



Received State of Indiana

OCT 24 2024

Department of Environmental Management  
OFFICE OF AIR QUALITY

October 22, 2024

Indiana Department of Environmental Management (IDEM)  
Office of Air Quality  
Permit Administration and Support Section  
100 North Senate Avenue  
Indianapolis, IN 46204

**Re: PHM Brands, LLC dba Vio-Coop -- Plant ID: 091-00104  
Michigan City, LaPorte County  
Air Permit Quarterly Compliance Report**

To Whom it May Concern,

On the behalf of PHM Brands, LLC doing business as Vio-Coop, Mostardi Platt is providing the following quarterly summary.

As per Permit Condition D.1.10, PHM must document and submit the compliance status with D.1.1(d) and D.1.1(h) on a quarterly basis. For the 2024 Quarter 3 period spanning July 1<sup>st</sup> to September 30<sup>th</sup>, PHM reports that PHM hemp, CBD paste, and Bulk Flour processing rates are compliant.

If there are any questions, please contact me at (630) 776-5488.

Sincerely,

Mostardi Platt

A handwritten signature in black ink, appearing to read "Annie Tserendavaa".

Annie Tserendavaa  
Environmental Consultant

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

**Part 70 Quarterly Report**

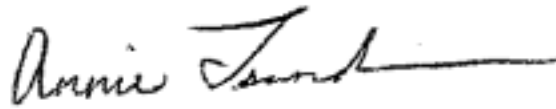
Source Name: PHM Brands, LLC dba Vio Coop  
Source Address: 1700 E US 12, Michigan City, Indiana 46260  
Part 70 Permit No.: T091-42641-00104  
Parameter: Hemp processing rate  
Limit: Per permit condition D.1.1(d), hemp processes shall not exceed 10,950 tons per twelve (12) consecutive month period.

QUARTER: 3 YEAR: 2024

Month	Column 1	Column 2	Column 1 + Column 2
	Hemp Processing Rate (tons)	Hemp Processing Rate (tons)	Hemp Processing Rate (tons)
	This Month	Previous 11 Months	12 Month Total
July	0.00	0.00	0.00
August	0.00	0.00	0.00
September	0.00	0.00	0.00

No deviation occurred in this quarter  
 Deviation/s occurred in this quarter  
Deviation has been reported on: \_\_\_\_\_

Submitted By: Annie Tserendavaa  
Title/Position: Environmental Consultant

Signature:   
Date: 10/22/2024  
Phone: 630-776-5488

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

**Part 70 Quarterly Report**

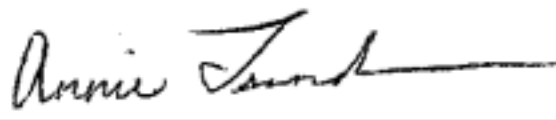
Source Name: PHM Brands, LLC dba Vio Coop  
Source Address: 1700 E US 12, Michigan City, Indiana 46260  
Part 70 Permit No.: T091-42641-00104  
Parameter: CBD paste processing rate  
Limit: Per permit condition D.1.1(h), CBD paste processed shall not exceed 4,380 tons per twelve consecutive month period.

QUARTER: 3 YEAR: 2024

Month	Column 1	Column 2	Column 1 + Column 2
	CBD Paste Processing Rate (tons)	CBD Paste Processing Rate (tons)	CBD Paste Processing Rate (tons)
	This Month	Previous 11 Months	12 Month Total
July	0.00	0.00	0.00
August	0.00	0.00	0.00
September	0.00	0.00	0.00

No deviation occurred in this quarter  
 Deviation/s occurred in this quarter  
Deviation has been reported on: \_\_\_\_\_

Submitted By: Annie Tserendavaa  
Title/Position: Environmental Consultant

Signature:   
Date: 10/22/2024  
Phone: 630-776-5488

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

**Part 70 Quarterly Report**

Source Name: PHM Brands, LLC dba Vio Coop  
Source Address: 1700 E US 12, Michigan City, Indiana 46260  
Part 70 Permit No.: T091-42641-00104  
Facility: Storage Silos SS-1, SS-2, SS-3, & SS-4  
Parameter: Bulk flour received by the source  
Limit: The amount of bulk flour received by the source shall not exceed 97,500 tons per twelve (12) consecutive month period

QUARTER: 3 YEAR: 2024

Month	Column 1	Column 2	Column 1 + Column 2
	(Bulk Flour Received) (tons)	(Bulk Flour Received) (tons)	(Bulk Flour Received) (tons)
	This Month	Previous 11 Months	12 Month Total
July	0.00	0.00	0.00
August	0.00	0.00	0.00
September	0.00	0.00	0.00

- No deviation occurred in this quarter.  
 Deviation/s occurred in this quarter.  
Deviation has been reported on: \_\_\_\_\_

Submitted by: Annie Tserendavaa

Title / Position: Project Manager

Signature: 

Date: 10/22/2024

Phone: 630-776-5488

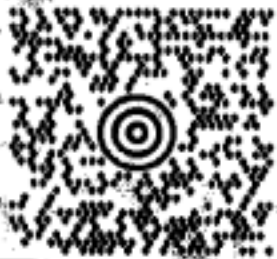
SHIPPING DEPT.  
(630) 993-2100  
MOSTARDI PLATT  
888 INDUSTRIAL DRIVE  
ELMHURST IL 60126

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1 OF 1

**SHIP TO:**

**IDEM  
PERMIT ADMIN AND SUPPORT SECTION  
OFFICE OF AIR QUALITY  
100 NORTH SENATE AVENUE  
INDIANAPOLIS IN 46204**

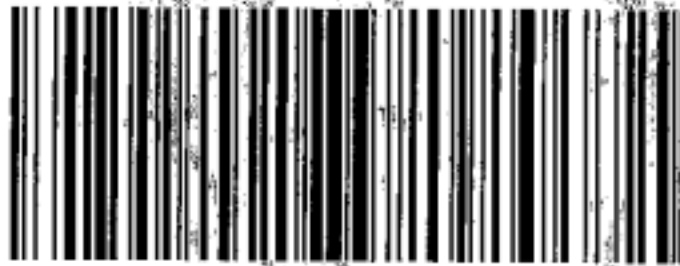


**IN 461 9-01**



**UPS GROUND**

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BILLING: P/P

REF 1: M236116

Web 27.0.38 Zebra ZP 450 43.0A 10/2024



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