

**From:** [Barb Knecht](#)  
**To:** [IDEM OAQ Annual Compliance Certifications](#)  
**Subject:** Annual Compliance Certification, Matalco Bluffton LLC, (179-44672-00036 (April 2022); 179-44802-00036 (April 2022); 179-46733-00036 (December 2023))  
**Date:** Tuesday, April 16, 2024 2:40:00 PM  
**Attachments:** [Annual Compliance Certification Report RY 2023 Bluffton PDF DN signed.pdf](#)

---

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

---

Thank you.

Barbara L. Knecht, CHMM  
Chief Executive Officer  
HZW Environmental Consultants, LLC  
6105 Heisley Road  
Mentor, Ohio 44060  
800-804-8484 x 1202  
Mobile: 440-478-7108  
Fax: 440-357-1510  
[www.hzwenv.com](http://www.hzwenv.com)



**What does HZW do?**

**Industrial Environmental Compliance, Safety Compliance, Asbestos and Lead Surveys, Wetland Delineations and Permitting, Environmental Site Assessments, and Brownfield Investigations under Ohio's Voluntary Action Program**

**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:	. EUBP#MGP0-- \$			
(2) Source address:	4PWI " EBNT4USFU			
(3) City:	#MGP0	(4) State: */	(5) Zip code:	4444
(6) Mailing address: (if different from above)	TEN FBT BOPV7			
(7) Mailing City:	TEN FBT BOPV7	(8) Mailing State:	(9) Mailing Zip code:	
(10) Permit numbers:	179-46733-00036 (%FDN CFS!! ;	(11) Reporting Period:	BOMBZ ↓ !! %FDN CFS!!	
(12) Contact person:	" EEBN 7 BOPV7S	(13) Email Address:	E/BOPV7S N EUBP0FN	
(14) Phone number:	!!-46733-00036	(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 <b>CONTINUOUS COMPLIANCE</b> 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 <b>CONTINUOUS COMPLIANCE</b> 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>except</b> for the terms and conditions listed in the following table for which the source reported intermittent compliance.	X
<b>IMPORTANT:</b> 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.	





APR 17 2024

**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:	Matalco Bluffton LLC			
(2) Source address:	1390 South Adams Street			
(3) City:	Bluffton	(4) State:	IN	(5) Zip code: 46714
(6) Mailing address: (if different from above)	same as above			
(7) Mailing City:	same as above	(8) Mailing State:		(9) Mailing Zip code:
(10) Permit numbers:	179-44672-00036 (April 2022); 179-44802-00036 (April 2022); 179-46733-00036 (December 2023)	(11) Reporting Period:	January 1, 2023 - December 31, 2023	
(12) Contact person:	Addam Vanover	(13) Email Address:	avanover@matalco.com	
(14) Phone number:	260-273-9491	(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 <b>CONTINUOUS COMPLIANCE</b> 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 <b>CONTINUOUS COMPLIANCE</b> 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>except</b> for the terms and conditions listed in the following table for which the source reported intermittent compliance.	X
<b>IMPORTANT:</b> 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 (Continued) – Attach additional sheets if necessary


Source Name: Matalco Bluffton LLC			Source Permit Number: 179-44672-00036; 179-44802-00036 ; 179-46733-00036
Permit Term/Condition	Description of Permit Condition	*Method Codes	Report Date/Comments

\*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:	Corporate EHS Director
Printed Name:	Dusty Nance	Date:	4/2/2024
Phone number:	260-353-3100	Email Address:	<a href="mailto:dnance@matalco.com">dnance@matalco.com</a>

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

SHANNON PERTZ  
(440) 357-1250  
H2W ENVIRONMENTAL CONSULTANTS  
6105 HEISLEY ROAD  
MENTOR OH 44060

1 LBS

1 OF 1

**SHIP TO:**  
OFFICE OF AIR QUALITY  
IDEM  
COMPLIANCE BRANCH  
MC 61-53 IGCN 1003  
100 NORTH SENATE AVE  
**INDIANAPOLIS IN 46204**

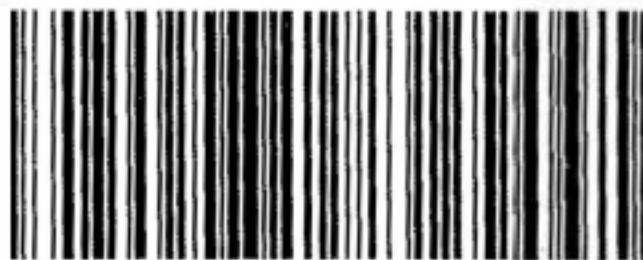


**IN 461 9-01**



**UPS GROUND**

TRACKING #: 1Z X44 201 03 6730 1696



BILLING: P/P

REF 1:h24030-03  
REF 2:BARB KNECHT

WB 27.00 Zebra ZP 450 16.0A 04/2024



See UPS.com for more information regarding UPS services, and notice of limitations of liability when used by the shipper. UPS is not an agent for export control and is not responsible for export control. If exported from the US, a Shipper Certificate of Origin (SCCO) or other document is required. For more information, visit us at UPS.com. ©2024 UPS of America, Inc. 04/2024

## Title V / FESOP Annual Compliance Certification Review Sheet

To: IDEM Virtual File Cabinet	Through: Supervisor		ACES ID: 296238
-------------------------------	---------------------	--	-----------------

Source Information			
Source Name:	Matalco, Inc.	Plant ID:	179-00036
Permit Number(s):	179-44672-00036; 179-44802-00036; 179-46733-00036	County:	Wells
Certification Year:	2023	Date ACC postmarked:	4/17/2024
Reviewer:	Verseman, Angela G	Date compliance review started:	5/6/2024

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 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)? <b>Late Annual Compliance Certification 2022 EAL January 10, 2024, BH inlet temperature exceedance addressed in 6/18/2024 VL.</b>
		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?
5/15/2024		Date compliance review completed
		Additional comments: