



Received State of Indiana

MAR 21 2024

Department of Environmental Management
OFFICE OF AIR QUALITY

March 20, 2024

Indiana Dept. of Environmental Management
Office of Air Quality, Compliance Branch
100 North Senate Avenue
Mail Code 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

Re: **2023 Annual Compliance Certification**
Aerofab, Division of Tube Processing Corporation
604 LeGrande Avenue, Indianapolis, Indiana 46203
F097-3623B-00011
CEHS Project No.: 1955-16076-5B

Dear Sir/Madam:

Cornerstone Environmental, Health and Safety, LLC. is contracted to assist Aerofab, Division of Tube Processing Corporation (Aerofab) in preparing the 2022 Annual Compliance Certification, as required by Condition B.9 of Federally Enforceable State Operating Permit (FESOP) F097-3623B-000B2, issued April 26, 2016, and most recently revised as F097-45945-00011 on November 29, 2022, and then on December 15, 2023 as F097-4694B-00011.

Submitted on behalf of Aerofab, enclosed please find the 2023 Annual Compliance Certification signed by the Authorized Individual.

If you have questions or comments, please do not hesitate to contact me directly at (317) 288-3891 or gbaig@corner-enviro.com.

Best regards,

Qaiser Baig
Sr. Environmental Engineer, PE

Enclosure

cc: Phil Martin, Logan Ault, and Tracy Gerth, Aerofab

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

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

Source Name: Aerofab, Division of Tube Processing Corporation
Source Address: 604 East LeGrande Avenue, Indianapolis, Indiana 46203
FESOP Permit No.: F097_36238_00011

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 2023
- ☐ Test Result (specify) _____
- ☐ Repod (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:

Katherine Jacobsen

Printed Name: Katherine Jacobsen

Title/Position: CEO

Date:

3/19/20

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE BRANCH
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, IN 46204-2251

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 AC 2-7-5, 326 AC 2-7-6(5)(C) and FESOP sources under 326 AC 2-8-5(a)(1)(i)(C)W.

SOURCE INFORMATION				
(1) Source name:	Aerofab, Division of Tube Processing Corporation			
(2) Source address:	604 East LeGrande Avenue			
(3) City:	Indianapolis	(4) State:	IN	(5) Zip code: 146203
(6) Mailing address: (if different from above)	604 East LeGrande Avenue			
(7) Mailing City:	Indianapolis	(8) Mailing State:	IN	(9) Mailing Zip code: 146203
(10) Permit numbers:	097-45945-00011 (to 12/15/23) and 097-46948-00011 (from 12/15/23)		(11) Reporting Period:	01/01/2023 - 12/31/2023
(12) Contact person:	Logan Ault, EHS Manager		(13) Email Address:	lault@aerogbvt.com
(14) Phone number:	(317) 780-6169		(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)W.	
(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 complianceW.	<input type="checkbox"/>
IMPORTANT: If you select option (B), you must complete the following table in which you list any permit terms for which compliance was intermittent during the permit for the reporting period covered by this Compliance CertificationW.	

(18) PERMIT TERMS FOR WHICH COMPLIANCE WAS INTERMITTENT

Source Name:			Source Permit Number:
Permit Term/ Condition	Description of Permit Condition	*Method Codes	Report Date/Comments

(18) PERMIT TERMS FOR WHICH COMPLIANCE WAS INTERMITTENT (Continued) - Attach additional sheets necessary

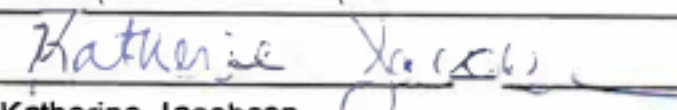
*Method Codes:

Source Name:		Source Permit Number:	
Permit Term/Condition	Description of Permit Condition	Method Codes	Report Date/Comments

Monitoring methods: CEMS = continuous emissions monitoring system; COMS = continuous opacity monitoring system; ST = stack test; V2 = visible emissions; RK = record keeping; RR = review of records; MB = mass balance; EF = emissions factor; Insp = inspections; FA = fuel analysis; WP = work practice; PM = parametric monitoring; Calc = calculation; O = other (specify in Comments)

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

For FESOP sources: The notification which shall be submitted by the Permittee requires the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

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:	CEO
Printed Name:	Katherine Jacobsen	Date:	3/19/24
Phone number:	(317) 782-9555	Email Address:	kjacobsen@tubeproc.com

PLEASE NOTE: YOU MUST EITHER SIGN THIS FORM OR ATTACH THE CERTIFICATION FORM INCLUDED IN YOUR PERMIT.

ORIGIN ID: SBNA (574) 306-8256
CHRIS KELSEY
SIEMENS HEALTHCARE DIAGNOSTICS
430 SOUTH REIFER ST

SHIP DATE: 20MAR24
ACTWGT: 1.00 LB
CAD: 112784440/NET4700

MISHAWAKA, IN 46544
UN ESTATES US

BILL SENDER

TO MC 61-53 ICGN 1003
IDEM- COMPLIANCE & ENFORCE AIR
100 NORTH SENATE AVENUE

INDIANAPOLIS IN 46204

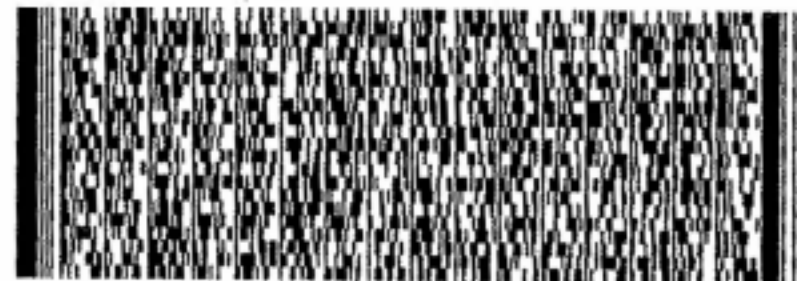
(317) 233-0202

REF: AIR QUALITY FESDP

PD NV

DEPT

FedEx Ship Manager - Print Your Label(s)

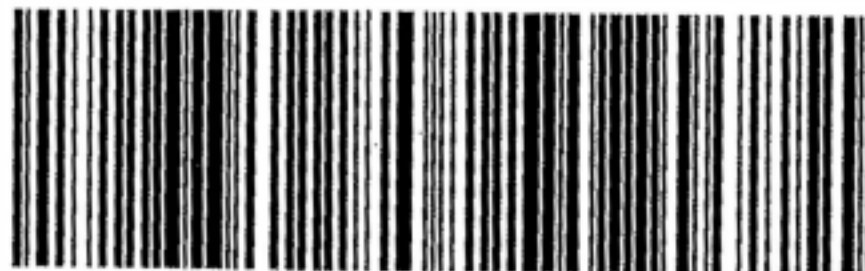


THU - 21 MAR 10:30A
PRIORITY OVERNIGHT

7756 2349 6506

XP GSHA

46204
IN-US IND



PEEL HERE

RT 809
FZ 808

10:30 A
6506
03.21

3/21/24, 3:30 PM

Title V / FESOP Annual Compliance Certification Review Sheet

To: IDEM Virtual File Cabinet	Through: Supervisor	Kurt Graham	ACES ID:	295122
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Source Information			
Source Name:	AeroFab Div of Tube Processing Corp.	Plant ID:	097-00011
Permit Number(s):	45945, 46948	County:	Marion
Certification Year:	2023	Date ACC postmarked:	March 21, 2024
Reviewer:	Gordon, Erin R	Date compliance review started:	May 23, 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 14, 2024		Date compliance review completed
		Additional comments: