BASIC
AIR CONTAMINANT DISCHARGE PERMIT

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

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

ISSUED TO: By the Bridge, Inc.
PO Box 1267
Florence, OR 97439

INFORMATION RELIED UPON:
Application No.: 66048
Date Received: February 18, 2020

PLANT SITE LOCATION:
River Roasters
1240 Bay Street
Florence, OR 97439

LAND USE COMPATIBILITY STATEMENT:
Approving Authority: City of Florence
Approval Date: September 8, 1999

ISSUED BY THE LANE REGIONAL AIR PROTECTION AGENCY

Merlyn L. Hough, Director

Dated APR 10 2020

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

<table>
<thead>
<tr>
<th>Table 1 Code</th>
<th>Source Description</th>
<th>SIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Part A, 10</td>
<td>Coffee Roasting (roasting less than 30 green tons per year)</td>
<td>2095</td>
</tr>
</tbody>
</table>


1.0 PERMIT ISSUANCE

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

a. The permittee is performing coffee roasting as described on the cover page of this permit, including supporting activities.

b. A General, Simple or Standard ACDP is not required for the source.

c. The source is not having ongoing, recurring or serious compliance problems.

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air contaminant source(s) listed on the first page of this permit until this permit expires, is modified, revoked or rescinded, as long as the permittee complies with the conditions of this permit.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

2.0 GENERAL EMISSION STANDARDS AND LIMITS

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

a. Emissions from any air contaminant source must not equal or exceed 20% opacity for a period or periods aggregating more than three minutes in any one hour.

b. Observations must be recorded at 15-second intervals as specified in LRAPA 32-010(2).

c. The visible emissions standard in this condition does not apply to fugitive emissions from the source.

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

2.3 Fugitive Emissions The permittee must take reasonable precautions for preventing fugitive dust emissions from becoming a nuisance, such as but not limited to: [LRAPA 48-015]
a. Treating vehicular traffic areas of the plant site under the control of the permittee.

b. Operating all air contaminant-generating processes so that fugitive type dust associated with the operation will be adequately controlled at all times.

c. Storing collected materials from air pollution control equipment in a covered container or other method equally effective in preventing the material from becoming airborne during storage and transfer.

2.4 Particulate Matter Fallout

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

2.5 Nuisance and Odors

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

3.0 OPERATION AND MAINTENANCE REQUIREMENTS

3.1 Rule Citation

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

3.2 Afterburner Operation

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

a. Gas effluents from process afterburners must be maintained at:
   i. A temperature of 1,400°F for at least a 0.5-second residence time; or
   ii. An LRAPA-approved operating temperature.

b. The permittee must maintain and operate a continuous monitoring system for final combustion chamber temperature; and

c. The monitoring system must be installed and operated in accordance with the manufacturer's instructions. The continuous temperature monitor and
all associated equipment must be calibrated at least once per calendar year.

4.0 RECORDKEEPING REQUIREMENTS

4.1 Monitoring Requirements

- The permittee must monitor and maintain records of the operation and maintenance of the plant and associated air contaminant control devices as follows: [LRAPA 32-007(1)]
  a. Amount of raw (green) product roasted – tons per month
  b. Amount of natural gas used – therms or cubic feet per month
  c. Temperature in the final combustion chamber - °F continuously

4.2 Operation and Maintenance

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

4.3 Excess Emissions

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

4.4 Complaint log

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

4.5 Retention of Records

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

5.0 REPORTING REQUIREMENTS
5.1 Excess Emissions

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

a. Such notice must be provided as soon as possible, but never more than one hour after becoming aware of the problem. Notice must be made to the LRAPA office identified in Condition 6.2.

b. If the excess emissions occur during non-business hours, the permittee must notify LRAPA by calling the Oregon Emergency Response System (OERS). The current number is 1-800-452-0311.

c. The permittee must also submit follow-up reports when required by LRAPA.

5.2 Annual Report

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

a. Operating parameters:
   i. Amount of raw (green) beans roasted (tons per calendar year)
   ii. Amount of natural gas used (therms or cubic feet per calendar year)

b. Records of all planned and unplanned excess emissions events.

c. Summary of complaints relating to air quality received by the permittee during the year.

d. List permanent changes made in plant process, production levels, and pollution control equipment which affected air contaminant emissions.

e. List major maintenance performed on pollution control equipment.

5.3 Notice of Change of Ownership or Company Name

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

a. Legal change of the name of the company as registered with the Corporations Division of the State of Oregon; or

b. Sale or exchange of the activity or facility.
5.4 **Construction or Modification Notices**

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

a. Constructing or installing any new source of air contaminant emissions, including air pollution control equipment;

b. Modifying or altering an existing source that may significantly affect the emission of air contaminants;

c. Making any physical change which increases emissions; or

d. Changing the method of operation, the process, or the fuel use, or increasing the normal hours of operation that result in increased emissions.

5.5 **Where to Send Reports and Notices**

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

6.0 **ADMINISTRATIVE REQUIREMENTS**

6.1 **Renewal of the Basic Permit**

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

a. If LRAPA is delinquent in renewing the permit, the existing permit will remain in effect and the permittee must comply with the conditions of the permit until such time that the permit is renewed.

b. The permittee may submit an application for either a General, Simple or Standard ACDP at any time, but the permittee must continue to comply with the Basic ACDP until LRAPA takes final action on the General, Simple or Standard ACDP application.

c. If a complete application for renewal of the Basic ACDP or a General, Simple or Standard ACDP application is filed with LRAPA in a timely manner, the permit will not be deemed to expire until final action has been taken on the application.

6.2 **LRAPA Address and Contact Number**

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

Lane Regional Air Protection Agency
1010 Main Street
6.3 **LRAPA Website**  Information about air quality permits and LRAPA's regulations may be obtained from the LRAPA web page at www.lrapa.org.

7.0 **FEES**

7.1 **Annual Fees**  The Annual Fees specified in LRAPA Title 37, Section 37-8020, Table 2, Parts 2 and 3 for a Basic ACDP are due on **December 1** of each year this permit is in effect. An invoice indicating the amount, as determined by LRAPA regulations, will be mailed prior to the above date. [LRAPA 37-0056(2)]

7.2 **Where to Submit Fees**  Fees must be submitted to:

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

8.1 Other Regulations
In addition to the specific requirements listed in this permit, the permittee must comply with all other legal requirements enforceable by LRAPA.

8.2 Conflicting Conditions
In any instance in which there is an apparent conflict relative to conditions in this permit, the most stringent conditions apply.

8.3 Masking of Emissions
The permittee must not cause or permit the installation of any device or use any means designed to mask the emissions of an air contaminant that causes or is likely to cause detriment to health, safety, or welfare of any person or otherwise violate any other regulation or requirement. [LRAPA 32-050]

8.4 LRAPA Access
The permittee must allow LRAPA’s representatives access to the plant site and pertinent records at all reasonable times for the purposes of performing inspections, surveys, collecting samples, obtaining data, reviewing and copying air contaminant emissions discharge records and conducting all necessary functions related to this permit in accordance with ORS 468.095.

8.5 Permit Availability
The permittee must have a copy of the permit available at the facility at all times.

8.6 Outdoor Burning
The permittee may not conduct any outdoor burning except as allowed by LRAPA Title 47.

8.7 Asbestos
The permittee must comply with the asbestos abatement requirements in LRAPA Title 43 for all activities involving asbestos-containing materials, including, but not limit to, demolition, renovation, repair, construction, and maintenance.

8.8 Property Rights
The issuance of this permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations.

8.9 Termination, Revocation, or Modification
LRAPA may modify or revoke this permit pursuant to LRAPA Title 37, Section 37-0082 and Section 37-0084.
9.0 ABBREVIATIONS, ACRONYMS, AND DEFINITIONS

<table>
<thead>
<tr>
<th>Abbreviation</th>
<th>Description</th>
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<tbody>
<tr>
<td>ACDP</td>
<td>Air Contaminant Discharge Permit</td>
</tr>
<tr>
<td>ASTM</td>
<td>American Society for Testing and Materials</td>
</tr>
<tr>
<td>AQMA</td>
<td>Air Quality Maintenance Area</td>
</tr>
<tr>
<td>calendar year</td>
<td>The 12-month period beginning January 1st and ending December 31st</td>
</tr>
<tr>
<td>CFR</td>
<td>Code of Federal Regulations</td>
</tr>
<tr>
<td>CO</td>
<td>Carbon monoxide</td>
</tr>
<tr>
<td>DEQ</td>
<td>Oregon Department of Environmental Quality</td>
</tr>
<tr>
<td>dscf</td>
<td>Dry standard cubic foot</td>
</tr>
<tr>
<td>EPA</td>
<td>US Environmental Protection Agency</td>
</tr>
<tr>
<td>FCAA</td>
<td>Federal Clean Air Act</td>
</tr>
<tr>
<td>gal</td>
<td>Gallon(s)</td>
</tr>
<tr>
<td>gr/dscf</td>
<td>Grains per dry standard cubic foot</td>
</tr>
<tr>
<td>HAP</td>
<td>Hazardous Air Pollutant as defined by LRAPA Title 44</td>
</tr>
<tr>
<td>ID</td>
<td>Identification number</td>
</tr>
<tr>
<td>I&amp;M</td>
<td>Inspection and maintenance</td>
</tr>
<tr>
<td>lb</td>
<td>Pound(s)</td>
</tr>
<tr>
<td>MMBtu</td>
<td>Million British thermal units</td>
</tr>
<tr>
<td>NA</td>
<td>Not applicable</td>
</tr>
<tr>
<td>NESHAP</td>
<td>National Emissions Standards for Hazardous Air Pollutants</td>
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<tr>
<td>NOx</td>
<td>Nitrogen oxides</td>
</tr>
<tr>
<td>NSPS</td>
<td>New Source Performance Standard</td>
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<tr>
<td>NSR</td>
<td>New Source Review</td>
</tr>
<tr>
<td>O2</td>
<td>Oxygen</td>
</tr>
<tr>
<td>OAR</td>
<td>Oregon Administrative Rules</td>
</tr>
<tr>
<td>ORS</td>
<td>Oregon Revised Statutes</td>
</tr>
<tr>
<td>O&amp;M</td>
<td>Operation and maintenance</td>
</tr>
<tr>
<td>Pb</td>
<td>Lead</td>
</tr>
<tr>
<td>PCD</td>
<td>Pollution control device</td>
</tr>
<tr>
<td>PM</td>
<td>Particulate matter</td>
</tr>
<tr>
<td>PM$_{10}$</td>
<td>Particulate matter less than 10 microns in size</td>
</tr>
<tr>
<td>ppm</td>
<td>Part per million</td>
</tr>
<tr>
<td>PSD</td>
<td>Prevention of Significant Deterioration</td>
</tr>
<tr>
<td>PSEL</td>
<td>Plant Site Emission Limit</td>
</tr>
<tr>
<td>PTE</td>
<td>Potential to Emit</td>
</tr>
<tr>
<td>RACT</td>
<td>Reasonably Available Control Technology</td>
</tr>
<tr>
<td>scf</td>
<td>Standard cubic foot</td>
</tr>
<tr>
<td>SER</td>
<td>Significant Emission Rate</td>
</tr>
<tr>
<td>SIC</td>
<td>Standard Industrial Code</td>
</tr>
<tr>
<td>SIP</td>
<td>State Implementation Plan</td>
</tr>
<tr>
<td>SO$_2$</td>
<td>Sulfur dioxide</td>
</tr>
<tr>
<td>Special Control Area</td>
<td>As defined in LRAPA Title 29</td>
</tr>
<tr>
<td>VE</td>
<td>Visible emissions</td>
</tr>
<tr>
<td>VOC</td>
<td>Volatile organic compound</td>
</tr>
<tr>
<td>year</td>
<td>A period consisting of any 12-consecutive calendar months</td>
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</tbody>
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KE:rr
4/7/2020
Lane Regional Air Protection Agency

BASIC
AIR CONTAMINANT DISCHARGE PERMIT
REVIEW REPORT

By the Bridge, Inc.
1240 Bay Street
Florence, OR 97439
541-997-3443

<table>
<thead>
<tr>
<th>Reports</th>
<th>Annual</th>
<th>Semi-annual</th>
<th>Excess Emissions</th>
<th>NSPS</th>
<th>NESHAP</th>
<th>Public Notice</th>
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<tbody>
<tr>
<td>Feb 15</td>
<td>NA</td>
<td>X</td>
<td>NA</td>
<td>NA</td>
<td>NA</td>
<td>1</td>
</tr>
</tbody>
</table>

1. The proposed permit is a renewal for an existing facility located at 1240 Bay Street in Florence, Oregon. The permit renewal is for an existing Basic Air Contaminant Discharge Permit (ACDP) that was issued on April 15, 2010 and was originally scheduled to expire on April 15, 2020.

2. The permittee operates a coffee roasting facility. The facility operates one, Diedrich IR-12 gas-fired roaster with a maximum design capacity of 50 pounds per hour. The roaster is not equipped with an afterburner, or any other emissions control device.

3. This facility qualifies for a Basic ACDP because the production will be less than 30 tons of roasted coffee per year.

4. The source is located in an attainment area for all pollutants.

5. Notice of Non-Compliance (NON) 3507 was issued to the facility on July 7, 2017 for opacity violations. The facility responded on July 11, 2017 with a plan to evaluate reduced roasting poundage in order to control opacity during roaster operation. LRAPA arrived onsite on July 18, 2017 to evaluate opacity readings during the new roasting plan and found that compliance with opacity limits could be attained if roast poundage was maintained at 15 pounds for all roast styles. No further enforcement action was taken.

6. LRAPA has determined that sources that qualify for a Basic ACDP will not have significant emissions. In most cases, the emissions will not exceed 5 tons of PM or PM$_{10}$ or 10 tons of any other pollutant. Therefore, the Basic ACDP does not include Plant Site Emission Limits and it is not necessary to estimate emissions for each individual source.

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

KE:rr
4/7/2020