



OX INDUSTRIES

January 27, 2025

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

Received State of Indiana

1-27

JAN 30 2025

Department of Environmental Management
OFFICE OF AIR QUALITY

Re: Ox Paperboard Eaton LLC FESOP Permit No. 035-38897-00041
FESOP Certification and Quarterly Report

Dear Sir / Madam:

Ox Paperboard Eaton LLC (Ox) submits this quarterly report for the period October – December 2024, as required by the FESOP permit referenced above. This submission is within the required 30-day post quarter period.

If there are any questions contained in this update, please feel free to contact me, or Todd Carothers at (765) 729-2458.

Sincerely,

Rich Gonzalez
General Manager
Ox Paperboard Eaton Mill

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

**FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP)
CERTIFICATION**

Source Name: Ox Paperboard Eaton LLC
Source Address: 800A S. Romy, Eaton, Indiana 47338
FESOP Permit No.: 035-38897-00041

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) Quarterly Deviation Report for October – December 2024
- ☐ 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: Rich Gonzalez

Title/Position: General Manager

Date: 01/27/2025

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

Source Name: Ox Paperboard Eaton LLC
Source Address: 800A S. Romy St., Eaton, Indiana 47338
FESOP Permit No.: 035-38897-00041
Facility: Cleaver Brooks boiler (Unit 1) and back-up boiler (Unit 3)
Parameter: SO₂ and NO_x emissions
Limit: Combined SO₂ emissions - shall not exceed ninety-eight and nine tenths (98.9) tons per twelve (12) consecutive month period.
Combined NO_x emissions - shall not exceed ninety-six and seventy-five hundredths (96.75) tons per twelve (12) consecutive month period.

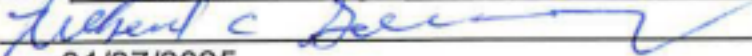
QUARTER: 4 YEAR: 2024

Month	Column 1 – This Month		Column 2 – Previous 11 Months		Column 1 + Column 2 – 12 Month Total	
	SO ₂ Emissions (tons)	NO _x Emissions (tons)	SO ₂ Emissions (tons)	NO _x Emissions (tons)	SO ₂ Emissions (tons)	NO _x Emissions (tons)
October	0.0081	1.34	0.115	19.16	0.1230	20.51
November	0.0082	1.36	0.113	18.80	0.1210	20.16
December	0.0092	1.53	0.112	18.66	0.1211	20.19

☒ No deviation occurred in this quarter.

☐ Deviation/s occurred in this quarter.

Deviation has been reported on: _____

Submitted by: Rich Gonzalez
Title / Position: General Manager
Signature: 
Date: 01/27/2025
Phone: (570) 856-7072

**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: Ox Paperboard Eaton LLC
Source Address: 800A S. Romy St., Eaton, Indiana 47338
FESOP Permit No.: 035-38897-00041

Months: October to December 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:

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

Form Completed by: Rich Gonzalez

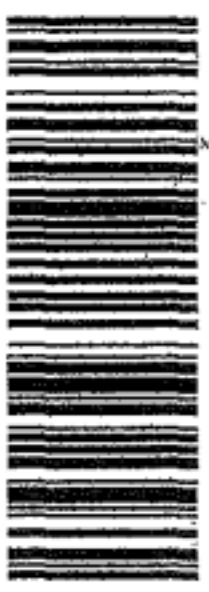
Title / Position: General Manager

Date: 01/27/2025

Phone: (570) 856 - 7072

Carothers, Todd E. II
Ox Industries
800 S. Roney St.
Eaton, IN 47338

CERTIFIED MAIL



7018 2290 0001 7560 5652

INDIANAPOLIS IN 460

27 JAN 2025 PM 7 L



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Compliance and Enforcement Branch

Office of Air Quality

100 North Senate Ave

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