

From: [Wil Teague](#)
To: [IDEM OAQ Annual Compliance Certifications](#)
Subject: Annual Compliance Certification for Hoosier Energy Worthington & Lawrence Generating Stations
Date: Friday, June 14, 2024 10:37:54 AM
Attachments: [IDEM Final Worthington.pdf](#)
[IDEM Final Lawrence.pdf](#)

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

The following report forms for the year 2023 are attached for Hoosier Energy's Worthington Generation Station, located in Greene County and Lawrence Generating Station located in Lawrence County:

- Annual Compliance Certification Report
- Certification Sheet

If you have questions or need further information, please feel free to contact me at the number below.

Thank you,

Wil Teague, He/Him/His ([What is This?](#))

Environmental Specialist

Hoosier Energy REC, Inc.

2501 South Cooperative Way

P.O. Box 908

Bloomington, IN 47402-0908

wteague@hepn.com

812-876-2021

812-272-1270 cell

June 14, 2024

Office of Air Quality
Compliance and Enforcement Branch
Indiana Government Center North
IN Dept. of Environmental Mgmt.
100 N. Senate Avenue
Indianapolis, Indiana 46204

RE: Annual Compliance Certification for Worthington Generation Station
Title V Permit Renewal 055-38973-00034 & 055-45473-00034

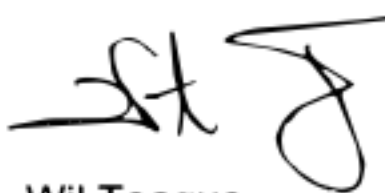
Dear Sir or Madam:

The following report forms for the year 2023 are attached for Hoosier Energy's Worthington Generation Station, located in Greene County:

- Annual Compliance Certification Report
- Certification Sheet

If you have questions or need further information, please feel free to contact me at 812-272-1270 or wteague@hepn.com.

Sincerely,



Wil Teague
Environmental Specialist

Enclosures

WTT

Ecc: C. Samm / Worthington Central file/Central Files
Route: A. Lee/File W1.02

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY**

**PART 70 OPERATING PERMIT
CERTIFICATION**

Source Name: Worthington Generation
Source Address: 3 Miles South of Worthington, Hwy. 57, Worthington, IN 47471
Mailing Address: RR 1, Box 37B, Switz City, IN 47465
Part 70 Permit No.: T055-38973-00034 & T055-45473-00034

**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 and Annual Notification
- Test Result (specify) _____
- Reports (specify) _____
- 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: _____



Printed Name: _____

Cory Samm

Title/Position: _____

Director of Natural Gas & Renewable Generation, Fuels, &
Natural Gas Strategy

Phone: _____

(812) 554-0707

Date: _____

6/3/24

PART 70 / FESOP PERMIT- ANNUAL COMPLIANCE CERTIFICATION

This form can be used to satisfy the annual compliance certification requirements for Part 70 sources under 326 IAC 2-7-5, 326 IAC 2-7-6(5)(C) and FESOP sources under 326 IAC 2-8-5(a)(1)(C).

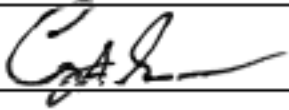
SOURCE INFORMATION				
(1) Source name:	Worthington Generating Station			
(2) Source address:	3179 N Hwy 231			
(3) City:	Worthington	(4) State:	IN	(5) Zip code: 47471
(6) Mailing address: (if different from above)	RR 1, Box 37B			
(7) Mailing City:	Worthington	(8) Mailing State:	IN	(9) Mailing Zip code: 47465
(10) Permit numbers:	Title V Permit Renewals 055-38973-00034 & 055-45473-00034	(11) Reporting Period:	January 1, 2023 through December 31, 2023	
(12) Contact person:	Wil Teague	(13) Email Address:	wteague@hepn.com	
(14) Phone number:	812-272-1270	(15) Fax number:		
(16) Comments:				

SOURCE COMPLIANCE INFORMATION

(17) CHECK THE BOX NEXT TO EITHER (A) OR (B) BELOW. (The terms "continuous compliance" and "intermittent compliance" are defined on the Definitions page).

(A) This source was in CONTINUOUS COMPLIANCE with all of the permit terms and conditions that impose a work practice or emission standard or requires performance testing, monitoring, record keeping or reporting based on the monitoring methods in the permit.	<input checked="" type="checkbox"/>
(B) This source was in CONTINUOUS COMPLIANCE with all of the permit terms and conditions that impose a work practice or emission standard or requires performance testing, monitoring, record keeping or reporting based on the monitoring methods in the permit, except for the terms and conditions listed in the following table for which the source reported intermittent compliance.	

For Part 70 sources: The submittal by the Permittee requires the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

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:		Title/Position:	Director of Natural Gas & Renewable Generation, Fuels, & Natural Gas Strategy
Printed Name:	Cory Samm	Date:	6/3/24
Phone number:	812-554-0707	Email Address:	csamm@hepn.com

Title V / FESOP Annual Compliance Certification Review Sheet

To: IDEM Virtual File Cabinet	Through: Supervisor	Kurt Graham	ACES ID:	298486
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Source Information			
Source Name:	Hoosier Energy REC Incomp Worthington	Plant ID:	055-00034
Permit Number(s):	38973, 45473	County:	Greene
Certification Year:	2023	Date ACC postmarked:	June 14, 2024
Reviewer:	Fellows, Nicole M	Date compliance review started:	June 18, 2024

Compliance Review		
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Was the ACC submitted late?
		If submitted late, what action will be taken? <input type="checkbox"/> Violation Letter <input type="checkbox"/> Enforcement Action Letter <input type="checkbox"/> Other:
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Did the source identify any deviations in the ACC?
		If yes, has OAQ already addressed the identified deviations? If so, what actions were taken, including the date the action was taken (e.g., VL; EAL, other)?
		If no action was previously taken by OAQ, what action will be taken to follow-up (e.g., VL; EAL, other)?
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Did you identify any violations not reported in the ACC?
		If yes, describe the violation(s):
		What action has been/will be taken to address the violation(s) (e.g., VL; EAL, other)?
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Was a revised ACC required to be submitted?
		Date(s) the source submitted the revised ACC:
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Did the source identify any emergencies in the ACC?
		If yes, does the reported emergency qualify as an emergency under 326 IAC 2-7-1(12)? <input type="checkbox"/> Yes <input type="checkbox"/> No
		If the reported emergency does not qualify as an emergency under 326 IAC 2-7-1(12), or relevant federal regulation, what action has been/will be taken?
June 18, 2024		Date compliance review completed
		Additional comments: The Enforcement Action Letter issued 09/03/2023 addressed violations that occurred in calendar year 2022