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Department of Environmental Management  
OFFICE OF AIR QUALITY

January 10, 2025

Ms. Maddison Hite  
Indiana Department of Environmental Management  
Compliance and Enforcement Branch, Office of Air Quality  
100 N. Senate Avenue  
MC 61-53 IGCN 1003  
Indianapolis, IN 46204-2251  
[MHite@idem.IN.gov](mailto:MHite@idem.IN.gov)

via certified mail

Dear Ms. Hite:

Enclosed please find the *FESOP Certification*, the *FESOP Quarterly Reports*, and the *FESOP Quarterly Deviation and Compliance Monitoring Report* as well as the *Annual Compliance Certification form* – documents intended to satisfy both quarterly and annual reporting requirements as outlined in FESOP number F063-33421-00059 issued to Harlan Bakeries on June 22, 2015, with Significant Permit Revision No. 063-44031-00059 on June 22, 2021 and Significant Permit Revision No. 063-47485-00059 on June 5, 2024.

I trust that these documents satisfy the reporting requirements as stipulated in the FESOP. If you have any questions or need additional information, please contact me as remaining in compliance is high priority for Harlan Bakeries.

Sincerely,

A handwritten signature in cursive script that reads "Darla M. Carlisle".

Darla M. Carlisle  
Corporate Compliance Manager

Attachments (6)

cc: Hugh P. Harlan – President, Harlan Bakeries  
Doug H. Harlan – Executive Vice President, Harlan Bakeries

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE AND ENFORCEMENT BRANCH**

**FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP)  
CERTIFICATION**

Source Name: Harlan Bakeries  
Source Address: 7597 E US Hwy 36, Avon, Indiana 46123  
FESOP Permit No.: F063-33421-00059

This certification shall be included when submitting monitoring, testing reports/results or other documents as required by this permit.

Please check what document is being certified:

- Annual Compliance Certification Letter
- Test Result (specify) \_\_\_\_\_
- Report (specify) FESOP Quarterly Monitoring Reports & FESOP Deviation and Compliance Monitoring Report
- Notification (specify) \_\_\_\_\_
- Affidavit (specify) \_\_\_\_\_
- Other (specify) \_\_\_\_\_

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

Signature: *Hugh P. Harlan*

Printed Name: Hugh P. Harlan

Title/Position: President

Date: *1/9/2025*

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE AND ENFORCEMENT BRANCH**

**FESOP Quarterly Report**

Source Name: Harlan Bakeries  
Source Address: 7597 E US Hwy 36, Avon, Indiana 46123  
FESOP Permit No.: F063-33421-00059  
Facility: Bagel Baking Line BKL3  
Parameter: VOC emissions  
Limit: Total VOC emissions from Bagel Baking Line BKL3 facility, including the five natural gas-fired rack ovens, identified as Oven-R-0020, Oven-R-0021, Oven-R-0022, Oven-R-1010, and Oven-R-0033, and the Ancillary Baking Equipment, including PROOFER-0014, shall not exceed 16.50 tons per twelve (12) consecutive month period, as calculated using the equation contained in Condition D.2.3.

QUARTER: Q4 YEAR: 2024

Month	Column 1	Column 2	Column 1 + Column 2
	VOC Emissions (Tons) This Month	VOC Emissions (Tons) Previous 11 Months	VOC Emissions (Tons) 12 Month Total
October	.32	7.67	7.99
November	.44	7.38	7.82
December	.38	7.15	7.53

- No deviation occurred in this quarter.  
 Deviation/s occurred in this quarter.  
Deviation has been reported on: \_\_\_\_\_

Submitted by: Hugh P. Harlan  
Title / Position: President  
Signature: *Hugh P. Harlan*  
Date: 1/9/2025  
Phone: (317) 272-1530

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE AND ENFORCEMENT BRANCH**

**FESOP Quarterly Report**

Source Name: Harlan Bakeries  
Source Address: 7597 E US Hwy 36, Avon, Indiana 46123  
FESOP Permit No.: F063-33421-00059  
Facility: Bagel Bread Baking Line BKL2  
Parameter: VOC emissions  
Limit: The VOC emissions from the the natural gas-fired baking oven (OVEN-0002) excluding natural gas combustion and excluding PROOFER-0019 shall not exceed 21.0 tons per twelve (12) consecutive month period, with compliance determined at the end of each month, as calculated using the equation contained in Condition D.1.4.

QUARTER: Q4 YEAR: 2024

Month	Column 1	Column 2	Column 1 + Column 2
	VOC Emissions (Tons) This Month	VOC Emissions (Tons) Previous 11 Months	VOC Emissions (Tons) 12 Month Total
October	1.60	6.01	7.61
November	1.49	7.61	9.10
December	1.45	9.10	10.55

- No deviation occurred in this quarter.  
 Deviation/s occurred in this quarter.  
Deviation has been reported on: \_\_\_\_\_

Submitted by: Hugh P. Harlan  
Title / Position: President  
Signature: *Hugh P. Harlan*  
Date: 1/9/2025  
Phone: (317) 272-1530

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE AND ENFORCEMENT BRANCH**

**FESOP Quarterly Report**

(PSD Minor Limit)

Source Name: Harlan Bakeries  
Source Address: 7597 E US Hwy 36, Avon, Indiana 46123  
FESOP Permit No.: F063-33421-00059  
Facility: SILO-0001 through SILO-0011, BIN-USE-0002 and the BIN-USE-0003  
Parameter: Flour Usage  
Limit: Total annual flour usage shall not exceed 215,036 tons per twelve (12) consecutive month period.

QUARTER: Q4 YEAR: 2024

Month	Column 1	Column 2	Column 1 + Column 2
	Flour Throughput (Tons) This Month	Flour Throughput (Tons) Previous 11 Months	Flour Throughput (Tons) 12 Month Total
October	3,333.47	34,109.37	37,442.84
November	3,158.10	33,851.36	37,009.46
December	2,943.15	33,964.36	36,907.51

- No deviation occurred in this quarter.  
 Deviation/s occurred in this quarter.  
Deviation has been reported on: \_\_\_\_\_

Submitted by: Hugh P. Harlan  
Title / Position: President  
Signature: *Hugh P. Harlan*  
Date: 1/9/2025  
Phone: (317) 272-1530

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE AND ENFORCEMENT BRANCH  
FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP)  
QUARTERLY DEVIATION AND COMPLIANCE MONITORING REPORT**

Source Name: Harlan Bakeries  
Source Address: 7597 E US Hwy 36, Avon, Indiana 46123  
FESOP Permit No.: F063-33421-00059

Months: October to December Year: 2024

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<p>This report shall be submitted quarterly based on a calendar year. Proper notice submittal under Section B –Emergency Provisions satisfies the reporting requirements of paragraph (a) of Section C- General Reporting. Any deviation from the requirements of this permit, the date(s) of each deviation, the probable cause of the deviation, and the response steps taken must be reported. A deviation required to be reported pursuant to an applicable requirement that exists independent of the permit, shall be reported according to the schedule stated in the applicable requirement and does not need to be included in this report. Additional pages may be attached if necessary. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period".</p>	
<input checked="" type="checkbox"/> NO DEVIATIONS OCCURRED THIS REPORTING PERIOD.	
<input type="checkbox"/> THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD	
Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	
Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	

Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	
Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	
Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	

Form Completed by: Hugh P. Harlan

Title / Position: President

Date: 1/9/2025

Phone: (317) 272-1530

**HARLAN**

Harlan Bakeries  
7597 East U.S. Highway 36  
Avon, IN 46123-7171

**CERTIFIED MAIL™**



7012 0470 0001 7703 8263

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Indianapolis IN 46204-2251

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Department of Environmental Management  
OFFICE OF AIR QUALITY

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