

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH
FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP)
QUARTERLY DEVIATION AND COMPLIANCE MONITORING REPORT

Source Name: The Andersons, Inc. Delphi Cob Operations
 Source Address: 3902 North Anderson Drive, Delphi, IN 46923
 FESOP Permit No.: F015-46954-00035

Months: April 1 to June 30 Year: 2024

Page 1 of 2

This report shall be submitted quarterly based on a calendar year. Proper notice submittal under Section B –Emergency Provisions satisfies the reporting requirements of paragraph (a) of Section C- General Reporting. Any deviation from the requirements of this permit, the date(s) of each deviation, the probable cause of the deviation, and the response steps taken must be reported. A deviation required to be reported pursuant to an applicable requirement that exists independent of the permit, shall be reported according to the schedule stated in the applicable requirement and does not need to be included in this report. Additional pages may be attached if necessary. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period".

☒

NO DEVIATIONS OCCURRED THIS REPORTING PERIOD.

☐

THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD

Permit Requirement (specify permit condition #):

Date of Deviation:

Duration of Deviation:

Number of Deviations:

Probable Cause of Deviation:

Response Steps Taken:

Permit Requirement (specify permit condition #):

Date of Deviation:

Duration of Deviation:

Number of Deviations:

Probable Cause of Deviation:

| | |
|--------------------------------------------------------|-------------------------------|
| Permit Requirement (specify permit condition #) | |
| Date of Deviation: | Duration of Deviation: |
| Number of Deviations: | |
| Probable Cause of Deviation: | |
| Response Steps Taken: | |
| Permit Requirement (specify permit condition #) | |
| Date of Deviation: | Duration of Deviation: |
| Number of Deviations: | |
| Probable Cause of Deviation: | |
| Response Steps Taken: | |
| Permit Requirement (specify permit condition #) | |
| Date of Deviation: | Duration of Deviation: |
| Number of Deviations: | |
| Probable Cause of Deviation: | |
| Response Steps Taken: | |

Form Completed by Anna Koperczak
Title / Position: EHS, Corporate Services
Date: July 22, 2024
Phone: (419) 891-2915

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

FESOP Quarterly Report

Source Name: The Andersons, Inc. Delphi Cob Operations Source
Address: 3902 North Anderson Drive, Delphi, Indiana 46923
FESOP Permit No.: F015-46954-00035
Facility: Cob Receiving Station CR-1
Parameter: Corn throughput
Limit: 175,200 tons of corn processed per 12 consecutive month period

QUARTER: 2nd Quarter YEAR: 2024

| Month | Column 1 | Column 2 | Column 1 + Column 2 |
|-------|-------------------------------|-------------------------------|-------------------------------|
| | Throughput (<i>tons</i>) | Throughput (<i>tons</i>) | Throughput (<i>tons</i>) |
| | This Month | Previous 11 Months | 12 Month Total |
| April | 4,380.4 | 16,140.4 | 20,353.4 |
| May | 3,537.1 | 20,353.4 | 23,890.5 |
| June | 2,702.5 | 23,890.5 | 26,593 |

☒ No deviation occurred in this quarter.
☐ Deviation/s occurred in this quarter.
Deviation has been reported on:

Form Completed by Anna Koperczak
Title / Position: EHS, Corporate Services
Date: July 22, 2024
Phone: (419) 891-2915

***This tracking was not required until December 7, 2023, with the renewal of the FESOP.

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

FESOP Quarterly Report

Source Name: The Andersons, Inc. Delphi Cob Operations Source
Address: 3902 North Anderson Drive, Delphi, Indiana 46923
FESOP Permit No.: F015-46954-00035
Facility: Bulk Material Outdoor Storage SP1
Parameter: Corn throughput
Limit: 100,000 tons of corn processed per 12 consecutive month period

QUARTER: 2nd Quarter **YEAR:** 2024

| Month | Column 1 | Column 2 | Column 1 + Column 2 |
|-------|-------------------------------|-------------------------------|-------------------------------|
| | Throughput (<i>tons</i>) | Throughput (<i>tons</i>) | Throughput (<i>tons</i>) |
| | This Month | Previous 11 Months | 12 Month Total |
| April | 1,109.6 | 4,031.49 | 5,141.09 |
| May | 1,046.3 | 5,141.09 | 6,187.39 |
| June | 920.4 | 6,187.39 | 7,107.79 |

☒ No deviation occurred in this quarter.
☐ Deviation/s occurred in this quarter.
Deviation has been reported on:

Form Completed by Anna Koperczak
Title / Position: EHS, Corporate Services
Date: July 22, 2024
Phone: (419) 891-2915

***This tracking was not required until December 7, 2023, with the renewal of the FESOP.

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

FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP)
CERTIFICATION


Source Name: The Andersons, Inc. Delphi Cob Operations
Source Address: 3902 North Anderson Drive, Delphi, IN 46923
FESOP Permit No.: F015-46954-00035

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 Letter
- ☐ Test Result (specify) _____
- ☒ Report (specify) 2nd Quarter 2024 Deviation Report
- ☐ 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: Orry Marcum

Title/Position: Manager, Operations - Plant Nutrient

Date:



The Andersons, Inc.
1947 Briarfield Blvd.
P.O. Box 119 Maumee, Ohio 43537; 419.893.5050

July 22, 2024

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

Re: 2nd Quarter Deviation Report
The Andersons, Inc. Delphi COB Operations
3902 N Anderson Dr, Delphi, Indiana 46923

Dear Official:

The Andersons, Inc. Delphi Cob Operations had no deviations in the 2nd quarter of 2024.

Should you have any questions or need additional information pertaining to this letter, please contact me at (419) 891-2915.

Sincerely,

Anna Koperczak

Anna Koperczak
Sr. Specialist, EHS, Corporate Services