

From: [Derrick Ohning](#)
To: [IDEM OAQ Annual Compliance Certifications](#)
Subject: Flanders 2023 ACC 163-00096
Date: Friday, April 12, 2024 12:27:03 PM
Attachments: [image908056.png](#)
[image992832.png](#)
[image725137.png](#)
[image491041.png](#)
[image003037.png](#)
[2023 signed ACC.pdf](#)

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FLANDERS

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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:	Flanders Electric Motor Service, LLC.		
(2) Source address:	8101 Baumgart Road		
(3) City:	Evansville	(4) State:	IN (5) Zip code: 47725
(6) Mailing address: (if different from above)			
(7) Mailing City:		(8) Mailing State:	(9) Mailing Zip code:
(10) Permit numbers:	F163-41347-00096 (renewal); 45041 (AA), 46723 (AA)	(11) Reporting Period:	January 1 – December 31, 2023
(12) Contact person:	Derrick Ohning	(13) Email Address:	dohning@flandersinc.com
(14) Phone number:	812-867-7421 x 2128	(15) Fax number:	812-867-2687
(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.	
(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.	X
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 Certification.	

(18) PERMIT TERMS FOR WHICH COMPLIANCE WAS INTERMITTENT

Source Name: Flanders Electric Motor Service, Inc.			Source Permit Number: F163-34070-00096
Permit Term/ Condition	Description of Permit Condition	*Method Codes	Repo: Date/Comments
E.2.2	40 CFR 63 Subpart ZZZZ, Table 3, item 10 (subsequent performance testing)	O	1 st quarterly report, 2023; subsequent emissions testing not conducted within 3 years

***Method Codes:**

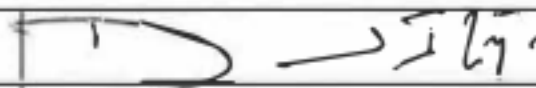
Monitoring methods: CEMS = continuous emissions monitoring system; COMS = continuous opacity monitoring system; ST = stack test;

VE = 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 = calculations; O = other (specify in Comments)

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).

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:	VP of Operations
Printed Name:	Daniel Campos	Date:	4/2/2024
Phone number:	812-867-7421	Email Address:	dcampos@flandersinc.com

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

Title V / FESOP Annual Compliance Certification Review Sheet

To: IDEM Virtual File Cabinet	Through: Supervisor	NC	ACES ID:	296064
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Source Information			
Source Name:	Flanders Electric Motor Service	Plant ID:	163-00096
Permit Number(s):	F163-41347-00096 (renewal); 45041 (AA), 46723 (AA)	County:	Vanderburgh
Certification Year:	2023	Date ACC postmarked:	10/12/24
Reviewer:	Haug, Tammy	Date compliance review started:	6/20/24

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 checked="" type="checkbox"/> Yes	<input 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)? Source notified compliance inspector, "extension" sought (IDEM VFC document# 83374522), provided notice within 15 days of startup, testing completed within 90 days of startup. This is not a violation. 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?
6/20/24		Date compliance review completed
		Additional comments: