee shall notify the OAM within thirty (30) calendar days of implementing a notice-only change. [326 IAC 2-6.1-6(d)]

C.4 Inspection and Entry [326 IAC 2-5.1-3(e)(4)(B)] [326 IAC 2-6.1-5(a)(4)]

Upon presentation of proper identification cards, credentials, and other documents as may be required by law, and subject to the Permittee’s right under all applicable laws and regulations to assert that the information collected by the agency is confidential and entitled to be treated as such, the Permittee shall allow IDEM, OAM, U.S. EPA, or an authorized representative to perform the following:

(a) Enter upon the Permittee's premises where a permitted source is located, or emissions related activity is conducted, or where records must be kept under the conditions of this permit;

(b) Have access to and copy, at reasonable times, any records that must be kept under this title or the conditions of this permit or any operating permit revisions;

(c) Inspect, at reasonable times, any processes, emissions units (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit or any operating permit revisions;

(d) Sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with this permit or applicable requirements; and

(e) Utilize any photographic, recording, testing, monitoring, or other equipment for the purpose of assuring compliance with this permit or applicable requirements.

C.5 Transfer of Ownership or Operation [326 IAC 2-6.1-6(d)(3)]

Pursuant to [326 IAC 2-6.1-6(d)(3)]:

(a) In the event that ownership of this source is changed, the Permittee shall notify IDEM, OAM, Permits Branch within thirty (30) days of the change.

(b) The written notification shall be sufficient to transfer the permit to the new owner by an notice-only change pursuant to 326 IAC 2-6.1-6(d)(3).

(c) IDEM, OAM, shall issue a revised permit.

The notification which shall be submitted by the Permittee does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1.

C.6 Permit Revocation [326 IAC 2-1-9]

Pursuant to 326 IAC 2-1-9(a)(Revocation of Permits), this permit operate may be revoked for any of the following causes:

(a) Violation of any conditions of this permit.

(b) Failure to disclose all the relevant facts, or misrepresentation in obtaining this permit.

(c) Changes in regulatory requirements that mandate either a temporary or permanent reduction of discharge of contaminants. However, the amendment of appropriate sections of this permit shall not require revocation of this permit.
(d) Noncompliance with orders issued pursuant to 326 IAC 1-5 (Episode Alert Levels) to reduce emissions during an air pollution episode.

(e) For any cause which establishes in the judgment of IDEM, the fact that continuance of this permit is not consistent with purposes of this article.

C.7 Opacity  [326 IAC 5-1]

Pursuant to 326 IAC 5-1-2 (Opacity Limitations), except as provided in 326 IAC 5-1-3 (Temporary Alternative Opacity Limitations), opacity shall meet the following, unless otherwise stated in this permit:

(a) Opacity shall not exceed an average of forty percent (40%) in any one (1) six (6) minute averaging period as determined in 326 IAC 5-1-4.

(b) Opacity shall not exceed sixty percent (60%) for more than a cumulative total of fifteen (15) minutes (sixty (60) readings as measured according to 40 CFR 60, Appendix A, Method 9 or fifteen (15) one (1) minute nonoverlapping integrated averages for a continuous opacity monitor) in a six (6) hour period.

C.8 Fugitive Dust Emissions  [326 IAC 6-4]

The Permittee shall not allow fugitive dust to escape beyond the property line or boundaries of the property, right-of-way, or easement on which the source is located, in a manner that would violate 326 IAC 6-4 (Fugitive Dust Emissions). 326 IAC 6-4-2(4) is not federally enforceable.

Testing Requirements

C.9 Performance Testing [326 IAC 3-6]

(a) Compliance testing on new emissions units shall be conducted within 60 days after achieving maximum production rate, but no later than 180 days after initial start-up, if specified in Section D of this approval. All testing shall be performed according to the provisions of 326 IAC 3-6 (Source Sampling Procedures), except as provided elsewhere in this permit, utilizing any applicable procedures and analysis methods specified in 40 CFR 51, 40 CFR 60, 40 CFR 61, 40 CFR 63, 40 CFR 75, or other procedures approved by IDEM, OAM.

A test protocol, except as provided elsewhere in this permit, shall be submitted to:

Indiana Department of Environmental Management
Compliance Data Section, Office of Air Management
100 North Senate Avenue, P. O. Box 6015
Indianapolis, Indiana 46206-6015

no later than thirty-five (35) days prior to the intended test date. The Permittee shall submit a notice of the actual test date to the above address so that it is received at least two weeks prior to the test date.

(b) All test reports must be received by IDEM, OAM within forty-five (45) days after the completion of the testing. An extension may be granted by the IDEM, OAM, if the source submits to IDEM, OAM, a reasonable written explanation within five (5) days prior to the end of the initial forty-five (45) day period.
The documentation submitted by the Permittee does not require certification by the “authorized individual” as defined by 326 IAC 2-1.1-1.

**Compliance Monitoring Requirements**

C.10 Monitoring Methods [326 IAC 3]

Any monitoring or testing required by Section D of this permit shall be performed according to the provisions of 326 IAC 3, 40 CFR 60, Appendix A, or other approved methods as specified in this permit.

**Record Keeping and Reporting Requirements**

C.11 Malfunctions Report [326 IAC 1-6-2]

Pursuant to 326 IAC 1-6-2 (Records; Notice of Malfunction):

(a) A record of all malfunctions, including startups or shutdowns of any facility or emission control equipment, which result in violations of applicable air pollution control regulations or applicable emission limitations shall be kept and retained for a period of three (3) years and shall be made available to the Indiana Department of Environmental Management (IDEM), Office of Air Management (OAM) or appointed representative upon request.

(b) When a malfunction of any facility or emission control equipment occurs which lasts more than one (1) hour, said condition shall be reported to OAM, using the Malfunction Report Forms (2 pages). Notification shall be made by telephone or facsimile, as soon as practicable, but in no event later than four (4) daytime business hours after the beginning of said occurrence.

(c) Failure to report a malfunction of any emission control equipment shall constitute a violation of 326 IAC 1-6, and any other applicable rules. Information of the scope and expected duration of the malfunction shall be provided, including the items specified in 326 IAC 1-6-2(a)(1) through (6).

(d) Malfunction is defined as any sudden, unavoidable failure of any air pollution control equipment, process, or combustion or process equipment to operate in a normal and usual manner. [326 IAC 1-2-39]

C.12 Monitoring Data Availability [326 IAC 2-6.1-2] [IC 13-14-1-13]

(a) With the exception of performance tests conducted in accordance with Section C-Performance Testing, all observations, sampling, maintenance procedures, and record keeping, required as a condition of this permit shall be performed at all times the equipment is operating at normal representative conditions.

(b) As an alternative to the observations, sampling, maintenance procedures, and record keeping of subsection (a) above, when the equipment listed in Section D of this permit is not operating, the Permittee shall either record the fact that the equipment is shut down or perform the observations, sampling, maintenance procedures, and record keeping that would otherwise be required by this permit.

(c) If the equipment is operating but abnormal conditions prevail, additional observations and sampling should be taken with a record made of the nature of the abnormality.
(d) If for reasons beyond its control, the operator fails to make required observations, sampling, maintenance procedures, or record keeping, reasons for this must be recorded.

(e) At its discretion, IDEM may excuse such failure providing adequate justification is documented and such failures do not exceed five percent (5%) of the operating time in any quarter.

(f) Temporary, unscheduled unavailability of staff qualified to perform the required observations, sampling, maintenance procedures, or record keeping shall be considered a valid reason for failure to perform the requirements stated in (a) above.

C.13 General Record Keeping Requirements [326 IAC 2-6.1-2]

(a) Records of all required monitoring data and support information 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 kept at the source location for a minimum of three (3) years and available upon the request of an IDEM, OAM, representative. The records may be stored elsewhere for the remaining two (2) years as long as they are available upon request. If the Commissioner makes a written request for records to the Permittee, the Permittee shall furnish the records to the Commissioner within a reasonable time.

(b) Records of required monitoring information shall include, where applicable:

(1) The date, place, and time of sampling or measurements;

(2) The dates analyses were performed;

(3) The company or entity performing the analyses;

(4) The analytic techniques or methods used;

(5) The results of such analyses; and

(6) The operating conditions existing at the time of sampling or measurement.

(c) Support information shall include, where applicable:

(1) Copies of all reports required by this permit;

(2) All original strip chart recordings for continuous monitoring instrumentation;

(3) All calibration and maintenance records;

(4) Records of preventive maintenance shall be sufficient to demonstrate that failure to implement the Preventive Maintenance Plan did not cause or contribute to a violation of any limitation on emissions or potential to emit. To be relied upon subsequent to any such violation, these records may include, but are not limited to: work orders, parts inventories, and operator’s standard operating procedures. Records of response steps taken shall indicate whether the response steps were performed in accordance with the Compliance Response Plan required by Section C - Compliance Monitoring Plan - Failure to take
Response Steps, of this permit, and whether a deviation from a permit condition was reported. All records shall briefly describe what maintenance and response steps were taken and indicate who performed the tasks.

(d) All record keeping requirements not already legally required shall be implemented when operation begins.

C.14 General Reporting Requirements [326 IAC 2-1.1-11] [326 IAC 2-6.1-2] [IC 13-14-1-13]

(a) To affirm that the source has met all the compliance monitoring requirements stated in this permit the source shall submit a Quarterly (or Semi-annual if the source isn’t required to do any quarterly reporting) Compliance Monitoring Report. Any deviation from the requirements and the date(s) of each deviation must be reported. The Compliance Monitoring Report shall include the certification by the “authorized individual” as defined by 326 IAC 2-1.1-1(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 Management
100 North Senate Avenue, P. O. Box 6015
Indianapolis, Indiana  46206-6015

(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, OAM, on or before the date it is due.

(d) Unless otherwise specified in this permit, any quarterly report shall be submitted within thirty (30) days of the end of the reporting period. The reports do not require the certification by the “authorized individual” as defined by 326 IAC 2-1.1-1(1).

(e) All instances of deviations must be clearly identified in such reports. A reportable deviation is an exceedance of a permit limitation or a failure to comply with a requirement of the permit or a rule. It does not include:

(1) An excursion from compliance monitoring parameters as identified in Section D of this permit unless tied to an applicable rule or limit; or

(2) A malfunction as described in 326 IAC 1-6-2; or

(3) Failure to implement elements of the Preventive Maintenance Plan unless lack of maintenance has caused or contributed to a deviation.

(4) Failure to make or record information required by the compliance monitoring provisions of Section D unless such failure exceeds 5% of the required data in any calendar quarter.

A Permittee’s failure to take the appropriate response step when an excursion of a compliance monitoring parameter has occurred or failure to monitor or record the required compliance monitoring is a deviation.
(f) Any corrective actions or response steps taken as a result of each deviation must be clearly identified in such reports.

(g) The first report shall cover the period commencing on the date of issuance of this permit and ending on the last day of the reporting period.

C.15 Annual Notification [326 IAC 2-6.1-5(a)(5)]

(a) Annual notification shall be submitted to the Office of Air Management stating whether or not the source is in operation and in compliance with the terms and conditions contained in this permit.

(b) Noncompliance with any condition must be specifically identified. If there are any permit conditions or requirements for which the source is not in compliance at any time during the year, the Permittee must provide a narrative description of how the source did or will achieve compliance and the date compliance was, or will be, achieved. The notification must be signed by an authorized individual.

(c) The annual notice shall cover the time period from January 1 to December 31 of the previous year, and shall be submitted in the format attached no later than March 1 of each year to:

Compliance Data Section, Office of Air Management
Indiana Department of Environmental Management
100 North Senate Avenue, P.O. Box 6015
Indianapolis, IN 46206-6015

(d) The notification 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, OAM, on or before the date it is due.
SECTION D.1 EMISSIONS UNIT OPERATION CONDITIONS

(a) five (5) natural gas fired ovens identified as Moline I, Moline II, Moline III, Moline IV and a
BCS oven with maximum capacities of 1167, 1750, 417, 1750 and 972 pounds per hour of
premix dough and water, respectively, and rated capacities of 1.4, 1.4, 1.4, 0.26 and 1.0
MMBtu per hour, respectively, exhausting to stacks 1, 2, 3, 7 & 5;

(b) one (1) natural gas fired boiler identified as Ajax with rated capacity of 6.3 MMBtu per hour
exhausting to the stack no.6;

(The information describing the process contained in this facility description box is descriptive
information and does not constitute enforceable conditions.)

Emission Limitations and Standards

D.1.1 Particulate Matter (PM) [326 IAC 6-3-2]

Pursuant to 326 IAC 6-3-2 the particulate matter emissions from the baking operation shall be
limited to 8.6 pounds per hour based on the following equation:

\[ E = 4.10P^{0.67} \]

where:
- \( E \) = rate of emission in pounds per hour,
- \( P \) = process weight in tons per hour, if

\( P \) is equal to or less than 60,000 lbs/hr (30 tons/hr)

D.1.2 Particulate Matter Emission Limitation for Sources of Indirect Heating [326 IAC 6-2-4]

Pursuant to 326 IAC 6-2-4 (Particulate Matter Emission Limitations for Sources of Indirect
Heating), the PM emissions from the 6.3 MMBtu per hour heat input from Ajax Boiler shall be
limited to 0.6 pounds per MMBtu heat input.

Compliance Determination Requirements

D.1.3 Testing Requirements [326 IAC 2-1.1-11]

The Permittee is not required to test this emissions unit by this permit. However, IDEM may
require compliance testing when necessary to determine if the emissions unit is in compliance.
If testing is required by IDEM, compliance with the PM limits specified in Conditions D.1.1 and
D.1.2 shall be determined by a performance test conducted in accordance with Section C -
Performance Testing.

Record Keeping and Reporting Requirements [326 IAC 2-5.1-3(e)(2)] [ 326 IAC 2-6.1-5(a)(2)]

D.1.4 Reporting Requirements [326 IAC 2-1.1-11]

A quarterly report shall be submitted for the amount of dough produced. This report shall be
submitted to the address listed in Section C-General Reporting Requirements, using the
reporting form located at the end of this permit, or their equivalent, within thirty (30) days after
the end of the quarter being reported.
## Minor Source Operating Permit Annual Notification

This form should be used to comply with the notification requirements under 326 IAC 2-6.1-5(a)(5).

<table>
<thead>
<tr>
<th><strong>Company Name:</strong></th>
<th>Maplehurst Bakeries, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Address:</strong></td>
<td>50 Maplehurst Drive,</td>
</tr>
<tr>
<td><strong>City:</strong></td>
<td>Brownsburg, Indiana 46112</td>
</tr>
<tr>
<td><strong>Phone #:</strong></td>
<td>(317) 858-9000</td>
</tr>
<tr>
<td><strong>MSOP #:</strong></td>
<td>063-12508-00031</td>
</tr>
</tbody>
</table>

I hereby certify that Maplehurst Bakeries, Inc. is

- **still in operation.**
- **no longer in operation.**

I hereby certify that Maplehurst Bakeries, Inc is

- **in compliance with the requirements of MSOP 063-12508-00031.**
- **not in compliance with the requirements of MSOP 063-12508-00031.**

<table>
<thead>
<tr>
<th><strong>Authorized Individual (typed):</strong></th>
</tr>
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<tbody>
<tr>
<td><strong>Title:</strong></td>
</tr>
<tr>
<td><strong>Signature:</strong></td>
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<tr>
<td><strong>Date:</strong></td>
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</tbody>
</table>

If there are any conditions or requirements for which the source is not in compliance, provide a narrative description of how the source did or will achieve compliance and the date compliance was, or will be achieved.

<table>
<thead>
<tr>
<th><strong>Noncompliance:</strong></th>
</tr>
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<tbody>
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This form should only be used to report malfunctions applicable to Rule 326 IAC 1-6 and to qualify for the exemption under 326 IAC 1-6-4.


EMISSIONS FROM MALFUNCTIONING CONTROL EQUIPMENT OR PROCESS EQUIPMENT CAUSED EMISSIONS IN EXCESS OF APPLICABLE LIMITATION _____.

THIS MALFUNCTION RESULTED IN A VIOLATION OF: 326 IAC _____ OR, PERMIT CONDITION # _____ AND/OR PERMIT LIMIT OF _____________.

THIS INCIDENT MEETS THE DEFINITION OF 'MALFUNCTION' AS LISTED ON REVERSE SIDE? Y N

THIS MALFUNCTION IS OR WILL BE LONGER THAN THE ONE (1) HOUR REPORTING REQUIREMENT? Y N

COMPANY:____________________________________________PHONE NO. (     )________________________
LOCATION: (CITY AND COUNTY)_____________________________________________________________________
PERMIT NO. _________________ AFS PLANT ID: _________________ AFS POINT ID: _________________
INSP:___________
CONTROL/PROCESS DEVICE WHICH MALFUNCTIONED AND REASON:_________________________________________________________________________________________________

DATE/TIME MALFUNCTION STARTED: _____/_____/ 19____  ___________________________________________   AM / PM

ESTIMATED HOURS OF OPERATION WITH MALFUNCTION CONDITION: __________________________________________________________________________________________

DATE/TIME CONTROL EQUIPMENT BACK-IN SERVICE______/______/ 19____  _______________ AM/PM

TYPE OF POLLUTANTS EMITTED:  TSP,  PM-10,  SO2,  VOC,  OTHER:____________________________________________

ESTIMATED AMOUNT OF POLLUTANT EMITTED DURING MALFUNCTION: _________________________________________

MEASURES TAKEN TO MINIMIZE EMISSIONS:________________________________________________________________________________________

REASONS WHY FACILITY CANNOT BE SHUTDOWN DURING REPAIRS:
CONTINUED OPERATION REQUIRED TO PROVIDE ESSENTIAL* SERVICES:
CONTINUED OPERATION NECESSARY TO PREVENT INJURY TO PERSONS:
CONTINUED OPERATION NECESSARY TO PREVENT SEVERE DAMAGE TO EQUIPMENT:
INTERIM CONTROL MEASURES: (IF APPLICABLE)________________________________________________________________________________________

MALFUNCTION REPORTED BY:___________________________________TITLE:_____________________________
(SIGNATURE IF FAXED)
MALFUNCTION RECORDED BY:_______________________DATE:__________________TIME:__________________
*SEE PAGE 2

PAGE 1 OF 2
Please note - This form should only be used to report malfunctions applicable to Rule 326 IAC 1-6 and to qualify for the exemption under 326 IAC 1-6-4.

326 IAC 1-6-1  Applicability of rule

Sec. 1. This rule applies to the owner or operator of any facility required to obtain a permit under 326 IAC 2-5.1 or 326 IAC 2-6.1.

326 IAC 1-2-39  “Malfunction” definition

Sec. 39. Any sudden, unavoidable failure of any air pollution control equipment, process, or combustion or process equipment to operate in a normal and usual manner.

*Essential services are interpreted to mean those operations, such as, the providing of electricity by power plants. Continued operation solely for the economic benefit of the owner or operator shall not be sufficient reason why a facility cannot be shutdown during a control equipment shutdown.

If this item is checked on the front, please explain rationale:

_____________________________________________________________________
_____________________________________________________________________
Minor Source Operating Permit Quarterly Report

Source Name: Maplehurst Bakeries, Inc.
Source Address: 50 Maplehurst Drive, Brownsburg, Indiana 46112
Mailing Address: 50 Maplehurst Drive, Brownsburg, Indiana 46112
Permit No.: MSOP063-12508-00031
Facilities: five (5) ovens identified as Moline I, Moline II, Moline III, Moline IV
Parameter: VOC
Report item: Amount of dough used

YEAR: __________________

<table>
<thead>
<tr>
<th>Month</th>
<th>Dough used (tons)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Month 1</td>
<td></td>
</tr>
<tr>
<td>Month 2</td>
<td></td>
</tr>
<tr>
<td>Month 3</td>
<td></td>
</tr>
</tbody>
</table>

9  No deviation occurred in this quarter.
9  Deviation/s occurred in this quarter.
   Deviation has been reported on: _______________________

Submitted by: ____________________________
Title / Position: _________________________
Signature: ______________________________
Date: _________________________________
Phone: ________________________________

A certification is not required for this report.
Indiana Department of Environmental Management
Office of Air Management

Addendum to the
Technical Support Document for a Minor Source Operating Permit

Source Name: Maplehurst Bakeries, Inc.
Source Location: 50 Maplehurst Drive, Brownsburg, Indiana 46112
County: Hendricks
SIC Code: 2051
Operation Permit No.: MSOP 063-12508-00031
Permit Reviewer: Gurinder Saini

On September 7, 2000, the Office of Air Management (OAM) had a notice published in the Weekend Flyer, Plainfield, Indiana, stating that Maplehurst Bakeries, Inc. had applied for a Minor source Operating Permit to operate bakery unit for manufacturing bakery products. The notice also stated that OAM proposed to issue a permit for this operation and provided information on how the public could review the proposed permit and other documentation. Finally, the notice informed interested parties that there was a period of thirty (30) days to provide comments on whether or not this permit should be issued as proposed.

The OAM has decided to revise condition D.1.4 as described below and the following reporting form is added to the permit:

Record Keeping and Reporting Requirements [326 IAC 2-5.1-3(e)(2)] [ 326 IAC 2-6.1-5(a)(2)]

D.1.4 Reporting Requirements [326 IAC 2-1.1-11]

A quarterly report shall be submitted for the amount of dough produced. This report shall be submitted to the address listed in Section C-General Reporting Requirements, using the reporting form located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported.
## Minor Source Operating Permit Quarterly Report

Source Name: Maplehurst Bakeries, Inc.
Source Address: 50 Maplehurst Drive, Brownsburg, Indiana 46112
Mailing Address: 50 Maplehurst Drive, Brownsburg, Indiana 46112
Permit No.: MSOP063-12508-00031
Facilities: five (5) ovens identified as Moline I, Moline II, Moline III, Moline IV
Parameter: VOC
Report item: Amount of dough used

<table>
<thead>
<tr>
<th>YEAR</th>
<th>Month</th>
<th>Dough used (tons)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Month 1</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Month 2</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Month 3</td>
<td></td>
</tr>
</tbody>
</table>

9  No deviation occurred in this quarter.
9  Deviation/s occurred in this quarter.
Deviation has been reported on: ________________

Submitted by: ________________________________
Title / Position: ________________________________
Signature: ________________________________
Date: ________________________________
Phone: ________________________________

A certification is not required for this report.
Indiana Department of Environmental Management
Office of Air Management

Technical Support Document (TSD) for a Minor Source Operating Permit

Source Background and Description

Source Name: Maplehurst Bakeries, Inc.
Source Location: 50 Maplehurst Drive, Brownsburg, Indiana 46112
County: Hendricks
SIC Code: 2051
Operation Permit No.: CP 063-12508-00031
Permit Reviewer: Gurinder Saini

The Office of Air Management (OAM) has reviewed an application from Maplehurst Bakeries, Inc. relating to the construction and operation of a bakery unit for manufacturing bakery products.

Permitted Emission Units and Pollution Control Equipment

The source consists of the following permitted emission units and pollution control devices:

(a) five (5) natural gas fired ovens identified as Moline I, Moline II, Moline III, Moline IV and a BCS oven with maximum capacities of 1167, 1750, 417, 1750 and 972 pounds per hour of premix dough and water, respectively, and rated capacities of 1.4, 1.4, 1.4, 0.26 and 1.0 MMBtu per hour, respectively, exhausting to stacks 1, 2, 3, 7 & 5;

(b) one (1) natural gas fired boiler identified as Ajax with rated capacity of 6.3 MMBtu per hour exhausting to the stack no.6;

Unpermitted Emission Units and Pollution Control Equipment

There are no unpermitted facilities operating at this source during this review process.

Existing Approvals

The source has been operating under previous approvals including, but not limited to, the following:

(a) Registration 063-12270-00031, issued on July 11, 2000.

All conditions from previous approvals were incorporated into this permit.
Stack Summary

<table>
<thead>
<tr>
<th>Stack ID</th>
<th>Operation</th>
<th>Height (feet)</th>
<th>Diameter (feet)</th>
<th>Flow Rate (acfm)</th>
<th>Temperature (°F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stack 1</td>
<td>Combustion</td>
<td>25</td>
<td>1.0</td>
<td>450</td>
<td>600</td>
</tr>
<tr>
<td>Stack 2</td>
<td>Combustion</td>
<td>25</td>
<td>1.0</td>
<td>450</td>
<td>600</td>
</tr>
<tr>
<td>Stack 3</td>
<td>Combustion</td>
<td>25</td>
<td>0.83</td>
<td>450</td>
<td>600</td>
</tr>
<tr>
<td>Stack 4</td>
<td>Combustion</td>
<td>25</td>
<td>0.83</td>
<td>450</td>
<td>600</td>
</tr>
<tr>
<td>Stack 5</td>
<td>Combustion</td>
<td>25</td>
<td>1.0</td>
<td>450</td>
<td>600</td>
</tr>
<tr>
<td>Stack 6</td>
<td>Boiler</td>
<td>25</td>
<td>1.67</td>
<td>500</td>
<td>600</td>
</tr>
<tr>
<td>Stack 7</td>
<td>Combustion</td>
<td>25</td>
<td>1.0</td>
<td>450</td>
<td>600</td>
</tr>
</tbody>
</table>

Enforcement Issue

This source has been referred for Enforcement action because equipment covered by their prior Registration 063-12270-00031 had been constructed and operated without a permit. IDEM is reviewing this matter and will take appropriate action.

Recommendation

The staff recommends to the Commissioner that the construction and operation be approved. This recommendation is based on the following facts and conditions:

Unless otherwise stated, information used in this review was derived from the application and additional information submitted by the applicant.

A complete application for the purposes of this review was received on July 24, 2000.

Emission Calculations

See Appendix A page 1 – 6 of this document for detailed emissions calculations.

Potential To Emit of the Source

Pursuant to 326 IAC 2-1.1-1(16), Potential to Emit is defined as the maximum capacity of a stationary source or emissions unit to emit any air pollutant under its physical and operational design. Any physical or operational limitation on the capacity of a source to emit an air pollutant, including air pollution control equipment and restrictions on hours of operation or type or amount of material combusted, stored, or processed shall be treated as part of its design if the limitation is enforceable by the U. S. EPA, the department, or the appropriate local air pollution control agency.

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Potential To Emit (tons/year)</th>
</tr>
</thead>
<tbody>
<tr>
<td>PM</td>
<td>0.4</td>
</tr>
<tr>
<td>PM-10</td>
<td>0.4</td>
</tr>
<tr>
<td>SO₂</td>
<td>0.0</td>
</tr>
<tr>
<td>VOC</td>
<td>27.63</td>
</tr>
<tr>
<td>CO</td>
<td>4.3</td>
</tr>
<tr>
<td>NOₓ</td>
<td>5.2</td>
</tr>
</tbody>
</table>
(a) The potential to emit (as defined in 326 IAC 2-7-1(29)) of VOC is greater than 25 tons per year and less than 100 tons per year. Therefore, the source is subject to the provisions of 326 IAC 2-6.1-2 for Minor Source Operating Permit.

(b) The potential to emit (as defined in 326 IAC 2-7-1(29)) of any single HAP is less than ten (10) tons per year and the potential to emit (as defined in 326 IAC 2-7-1(29)) of a combination HAPs is less than twenty-five (25) tons per year. Therefore, the source is not subject to the provisions of 326 IAC 2-7.

(c) Fugitive Emissions
Since this type of operation is not one of the twenty-eight (28) listed source categories under 326 IAC 2-2 and since there are no applicable New Source Performance Standards that were in effect on August 7, 1980, the fugitive particulate matter (PM) and volatile organic compound (VOC) emissions are not counted toward determination of PSD and Emission Offset applicability.

Actual Emissions
No previous emission data has been received from the source.

County Attainment Status
The source is located in Hendricks County.

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Status (attainment, maintenance attainment, or unclassifiable; severe, moderate, or marginal nonattainment)</th>
</tr>
</thead>
<tbody>
<tr>
<td>PM-10</td>
<td>Attainment</td>
</tr>
<tr>
<td>SO₂</td>
<td>Attainment</td>
</tr>
<tr>
<td>NO₂</td>
<td>Attainment</td>
</tr>
<tr>
<td>Ozone</td>
<td>Attainment</td>
</tr>
<tr>
<td>CO</td>
<td>Attainment</td>
</tr>
<tr>
<td>Lead</td>
<td>Attainment</td>
</tr>
</tbody>
</table>

(a) Volatile organic compounds (VOC) and oxides of nitrogen (NOx) are precursors for the formation of ozone. Therefore, VOC emissions are considered when evaluating the rule applicability relating to the ozone standards. Hendricks County has been designated as attainment or unclassifiable for ozone. Therefore, VOC and NOx emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2 and 40 CFR 52.21.

(b) Hendricks County has been classified as attainment or unclassifiable for all criteria pollutants. Therefore, these emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2 and 40 CFR 52.21.
Source Status

Existing Source PSD Definition (emissions after controls, based on 8,760 hours of operation per year at rated capacity and/ or as otherwise limited):

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Emissions (ton/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>PM</td>
<td>0.4</td>
</tr>
<tr>
<td>PM10</td>
<td>0.4</td>
</tr>
<tr>
<td>SO₂</td>
<td>0.0</td>
</tr>
<tr>
<td>VOC</td>
<td>27.63</td>
</tr>
<tr>
<td>CO</td>
<td>4.3</td>
</tr>
<tr>
<td>NOₓ</td>
<td>5.2</td>
</tr>
<tr>
<td>Single HAP</td>
<td>0.0</td>
</tr>
<tr>
<td>Combination HAPs</td>
<td>0.0</td>
</tr>
</tbody>
</table>

(a) This Existing source is not a major stationary source because no attainment pollutant is emitted at a rate of 250 tons per year or greater and it is not in one of the 28 listed source categories. Therefore, pursuant to 326 IAC 2-2, and 40 CFR 52.21, the PSD requirements do not apply.

Part 70 Permit Determination

326 IAC 2-7 (Part 70 Permit Program)

This Existing source is not subject to the Part 70 Permit requirements because the potential to emit (PTE) of:

(a) each criteria pollutant is less than 100 tons per year,
(b) a single hazardous air pollutant (HAP) is less than 10 tons per year, and
(c) any combination of HAPs is less than 25 tons/year.

Federal Rule Applicability

(a) As the maximum capacity for the steam boiler is less than 10 million BTU/hour, New Source Performance Standard, 40 CFR 60.40c Subpart Dc does not apply. There are no other New Source Performance Standards (NSPS)(326 IAC 12 and 40 CFR Part 60) applicable to this source.

(b) There are no National Emission Standards for Hazardous Air Pollutants (NESHAPs)(326 IAC 14 and 40 CFR Part 63) applicable to this source.

State Rule Applicability - Entire Source

326 IAC 2-6 (Emission Reporting)

This source is located in Hendricks County which is not one of the listed counties, and the potential to emit criteria pollutants is less than hundred (100) tons per year. Therefore, 326 IAC 2-6 does not apply.

326 IAC 5-1 (Visible Emissions Limitations)

Pursuant to 326 IAC 5-1-2 (Opacity Limitations), except as provided in 326 IAC 5-1-3 (Temporary Exemptions), opacity shall meet the following, unless otherwise stated in this permit:

(a) Opacity shall not exceed an average of forty percent (40%) any one (1) six (6) minute averaging period as determined in 326 IAC 5-1-4.
(b) Opacity shall not exceed sixty percent (60%) for more than a cumulative total of fifteen (15) minutes (sixty (60) readings) as measured according to 40 CFR 60, Appendix A, Method 9 or fifteen (15) one (1) minute nonoverlapping integrated averages for a continuous opacity monitor in a six (6) hour period.

State Rule Applicability - Individual Facilities

326 IAC 6-3-2 (Particulate Emissions Limitations)
The particulate matter emissions from the baking operation are subject to 326 IAC 6-3-2. Pursuant to 326 IAC 6-3-2, the particulate matter emissions from the baking operation shall be limited to 8.6 pounds per hour based on the following equation:

\[ E = 4.10P^{0.67} \]

where: \( E \) = rate of emission in pounds per hour,
\( P \) = process weight in tons per hour, if
\( P \) is equal to or less than 60,000 lbs/hr (30 tons/hr)

326 IAC 8-1-6 (New Facilities, General Reduction Requirements)
The VOC emissions from the combustion of natural gas in the ovens are not subject to the provisions of 326 IAC 8-1-6 because the potential VOC emissions from any single facility are less than 25 tons per year. There are no other 326 IAC 8 rules that apply to this source.

326 IAC 7-1 (Sulfur dioxide emission limitations: applicability)
The gas fired ovens are not subject to the rule 326 IAC 7-1 because the potential and the actual emissions are less than 25 tons per year and 10 pounds per hour respectively.

326 IAC 6-2-4 (Particulate Matter Emission Limitations for Sources of Indirect Heating)
Pursuant to 326 IAC 6-2-4 (Particulate Matter Emission Limitations for Sources of Indirect Heating), the PM emissions from the 6.3 MMBtu per hour heat input from Ajax Boiler shall be limited to 0.6 pounds per MMBtu heat input.

Conclusion
The construction and operation of this bakery unit for manufacturing bakery products shall be subject to the conditions of the attached proposed Minor Source Operating Permit MSOP 063-12508-00031.
Appendix A

Emissions calculations:

Source Background and Description

Source Name: Maplehurst Bakeries, Inc.
Source Location: 50 Maplehurst Drive, Brownsburg, Indiana
County: Hendricks
Construction Permit No.: CP No. 063-122508
SIC Code: 2051
Permit Reviewer: Gurinder Saini

SCC # 3-02-032-02 Bread & Doughnut Baking
Maximum of 6056 lbs/hr of Bread & Doughnut baking.

Process weight rate = 6056 lbs/hr x 1 ton /2,000 lbs
= 3.028 tons/hr

Potential VOC emissions:

VOC Emission Factor
\[ \text{VOC EF} = 0.95 \times (Y_i) + 0.195 \times (t_i) - 0.51 \times (S) - 0.86 \times (t_s) + 1.90 \]
(as per AP 42 Section 9.9.6 "Bread Baking")

\[ \text{VOC EF} = 0.95 \times 0.03 + 0.195 \times (42/60) - 0.51 \times 0 - 0.86 \times 0 + 1.90 \]
Details supplied in Application filed on September 14, 1998

\[ \text{VOC EF} = 2.06 \text{ lb VOC / ton of product} \]

Potential VOC emissions = Process weight rate x Emission factor

= 3.028 ton/hr x 2.06 lb/ ton
= 6.24 lb/hr
= 149.7 lb/day
= 27.33 tons/yr.

Allowable PM emissions from the breads, doughnuts and other baking products:

Max. throughput rate = (1167 + 1750 + 417 + 1750 + 972) lbs/hr.

= 6056 lb/hr
= 3.028 tons/hr
Based on the total process weight rate, the allowable emission from the process operation would be

\[ E = 4.1 \left( P \right)^{0.67} \]

where \( P \) is the process weight in tons/hr = 6056/2,000 = 3.028 tons/hr

\[ = 4.1 \left( 3.028 \right)^{0.67} \]

\[ = 8.6 \text{ lbs/hr}. \]

\[ = 206.4 \text{ lbs/day} \]

\[ = 37.7 \text{ tons/yr}. \]

Allowable emissions as calculated above are 37.7 tons/yr or 8.6 lb/hour.

The potential emissions are listed in the following table based on the VOC calculation for the baking process above and other emissions from oven and boiler as shown in the following pages. All emissions are listed in tons per year.

<table>
<thead>
<tr>
<th>Equipment/Operation</th>
<th>PM/PM10 (tons/yr)</th>
<th>SO₂ (tons/yr)</th>
<th>NOₓ (tons/yr)</th>
<th>VOC (tons/yr)</th>
<th>CO (tons/yr)</th>
<th>HAPs (tons/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Combustion</td>
<td>0.4</td>
<td>0.0</td>
<td>5.2</td>
<td>0.3</td>
<td>4.3</td>
<td>0.0</td>
</tr>
<tr>
<td>Doghnut Baking</td>
<td>0.0</td>
<td>0.0</td>
<td>0.0</td>
<td>27.33</td>
<td>0.0</td>
<td>0.0</td>
</tr>
<tr>
<td>Total</td>
<td>0.4</td>
<td>0.0</td>
<td>5.2</td>
<td>27.63</td>
<td>4.3</td>
<td>0.0</td>
</tr>
</tbody>
</table>

The potential particulate matter (PM) emissions in the above table are less than the allowable emissions of 30.0 tons/year. Therefore, the baking operation is in compliance with the rule 326 IAC 6-3-2.

Since the potential emissions of VOC are more than 25 tons per year, a Minor Source Operating Permit will be issued.
Company Name: Maplehurst Bakeries, Inc.
Address City IN Zip: 50 Maplehurst Drive, Brownsburg, Indiana 46112
CP: 063-12508
Pilt ID: 063-00031
Reviewer: Gurinder Saini
Date: 09-Aug-00

### Natural Gas Combustion Only

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Emission Factor in lb/MMCF</th>
<th>Potential Emission in tons/yr</th>
</tr>
</thead>
<tbody>
<tr>
<td>PM*</td>
<td>1.9</td>
<td>0.0</td>
</tr>
<tr>
<td>PM10*</td>
<td>7.6</td>
<td>0.2</td>
</tr>
<tr>
<td>SO2</td>
<td>0.6</td>
<td>0.0</td>
</tr>
<tr>
<td>NOx</td>
<td>100.0</td>
<td>2.4</td>
</tr>
<tr>
<td>VOC</td>
<td>5.5</td>
<td>0.1</td>
</tr>
<tr>
<td>CO</td>
<td>84.0</td>
<td>2.0</td>
</tr>
</tbody>
</table>

**PM emission factor is filterable PM only. PM10 emission factor is filterable and condensable PM10 combined.**

**Emission Factors for NOx: Uncontrolled = 100, Low NOx Burner = 50, Low NOx Burners/Flue gas recirculation = 32**

### Methodology

All emission factors are based on normal firing.

- MMBtu = 1,000,000 Btu
- MMCF = 1,000,000 Cubic Feet of Gas

Potential Throughput (MMCF) = Heat Input Capacity (MMBtu/hr) x 8,760 hrs/yr x 1 MMCF/1,000 MMBtu

Emission Factors are from AP 42, Chapter 1.4, Tables 1.4-1, 1.4-2, 1.4-3, SCC #1-02-006-02, 1-01-006-02, 1-03-006-02, and 1-03-006-03 (SUPPLEMENT D 3/98)

Emission (tons/yr) = Throughput (MMCF/yr) x Emission Factor (lb/MMCF)/2,000 lb/ton

**Note:** Check the applicable rules and test methods for PM and PM10 when using the above emission factors to confirm that the correct factor is used (i.e., condensable included/not included).

See page 2 for HAPs emissions calculations.
Appendix A: Emissions Calculations
Natural Gas Combustion Only
MM BTU/HR <100
Ovens

HAPs Emissions
Company Name: Maplehurst Bakeries, Inc.
Address City IN Zip: 50 Maplehurst Drive, Brownsburg, Indiana 46112
CP: 063-12508
Pit ID: 063-00031
Reviewer: Gurinder Saini
Date: 09-Aug-00

### HAPs - Organics

<table>
<thead>
<tr>
<th>Emission Factor in lb/MMcf</th>
<th>Benzene 2.1E-03</th>
<th>Dichlorobenzene 1.2E-03</th>
<th>Formaldehyde 7.5E-02</th>
<th>Hexane 1.8E+00</th>
<th>Toluene 3.4E-03</th>
</tr>
</thead>
<tbody>
<tr>
<td>Potential Emission in tons/yr</td>
<td>5.022E-05</td>
<td>2.870E-05</td>
<td>1.794E-03</td>
<td>4.305E-02</td>
<td>8.131E-05</td>
</tr>
</tbody>
</table>

### HAPs - Metals

<table>
<thead>
<tr>
<th>Emission Factor in lb/MMcf</th>
<th>Lead 5.0E-04</th>
<th>Cadmium 1.1E-03</th>
<th>Chromium 1.4E-03</th>
<th>Manganese 3.8E-04</th>
<th>Nickel 2.1E-03</th>
</tr>
</thead>
<tbody>
<tr>
<td>Potential Emission in tons/yr</td>
<td>1.196E-05</td>
<td>2.631E-05</td>
<td>3.348E-05</td>
<td>9.088E-06</td>
<td>5.022E-05</td>
</tr>
</tbody>
</table>

Methodology is the same as page 1.
The five highest organic and metal HAPs emission factors are provided above.
Additional HAPs emission factors are available in AP-42, Chapter 1.4.
Appendix A: Emissions Calculations
Natural Gas Combustion Only
MM BTU/HR <100
Small Industrial Boiler
Company Name: Maplehurst Bakeries, Inc.
Address City IN Zip: 50 Maplehurst Drive, Brownsburg, Indiana 46112
CP: 063-12508
Plt ID: 063-00031
Reviewer: Gurinder Saini
Date: 25-Oct-00

<table>
<thead>
<tr>
<th>Heat Input Capacity</th>
<th>Potential Throughput</th>
</tr>
</thead>
<tbody>
<tr>
<td>MMBtu/hr</td>
<td>MMCF/yr</td>
</tr>
<tr>
<td>6.3</td>
<td>55.2</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>PM*</th>
<th>PM10*</th>
<th>SO2</th>
<th>NOx</th>
<th>VOC</th>
<th>CO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emission Factor in lb/MMCF</td>
<td>1.9</td>
<td>7.6</td>
<td>0.6</td>
<td>100</td>
<td>5.5</td>
<td>84</td>
</tr>
</tbody>
</table>

| Potential Emission in tons/yr | 0.1 | 0.2 | 0.0 | 2.8 | 0.2 | 2.3 |

*PM emission factor is filterable PM only. PM10 emission factor is filterable and condensable PM10 combined.
**Emission Factors for NOx: Uncontrolled = 100, Low NOx Burner = 50, Low NOx Burners/Flue gas recirculation = 32

Methodology

All emission factors are based on normal firing.

MMBtu = 1,000,000 Btu
MMCF = 1,000,000 Cubic Feet of Gas

Potential Throughput (MMCF) = Heat Input Capacity (MMBtu/hr) x 8,760 hrs/yr x 1 MMCF/1,000 MMBtu
Emission Factors are from AP 42, Chapter 1.4, Tables 1.4-1, 1.4-2, 1.4-3, SCC #1-02-006-02, 1-01-006-02, 1-03-006-02, and 1-03-006-03 (SUPPLEMENT D 3/98)
Emission (tons/yr) = Throughput (MMCF/yr) x Emission Factor (lb/MMCF)/2,000 lb/ton

Note: Check the applicable rules and test methods for PM and PM10 when using the above emission factors to confirm that the correct factor is used (i.e., condensable included/not included).
Appendix A: Emissions Calculations

Natural Gas Combustion Only

MM BTU/HR <100

Small Industrial Boiler

HAPs Emissions

Company Name: Maplehurst Bakeries, Inc.
Address City IN Zip: 50 Maplehurst Drive, Brownsburg, Indiana 46112
CP: 063-12508
Plt ID: 063-00031
Reviewer: Gurinder Saini
Date: 25-Oct-00

HAPs - Organics

<table>
<thead>
<tr>
<th>Emission Factor in lb/MMcf</th>
<th>Benzene 2.1E-03</th>
<th>Dichlorobenzene 1.2E-03</th>
<th>Formaldehyde 7.5E-02</th>
<th>Hexane 1.8E+00</th>
<th>Toluene 3.4E-03</th>
</tr>
</thead>
<tbody>
<tr>
<td>Potential Emission in tons/yr</td>
<td>5.795E-05</td>
<td>3.311E-05</td>
<td>2.070E-03</td>
<td>4.967E-02</td>
<td>9.382E-05</td>
</tr>
</tbody>
</table>

HAPs - Metals

<table>
<thead>
<tr>
<th>Emission Factor in lb/MMcf</th>
<th>Lead 5.0E-04</th>
<th>Cadmium 1.1E-03</th>
<th>Chromium 1.4E-03</th>
<th>Manganese 3.8E-04</th>
<th>Nickel 2.1E-03</th>
</tr>
</thead>
<tbody>
<tr>
<td>Potential Emission in tons/yr</td>
<td>1.380E-05</td>
<td>3.035E-05</td>
<td>3.863E-05</td>
<td>1.049E-05</td>
<td>5.795E-05</td>
</tr>
</tbody>
</table>

Methodology is the same as page 1.
The five highest organic and metal HAPs emission factors are provided above.
Additional HAPs emission factors are available in AP-42, Chapter 1.4.