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BASIC AIR CONTAMINANT DISCHARGE PERMIT

Lane Regional Air Protection Agency 1010 Main Street Springfield, OR 97477 Telephone: (541) 736-1056

This permit is being issued in accordance with the provisions of LRAPA's Rules and Regulations and based on the land use compatibility findings included in the permit record.

ISSUED TO:	INFORMATION RELIED UPON:	
Caffe Pacori 255 Wallis Street, #3 Eugene, OR 97402	Application No.: 66060 Date Received: February 19, 2020	
PLANT SITE LOCATION: Caffe Pacori	LAND USE COMPATIBILITY STATEMENT:	
255 Wallis Street, #3 Eugene, OR 97402		City of Eugene June 23, 2004

ISSUED BY THE LANE REGIONAL AIR PROTECTION AGENCY

Mge178.	APR 1 0 2020	
Merlyn L. Hough, Director	Dated	

Source(s) Permitted to Discharge Air Contaminants (LRAPA Title 37, Section 37-0020):

Table 1 Code	Source Description	SIC
Part A, 10	Coffee Roasting (roasting less than 30 green tons per year)	2095

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1.0 PERMIT ISSUANCE

1.1 Qualifications

All of the following conditions must be met in order to qualify for this permit:

- The permittee is performing coffee roasting as described on the cover page of this permit, including supporting activities.
- b. A General, Simple or Standard ACDP is not required for the source.
- c. The source is not having ongoing, recurring or serious compliance problems.

1.2 Permitted Activities

The permittee is allowed to discharge air contaminants from processes and activities related to the air contaminant source(s) listed on the first page of this permit until this permit expires, is modified, revoked or rescinded, as long as the permittee complies with the conditions of this permit. If there are other emissions activities occurring at the site besides those listed on the cover page of this permit, the permittee may be required to obtain a General, Simple or Standard ACDP, if applicable.

2.0 GENERAL EMISSION STANDARDS AND LIMITS

2.1 Visible Emissions

The permittee must comply with the following visible emission limits, as applicable: [LRAPA 32-010]

- a. Emissions from any air contaminant source must not equal or exceed 20% opacity for a period or periods aggregating more than three minutes in any one hour.
- b. Observations must be recorded at 15-second intervals as specified in LRAPA 32-010(2).
- c. The visible emissions standard in this condition does not apply to fugitive emissions from the source.

2.2 Particulate Matter Emissions

Particulate matter emissions from any air contaminant source, other than fugitive emission sources, must not exceed 0.10 grains per dry standard cubic foot. [LRAPA 32-015(2)]

2.3 Fugitive Emissions

The permittee must take reasonable precautions for preventing fugitive dust emissions from becoming a nuisance, such as but not limited to: [LRAPA 48-015]

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a. Treating vehicular traffic areas of the plant site under the control of the permittee.

- b. Operating all air contaminant-generating processes so that fugitive type dust associated with the operation will be adequately controlled at all times.
- c. Storing collected materials from air pollution control equipment in a covered container or other method equally effective in preventing the material from becoming airborne during storage and transfer.

2.4 Particulate Matter Fallout

The permittee must not cause or permit the emission of any particulate matter larger than 250 microns in size at sufficient duration or quantity, as to create an observable deposition upon the real property of another person. [LRAPA 32-055]

2.5 Nuisance and Odors

The permittee must not cause or allow air contaminants from any source to cause a nuisance. Nuisance conditions will be verified by LRAPA personnel. [LRAPA Title 49]

3.0 OPERATION AND MAINTENANCE REQUIREMENTS

3.1 Rule Citation

LRAPA Title 32, Section 32-007 gives LRAPA the authority to require Operating, Maintenance, and Work Practice Requirements (See Condition 3.2) to ensure that the permittee is operating and maintaining air pollution control equipment at the highest reasonable efficiency and effectiveness to minimize emissions.

3.2 Afterburner Operation

If the permittee has installed an afterburner to control odor or visible emissions, then the following conditions must be met:

- a. Gas effluents from process afterburners must be maintained at:
 - i. A temperature of 1,400°F for at least a 0.5-second residence time; or
 - ii. An LRAPA-approved operating temperature.
- b. The permittee must maintain and operate a continuous monitoring system for final combustion chamber temperature; and
- c. The monitoring system must be installed and operated in accordance with the manufacturer's instructions. The continuous temperature monitor and

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all associated equipment must be calibrated at least once per calendar year.

4.0 RECORDKEEPING REQUIREMENTS

4.1 Monitoring Requirements

The permittee must monitor and maintain records of the operation and maintenance of the plant and associated air contaminant control devices as follows: [LRAPA 32-007(1)]

- a. Amount of raw (green) product roasted tons per month
- b. Amount of natural gas used therms or cubic feet per month
- c. Temperature in the final combustion chamber °F continuously

4.2 Operation and Maintenance

The permittee must maintain all records associated with continuous monitoring data, including, but not limited to, original data sheets, charts, calculations, calibration data, production records and final reports related to the operation and maintenance of the plant and associated air contaminant control devices. [LRAPA 32-007(1)(b)]

4.3 Excess Emissions

The permittee must maintain records of excess emissions as defined in LRAPA Title 36 (recorded on occurrence). Typically, excess emissions are caused by process upsets, startups, shutdowns, or scheduled maintenance. Excess emissions are evident when visible emissions are greater than 20% opacity for three minutes or more in any 60-minute period.

4.4 Complaint log

The permittee must maintain a log of all written complaints and complaints received via telephone, fax, or email that specifically refer to air pollution concerns associated to the permitted facility. The log must include a record of the permittee's actions to investigate the validity of each complaint and a record of actions taken for complaint resolution. [LRAPA 34-016]

4.5 Retention of Records

Unless otherwise specified, all records must be maintained on site for a period of five (5) years and must be made available to LRAPA upon request. [LRAPA 34-016(5)]

5.0 REPORTING REQUIREMENTS

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5.1 Excess Emissions

The permittee must notify LRAPA by telephone or in person of any excess emissions which are of a nature that could endanger public health. [LRAPA 36-020]

- a. Such notice must be provided as soon as possible, but never more than one hour after becoming aware of the problem. Notice must be made to the LRAPA office identified in Condition 6.2.
- b. If the excess emissions occur during non-business hours, the permittee must notify LRAPA by calling the Oregon Emergency Response System (OERS). The current number is 1-800-452-0311.
- c. The permittee must also submit follow-up reports when required by LRAPA.

5.2 Annual Report

The permittee must submit to LRAPA by **February 15** of each year this permit is in effect, two (2) copies of the following information for the preceding calendar year: [LRAPA 34-016(2)]

- a. Operating parameters:
 - i. Amount of raw (green) beans roasted (tons per calendar year)
 - ii. Amount of natural gas used (therms or cubic feet per calendar year)
- b. Records of all planned and unplanned excess emissions events.
- c. Summary of complaints relating to air quality received by the permittee during the year.
- d. List permanent changes made in plant process, production levels, and pollution control equipment which affected air contaminant emissions.
- e. List major maintenance performed on pollution control equipment.

5.3 Notice of Change of Ownership or Company Name

The permittee must notify LRAPA in writing using a LRAPA "Permit Application Form" within 60 days after the following:

- Legal change of the name of the company as registered with the Corporations Division of the State of Oregon; or
- b. Sale or exchange of the activity or facility.

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5.4 Construction or Modification Notices

The permittee must notify LRAPA in writing using a LRAPA "Notice of Construction Form," or "Permit Application Form," and obtain approval in accordance with LRAPA 34-010 through 34-038 before:

- Constructing or installing any new source of air contaminant emissions, including air pollution control equipment;
- b. Modifying or altering an existing source that may significantly affect the emission of air contaminants;
- c. Making any physical change which increases emissions: or
- d. Changing the method of operation, the process, or the fuel use, or increasing the normal hours of operation that result in increased emissions.

5.5 Where to Send Reports and Notices

The reports, with the permit number prominently displayed, must be sent to LRAPA as identified in Condition 6.2.

6.0 ADMINISTRATIVE REQUIREMENTS

6.1 Renewal of the Basic Permit

A complete application for renewal of this permit is due within 30 days prior to expiration. [LRAPA 37-0040(2)(b)(A)]

- a. If LRAPA is delinquent in renewing the permit, the existing permit will remain in effect and the permittee must comply with the conditions of the permit until such time that the permit is renewed.
- b. The permittee may submit an application for either a General, Simple or Standard ACDP at any time, but the permittee must continue to comply with the Basic ACDP until LRAPA takes final action on the General, Simple or Standard ACDP application.
- c. If a complete application for renewal of the Basic ACDP or a General, Simple or Standard ACDP application is filed with LRAPA in a timely manner, the permit will not be deemed to expire until final action has been taken on the application.

6.2 LRAPA Address and Contact Number

All reports, notices, and applications should be directed to the LRAPA office. The LRAPA address is as follows:

> Lane Regional Air Protection Agency 1010 Main Street

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Springfield, OR 97477 Telephone: (541) 736-1056

6.3 **LRAPA Website** Information about air quality permits and LRAPA's

regulations may be obtained from the LRAPA web page at

www.lrapa.org.

7.0 **FEES**

The Annual Fees specified in LRAPA Title 37, Section 37-7.1 **Annual Fees**

> 8020, Table 2, Parts 2 and 3 for a Basic ACDP are due on December 1 of each year this permit is in effect. An invoice

indicating the amount, as determined by LRAPA regulations, will be mailed prior to the above date.

[LRAPA 37-0056(2)]

7.2

Fees

Where to Submit Fees must be submitted to:

Lane Regional Air Protection Agency

1010 Main Street Springfield, OR 97477

Telephone: (541) 736-1056

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8.0 GENERAL CONDITIONS AND DISCLAIMERS

8.1	Other Regulations	In addition to the specific requirements listed in this permit, the permittee must comply with all other legal requirements enforceable by LRAPA.
8.2	Conflicting Conditions	In any instance in which there is an apparent conflict relative to conditions in this permit, the most stringent conditions apply.
8.3	Masking of Emissions	The permittee must not cause or permit the installation of any device or use any means designed to mask the emissions of an air contaminant that causes or is likely to cause detriment to health, safety, or welfare of any person or otherwise violate any other regulation or requirement. [LRAPA 32-050]
8.4	LRAPA Access	The permittee must allow LRAPA's representatives access to the plant site and pertinent records at all reasonable times for the purposes of performing inspections, surveys, collecting samples, obtaining data, reviewing and copying air contaminant emissions discharge records and conducting all necessary functions related to this permit in accordance with ORS 468.095.
8.5	Permit Availability	The permittee must have a copy of the permit available at the facility at all times.
8.6	Outdoor Burning	The permittee may not conduct any outdoor burning except as allowed by LRAPA Title 47.
8.7	Asbestos	The permittee must comply with the asbestos abatement requirements in LRAPA Title 43 for all activities involving asbestos-containing materials, including, but not limit to, demolition, renovation, repair, construction, and maintenance.
8.8	Property Rights	The issuance of this permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations.
8.9	Termination, Revocation, or Modification	LRAPA may modify or revoke this permit pursuant to LRAPA Title 37, Section 37-0082 and Section 37-0084.

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9.0 ABBREVIATIONS, ACRONYMS, AND DEFINITIONS

ACDP	Air Contaminant Discharge Permit	NSR	New Source Review
A O.T. 4		O_2	Oxygen
ASTM	American Society for Testing and Materials	OAR	Oregon Administrative Rules
AQMA	Air Quality Maintenance	ORS	Oregon Revised Statutes
AQIVIA	Area	O&M	Operation and maintenance
calendar	The 12-month period	Pb	Lead
year	beginning January 1st and	PCD	Pollution control device
	ending December 31st	PM	Particulate matter
CFR	Code of Federal Regulations	PM ₁₀	Particulate matter less than
CO	Carbon monoxide		10 microns in size
DEQ	Oregon Department of	ppm	Part per million
	Environmental Quality	PSD	Prevention of Significant
dscf	Dry standard cubic foot		Deterioration
EPA	US Environmental Protection	PSEL	Plant Site Emission Limit
	Agency	PTE	Potential to Emit
FCAA	Federal Clean Air Act	RACT	Reasonably Available
gal	Gallon(s)		Control Technology
gr/dscf	Grains per dry standard	scf	Standard cubic foot
	cubic foot	SER	Significant Emission Rate
HAP	Hazardous Air Pollutant as	SIC	Standard Industrial Code
	defined by LRAPA Title 44	SIP	State Implementation Plan
ID	Identification number	SO ₂	Sulfur dioxide
I&M	Inspection and maintenance	Special	As defined in LRAPA Title 29
lb	Pound(s)	Control	
MMBtu	Million British thermal units	Area	
NA	Not applicable	VE	Visible emissions
NESHAP	National Emissions	VOC	Volatile organic compound
	Standards for Hazardous Air Pollutants	year	A period consisting of any
NO			12-consecutive calendar months
NO _X	Nitrogen oxides		HIOHIIS
NSPS	New Source Performance		

KE:rr 4/7/2020 Standard



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Lane Regional Air Protection Agency

BASIC AIR CONTAMINANT DISCHARGE PERMIT REVIEW REPORT

Caffe Pacori 255 Wallis Street, #3 Eugene, OR 97402 541-912-1248

	Reports				
Annual	Semi-annual	Excess Emissions	NSPS	NESHAP	Public Notice
Feb 15	NA	X	NA	NA	1

- 1. The proposed permit is a renewal for an existing facility located at 255 Wallis Street in Eugene, Oregon. The permit renewal is for an existing Basic Air Contaminant Discharge Permit (ACDP) that was issued on April 15, 2010 and was originally scheduled to expire on April 15, 2020.
- 2. The permittee operates a coffee roasting facility. The facility operates two roasters, one manufactured by Toper and the other by Petroncini. The Toper roaster and Petroncini roaster have maximum design capacities of 120 and 80 pounds per hour, respectively. The roasters are equipped with direct flame afterburners.
- 3. This facility qualifies for a Basic ACDP because the production will be less than 30 tons of roasted coffee per year.
- 4. The source is located in an attainment area for PM, PM_{2.5}, NO_x, SO₂ and VOC, and a maintenance area for CO and PM₁₀.
- 5. Notice of Non-Compliance (NON) 3276 was issued to the facility on February 11, 2011 for failure to maintain a 1,400 °F afterburner temperature while roasting and for failure to maintain and operate a continuous monitoring system for the afterburner temperature. LRAPA proceeded with a Notice of Violation and Notice of Civil Penalty (NCP) 11-3276 on June 7, 2011 for the violations. NCP 11-3276 included a civil penalty in the amount of \$750. The facility requested a penalty reduction in response to NCP 11-3276 on June 17, 2011. On June 28, 2011 LRAPA issued Stipulated Final Order (SFO) 11-3276 that proposed to reduce the penalty to \$375, which the facility paid in full on July 22, 2011. No further enforcement action was taken, and the case was closed.
- 6. LRAPA has determined that sources that qualify for a Basic ACDP will not have significant emissions. In most cases, the emissions will not exceed 5 tons of PM or PM₁₀ or 10 tons of any other pollutant. Therefore, the Basic ACDP does not include Plant Site

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Emission Limits and it is not necessary to estimate emissions for each individual source.

7. Pursuant to LRAPA 37-0056(4), issuance of a new or renewed Basic Air Contaminant Discharge Permit requires public notice in accordance with LRAPA 31-0030(3)(a). Therefore, there will be no prior notice or public participation. However, LRAPA will maintain a list of all permit actions processed under Category I and make the list available for public review.

KE:rr 4/7/2020