



151 W. Ohio St.  
Kendallville, IN 46755

Received State of Indiana  
6-21  
JUN 24 2024  
Department of Environmental Management  
OFFICE OF AIR QUALITY

June 17th , 2024

Via Certified Mail No. 9589 0710 5270 0831 0970 23 – Return Receipt Requested

Indiana Department of Environmental Management  
Office of Air Quality  
Compliance and Enforcement Branch  
100 North Senate Avenue  
MC 61-53 IGCN 1003  
Indianapolis, IN 46204-2251

Re: 2023 Annual FESOP Compliance Certification  
FESOP No. F113-37563-00017  
Administrative Amendment No.: 113-39320-00017

Dear Sir or Madam:

Enclosed is the 2023 Annual Compliance Certification for Kraft Heinz Company located at 151 W. Ohio Street, Kendallville, IN. Kraft Heinz was in compliance with all requirements of their Federally Enforceable State Operating Permit (FESOP).

Please contact Scott Borger, ORM Manager, at (260) 349-6298 with any questions.

Sincerely,

Kraft Heinz Company

Matthew Ditton  
Safety, Security & Environmental Team Lead

cc: – Kraft Kendallville  
Noble County Board of Health – Albion, IN  
File

Enclosure: Annual FESOP Compliance Certification

**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:	Kraft Heinz Company		
(2) Source address:	151 West Ohio Street		
(3) City:	Kendallville	(4) State: IN	(5) Zip code: 46755
(6) Mailing address: (if different from above)	Same as Above		
(7) Mailing City:		(8) Mailing State:	(9) Mailing Zip code:
(10) Permit numbers:	Operation Permit No.:F113-37563-00017 Administrative Amendment No.:113-39320-00017	(11) Reporting Period:	January 1-December 31,2023
(12) Contact person:	Scott Borger	(13) Email Address:	Scott.Borger3@kraftheinz.com
(14) Phone number:	260-349-6298	(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>X</b>
(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	

**(18) PERMIT TERMS FOR WHICH COMPLIANCE WAS INTERMITTENT**

**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.





Kraft Heinz  
151 West Ohio St  
Kendallville IN 46755



9589 0710 5270 0831 0970 23

Retail



RDC 99



46204

U.S. POSTAGE  
FCM LETTER  
KENDALLVILLE,  
JUN 21, 2024

\$5.08

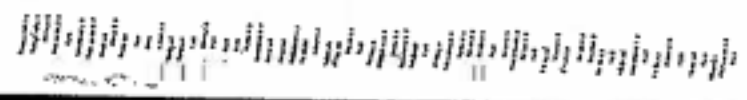
Indiana Department of Environmental Management  
Office of Air Quality Compliance Branch  
100 North Senate Avenue  
MC 61-53 IGCW 1003  
Indianapolis, IN 46204-2251

Received State of Indiana

JUN 24 2024

Department of Environmental Management  
OFFICE OF AIR QUALITY

46204\$2241 0020







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 if necessary*



**Method Codes:**

Monitoring methods: CEMS = continuous emissions monitoring system; COME = continuous opacity monitoring system; ST = stack test;  
 VE = visible emissions; RC = record keeping; RR = review of records; MB = mass balance; EF = emissions factor; Insp = inspections; FA = fuel analysis; WIP = 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 2-7-1-1(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:	Plant Manager
Printed Name:	Bill Davis	Date:	7-16-24
Phone number:	260-347-1300	Email Address:	Bill.davis@kcaalhe.nz.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	Kurt Graham	ACES ID:	299085
-------------------------------	---------------------	-------------	----------	--------

Source Information			
Source Name:	Kraft Heinz Foods Company	Plant ID:	113-00017
Permit Number(s):	37563, 39320	County:	Noble
Certification Year:	2023	Date ACC postmarked:	June 21, 2024
Reviewer:	Gordon, Erin R	Date compliance review started:	July 1, 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>A Violation Letter was issued on March 3, 2023 pursuant to an inspection on March 1, 2023.</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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Was a revised ACC required to be submitted?
		Date(s) the source submitted the revised ACC: <b>July 17, 2024</b>
<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?
<b>July 17, 2024</b>		Date compliance review completed
		Additional comments: <b>A revised ACC was requested to note the deviation disclosed in the March 3, 2023 VL. The violation occurred when Kraft Heinz Foods Company used a solvent that had a VOC composite partial vapor pressure of 17.5 mmHg at 20 degrees Celsius.</b>