

# Lane Regional Air Protection Agency Standard Air Contaminant Discharge Permit

#### Review Report

## United States Bakery dba Franz Family Bakeries

2000 Nugget Way Springfield, Oregon 97403 Website: https://franzbakery.com

#### Source Information:

| Primary SIC   | 2051 – Bread and Other<br>Bakery Products, Except<br>Cookies and Crackers |
|---------------|---|
| Secondary SIC |   |
| Primary NAICS | 311812 – Commercial<br>Bakeries   |

| Secondary NAICS                                   |  |
|---|--|
| Source Categories<br>(LRAPA title 37,<br>Table 1) | B.8: Bakeries, commercial<br>over 10 tons of VOC<br>emissions per year |
| Public Notice<br>Category                         | III  |

#### **Compliance and Emissions Monitoring Requirements:**

| Unassigned Emissions | N |
|----------------------|---|
| Emission Credits     | N |
| Special Conditions   | N |
| Compliance Schedule  | N |

| Source Test [date(s)] | N |
|-----------------------|---|
| COMS                  | N |
| CEMS                  | N |
| Ambient monitoring    | N |

#### **Reporting Requirements**

| Annual Report (due date)    | February 15 |
|-----------------------------|-------------|
| SACC (due date)             | N           |
| GHG Report (due date)       | N           |
| Quarterly Report (due date) | N           |

| Monthly Report (due dates) | N |
|----------------------------|---|
| Excess Emissions Report    | Y |
| Other Reports (due date)   | N |

## Air Programs

| NSPS (list subparts)          | N       |
|-------------------------------|---------|
| NESHAP (list subparts)        | А,      |
|                               | CCCCCC, |
|                               | ZZZZ    |
| CAM                           | N       |
| Regional Haze (RH)            | N       |
| Synthetic Minor (SM)          | N       |
| SM-80                         | Y       |
| Title V                       | N       |
| Part 68 Risk Management       | N       |
| ACDP (SIP)                    | N       |
| Major FHAP Source             | N       |
| Federal Major Source          | N       |
| NA New Source Review (NSR)    | N       |
| Prevention of Significant     | N       |
| Deterioration (PSD)           |         |
| Acid Rain                     | N       |
| Clean Air Mercury Rule (CAMR) | N       |

| TACT          | N |
|---------------|---|
| >20 Megawatts | N |

Permit No. 208922

#### Permittee Identification

1. United States Bakery doing business as Franz Family Bakeries ("the facility" or "Franz Bakery") owns and operates a commercial bakery at 2000 Nugget Way, Springfield, Oregon.

#### General Background

2. Franz Bakery is a commercial bakery whose products are bread, rolls, buns and croutons. The facility is located in a small industrial park. Franz Bakery began operation prior to 1978. Previously, the facility operated at 1760 East 13<sup>th</sup> Avenue, Eugene, Oregon. In February 2005, the facility relocated to 2000 Nugget Way, Springfield, Oregon. As the move was considered to be in the same air basin, LRAPA authorized the facility to retain their netting basis and baseline emissions at the new location as allowed under LRAPA 42-0046(5) and discussed in the review report for the Standard ACDP issued on September 3, 2010.

#### Reasons for Permit Action and Fee Basis

3. This permit action is for the reclassification of the facility from a major source under a Title V operating permit to a synthetic minor source under a Standard ACDP. To accomplish this, the facility has requested the VOC PSEL be lowered from 137 TPY to 99 TPY. The existing Title V operating permit was issued on April 9, 2019 and is scheduled to expire on April 9, 2024. The facility will be assigned a Standard ACDP because they are electing to maintain their netting basis and they have a PSEL equal to or greater than the SER for VOCs.

#### Attainment Status

4. The facility is located in an area that has been designated as attainment or unclassified for all criteria pollutants. The facility is inside the Eugene-Springfield UGB as defined in LRAPA 29-0010 which designates the Eugene-Springfield CO and PM<sub>10</sub> maintenance areas. The facility is also located inside the Eugene-Springfield UGB as described in the current Eugene-Springfield Metropolitan Area General Plan, as amended.

#### Permitting History

5. LRAPA has reviewed and issued the following permitting actions to this facility:

| Date(s)<br>Approved/Valid | Permit Action Type                          | Description   |  |
|---------------------------|---|---|--|
| 12/19/1995                | Synthetic Minor ACDP                        | Bakery ovens and material handling  |  |
| 02/14/2000                | Synthetic Minor ACDP                        | 2 Boilers, 4 Ovens and Bakery Operations  |  |
| 04/06/2001                | Synthetic Minor ACDP                        | Bakery products and NG combustion   |  |
| 09/03/2010                | Standard ACDP                               | Bun line, bread line, silos and GDF at new location   |  |
| 06/15/2011                | Initial Title V Permit                      | Total facility operation permit   |  |
| 04/17/2018                | Addendum #1 – Minor<br>Modification         | Add new 7.1 MMBtu/hr Bread Oven, Process Line 3, and RCO EU-6 and six new bulk flour silos EU-1B. |  |
| 11/16/2018                | Approval to Construct NC-<br>208922-A18     | Add ingredient dump station controlled by a baghouse.   |  |
| 11/16/2018                | Off Permit Change under<br>OAR 340-218-0140 | Add ingredient dump station controlled by a baghouse.   |  |
| 04/09/2019                | Title V Permit Renewal                      | Total facility operation permit   |  |
| 08/28/2019                | Addendum #1 –<br>Administrative Amendment   | t Change of responsible official.   |  |
| 07/24/2020                | Addendum #2 –<br>Administrative Amendment   | Change of responsible official.   |  |
| Upon Issuance             | Standard ACDP                               | Reclass facility to a Standard ACDP   |  |

Compliance History

6. This facility is regularly inspected by LRAPA. The following table indicates the inspection history of this facility:

| Agency | Type of Inspection         | Date       | Results               |  |
|--------|----------------------------|------------|-----------------------|--|
| LRAPA  | Full Compliance Evaluation | 10/24/2007 | No areas of non-      |  |
|        |                            |            | compliance discovered |  |
| LRAPA  | Full Compliance Evaluation | 01/19/2012 | No areas of non-      |  |
|        |                            |            | compliance discovered |  |
| LRAPA  | Full Compliance Evaluation | 04/08/2013 | No areas of non-      |  |
|        |                            |            | compliance discovered |  |
| LRAPA  | Full Compliance Evaluation | 07/23/2015 | No areas of non-      |  |
|        |                            |            | compliance discovered |  |
| LRAPA  | Full Compliance Evaluation | 07/27/2017 | No areas of non-      |  |
|        |                            |            | compliance discovered |  |
| LRAPA  | Full Compliance Evaluation | 08/13/2019 | No areas of non-      |  |
|        |                            |            | compliance discovered |  |
| LRAPA  | Full Compliance Evaluation | 09/01/2021 | No areas of non-      |  |
|        |                            |            | compliance discovered |  |

7. LRAPA has not issued any violation notices or taken enforcement action against this facility since it began operation at this location in 2005.

Emission Unit Description

8. The emission units regulated by this permit are the following:

| Emission<br>Unit ID | Description                                     | Pollution Control Device<br>(PCD ID)       | Installed /<br>Last<br>Modified |
|---------------------|---|--|---------------------------------|
| Significant         | Emission Units                                  |  |                                 |
| EU-1A               | Seven (7) Bulk Flour Silos                      | Bin Vent (BVB-1A)                          | 2005                            |
| EU-1B               | Six (6) Bulk Flour Silos                        | Bin Vent (BVB-1B)                          | 2018                            |
| EU-2                | 7.5 MMBtu/hr Thermal Oil System                 | None                                       | 2005                            |
| EU-3                | 12 MMBtu/hr Bread Oven, Process Line 1          | None                                       | <2005                           |
| EU-4                | 6.1 MMBtu/hr Bun Oven, Process Line 2           | None                                       | <2005                           |
| EU-6                | 7.1 MMBtu/hr Bread Oven, Process Line 3         | Recuperative Catalytic<br>Oxidizer (RCO-6) | 2018                            |
| EU-7                | Dump Station                                    | Baghouse                                   | 2018                            |
| Aggregate           | Insignificant Emissions                         |  |                                 |
| AIE-1               | VOC from natural gas combustion                 | None                                       | Various                         |
| AIE-2               | VOC from the Gasoline Dispensing Facility (GDF) | Submerged Fill                             | 2008                            |
| Categorica          | Ily Insignificant Activity                      |  |                                 |
| CIA-1               | 85 kW Natural Gas-Fired Emergency RICE          | None                                       | <2006                           |
| CIA-2               | Crouton Oven                                    | None                                       | <2005                           |

9. The facility has 13 flour storage silos. Six (6) of the storage silos were installed in 2018 as part of the construction of the new baking line and seven (7) of the storage silos were installed in 2005

when the facility was built. The particulate matter emissions from the flour storage silos are controlled by bin vent baghouses with an assumed control efficiency of 0.01 grains per actual cubic foot of air.

- 10. The facility has an ingredient dump station whose particulate matter emissions are controlled by a baghouse that exhausts the ambient air.
- 11. The facility has three (3) breadmaking process lines each equipped with a baking oven. The general baking process consists of mixing flour, water, sugar and yeast into a dough, allowing it to rise, followed by forming, baking, cooling and packaging of the product. The use of yeast results in the emission of VOC. The yeast added to the bread dough predominately generates ethanol, a VOC, during the fermentation (rising) stages of breadmaking. This VOC is emitted from the baking ovens. The amount of VOC emitted is directly proportional to the production rate and product mix.
- 12. The VOC emissions from emission unit EU-6 are controlled by an RCO. An RCO is a recuperative catalytic oxidizer. The catalyst material is either a base metal or a precious metal that gives rise to a chemical reaction with VOCs. This lowers the required reaction temperature. As a result, less heat and therefore less external energy are needed to convert the VOCs to CO<sub>2</sub> and H<sub>2</sub>O.
- 13. Other emission sources at the facility include natural gas combustion in the baking ovens, oil heater and RCO. The RCO has a maximum heat input rating of 6.875 MMBtu/hr.
- 14. The facility has two (2) emission units included under Aggregate Insignificant Emissions as defined under LRAPA title 12. The first emission unit is the VOC emissions resulting from facility-wide natural gas combustion. The second emission unit is the VOC emissions resulting from the gasoline dispensing facility (GDF) consisting of one (1) 10,000 gallon gasoline tank.
- 15. The facility has two (2) emission units included under Categorically Insignificant Activities. The first emission unit is a natural gas-fired emergency generator rated at 85 kW. This unit was installed prior to 2006. The second emission unit is a dryer for making croutons from bread. This natural gas-fired dryer has a maximum heat input of 0.75 MMBtu/hr.

#### Nuisance Emission Requirements

- 16. The permittee must not cause or allow air contaminants from any source subject to regulation by LRAPA to cause a nuisance under LRAPA 49-010(1). Compliance is demonstrated by maintaining a log of all nuisance complaints and providing notification to LRAPA within five (5) days of the receipt of a nuisance complaint.
- 17. The permittee must not cause or permit the emission of particulate matter which is larger than 250 microns in size at sufficient duration or quantity as to create an observable deposition upon the real property of another person under LRAPA 49-010(1). Compliance is demonstrated by maintaining a log of all nuisance complaints and providing notification to LRAPA within five (5) days of the receipt of a nuisance complaint.
- 18. The permittee must not discharge from any source whatsoever such quantities of air contaminants which cause injury or damage to any persons, the public, business or property; such determination to be made by LRAPA under LRAPA 32-090(1). Compliance is demonstrated by maintaining a log of all nuisance complaints and providing notification to LRAPA within five (5) days of the receipt of a nuisance complaint.

#### Requirements for Emission Units

19. All emission units are subject to the visible emission limitations under LRAPA 32-010(3). They may not have visible emissions equal to or greater than 20% opacity for a period or periods

aggregating more than three (3) minutes in any one (1) hour. Compliance is demonstrated through a plant survey of visible emissions using EPA Method 22 to be completed at least once a month. The permittee is required to take corrective action if any visible emissions are identified or conduct a Modified EPA Method 9 test if the visible emissions cannot be eliminated. In addition, the permittee must prepare and maintain an Operation & Maintenance Plan for all particulate matter emission control devices at the facility, including but not limited to, bin vent filters and the dump station baghouse.

- 20. Emission units installed, constructed or modified on or after June 1, 1970 but prior to April 16, 2015 for which there are no representative compliance source tests, the particulate matter emission limit is 0.14 grains per dry standard cubic foot under LRAPA 32-015(2)(b). Compliance is demonstrated through a plant survey of visible emissions using EPA Method 22 to be completed at least once a month. The permittee is required to take corrective action if any visible emissions are identified or conduct a Modified EPA Method 9 test if the visible emissions cannot be eliminated. In addition, the permittee must prepare and maintain an Operation & Maintenance Plan for all particulate matter emission control devices at the facility, including but not limited to, bin vent filters and the dump station baghouse.
- 21. Emission units installed, constructed, or modified after April 16, 2015, the particulate matter emission limit is 0.10 grains per dry standard cubic foot under LRAPA 32-015(2)(c). Compliance is demonstrated through a plant survey of visible emissions using EPA Method 22 to be completed at least once a month. The permittee is required to take corrective action if any visible emissions are identified or conduct a Modified EPA Method 9 test if the visible emissions cannot be eliminated. In addition, the permittee must prepare and maintain an Operation & Maintenance Plan for all particulate matter emission control devices at the facility, including but not limited to, bin vent filters and the dump station baghouse.
- 22. Each emission unit at the facility is subject to the process weight rate emission limitations under LRAPA 32-045(1). No person may cause, suffer, allow, or permit the emissions of particulate matter in any one (1) hour from any process in excess of the amount shown in LRAPA 32-8010, for the process weight rate allocated to such process. Process weight is the total weight of all materials introduced into a piece of process equipment. Liquid and gaseous fuels and combustion air are not included in the total weight of all materials. Compliance is demonstrated through a plant survey of visible emissions using EPA Method 22 to be completed at least once a month. The permittee is required to take corrective action if any visible emissions are identified or conduct a Modified EPA Method 9 test if the visible emissions cannot be eliminated. In addition, the permittee must prepare and maintain an Operation & Maintenance Plan for all particulate matter emission control devices at the facility, including but not limited to, bin vent filters and the dump station baghouse.
- 23. Emission unit EU-6 exhausts to an RCO to control VOC emissions. The permittee has requested this RCO be required to achieve a minimum destruction efficiency of 95%. The permittee will demonstrate compliance with this requirement by maintaining a 3-hour block average temperature of at least 550 degrees Fahrenheit at the inlet to the catalyst bed when emission unit EU-6 is operating and exhausting to the RCO and perform compliance testing of the RCO at least once every five (5) years to verify the destruction efficiency. In addition, the permittee must prepare and maintain an Operation & Maintenance Plan for the RCO.

#### Typically Achievable Control Technology (TACT)

24. LRAPA 32-008(1) requires an existing unit a facility to meet TACT if the emission unit meets the following criteria: The emission unit is not already subject to emission standards for the regulated pollutant under LRAPA title 30, title 32, title 33, title 38, title 39 or title 46 at the time TACT is required; the source is required to have a permit; the emission unit has emissions of criteria pollutants equal to or greater than five (5) tons per year of particulate or ten (10) tons per year of any gaseous pollutant; and LRAPA determines that air pollution control devices and emission

reduction processes in use for the emissions do not represent TACT and that further emission control is necessary to address documented nuisance conditions, address an increase in emissions, ensure that the source is in compliance with other applicable requirements, or to protect public health or welfare or the environment.

- 25. LRAPA 32-008(2) requires new or modified emission units to meet TACT if the emission unit meets the following criteria: The emission unit is not subject to Major NSR or Type A State NSR in LRAPA title 38, and applicable NSPS in LRAPA title 46, or any other standard applicable to only new or modified sources in LRAPA title 32, title 33, or title 39 for the regulated pollutant; the source is required to have a permit; if new, the emission unit has emissions of any criteria pollutant equal to or greater than one (1) ton per year of any criteria pollutant equal to or greater than one (1) ton per year of any criteria pollutant equal to or greater than one (1) ton per year of any criteria pollutant equal to or greater than pollutant; and LRAPA determines that the proposed air pollution control devices and emission reduction processes do not represent TACT.
- 26. The individual sources under emission units EU-1A, EU-1B, EU-7, and AIE-2 do not have actual or potential emissions that would exceed any of the thresholds listed in LRAPA 32-008(1) or (2) for any criteria pollutant. TACT is not applicable to these emission units.
- 27. For the purposes of LRAPA 32-008, emission units EU-3 and EU-4 are considered existing units as they previously existed at the previous location of the facility before 2005. Other than VOCs, these emission units do not exceed the thresholds under LRAPA 32-008(1) and TACT is not applicable to any other criteria pollutants. For VOCs, bakeries typically install oxidizers to remove the VOCs emitted during the baking of bread goods if they are located in an ozone nonattainment area subject to Reasonable Achievable Control Technology (RACT) or the facility is large enough to require New Source Review. As part of the issuance of the Standard ACDP in 2010, LRAPA required Franz to conduct a cost analysis for the installation of a VOC control device. That analysis showed that controls were not cost effective under TACT. Since these emission units have not been modified since that time, TACT for VOC emissions from these emission units is considered to be current operations.
- 28. Emission units EU-2 and EU-6, including the RCO, are considered new emission units under LRAPA 32-008(2). Emission unit EU-2 is subject to TACT for CO and NO<sub>x</sub>. Emission unit EU-6, including the RCO, is subject to TACT for CO, NO<sub>x</sub>, and VOCs. The burner on emission unit EU-2, the oven on emission unit EU-6, and the natural gas burner in the RCO combust natural gas and generate CO and NO<sub>x</sub>. The burners on these emission units have heat input ratings that are less than 10 MMBtu per hour each. Typically, small combustion units like these would not be equipped with any add-on control technology or low NO<sub>x</sub> burners. Although LRAPA has not conducted a formal TACT analysis, TACT for these sources would likely be current operations. The VOC emissions from emission unit EU-6 are controlled by an RCO. While LRAPA has not conducted a formal TACT analysis, the use of an RCO to control VOC emissions would likely represent TACT for this emission unit.

#### Requirements for Aggregate Insignificant Emission Unit AIE-2

29. The facility has one (1) 10,000 gallon gasoline tank that was installed in 2008. This tank represents one (1) gasoline dispensing facility (GDF) subject to the requirements under LRAPA 44-170 through 44-280. Under this regulation, the GDF is considered a new GDF. The maximum amount of gasoline dispensed at the GDF is approximately 20,400 gallons per year. The GDF is subject to the requirements for an existing GDF whose annual throughput is less than 480,000 gallons in any 12 consecutive months and the monthly throughput is less than 100,000 gallons as calculated on a rolling 30 day basis.

#### Plant Site Emission Limits (PSELs)

30. Provided below is a summary of the baseline emissions rate, netting basis, and PSELs for this facility.

|                               | Baseline                  |                   | I Racie           |                           | Emission<br>(PSEL)        | PSEL<br>Increase                  | Significant            |
|-------------------------------|---------------------------|-------------------|-------------------|---------------------------|---------------------------|-----------------------------------|------------------------|
| Pollutant                     | Emission<br>Rate<br>(TPY) | Previous<br>(TPY) | Proposed<br>(TPY) | Previous<br>PSEL<br>(TPY) | Proposed<br>PSEL<br>(TPY) | Over<br>Netting<br>Basis<br>(TPY) | Emission<br>Rate (TPY) |
| PM                            | 1                         | 1                 | 1                 | 24                        | 7.7                       | 6.7                               | 25                     |
| PM10                          | 1                         | 1                 | 1                 | 14                        | 6.1                       | 5.1                               | 15                     |
| PM <sub>2.5</sub>             | NA                        | 1                 | 1                 | 9                         | 5.4                       | 4.4                               | 10                     |
| CO                            | 0                         | 0                 | 0                 | 99                        | 14                        | 14                                | 100                    |
| NOx                           | 0                         | 0                 | 0                 | 39                        | 17                        | 17                                | 40                     |
| SO <sub>2</sub>               | 0                         | NA                | NA                | NA                        | NA                        | NA                                | 40                     |
| VOC                           | 98                        | 98                | 98                | 137                       | 99                        | 1                                 | 40                     |
| GHGs<br>(CO <sub>2</sub> eq.) | 3,235                     | 3,235             | 3,235             | 74,000                    | 20,298                    | 17,063                            | 75,000                 |

- 30a. The baseline emission rates for all regulated pollutants except PM<sub>2.5</sub> and GHGs were determined in previous permitting actions and there are no changes. A baseline emission rate is not established for PM<sub>2.5</sub> in accordance with LRAPA 42-0048(3). The baseline emission rate for greenhouse gases (GHG) is based on the natural gas usage during the consecutive 12-month period of calendar year 2009. Based upon the emission inventory, the facility combusted 553,708 therms of gas during this period resulting in approximately 3,235 tons of GHGs as CO<sub>2</sub> equivalents.
- 30b. The netting basis is equal to the baseline emission rates for all pollutants except fine particulates (PM<sub>2.5</sub>). Under LRAPA 42-0046(b), a source's initial netting basis for PM<sub>2.5</sub> is equal to the overall PM<sub>2.5</sub> fraction of the PM<sub>10</sub> PSEL in effect on May 1, 2011 multiplied by the PM<sub>10</sub> netting basis in effect on May 1, 2011. As the PM<sub>10</sub> resulting from this facility is predominately resulting from combustion sources and bin vent baghouses, LRAPA assumes the PM<sub>2.5</sub> fraction was greater than 50% of the PM<sub>10</sub> fraction. Due to rounding, the PM<sub>2.5</sub> netting basis is established at 1 ton per year. No netting basis is established for SO<sub>2</sub> because no PSELs are required for any regulated pollutant that will be emitted at less than the de minimis emission level listed in LRAPA title 12 from the entire source as listed in LRAPA 42-0020(3)(a).
- 30c. In accordance with OAR 340-222-0041(3), the PSEL for VOC is set equal to a level requested by the applicant. In accordance with OAR 340-222-0041(3), the PSEL for all other pollutants emitted above the de minimis are set at the PTE for the source. The PSEL for these pollutants were set at the Generic PSELs in previous permits. DEQ has recently removed the ability to set Generic PSELs. In accordance with LRAPA 42-0020(3)(a) no PSEL is set for SO<sub>2</sub> because this pollutant is emitted below the de minimis as defined in LRAPA title 12.

#### PSEL Monitoring and Recordkeeping

31. VOCs are the primary pollutant emitted from this facility and result from yeast-raised bread. VOC emissions are estimated based on an EPA empirical emission factor equation derived from testing data of commercial bakeries producing yeast-raised bread (US EPA AP-42, Section 9.9.6 and EPA 453/R-92-017, Dec. 1992). The permit requires the permittee to use this method to calculate its VOC emission for the bread-making operations. The calculation is:

VOC emission factor (EF) =  $0.95Y_i + 0.195t_i - 0.51S - 0.86t_s + 1.90$ 

Where:

VOC EF is in pounds VOC per ton of baked bread (lb/ton); Yi = initial baker's percent of yeast; ti = total yeast action time in hours; S = final (spike) baker's percent of yeast; and ts = spiking time in hours.

The facility must use this equation along with recordkeeping of the amount and type of products baked by each line to determine the VOC emissions from the facility, including the destruction efficiency of the RCO on emission unit EU-6. VOC PSEL compliance will be demonstrated on a consecutive thirteen 4-week period because of how the facility maintains production records. This period is equivalent to the consecutive 12 calendar month emissions required under LRAPA 42-0035(4).

- 32. For CO and NO<sub>x</sub>, the permittee will use emission factors approved by LRAPA and record facilitywide monthly natural gas usage to determine compliance with the PSELs for these pollutants.
- 33. For PM/PM<sub>10</sub>/PM<sub>2.5</sub>, the permittee will add the potential annual emissions from the flour silos and the dump station to the consecutive 12 calendar month emissions determined from natural gas usage based on emission factors approved by LRAPA and facility-wide monthly natural gas usage to determine compliance with the PSELs for these pollutants.

Significant Emission Rate

34. The PSEL increase over the netting basis is less than the Significant Emission Rate (SER) as defined in LRAPA title 12 for all pollutants as shown below, except for VOCs. For VOCs, the increase over the netting basis is not due to a modification that results in any increase.

| Pollutant                  | Proposed<br>PSEL<br>(TPY) | PSEL Increase<br>Over Netting<br>Basis<br>(TPY) | PSEL Increase<br>Due to Utilizing<br>Existing Baseline<br>Period Capacity<br>(TPY) | PSEL<br>Increase Due<br>to<br>Modification<br>(TPY) | SER<br>(TPY) |
|----------------------------|---------------------------|---|--|---|--------------|
| PM                         | 7.7                       | 6.7   | 0  | 0   | 25           |
| PM <sub>10</sub>           | 6.1                       | 5.1   | 0  | 0   | 15           |
| PM <sub>2.5</sub>          | 5.4                       | 4.4   | 0  | 0   | 10           |
| CO                         | 14                        | 14  | 0  | 0   | 100          |
| NOx                        | 17                        | 17  | 0  | 0   | 40           |
| SO <sub>2</sub>            | NA                        | NA  | 0  | 0   | 40           |
| VOC                        | 99                        | 1   | 0  | 0   | 40           |
| GHGs (CO <sub>2</sub> eq.) | 20,298                    | 17,063  | 0  | 0   | 75,000       |

Unassigned Emissions and Emission Reduction Credits

35. The facility has no unassigned emissions as shown in the table below. Unassigned emissions are equal to the netting basis minus the source's current PTE, minus any banked emission reduction credits. The facility has zero (0) tons of emission reduction credits. In accordance with LRAPA 42-0055 the maximum unassigned emissions may not be more than the SER.

| Pollutant         | Proposed<br>Netting Basis<br>(TPY) | PTE<br>(TPY) | Unassigned<br>Emissions<br>(TPY) | Emission<br>Reduction<br>Credits<br>(TPY) | SER<br>(TPY) |
|-------------------|------------------------------------|--------------|----------------------------------|---|--------------|
| PM                | 1                                  | 7.7          | 0                                | 0   | 25           |
| <b>PM</b> 10      | 1                                  | 6.1          | 0                                | 0   | 15           |
| PM <sub>2.5</sub> | 1                                  | 5.4          | 0                                | 0   | 10           |

| Pollutant                  | Proposed<br>Netting Basis<br>(TPY) | PTE<br>(TPY) | Unassigned<br>Emissions<br>(TPY) | Emission<br>Reduction<br>Credits<br>(TPY) | SER<br>(TPY) |
|----------------------------|------------------------------------|--------------|----------------------------------|---|--------------|
| CO                         | 0                                  | 14           | 0                                | 0   | 100          |
| NOx                        | 0                                  | 17           | 0                                | 0   | 40           |
| SO <sub>2</sub>            | NA                                 | NA           | NA                               | 0   | 40           |
| VOC                        | 98                                 | 99           | 0                                | 0   | 40           |
| GHGs (CO <sub>2</sub> eq.) | 3,235                              | 20,298       | 0                                | 0   | 75,000       |

#### Federal Hazardous Air Pollutants/Toxic Air Contaminants

- 36. The facility is currently considered a minor source of federal HAPs because the emissions of HAPs at capacity are less than 10 tons per year for an individual federal HAP and 25 tons per year for the aggregate of all federal HAPs.
- 37. Under the Cleaner Air Oregon program, only existing sources that have been notified by LRAPA and new sources are required to perform risk assessments. This source has not been notified by LRAPA and is, therefore, not yet required to perform a risk assessment or report annual emissions of toxic air contaminants. LRAPA required reporting of approximately 600 toxic air contaminants in 2016 and regulates approximately 260 toxic air contaminants that have Risk Based Concentrations established in the rule. All federal HAPs are on the list of approximately 600 toxic air contaminants. After the source is notified by LRAPA, they must update their inventory and perform a risk assessment to see if they must reduce risk from their toxic air contaminant emissions. Until then, sources will be required to report toxic air contaminant emissions triennially.
- 38. Provided below is a summary of the federal HAP and CAO TAC emission estimates at capacity. This summary does not include categorically insignificant activities. These emission estimates assume operation of the facility 8,760 hours per year and do not include any adjustment for the requested limitation on the VOC PSEL of 99 TPY. However, no single organic pollutant can exceed the VOC PSEL of 99 TPY. As such, ethanol emitted from baking operations has been adjusted to 98 TPY (the VOC PSEL minus 1 TPY for aggregate insignificant emissions). At capacity, the aggregate of all federal HAPs is 2.45 TPY. The highest individual federal HAP is acetaldehyde at 2.13 TPY.

| Pollutant                        | CAS<br>Number | Potential<br>Emissions<br>(TPY) | Federal<br>HAP | CAO<br>Air Toxic |
|----------------------------------|---------------|---------------------------------|----------------|------------------|
| Organics                         |               |                                 |                |                  |
| 2-Methylnaphthalene              | 91-57-6       | 4.05E-06                        | Yes            | Yes              |
| 3-Methylcolanthrene              | 56-49-5       | 3.04E-07                        | Yes            | Yes              |
| 7,12-Dimemethylbenz(a)anthracene | 57-97-6       | 2.70E-06                        | Yes            | Yes              |
| Acenaphthene                     | 83-32-9       | 3.04E-07                        | Yes            | Yes              |
| Acenaphthylene                   | 203-96-8      | 3.04E-07                        | Yes            | Yes              |
| Acetaldehyde                     | 75-07-0       | 2.13                            | Yes            | Yes              |
| Acetone                          | 67-64-1       | 0.66                            | No             | Yes              |
| Anthracene                       | 120-12-7      | 4.05E-07                        | Yes            | Yes              |
| Benz(a)anthracene                | 56-55-3       | 3.04E-07                        | Yes            | Yes              |
| Benzene                          | 71-43-2       | 3.55E-04                        | Yes            | Yes              |
| Benzo(a)pyrene                   | 50-32-8       | 2.03E-07                        | Yes            | Yes              |
| Benzo(b)fluoranthene             | 205-99-2      | 3.04E-07                        | Yes            | Yes              |

| Pollutant              | CAS<br>Number | Potential<br>Emissions<br>(TPY) | Federal<br>HAP | CAO<br>Air Toxic |
|------------------------|---------------|---------------------------------|----------------|------------------|
| Benzo(g,h,i)perylene   | 191-24-2      | 2.03E-07                        | Yes            | Yes              |
| Benzo(k)fluoranthene   | 207-08-9      | 3.04E-07                        | Yes            | Yes              |
| Chrysene               | 218-01-9      | 3.04E-07                        | Yes            | Yes              |
| Dibenzo(a,h)anthracene | 53-70-3       | 2.03E-07                        | Yes            | Yes              |
| Dichlorobenzene        | 25321-22-6    | 2.03E-04                        | No             | Yes              |
| Ethanol                | 64-17-5       | 98                              | No             | No               |
| Fluoranthene           | 206-44-0      | 5.07E-07                        | Yes            | Yes              |
| Fluorene               | 86-73-7       | 4.73E-07                        | Yes            | Yes              |
| Formaldehyde           | 50-00-0       | 1.27E-02                        | Yes            | Yes              |
| Hexane                 | 110-54-3      | 3.04E-01                        | Yes            | Yes              |
| Indeno(1,2,3-cd)pyrene | 193-39-5      | 3.04E-07                        | Yes            | Yes              |
| Isobutanol             | 78-83-1       | 0.82                            | No             | No               |
| Naphthalene            | 91-20-3       | 1.03E-04                        | Yes            | Yes              |
| Phenanthrene           | 85-01-8       | 2.87E-06                        | Yes            | Yes              |
| Pyrene                 | 129-00-0      | 8.45E-07                        | Yes            | Yes              |
| Toluene                | 108-88-3      | 5.74E-04                        | Yes            | Yes              |
| Metals                 |               |                                 |                |                  |
| Arsenic                | 7440-38-2     | 3.38E-05                        | Yes            | Yes              |
| Beryllium              | 7440-41-7     | 2.03E-06                        | Yes            | Yes              |
| Cadmium                | 7440-43-9     | 1.86E-04                        | Yes            | Yes              |
| Chromium               | 7440-47-3     | 2.37E-04                        | Yes            | Yes              |
| Cobalt                 | 7440-48-4     | 1.42E-05                        | Yes            | Yes              |
| Manganese              | 7439-96-5     | 6.42E-05                        | Yes            | Yes              |
| Mercury                | 7439-97-6     | 4.39E-05                        | Yes            | Yes              |
| Nickel                 | 7440-02-0     | 3.55E-04                        | Yes            | Yes              |
| Selenium               | 7782-49-2     | 4.05E-06                        | Yes            | Yes              |

**Toxics Release Inventory** 

- 39. The Toxics Release Inventory (TRI) is a federal program that tracks the management of certain toxic chemicals that may pose a threat to human health and the environment, over which LRAPA has no regulatory authority. It is a resource for learning about toxic chemical releases and pollution prevention activities reported by certain industrial facilities. Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) created the TRI program. In general, chemicals covered by the TRI program are those that cause:
  - Cancer or other chronic human health effects;
  - Significant adverse acute human health effects; or
  - Significant adverse environmental effects.

There are currently over 650 chemicals covered by the TRI program. Facilities that manufacture, process or otherwise use these chemicals in amounts above established levels must submit annual TRI reports on each chemical. NOTE: The TRI program is a federal program over which LRAPA has no regulatory authority. LRAPA does not guarantee the accuracy of any information copied from EPA's TRI website.

In order to report emissions to the TRI program, a facility must operate under a reportable NAICS code, meet a minimum employee threshold, and manufacture, process, or otherwise use

chemicals in excess of the applicable reporting threshold for the chemical. For calendar year 2021, this facility did not report under the TRI program.

#### New Source Performance Standards (NSPSs)

40. There are no emission units at this facility for which NSPS have been promulgated or are applicable.

National Emission Standards for Hazardous Air Pollutants (NESHAPs)

# National Emission Standards of Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities – 40 CFR 63 subpart CCCCCC (6C)

- 41. This facility is an area source of federal HAPs. The facility includes on-site storage tanks (diesel and gasoline). The facility has one (1) 10,000 gallon gasoline tank that represents one (1) gasoline dispensing facility (GDF) subject to the requirements under 40 CFR 63 subpart 6C National Emission Standards of Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities. Under the regulation, the GDF is considered an existing GDF. The maximum amount of gasoline dispensed at the GDF is approximately 1,200 gallons per month.
- 42. 40 CFR 63 subpart 6C has not been adopted by LRAPA. Under LRAPA 37-066(3)(a), Standard ACDPs exclude federal requirements not adopted by the LRAPA Board of Directors. The 40 CFR 63 subpart 6C requirements that are applicable to the existing GDF at the facility are identified in the following table:

| 40 CFR 63<br>subpart 6C<br>Citation | Description                                  | Applicable<br>to Source<br>(Yes/No) | Comments   | Permit<br>Condition |
|-------------------------------------|--|-------------------------------------|--|---------------------|
| 63.11110                            | Purpose                                      | Yes                                 | None   |                     |
| 63.11111                            | Applicability                                | Yes                                 | The facility is a GDF and has a monthly throughput of less 10,000 gallons per month. |                     |
| 63.11112                            | Emission sources covered                     | Yes                                 | None   |                     |
| 63.11113                            | Compliance dates                             | Yes                                 | The compliance date for an existing source is no later than January 10, 2008.        |                     |
| 63.11115                            | General duties                               | Yes                                 | None   |                     |
| 63.11116                            | Requirements: <10,000 gallons per month      | Yes                                 | None   |                     |
| 63.11117                            | Requirements: ≥ 10,000<br>gallons per month  | No                                  | None   |                     |
| 63.11118                            | Requirements: ≥ 100,000<br>gallons per month | No                                  | None   |                     |
| 63.11120                            | Testing and monitoring                       | No                                  | None   |                     |
| 63.11124                            | Notifications                                | No                                  | None   |                     |
| 63.11125                            | Recordkeeping                                | Yes                                 | Keep records of malfunctions as listed<br>under 40 CFR 63.11125(d)                   |                     |
| 63.11126                            | Reporting                                    | Yes                                 | Report any malfunctions.   |                     |
| 63.11130                            | General provisions                           | Yes                                 | None   |                     |
| 63.11131                            | Implementation and<br>enforcement            | Yes                                 | None   |                     |
| 63.11132                            | Definitions                                  | Yes                                 | None   |                     |

National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines - 40 CFR 63 Subpart ZZZZ (4Z)

- 43. The facility has one (1) 85 kW natural gas-fired emergency RICE installed before June 12, 2006, which is subject to the requirements under 40 CFR 63 subpart 4Z National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines. The emergency generator is considered to be an existing emission unit at an area source of federal HAPs.
- 44. Emergency stationary ICE may be operated for maintenance checks and readiness testing for a maximum of 100 hours per calendar year. The federal requirements also allow an emergency stationary ICE to operate for up to 50 hours per year in non-emergency situations, for which the 50 hours are counted as part of the 100 hours per calendar year for maintenance checks and readiness testing. However, the description of an emergency generator in the definition of "Categorically Insignificant Activity" LRAPA title 12, does not allow an emergency generator to be used in this manner in the state of Oregon. The portions of the rule that conflict with the definition in LRAPA title 12 have not been included in the draft permit. There is no time limit on the use of emergency stationary ICE in emergency situations.
- 45. The 40 CFR 63 subpart 4Z requirements that are applicable to the one (1) 85 kW natural gasfired emergency RICE are identified in the following table:

| 40 CFR 63<br>Subpart 4Z<br>Citation | Description                             | Applicable<br>to Source<br>(Yes/No) | Comments | Permit<br>Condition |
|-------------------------------------|---|-------------------------------------|----------|---------------------|
| 63.6580                             | Purpose                                 | Yes                                 | None     | NA                  |
| 63.6585                             | Applicability                           | Yes                                 | None     | NA                  |
| 63.6590                             | Applicability                           | Yes                                 | None     | NA                  |
| 63.6600                             | Emission limitations                    | No                                  | None     | NA                  |
| 63.6601                             | Emission limitations                    | No                                  | None     | NA                  |
| 63.6602                             | Emission limitations                    | No                                  | None     | NA                  |
| 63.6603                             | Emission limitations                    | Yes                                 | None     | 48                  |
| 63.6604                             | Fuel requirements                       | No                                  | None     | NA                  |
| 63.6605                             | General requirements                    | Yes                                 | None     | 49-50               |
| 63.6610                             | Initial compliance                      | No                                  | None     | NA                  |
| 63.6611                             | Initial performance test                | No                                  | None     | NA                  |
| 63.6612                             | Initial performance test                | No                                  | None     | NA                  |
| 63.6615                             | Subsequent performance tests            | No                                  | None     | NA                  |
| 63.6620                             | Performance test procedures             | No                                  | None     | NA                  |
| 63.6625                             | Monitoring and maintenance requirements | Yes                                 | None     | 51-54               |
| 63.6630                             | Initial compliance                      | No                                  | None     | NA                  |
| 63.6635                             | Continuous compliance                   | No                                  | None     | NA                  |
| 63.6640                             | Continuous compliance                   | Yes                                 | None     | 55-56               |
| 63.6645                             | Notifications                           | No                                  | None     | NA                  |
| 63.6650                             | Reports                                 | No                                  | None     | NA                  |
| 63.6655                             | Records                                 | Yes                                 | None     | 57-60               |
| 63.6660                             | Record retention                        | Yes                                 | None     | 61                  |
| 63.6665                             | General provisions                      | Yes                                 | None     | NA                  |
| 63.6670                             | Implementation and<br>enforcement       | Yes                                 | None     | NA                  |
| 63.6675                             | Definitions                             | Yes                                 | None     | NA                  |

#### Source Testing

46. The RCO at this facility was source tested on June 18-19, 2019, to determine compliance with the permitted minimum required VOC destruction efficiency of 95%. The average VOC destruction efficiency during the source testing was 96%. In addition, the permittee was required to perform visible emissions testing. The average opacity during the source testing was 0%. The permittee will be required to perform source testing on the RCO for VOC destruction efficiency at least once every five (5) years upon issuance of the Standard ACDP.

#### Recordkeeping Requirements

47. The facility is required to keep and maintain a record of the following information for a period of at least five (5) years.

| Activity   | Units                       | Minimum<br>Recording<br>Frequency       |
|--|-----------------------------|---|
| PSEL Recordkeeping   |                             |   |
| Emission factors for each product type and supporting calculations   | NA                          | Maintain<br>documentation               |
| Production of each product type by line  | tons                        | Each 4-week period                      |
| Facility-wide natural gas usage  | Therms or<br>MMCF           | Monthly                                 |
| Fugitive emission survey logs  | NA                          | Monthly                                 |
| Operation and Maintenance Plans  | NA                          | Maintain the current<br>version on-site |
| 40 CFR 63 Subpart 4Z Recordkeeping   |                             |   |
| The date and time of operation in hours of CIA-1   | Date, Hours of<br>operation | Each occurrence                         |
| Reason for operation of CIA-1  | NA                          | Each occurrence                         |
| The total hours that CIA-1 operates for emergency reasons in a calendar year   | Hours                       | Monthly                                 |
| The total hours that CIA-1 operates for non-emergency reasons in a calendar year   | Hours                       | Monthly                                 |
| Records of actions taken during periods of malfunction to minimize emissions   | NA                          | Each occurrence                         |
| Records of inspections and maintenance performed<br>according to the manufacturer's or the permittee's<br>maintenance plan | NA                          | Each occurrence                         |
| LRAPA Title 44 Recordkeeping   |                             | -                                       |
| Initial notification   | NA                          | One time                                |
| The monthly gasoline throughput of the GDF   | 1000 Gallons                | Monthly                                 |
| The annual gasoline throughput of the GDF in any 12 consecutive months   | 1000 Gallons                | Monthly                                 |
| Documentation of the distance the submerged fill pipe extends from the bottom of each storage tank                         | NA                          | Maintain<br>documentation               |
| Records of the occurrence and duration of each malfunction of operation  | NA                          | Each occurrence                         |
| Records of actions taken during periods of malfunction to minimize emissions   | NA                          | Each occurrence                         |

Reporting Requirements

48. The facility must submit to LRAPA the following reports by no later than the dates indicated in the table below:

| Report   | Reporting<br>Period | Due Date    |
|--|---------------------|-------------|
| Title 44 Report, if monthly gasoline throughput is greater than or equal to 10,000 gallons in a calendar year.                                   | Annual              | February 15 |
| The upset log information required by Condition G13, if required by G13.   | Annual              | February 15 |
| Annual emissions as calculated according to Conditions 7 through 11, including the supporting process parameter and emission factor information. | Annual              | February 15 |
| GHG Report, if required by Condition 64.   | Annual              | March 31    |

49. The permittee must register and report in compliance with Chapter 340, Division 215 of the Oregon Administrative Rules, if the source's direct greenhouse gas emissions meet or exceed 2,500 metric tons CO<sub>2</sub>e during the previous year. Once a source's direct greenhouse gas emissions meet or exceed 2,500 metric tons CO<sub>2</sub>e during a year, the permittee must annually register and report in each subsequent year, regardless of the amount of the source's direct GHG emissions in future years, except as provided in OAR 340-215-0032 and OAR 340-215-0034. Air contamination sources required to register and report under OAR 340-215-0030(2) must register and submit annual emissions data reports to LRAPA under OAR 340-215-0044 by the due date for the annual report for non-greenhouse gas emissions specified in Condition 63, or by March 31 of each year, whichever is later. [LRAPA 34-016, OAR 340-215-0030(2) and 340-340-215-0046(1)(a)]

#### Public Notice

50. Pursuant to LRAPA 37-0066(4)(a)(A), issuance of a new Standard Air Contaminant Discharge Permit for permit actions that do not allow for an increase in emissions requires public notice in accordance with LRAPA 31-0030(3)(b). However, in accordance with LRAPA 31-0030(4), LRAPA is moving the permit action from a Category II to a Category III public notice which requires LRAPA to provide notice of the proposed permit action and a minimum of 35 days for interested persons to submit written comments.

The draft permit was on public notice June 28, 2023 to August 3, 2023. No written comments were submitted during the 35-day comment period.

JJW/cw 08/09/2023

# Emission Details

| dba Franz Family Bakeries         |   |   |   |  |   |   |  |  |
|-----------------------------------|---|---|---|--|---|---|--|--|
| Details                           |   |   |   |  |   |   |  |  |
| ollutant Emissions Summary        |   |   |   |  |   |   |  |  |
|                                   |   |   |   |  |   |   |  |  |
|                                   | PM  | PM10  | PM2.5   | SO2  | NOx   | CO  | VOC  | GHG  |
| Emissions Unit Name               | tpy   | tpy   | tpy   | tpy  | tpy   | tpy   | tpy  | tpy  |
| Seven (7) Bulk Flour Silos        | 4.07  | 3.21  | 2.86  |  |   |   |  |  |
| Six (6) Bulk Flour Silos          | 2.90  | 2.16  | 1.86  |  |   |   |  |  |
| Thermal Oil System                | 0.08  | 0.08  | 0.08  | 0.05   | 3.20  | 2.69  |  | 3,847  |
| Bread Oven, Process Line 1        | 0.13  | 0.13  | 0.13  | 0.09   | 5.12  | 4.30  |  | 6,155  |
| Bun Oven, Process Line 2          | 0.07  | 0.07  | 0.07  | 0.04   | 2.60  | 2.19  | 98.0   | 3,129  |
| Bread Oven, Process Line 3        | 0.08  | 0.08  | 0.08  | 0.05   | 3.03  | 2.55  |  | 3,642  |
| Recuperative Catalytic Oxidizer   | 0.07  | 0.07  | 0.07  | 0.05   | 2.93  | 2.47  |  | 3,526  |
| Dump Station                      | 0.30  | 0.30  | 0.30  |  |   |   |  |  |
| Aggregate Insignificant Emissions |   |   |   |  |   |   | 1  |  |
| PSEL =                            | 7.7   | 6.1   | 5.4   | de minimis   | 17  | 14  | 99   | 20,298   |
|                                   |   |   |   |  |   |   |  |  |
|                                   | DetailsIlutant Emissions SummaryEmissions Unit NameSeven (7) Bulk Flour SilosSix (6) Bulk Flour SilosThermal Oil SystemBread Oven, Process Line 1Bun Oven, Process Line 2Bread Oven, Process Line 3Recuperative Catalytic OxidizerDump StationAggregate Insignificant Emissions | DetailsIlutant Emissions SummaryEmissions Unit NamePMEmissions Unit NametpySeven (7) Bulk Flour Silos4.07Six (6) Bulk Flour Silos2.90Thermal Oil System0.08Bread Oven, Process Line 1Bun Oven, Process Line 20.07Bread Oven, Process Line 30.08Recuperative Catalytic Oxidizer0.07Dump Station0.30Aggregate Insignificant Emissions | DetailsImage: Constraint of the second systemPMPM10Emissions Unit NametpytpyEmissions Unit NametpytpySeven (7) Bulk Flour Silos4.073.21Six (6) Bulk Flour Silos2.902.16Thermal Oil System0.080.08Bread Oven, Process Line 10.130.13Bun Oven, Process Line 20.070.07Bread Oven, Process Line 30.080.08Recuperative Catalytic Oxidizer0.070.07Dump Station0.300.30Aggregate Insignificant Emissions | DetailsImage: Constraint of the second systemImage: Constraint of the second systemImage: Constraint of the second systemPMPM10PM2.5Emissions Unit NametpytpytpySeven (7) Bulk Flour Silos4.073.212.86Six (6) Bulk Flour Silos2.902.161.86Thermal Oil System0.080.080.08Bread Oven, Process Line 10.130.130.13Bun Oven, Process Line 20.070.070.07Bread Oven, Process Line 30.080.080.08Recuperative Catalytic Oxidizer0.070.070.07Dump Station0.300.300.300.30Aggregate Insignificant Emissions | DetailsImage: Constraint of the image: Constra | DetailsImage: Constraint of the image: Constra | Details Image: Seven (7) Bulk Flour Silos PM PM10 PM2.5 SO2 NOx CO   Emissions Unit Name tpy | Details Image: Summary |

| JS Bakery dba Franz Family Bakeries      |                  |                 |                      |                      |                      |                      |                 |                      |      |      |
|--|------------------|-----------------|----------------------|----------------------|----------------------|----------------------|-----------------|----------------------|------|------|
| mission Details                          |                  |                 |                      |                      |                      |                      |                 |                      |      |      |
| IAP/TAC Emissions Summary at Capacit     | y                |                 |                      |                      |                      |                      |                 |                      |      |      |
|  |                  |                 |                      |                      |                      |                      | Baking          |                      |      |      |
|  |                  | EU-2            | EU-3                 | EU-4                 | EU-6                 | RCO                  | Speciated       |                      |      |      |
|  |                  | Combustion      | Combustion           | Combustion           | Combustion           | Combustion           | voc             |                      |      |      |
|  |                  |                 |                      |                      |                      |                      |                 | Total                |      |      |
|  |                  | Emissions       | Emissions            | Emissions            | Emissions            | Emissions            | Emissions       | Emissions            |      |      |
| Pollutant                                | CAS #            | (tpy)           | (tpy)                | (tpy)                | (tpy)                | (tpy)                | (tpy)           | (tpy)                | FHAP | TAC  |
| 2-Methylnaphthalene                      | 91-57-6          | 7.68E-07        | 1.23E-06             | 6.25E-07             | 7.27E-07             | 7.04E-07             |                 | 4.05E-06             | Yes  | Yes  |
| B-Methylcolanthrene                      | 56-49-5          | 5.76E-08        | 9.22E-08             | 4.69E-08             | 5.46E-08             | 5.28E-08             |                 | 4.03E-00<br>3.04E-07 | Yes  | Yes  |
| 7,12-Dimemethylbenz(a)anthracene         | 57-97-6          | 5.12E-07        | 9.22E-08<br>8.20E-07 | 4.09L-08<br>4.17E-07 | 4.85E-07             | 4.70E-07             |                 | 2.70E-06             | Yes  | Yes  |
| Acenaphthene                             | 83-32-9          | 5.76E-08        | 9.22E-07             | 4.17E-07<br>4.69E-08 | 4.85E-07<br>5.46E-08 | 4.70E-07<br>5.28E-08 |                 | 3.04E-07             | Yes  | Yes  |
|  |                  |                 |                      |                      |                      |                      |                 |                      |      |      |
| Acenaphthylene                           | 203-96-8         | 5.76E-08        | 9.22E-08             | 4.69E-08             | 5.46E-08             | 5.28E-08             |                 | 3.04E-07             | Yes  | Yes  |
| Acetaldehyde                             | 75-07-0          |                 |                      |                      |                      |                      | 2.13            | 2.13                 | Yes  | Yes  |
| Acetone                                  | 67-64-1          |                 |                      |                      |                      |                      | 0.66            | 0.66                 | No   | Yes  |
| Anthracene                               | 120-12-7         | 7.68E-08        | 1.23E-07             | 6.25E-08             | 7.27E-08             | 7.04E-08             |                 | 4.05E-07             | Yes  | Yes  |
| Benz(a)anthracene                        | 56-55-3          | 5.76E-08        | 9.22E-08             | 4.69E-08             | 5.46E-08             | 5.28E-08             |                 | 3.04E-07             | Yes  | Yes  |
| Benzene                                  | 71-43-2          | 6.72E-05        | 1.08E-04             | 5.47E-05             | 6.37E-05             | 6.16E-05             |                 | 3.55E-04             | Yes  | Yes  |
| Benzo(a)pyrene                           | 50-32-8          | 3.84E-08        | 6.15E-08             | 3.12E-08             | 3.64E-08             | 3.52E-08             |                 | 2.03E-07             | Yes  | Yes  |
| Benzo(b)fluoranthene                     | 205-99-2         | 5.76E-08        | 9.22E-08             | 4.69E-08             | 5.46E-08             | 5.28E-08             |                 | 3.04E-07             | Yes  | Yes  |
| Benzo(g,h,i)perylene                     | 191-24-2         | 3.84E-08        | 6.15E-08             | 3.12E-08             | 3.64E-08             | 3.52E-08             |                 | 2.03E-07             | Yes  | Yes  |
| Benzo(k)fluoranthene                     | 207-08-9         | 5.76E-08        | 9.22E-08             | 4.69E-08             | 5.46E-08             | 5.28E-08             |                 | 3.04E-07             | Yes  | Yes  |
| Chrysene                                 | 218-01-9         | 5.76E-08        | 9.22E-08             | 4.69E-08             | 5.46E-08             | 5.28E-08             |                 | 3.04E-07             | Yes  | Yes  |
| Dibenzo(a,h)anthracene                   | 53-70-3          | 3.84E-08        | 6.15E-08             | 3.12E-08             | 3.64E-08             | 3.52E-08             |                 | 2.03E-07             | Yes  | Yes  |
| Dichlorobenzene                          | 25321-22-6       | 3.84E-05        | 6.15E-05             | 3.12E-05             | 3.64E-05             | 3.52E-05             |                 | 2.03E-04             | No   | Yes  |
| thanol                                   | 64-17-5          |                 |                      |                      |                      |                      | 98.0            | 98.0                 | No   | No   |
| luoranthene                              | 206-44-0         | 9.61E-08        | 1.54E-07             | 7.81E-08             | 9.09E-08             | 8.80E-08             |                 | 5.07E-07             | Yes  | Yes  |
| luorene                                  | 86-73-7          | 8.96E-08        | 1.43E-07             | 7.29E-08             | 8.49E-08             | 8.22E-08             |                 | 4.73E-07             | Yes  | Yes  |
| ormaldehyde                              | 50-00-0          | 2.40E-03        | 3.84E-03             | 1.95E-03             | 2.27E-03             | 2.20E-03             |                 | 1.27E-02             | Yes  | Yes  |
| lexane                                   | 110-54-3         | 5.76E-02        | 9.22E-02             | 4.69E-02             | 5.46E-02             | 5.28E-02             |                 | 3.04E-01             | Yes  | Yes  |
| ndeno(1,2,3-cd)pyrene                    | 193-39-5         | 5.76E-08        | 9.22E-08             | 4.69E-08             | 5.46E-08             | 5.28E-08             |                 | 3.04E-07             | Yes  | Yes  |
| sobutanol                                | 78-83-1          |                 |                      |                      |                      |                      | 0.82            | 0.82                 | No   | No   |
| Naphthalene                              | 91-20-3          | 1.95E-05        | 3.12E-05             | 1.59E-05             | 1.85E-05             | 1.79E-05             |                 | 1.03E-04             | Yes  | Yes  |
| Phenanthrene                             | 85-01-8          | 5.44E-07        | 8.71E-07             | 4.43E-07             | 5.15E-07             | 4.99E-07             |                 | 2.87E-06             | Yes  | Yes  |
| Pyrene                                   | 129-00-0         | 1.60E-07        | 2.56E-07             | 1.30E-07             | 1.52E-07             | 1.47E-07             |                 | 8.45E-07             | Yes  | Yes  |
| foluene                                  | 108-88-3         | 1.09E-04        | 1.74E-04             | 8.85E-05             | 1.03E-04             | 9.98E-05             |                 | 5.74E-04             | Yes  | Yes  |
| Arsenic                                  | 7440-38-2        | 6.40E-06        | 1.02E-05             | 5.21E-06             | 6.06E-06             | 5.87E-06             |                 | 3.38E-05             | Yes  | Yes  |
|  | 7440-38-2        | 3.84E-07        | 6.15E-07             | 3.12E-00             | 3.64E-07             | 3.52E-07             |                 |                      | Yes  | Yes  |
| Berylium                                 |                  |                 |                      |                      |                      |                      |                 | 2.03E-06             |      |      |
| Cadmium                                  | 7440-43-9        | 3.52E-05        | 5.64E-05             | 2.86E-05             | 3.33E-05             | 3.23E-05             |                 | 1.86E-04             | Yes  | Yes  |
| Chromium                                 | 7440-47-3        | 4.48E-05        | 7.17E-05             | 3.65E-05             | 4.24E-05             | 4.11E-05             |                 | 2.37E-04             | Yes  | Yes  |
| Cobalt                                   | 7440-48-4        | 2.69E-06        | 4.30E-06             | 2.19E-06             | 2.55E-06             | 2.47E-06             |                 | 1.42E-05             | Yes  | Yes  |
| Manganese                                | 7439-96-5        | 1.22E-05        | 1.95E-05             | 9.90E-06             | 1.15E-05             | 1.12E-05             |                 | 6.42E-05             | Yes  | Yes  |
| Mercury                                  | 7439-97-6        | 8.32E-06        | 1.33E-05             | 6.77E-06             | 7.88E-06             | 7.63E-06             |                 | 4.39E-05             | Yes  | Yes  |
| lickel                                   | 7440-02-0        | 6.72E-05        | 1.08E-04             | 5.47E-05             | 6.37E-05             | 6.16E-05             |                 | 3.55E-04             | Yes  | Yes  |
| selenium                                 | 7782-49-2        | 7.68E-07        | 1.23E-06             | 6.25E-07             | 7.27E-07             | 7.04E-07             |                 | 4.05E-06             | Yes  | Yes  |
|  | Total =          | 6.04E-02        | 9.67E-02             | 4.92E-02             | 5.72E-02             | 5.54E-02             | 1.02E+02        | 1.02E+02             | 2.45 | 3.11 |
|  |                  |                 |                      |                      |                      |                      | Max PTE for Inc | dividual HAP =       | 2.13 |      |
| Notes:                                   |                  |                 |                      |                      |                      |                      |                 |                      |      |      |
| AIE is Aggregate Insignificant Emissions | consisting Cro   | outon Dryer, GI | DF, and the Dur      | mp Station.          |                      |                      |                 |                      |      |      |
|  | ng lines 1, 2, a |                 |                      |                      |                      |                      |                 |                      |      |      |

| US Bakery dba Fra       | nz Family E | Bakeries    |              |           |              |               |              |       |           |             |         |       |          |      |        |
|-------------------------|-------------|-------------|--------------|-----------|--------------|---------------|--------------|-------|-----------|-------------|---------|-------|----------|------|--------|
| <b>Emission Details</b> |             |             |              |           |              |               |              |       |           |             |         |       |          |      |        |
| Natural Gas Comb        | oustion     |             |              |           |              |               |              |       |           |             |         |       |          |      |        |
| Natural Gas Comb        | ustion Emi  | ssion Fact  | ors          |           | Avg. Natu    | ral Gas He    | at Value     |       |           |             |         |       |          |      |        |
| PM                      | 2.5         | lb/MMcf     |              |           | 1026         | 1026 MMBtu/MM |              |       |           |             |         |       |          |      |        |
| PM10                    | 2.5         | lb/MMcf     |              |           |              |               |              |       |           |             |         |       |          |      |        |
| PM2.5                   | 2.5         | lb/MMcf     |              |           | Greenhou     | se Gas Em     | ission Facto | ors   | Global Wa | arming Pote | entials |       |          |      |        |
| SO2 (short-term)        | 2.6         | lb/MMcf     |              |           | CO2          | 53.06         | kg CO2/M     | MBtu  | CO2       | 1           |         |       |          |      |        |
| SO2 (annual)            | 1.7         | lb/MMcf     |              |           | CH4          | 1.00E-03      | kg CH4/MI    | MBtu  | CH4       | 25          |         |       |          |      |        |
| NOx                     | 100         | lb/MMcf     |              |           | N2O          | 1.00E-04      | kg N2O/M     | MBtu  | N2O       | 298         |         |       |          |      |        |
| СО                      | 84          | lb/MMcf     |              |           |              |               |              |       |           |             |         |       |          |      |        |
| VOC                     | 5.5         | lb/MMcf     |              |           |              |               |              |       |           |             |         |       |          |      |        |
|                         |             |             |              |           |              |               |              |       |           |             |         |       |          |      |        |
|                         | PI          | M           | PM           | 10        | PM           | 2.5           | SC           | 02    | N         | Ox          | C       | 0     | VC       | C    | GHGs   |
| EU ID                   | lb/hr       | tpy         | lb/hr        | tpy       | lb/hr        | tpy           | lb/hr        | tpy   | lb/hr     | tpy         | lb/hr   | tpy   | lb/hr    | tpy  | tpy    |
| EU-2                    | 1.83E-02    | 0.08        | 1.83E-02     | 0.08      | 1.83E-02     | 0.08          | 1.90E-02     | 0.05  | 0.73      | 3.20        | 0.61    | 2.69  | 4.02E-02 | 0.18 | 3,847  |
| EU-3                    | 2.92E-02    | 0.13        | 2.92E-02     | 0.13      | 2.92E-02     | 0.13          | 3.04E-02     | 0.09  | 1.17      | 5.12        | 0.98    | 4.30  | 6.43E-02 | 0.28 | 6,155  |
| EU-4                    | 1.49E-02    | 0.07        | 1.49E-02     | 0.07      | 1.49E-02     | 0.07          | 1.55E-02     | 0.04  | 0.59      | 2.60        | 0.50    | 2.19  | 3.27E-02 | 0.14 | 3,129  |
| EU-6                    | 1.73E-02    | 0.08        | 1.73E-02     | 0.08      | 1.73E-02     | 0.08          | 1.80E-02     | 0.05  | 0.69      | 3.03        | 0.58    | 2.55  | 3.81E-02 | 0.17 | 3,642  |
| EU-6                    | 1.68E-02    | 0.07        | 1.68E-02     | 0.07      | 1.68E-02     | 0.07          | 1.74E-02     | 0.05  | 0.67      | 2.93        | 0.56    | 2.47  | 3.69E-02 | 0.16 | 3,526  |
| Total =                 | 9.64E-02    | 0.42        | 9.64E-02     | 0.42      | 9.64E-02     | 0.42          | 1.00E-01     | 0.29  | 3.86      | 16.89       | 3.24    | 14.19 | 2.12E-01 | 0.93 | 20,298 |
| Notes:                  |             |             |              |           |              |               |              |       |           |             |         |       |          |      |        |
| Natural gas combi       | ustion emis | ssion facto | ors from OD  | EQ AQ-EF  | 05 for unco  | ntrolled n    | nedium boi   | lers. |           |             |         |       |          |      |        |
| Greenhouse gas C        | O2e calcul  | ation met   | hodology fr  | om 40 CF  | R Part 98 Su | bpart C, E    | q C-1.       |       |           |             |         |       |          |      |        |
|                         | CO2e = 0.0  | 01*Gas Fu   | iel*EF       |           |              |               |              |       |           |             |         |       |          |      |        |
| GHG emission fac        | tors from T | ables C-1   | and C-2. Fin | al GHG ei | nissions are | e in CO2e.    |              |       |           |             |         |       |          |      |        |

| US Bakery dba Franz Family Bakeri | es            |            |           |           |           |           |           |           |           |           |           |           |           |           |
|-----------------------------------|---------------|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Emission Details                  |               |            |           |           |           |           |           |           |           |           |           |           |           |           |
| Natural Gas Combustion, HAP       |               |            |           |           |           |           |           |           |           |           |           |           |           |           |
|                                   |               |            |           |           |           |           |           |           |           |           |           |           |           |           |
|                                   |               |            | E         | U-2       | EU        | -3        | EL        | J-4       | EU-6      | Oven      | EU-6      | 5 RCO     |           |           |
|                                   |               | Emission   |           |           |           |           |           |           |           |           |           |           | Total     | Total     |
|                                   |               | Factor     | Emissions |
| Pollutant                         | CAS #         | (lb/MMscf) | (lb/hr)   | (tpy)     |
| 2-Methylnaphthalene               | 91-57-6       | 2.40E-05   | 1.75E-07  | 7.68E-07  | 2.81E-07  | 1.23E-06  | 1.43E-07  | 6.25E-07  | 1.66E-07  | 7.27E-07  | 1.61E-07  | 7.04E-07  | 9.26E-07  | 4.05E-06  |
| 3-Methylcolanthrene               | 56-49-5       | 1.80E-06   | 1.32E-08  | 5.76E-08  | 2.11E-08  | 9.22E-08  | 1.07E-08  | 4.69E-08  | 1.25E-08  | 5.46E-08  | 1.21E-08  | 5.28E-08  | 6.94E-08  | 3.04E-07  |
| 7,12-Dimemethylbenz(a)anthracer   | 57-97-6       | 1.60E-05   | 1.17E-07  | 5.12E-07  | 1.87E-07  | 8.20E-07  | 9.51E-08  | 4.17E-07  | 1.11E-07  | 4.85E-07  | 1.07E-07  | 4.70E-07  | 6.17E-07  | 2.70E-06  |
| Acenaphthene                      | 83-32-9       | 1.80E-06   | 1.32E-08  | 5.76E-08  | 2.11E-08  | 9.22E-08  | 1.07E-08  | 4.69E-08  | 1.25E-08  | 5.46E-08  | 1.21E-08  | 5.28E-08  | 6.94E-08  | 3.04E-07  |
| Acenaphthylene                    | 203-96-8      | 1.80E-06   | 1.32E-08  | 5.76E-08  | 2.11E-08  | 9.22E-08  | 1.07E-08  | 4.69E-08  | 1.25E-08  | 5.46E-08  | 1.21E-08  | 5.28E-08  | 6.94E-08  | 3.04E-07  |
| Anthracene                        | 120-12-7      | 2.40E-06   | 1.75E-08  | 7.68E-08  | 2.81E-08  | 1.23E-07  | 1.43E-08  | 6.25E-08  | 1.66E-08  | 7.27E-08  | 1.61E-08  | 7.04E-08  | 9.26E-08  | 4.05E-07  |
| Benz(a)anthracene                 | 56-55-3       | 1.80E-06   | 1.32E-08  | 5.76E-08  | 2.11E-08  | 9.22E-08  | 1.07E-08  | 4.69E-08  | 1.25E-08  | 5.46E-08  | 1.21E-08  | 5.28E-08  | 6.94E-08  | 3.04E-07  |
| Benzene                           | 71-43-2       | 2.10E-03   | 1.54E-05  | 6.72E-05  | 2.46E-05  | 1.08E-04  | 1.25E-05  | 5.47E-05  | 1.45E-05  | 6.37E-05  | 1.41E-05  | 6.16E-05  | 8.10E-05  | 3.55E-04  |
| Benzo(a)pyrene)                   | 50-32-8       | 1.20E-06   | 8.77E-09  | 3.84E-08  | 1.40E-08  | 6.15E-08  | 7.13E-09  | 3.12E-08  | 8.30E-09  | 3.64E-08  | 8.04E-09  | 3.52E-08  | 4.63E-08  | 2.03E-07  |
| Benzo(b)fluoranthene              | 205-99-2      | 1.80E-06   | 1.32E-08  | 5.76E-08  | 2.11E-08  | 9.22E-08  | 1.07E-08  | 4.69E-08  | 1.25E-08  | 5.46E-08  | 1.21E-08  | 5.28E-08  | 6.94E-08  | 3.04E-07  |
| Benzo(g,h,i)perylene              | 191-24-2      | 1.20E-06   | 8.77E-09  | 3.84E-08  | 1.40E-08  | 6.15E-08  | 7.13E-09  | 3.12E-08  | 8.30E-09  | 3.64E-08  | 8.04E-09  | 3.52E-08  | 4.63E-08  | 2.03E-07  |
| Benzo(k)fluoranthene              | 207-08-9      | 1.80E-06   | 1.32E-08  | 5.76E-08  | 2.11E-08  | 9.22E-08  | 1.07E-08  | 4.69E-08  | 1.25E-08  | 5.46E-08  | 1.21E-08  | 5.28E-08  | 6.94E-08  | 3.04E-07  |
| Chrysene                          | 218-01-9      | 1.80E-06   | 1.32E-08  | 5.76E-08  | 2.11E-08  | 9.22E-08  | 1.07E-08  | 4.69E-08  | 1.25E-08  | 5.46E-08  | 1.21E-08  | 5.28E-08  | 6.94E-08  | 3.04E-07  |
| Dibenzo(a,h)anthracene            | 53-70-3       | 1.20E-06   | 8.77E-09  | 3.84E-08  | 1.40E-08  | 6.15E-08  | 7.13E-09  | 3.12E-08  | 8.30E-09  | 3.64E-08  | 8.04E-09  | 3.52E-08  | 4.63E-08  | 2.03E-07  |
| Dichlorobenzene                   | 25321-22-6    | 1.20E-03   | 8.77E-06  | 3.84E-05  | 1.40E-05  | 6.15E-05  | 7.13E-06  | 3.12E-05  | 8.30E-06  | 3.64E-05  | 8.04E-06  | 3.52E-05  | 4.63E-05  | 2.03E-04  |
| Fluoranthene                      | 206-44-0      | 3.00E-06   | 2.19E-08  | 9.61E-08  | 3.51E-08  | 1.54E-07  | 1.78E-08  | 7.81E-08  | 2.08E-08  | 9.09E-08  | 2.01E-08  | 8.80E-08  | 1.16E-07  | 5.07E-07  |
| Fluorene                          | 86-73-7       | 2.80E-06   | 2.05E-08  | 8.96E-08  | 3.27E-08  | 1.43E-07  | 1.66E-08  | 7.29E-08  | 1.94E-08  | 8.49E-08  | 1.88E-08  | 8.22E-08  | 1.08E-07  | 4.73E-07  |
| Formaldehyde                      | 50-00-0       | 7.50E-02   | 5.48E-04  | 2.40E-03  | 8.77E-04  | 3.84E-03  | 4.46E-04  | 1.95E-03  | 5.19E-04  | 2.27E-03  | 5.03E-04  | 2.20E-03  | 2.89E-03  | 1.27E-02  |
| Hexane                            | 110-54-3      | 1.80E+00   | 1.32E-02  | 5.76E-02  | 2.11E-02  | 9.22E-02  | 1.07E-02  | 4.69E-02  | 1.25E-02  | 5.46E-02  | 1.21E-02  | 5.28E-02  | 6.94E-02  | 3.04E-01  |
| Indeno(1,2,3-cd)pyrene            | 193-39-5      | 1.80E-06   | 1.32E-08  | 5.76E-08  | 2.11E-08  | 9.22E-08  | 1.07E-08  | 4.69E-08  | 1.25E-08  | 5.46E-08  | 1.21E-08  | 5.28E-08  | 6.94E-08  | 3.04E-07  |
| Naphthalene                       | 91-20-3       | 6.10E-04   | 4.46E-06  | 1.95E-05  | 7.13E-06  | 3.12E-05  | 3.63E-06  | 1.59E-05  | 4.22E-06  | 1.85E-05  | 4.09E-06  | 1.79E-05  | 2.35E-05  | 1.03E-04  |
| Phenanthrene                      | 85-01-8       | 1.70E-05   | 1.24E-07  | 5.44E-07  | 1.99E-07  | 8.71E-07  | 1.01E-07  | 4.43E-07  | 1.18E-07  | 5.15E-07  | 1.14E-07  | 4.99E-07  | 6.56E-07  | 2.87E-06  |
| Pyrene                            | 129-00-0      | 5.00E-06   | 3.65E-08  | 1.60E-07  | 5.85E-08  | 2.56E-07  | 2.97E-08  | 1.30E-07  | 3.46E-08  | 1.52E-07  | 3.35E-08  | 1.47E-07  | 1.93E-07  | 8.45E-07  |
| Toluene                           | 108-88-3      | 3.40E-03   | 2.49E-05  | 1.09E-04  | 3.98E-05  | 1.74E-04  | 2.02E-05  | 8.85E-05  | 2.35E-05  | 1.03E-04  | 2.28E-05  | 9.98E-05  | 1.31E-04  | 5.74E-04  |
| Arsenic                           | 7440-38-2     | 2.00E-04   | 1.46E-06  | 6.40E-06  | 2.34E-06  | 1.02E-05  | 1.19E-06  | 5.21E-06  | 1.38E-06  | 6.06E-06  | 1.34E-06  | 5.87E-06  | 7.71E-06  | 3.38E-05  |
| Berrylium                         | 7440-41-7     | 1.20E-05   | 8.77E-08  | 3.84E-07  | 1.40E-07  | 6.15E-07  | 7.13E-08  | 3.12E-07  | 8.30E-08  | 3.64E-07  | 8.04E-08  | 3.52E-07  | 4.63E-07  | 2.03E-06  |
| Cadmium                           | 7440-43-9     | 1.10E-03   | 8.04E-06  | 3.52E-05  | 1.29E-05  | 5.64E-05  | 6.54E-06  | 2.86E-05  | 7.61E-06  | 3.33E-05  | 7.37E-06  | 3.23E-05  | 4.24E-05  | 1.86E-04  |
| Chromium                          | 7440-47-3     | 1.40E-03   | 1.02E-05  | 4.48E-05  | 1.64E-05  | 7.17E-05  | 8.32E-06  | 3.65E-05  | 9.69E-06  | 4.24E-05  | 9.38E-06  | 4.11E-05  | 5.40E-05  | 2.37E-04  |
| Cobalt                            | 7440-48-4     | 8.40E-05   | 6.14E-07  | 2.69E-06  | 9.82E-07  | 4.30E-06  | 4.99E-07  | 2.19E-06  | 5.81E-07  | 2.55E-06  | 5.63E-07  | 2.47E-06  | 3.24E-06  | 1.42E-05  |
| Manganese                         | 7439-96-5     | 3.80E-04   | 2.78E-06  | 1.22E-05  | 4.44E-06  | 1.95E-05  | 2.26E-06  | 9.90E-06  | 2.63E-06  | 1.15E-05  | 2.55E-06  | 1.12E-05  | 1.47E-05  | 6.42E-05  |
| Mercury                           | 7439-97-6     | 2.60E-04   | 1.90E-06  | 8.32E-06  | 3.04E-06  | 1.33E-05  | 1.55E-06  | 6.77E-06  | 1.80E-06  | 7.88E-06  | 1.74E-06  | 7.63E-06  | 1.00E-05  | 4.39E-05  |
| Nickel                            | 7440-02-0     | 2.10E-03   | 1.54E-05  | 6.72E-05  | 2.46E-05  | 1.08E-04  | 1.25E-05  | 5.47E-05  | 1.45E-05  | 6.37E-05  | 1.41E-05  | 6.16E-05  | 8.10E-05  | 3.55E-04  |
| Selenium                          | 7782-49-2     | 2.40E-05   | 1.75E-07  | 7.68E-07  | 2.81E-07  | 1.23E-06  | 1.43E-07  | 6.25E-07  | 1.66E-07  | 7.27E-07  | 1.61E-07  | 7.04E-07  | 9.26E-07  | 4.05E-06  |
| Total HAP                         |               |            | 1.38E-02  | 6.04E-02  | 2.21E-02  | 9.67E-02  | 1.12E-02  | 4.92E-02  | 1.31E-02  | 5.72E-02  | 1.27E-02  | 5.54E-02  | 7.28E-02  | 3.19E-01  |
| Notes:                            |               |            |           |           |           |           |           |           |           |           |           |           |           |           |
| HAP emission factors from AP-42 T | ables 1.4-3 a | and 1.4-4. |           |           |           |           |           |           |           |           |           |           |           |           |
| Avg. Natural Gas Heat Value =     | 1026          | MMBtu/MMcf |           |           |           |           |           |           |           |           |           |           |           |           |

| US Bakery   | dba Franz Fa               | mily Bakeries    | ;             |               |              |              |               |               |               |    |
|-------------|----------------------------|------------------|---------------|---------------|--------------|--------------|---------------|---------------|---------------|----|
| Emission D  | etails                     |                  |               |               |              |              |               |               |               |    |
| Baking, VO  | C                          |                  |               |               |              |              |               |               |               |    |
|             |                            |                  |               |               |              |              |               |               |               |    |
| VOC Emiss   | ion Factor fo              | r Bread Maki     | ng - EPA AP-4 | 42 Section 9. | 9.6          |              |               |               |               |    |
| VOC EF =    | 0.95Yi + 0.1               | 95ti - 0.51S - ( | 0.86ts + 1.90 |               |              |              |               |               |               |    |
|             | Yi =                       | initial bake     | 's percent o  | f yeast       |              |              |               |               |               |    |
|             | ti =                       | total yeast a    | action time i | n hours       |              |              |               |               |               |    |
|             | S =                        | final (spike     | baker's per   | cent of yeast | t            |              |               |               |               |    |
|             | ts = spiking time in hours |                  | e in hours    |               |              |              |               |               |               |    |
|             |                            |                  |               |               |              |              |               |               |               |    |
| Maximum     | Design Capa                | city_            |               |               |              |              |               |               |               |    |
|             |                            |                  |               |               |              |              | trolled       | Controlled    |               |    |
|             |                            |                  |               |               |              | VOC          | VOC           | VOC           | VOC           |    |
|             |                            |                  |               |               | VOC EF       | Emissions    | Emissions     | Emissions     | Emissions     |    |
| EU ID       | Yi                         | ti               | S             | ts            | (lb/ton)     | (lb/hr)      | (tpy)         | (lb/hr)       | (tpy)         |    |
| EU-3        | 3.75                       | 5.25             | 0             | 0             | 6.49         | 27.26        | 119.39        | 27.26         | 119.39        |    |
| EU-4        | 3.75                       | 5.29             | 3.38          | 1.23          | 3.72         | 6.62         | 29.00         | 6.62          | 29.00         |    |
| EU-6        | 5                          | 4.79             | 3             | 1.21          | 5.02         | 18.58        | 81.39         | 0.93          | 4.07          |    |
|             |                            |                  |               |               | Total =      | 52.46        | 229.78        | 34.81         | 152.46        |    |
|             |                            |                  |               |               |              |              |               |               |               |    |
| Potential t |                            |                  |               |               |              |              |               |               |               |    |
|             |                            | Uncontrolled     |               |               | rolled       |              |               |               |               |    |
|             | 100055                     | VOC              | VOC           | VOC           | VOC          |              |               |               |               |    |
|             | VOC EF                     | Emissions        | Emissions     | Emissions     | Emissions    |              |               |               |               |    |
| EUID        | (lb/ton)                   | (lb/hr)          | (tpy)         | (lb/hr)       | (tpy)        |              |               |               |               |    |
| EU-3        | 6.49                       | 27.26            | 119.39        | 27.26         |              |              |               |               |               |    |
| EU-4        | 3.72                       | 6.62             | 29.00         | 6.62          | 98.0         |              |               |               |               |    |
| EU-6        | 5.02                       | 18.58            | 81.39         | 0.93          |              |              |               |               |               |    |
| Notes:      |                            |                  |               |               |              |              |               |               |               |    |
| Assume all  | three oven                 | lines are prod   | lucing bread  | /buns with l  | argest VOC e | emission fac | tor for maxir | num VOC es    | timate.       |    |
|             |                            | -6 are contro    | -             |               | -            |              | control effi  |               |               |    |
|             |                            | ed a VOC PSE     | •             |               | -            | ons from the | se emission   | units to 98 T | PY due to All | E. |

| US Bakery dba Fra       | nz Family Bak   | eries        |              |              |               |             |             |     |
|-------------------------|-----------------|--------------|--------------|--------------|---------------|-------------|-------------|-----|
| <b>Emission Details</b> |                 |              |              |              |               |             |             |     |
| Baking, Speciated       | VOC             |              |              |              |               |             |             |     |
|                         |                 |              |              |              |               |             |             |     |
|                         |                 | Total Unc    | ontrolled    | Total Co     | ntrolled      |             |             |     |
|                         | % by wt of      |              |              |              |               |             |             |     |
|                         | VOC             | Emissions    | Emissions    | Emissions    | Emissions     |             |             |     |
| Pollutant               | Emissions       | (lb/hr)      | (tpy)        | (lb/hr)      | (tpy)         |             |             |     |
| Ethanol                 | 97.63%          | 51.22        | 224.34       | 33.98        | 98.0          |             |             |     |
| Acetaldehyde            | 1.40%           | 0.73         | 3.22         | 0.49         | 2.13          |             |             |     |
| Acetone                 | 0.43%           | 0.23         | 0.99         | 0.15         | 0.66          |             |             |     |
| Isobutyl Alcohol        | 0.54%           | 0.28         | 1.24         | 0.19         | 0.82          |             |             |     |
|                         | Total HAP =     | 0.73         | 3.22         | 0.49         | 2.13          |             |             |     |
| Notes:                  |                 |              |              |              |               |             |             |     |
| Speciated VOC pe        | rcentages fror  | n San Diego  | Air Pollutio | n Control Di | strict, Bakin | g Operation | s - March 2 | 12, |
| Potential emissio       | ns of any singl | e organic po | llutant cann | ot exceed t  | he VOC PSEI   | -•          |             |     |

| US Bakery dba Fran      | nz Family Bakerie   | s             |                |                |               |           |           |
|-------------------------|---------------------|---------------|----------------|----------------|---------------|-----------|-----------|
| <b>Emission Details</b> |                     |               |                |                |               |           |           |
| Flour Silos & Grain     | Handling            |               |                |                |               |           |           |
| Grain Receiving (S      | traight Truck), Par | rticulate Emi | ssions         |                |               |           |           |
|                         |                     | EU-1A: 7 Bι   | Ik Flour Silos | EU-1B: 6 Bul   | k Flour Silos | То        | tal       |
|                         | Emission            |               |                |                |               |           |           |
|                         | Factor (Ib/ton      | Emissions     | Emissions      | Emissions      | Emissions     | Emissions | Emissions |
| Pollutant               | grain handled)      | (lb/hr)       | (tpy)          | (lb/hr)        | (tpy)         | (lb/hr)   | (tpy)     |
| PM                      | 0.18                | 0.293         | 1.285          | 0.252          | 1.102         | 0.545     | 2.387     |
| PM10                    | 0.059               | 0.096         | 0.421          | 0.082          | 0.361         | 0.179     | 0.782     |
| PM2.5                   | 0.01                | 0.016         | 0.071          | 0.014          | 0.061         | 0.030     | 0.133     |
| Flour Silo, Particul    | ate Emissions       |               |                |                |               |           |           |
|                         |                     |               |                | PM/PM10/PM2.5  |               |           |           |
|                         |                     |               | Emission       |                |               |           |           |
|                         | Max Exhaust         | # Exhaust     | Factor         | Emissions      | Emissions     |           |           |
| EU ID                   | (acfm)              | Points        | (gr/acf)       | (lb/hr)        | (tpy)         |           |           |
| EU-1A                   | 1060                | 7             | 0.01           | 0.636          | 2.786         |           |           |
| EU-1B                   | 800                 | 6             | 0.01           | 0.411          | 1.802         |           |           |
| EU-7                    | 800                 | 1             | 0.01           | 0.069          | 0.300         |           |           |
| Notes:                  |                     |               |                |                |               |           |           |
| Emission factors for    |                     | ased on the   | bin vent manu  | facturer's dat | ta.           |           |           |
| 7000                    | ) gr/lb             |               |                |                |               |           |           |

| US Bakery dba Franz Fam | ily Bakeries   |             |        |  |
|-------------------------|----------------|-------------|--------|--|
| <b>Emission Details</b> |                |             |        |  |
| Gasoline Dispensing     |                |             |        |  |
|                         |                |             |        |  |
| South Coast AQMD Guide  | lines for Liqu | id Storage  | Tanks  |  |
| Working losses, Lw      | 9.5            | lb/1000 gal |        |  |
| Standing Losses, Ls     | 1              | lb/1000 gal |        |  |
| Refueling Losses, Lrf   | 10             | lb/1000 gal |        |  |
| Spillage Losses, Lspill | 0.7            | lb/1000 gal |        |  |
| Total =                 | 21.2           | lb/1000 gal |        |  |
|                         |                |             |        |  |
|                         | Emissions      | Emissions   |        |  |
| Pollutant               | (lb/hr)        | (tpy)       |        |  |
| VOC                     | 0.049          | 0.216       |        |  |
|                         |                |             |        |  |
| Notes:                  |                |             |        |  |
| Maximum tank throughp   | ut is =        | 20,400      | gal/yr |  |

| US Bakery dba Franz Family Bakeı<br>Emission Details | ries           |               |             |          |           |             |          |
|--|----------------|---------------|-------------|----------|-----------|-------------|----------|
| Emergency Generator                                  |                |               |             |          |           |             |          |
|  |                |               |             |          |           |             |          |
| Maximum Capacity:                                    | 85             | kW =          | 0.290       | MMBtu/hr |           |             |          |
| Engine capacity converted from h                     | np to MMBtu/hr | using AP-42 A |             |          | or 1 kW ( | Int.) = 3,4 | 13 Btu/h |
|  |                |               |             |          |           |             |          |
| Heat Content of Natural Gas:                         | 1026           | Btu/scf       |             |          |           |             |          |
| Fuel Capacity:                                       | 2.83E-04       | MMscf/hr      |             |          |           |             |          |
| Hours of Operation:                                  | 100            | hours/year    |             |          |           |             |          |
|  |                |               |             |          |           |             |          |
|  | Emission       | Emissions     | Emissions   |          |           |             |          |
| Pollutant  | Factor         | (lbs/hr)      | (tons/yr)   |          |           |             |          |
|  | (lbs/MMBtu)    | (123))        | (10115) (1) |          |           |             |          |
| Particulate Matter                                   | 9.50E-03       |               | 1.38E-04    |          |           |             |          |
| Particulate Matter ≤ 10 μm                           | 1.94E-02       | 5.63E-03      | 2.82E-04    |          |           |             |          |
| Particulate Matter ≤ 2.5 μm                          | 1.94E-02       | 5.63E-03      | 2.82E-04    |          |           |             |          |
| Sulfur Dioxides                                      | 5.88E-04       | 1.71E-04      | 8.53E-06    |          |           |             |          |
| Nitrogen Oxides                                      | 2.21           | 6.41E-01      | 3.21E-02    |          |           |             |          |
| Carbon Monoxide                                      | 3.72           | 1.08E+00      | 5.40E-02    |          |           |             |          |
| Volatile Organic Compounds                           | 2.96E-02       | 8.59E-03      | 4.29E-04    |          |           |             |          |
| Hazardous Air Pollutants (HAPs)                      |                |               |             |          |           |             |          |
| 1,1,2,2-Tetrachloroethane                            | 2.53E-05       | 7.34E-06      | 3.67E-07    |          |           |             |          |
| 1,1,2-Trichloroethane                                | 1.53E-05       | 4.44E-06      | 2.22E-07    |          |           |             |          |
| 1,3-Butadiene  | 6.63E-04       | 1.92E-04      | 9.62E-06    |          |           |             |          |
| 1,3-Dichloropropene                                  | 1.27E-05       | 3.68E-06      | 1.84E-07    |          |           |             |          |
| Acetaldehyde   | 2.79E-03       | 8.09E-04      | 4.05E-05    |          |           |             |          |
| Acrolein   | 2.63E-03       | 7.63E-04      | 3.81E-05    |          |           |             |          |
| Benzene  | 1.58E-03       | 4.58E-04      | 2.29E-05    |          |           |             | _        |
| Carbon Tetrachloride                                 | 1.77E-05       | 5.13E-06      | 2.57E-07    |          |           |             |          |
| Chlorobenzene  | 1.29E-05       | 3.74E-06      | 1.87E-07    |          |           |             |          |
| Chloroform   | 1.37E-05       | 3.97E-06      | 1.99E-07    |          |           |             |          |
| Ethylbenzene   | 2.48E-05       | 7.19E-06      | 3.60E-07    |          |           |             |          |
| Ethylene Dibromide                                   | 2.13E-05       | 6.18E-06      | 3.09E-07    |          |           |             |          |
| Formaldehyde   | 2.05E-02       | 5.95E-03      | 2.97E-04    |          |           |             |          |
| Methanol   | 3.06E-03       | 8.88E-04      | 4.44E-05    |          |           |             |          |
| Methylene Chloride                                   | 4.12E-05       | 1.20E-05      | 5.98E-07    |          |           |             |          |
| Naphthalene  | 9.71E-05       | 2.82E-05      | 1.41E-06    |          |           |             |          |
| PAH  | 1.41E-04       | 4.09E-05      | 2.05E-06    |          |           |             |          |
| Styrene  | 1.19E-05       | 3.45E-06      | 1.73E-07    |          |           |             |          |
| Toluene  | 5.58E-04       | 1.62E-04      | 8.09E-06    |          |           |             |          |
| Vinyl Chloride                                       | 7.18E-06       | 2.08E-06      | 1.04E-07    |          |           |             |          |
| Xylene   | 1.95E-04       | 5.66E-05      | 2.83E-06    |          |           |             |          |
| Total HAPs   |                | 9.40E-03      | 4.70E-04    |          |           |             |          |
| Carbon Dioxide                                       | 110            | 3.19E+01      | 1.60E+00    |          |           |             |          |
| Methane  | 0.23           | 6.67E-02      | 3.34E-03    |          |           |             |          |
|  |                |               |             |          |           |             |          |