INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT



We Protect Hoosiers and Our Environment.

Northern Regional Office • 300 N. Dr. Martin Luther King Jr. Blvd, Suite 211 • South Bend, IN 46601-1295 (800) 753-5519 • (574) 245-4870 • Fax (574) 245-4877 • www.idem.IN.gov

Eric J. Holcomb

Brian C. Rockensuess

June 21, 2024

VIA ELECTRONIC MAIL:

Mr. Herb Hoover Hoover Feed Service, Inc. 23591 SR 119 Goshen, Indiana 46526 hooverfeed@maplenet.net

Re: Inspection Summary/Enforcement Action

Letter

Hoover Feed Service, Inc. Source ID 039-00792 Goshen, Elkhart County

Dear Mr. Herb Hoover:

On June 6, 2024, a representative of the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ), conducted an inspection of Hoover Feed Service, Inc., located at 23591 SR 119 in Goshen, Indiana. This inspection was conducted pursuant to IC 13-14-2-2. For your information, and in accordance with IC 13-14-5, a summary of the inspection is provided below:

Inspection Type: Commitment

Inspection Results: Violations were observed and will result in an enforcement referral

At the time of the inspection, the following violations were noted:

1) Pursuant to Condition D.1.8(c), of Permit No. 44405, Record Keeping, to document the compliance status with Condition D.1.5(a), the Permittee shall maintain records of daily visible emission notations of the exhausts from cyclones CY-1 and CY-2 and baghouse BH-1.

Hoover Feed Service, Inc. (HFS) failed to maintain records of the daily visible emission notations from cyclones CY-1 and CY-2 and baghouse BH-1, between 06/06/2019 and 02/28/2024, in violation of Condition D.1.8(c) of the company's permit.

2) Pursuant to Condition B.9(a), of Permit No. 44405, Annual Compliance Certification, the Permittee shall annually submit a compliance certification report which addresses the status of the source's compliance with the terms and conditions contained in this permit, including emission limitations, standards, or work practices. All certifications shall cover the time period from January 1 to December 31 of the previous year and shall be submitted no later than April 15 of each year. Hoover Feed Service, Inc. (Plant ID 039-00792) Page 2 of 2

Hoover Feed Service, Inc. (HFS) failed to submit their Annual Compliance Certification on or before April 15, 2024, in violation of Condition B.9(a) of the company's permit.

These violations are among those that IDEM has determined qualify for expedited enforcement. This means you will separately receive an expedited Notice of Violation (NOV) and a non-negotiable Agreed Order (AO) from an enforcement case manager. These documents will represent IDEM's best settlement offer in this matter to resolve the violation. The civil penalty included in the AO will be the penalty amount that IDEM will accept only for the settlement of the identified violations under its expedited enforcement program.

Please direct any questions to Brian Wigent, Compliance Inspector, at 574-381-8298 or by email at blwigent@idem.in.gov.

Sincerely,

James E. Weingart, Director Northern Regional Office

Randy K. Hoffman

Office of Air Quality

ACES ID: 298257

ENCLOSURE

cc: Brian Wigent, Compliance and Enforcement Branch, Office of Air Quality

Elkhart County Health Department

Mr. David McIver, Compliance and Enforcement Branch, Office of Air Quality

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT OFFICE OF AIR QUALITY FIELD INSPECTION REPORT



| SOURCE INFORMATION | | |
|--|--|---|
| SOURCE NAME | Hoover Feed Service, Inc. | |
| SOURCE LOCATION | 23591 SR 119, Goshen, Indiana | |
| SOURCE LOCATION | Elkhart County | |
| MAILING ADDRESS | 23591 SR 119, Goshen, Indiana | 16526 |
| PLANT ID | 039-00792 | |
| | Permit Type: | FESOP |
| DEDMIT INFORMATION | Permit Number: | 44405 |
| I LITIVITI IN ORIVIATION | • | 12/27/2031 |
| | VFC Document No.(hyperlink): | <u>83257751</u> |
| ATTAINMENT STATUS | | ants |
| ATTAINMENT STATUS | ☐ Nonattainment for ☐SO₂ ☐C | O O3 ONO2 OPb OPM10 OPM2.5 |
| | ☐ PSD Major (326 IAC 2-2) | ☐ Major Source of HAPs |
| SOURCE STATUS | ☐ Emission Offset (326 IAC 2-3) | |
| | ☐ Acid Rain (326 IAC 21) | |
| SOLIBCE DESCRIPTION | The Permittee owns and operates | a stationary grain storage handling and animal |
| SOUNCE DESCRIPTION | feed mill. | |
| PERMIT INFORMATION ATTAINMENT STATUS SOURCE STATUS SOURCE DESCRIPTION | Permit Expiration Date: VFC Document No.(hyperlink): ☐ Attainment for all criteria pollut ☐ Nonattainment for ☐SO₂ ☐C ☐ PSD Major (326 IAC 2-2) ☐ Emission Offset (326 IAC 2-3) ☐ Acid Rain (326 IAC 21) The Permittee owns and operates | 12/27/2031 83257751 tants O □O₃ □NO₂ □Pb □PM₁₀ □PM₂.5 □ Major Source of HAPs □ Area Source of HAPs |

| INSPECTION INFORMATION | | | | | |
|----------------------------|--|-------------------|----------|-----------------------------------|---------|
| INSPECTED BY | Brian Wigent | | | | |
| INSPECTION DATE AND TIME | June 6, 2024 | TIME IN: 11:25 am | | TIME OUT: 1 | 2:28 pm |
| REPORTED BY | Brian Wigent | REPORT DATE: 06 | 6/11/202 | 24 | |
| COMPLIANCE PERIOD REVIEWED | 11/06/2020 to 06/06/2024 | | | | |
| INSPECTION NOTIFICATION | □ Unannounced | ☐ Announced: | | | |
| INSPECTION OBJECTIVE(S) | ☐ Compliance Monitorin ☐ Mega-Site: ☐ FCE ☐ ☐ Other: | , | ☐ Co | mmitment mplaint rveillance | |
| ACES TRACKING NUMBER(S) | Inspection: 298257 | Complaint: N/A | Violat | ion/Warning: | 298258 |
| RM TRACKING NUMBER(S) | Complaint: N/A | | • | | |
| INSPECTION BACKGROUND | Hours of Operation: 8:30a | m – 5:00pm M-F | | | |

| SOURCE PERSONNE | L INTERVIEWED | | |
|-----------------|---------------|------------------------|-------------------------|
| Name | Title | Phone Number | Email Address |
| Daimon Hoover | Owner's Son | 574-534-6762 Office | hooverfeed@maplenet.net |
| Herb Hoover | Owner | 574-534-6762 Office | |
| Melody Miller | Bookkeeper | 574-534-6762 Office | melody@hooverfeed.com |
| Weston Yoder | Mill Manager | 574-534-6762 Office | |

| INSPECTION AN | INSPECTION AND COMPLAINT HISTORY (PREVIOUS 5 YEARS) | | | | |
|---------------|---|---------------------|---|--|--|
| Date | Inspection/Complaint Type | Result | Comments | | |
| 12/02/2019 | Complaint | No Violations Noted | ACES # 242923 RM# 89628 | | |
| 12/04/2019 | Complaint | No Violations Noted | Inspection | | |
| 07/07/2020 | Complaint | Violations Noted | 326 IAC 4-1 Open Burning | | |
| 10/22/2020 | Complaint | No Violations Noted | See below inspection (11/05/2020) | | |
| 11/05/2020 | Commitment | Violations Noted | Inspection D.1.4(b) Particulate Control-Cyclone not controlling PM D.1.8(c) Record Keeping Requirements – No VE records D.1.9 Reporting Requirements – Non Submittal of Q3 2020 Report | | |
| 09/29/2021 | Complaint / Inspection | No Violations Noted | ACES# C262738 I262739 | | |
| 11/03/2022 | Complaint / Inspection | No Violations Noted | ACES# C276848 I276849 | | |
| 01/19/2022 | Complaint / Inspection | No Violations Noted | ACES# C266341 I266342 | | |

| COMPLIANCE | HISTORY (PREVIOUS 5 YEA | ARS) | | | | | |
|------------------|-------------------------|----------------|--|--|--|--|--|
| Informal Enforce | cement Actions | | | | | | |
| Date Issued | Action Taken | Describe Viola | Describe Violation(s) | | | | |
| 07/07/2020 | Violation Letter | 326 IAC 4-1 C | Open Burning | | | | |
| 10/22/2020 | Violation Letter | See below ins | spection(11/05/2020) | | | | |
| 11/05/2020 | Violation Letter | PMD.1.8(c) R | InspectionD.1.4(b) Particulate Control-Cyclone not controlling PMD.1.8(c) Record keeping Requirements-No VE recordsD.1.9 Reporting Requirements- Non submittal of Q3 2020 Report | | | | |
| 09/20/2021 | Violation Letter | Report Review | Report Review Late 2020 ACC, Permit No. 37910, B.9 | | | | |
| 09/20/2021 | Violation Letter | Report Review | Report Review Late 2020 ACC, B.9 | | | | |
| Formal Enforce | ement Actions | · | | | | | |
| Case Number | Enforcement Type | Civil Penalty | Describe Violation(s) | | | | |
| 2022-28883-A | Expedited Enforcement | \$ 500.00 | Late FESOP renewal, Permit 37910, Condition B.18 | | | | |
| 2023-29201-A | Formal Enforcement | \$ 1500.00 | Late Quarterly deviation & compliance monitoring report, Permit 44405, Condition C.17 | | | | |
| Other Relevant | Actions | | | | | | |
| Action Taken | Comments | | | | | | |
| N/A | | | | | | | |

PERMIT SECTION D.1

Emission Units and Control Devices:

Emissions Unit Description:

- (a) Grain Storage operations, consisting of the following:
 - (1) Material handling operations:

| Emission Unit ID | Emission Unit Description | constructed in | Maximum Capacity (tons/hour) | Control Device |
|---------------------|------------------------------|----------------|------------------------------------|---|
| SCL-01 | Truck Receiving Pit | 2017 | 420.0 | Fully enclosed building with entry/exit doors and receiving pit baffles |
| BE-01 | Headhouse | 2017 | 420.0 | Enclosed |
| SB-01 | Bulk Storage | 2017 | 420.0 | Enclosed |
| SB-02 | Bins | 2017 | 420.0 | Eliciosed |
| BE-02 | Headhouse | 2017 | 140.0 | Enclosed |
| BE-03 | Headhouse | 2017 | 140.0 | None |
| HB-01 | Hopper Bin | 2017 | 70.0 | None |
| HB-02 | Hopper Bin | 2017 | 70.0 | None |
| HB-03 | Hopper Bin | 2017 | 420.0 | None |
| TL-01 | Truck Loadout | 2017 | 420.0 | Partially enclosed building with adjustable chutes for grain loadout |

- One (1) natural gas-fired dryer, identified as DR-01, Constructed in 2017, with a maximum grain input capacity of 140.0 tons per hour, a maximum heat input capacity of 21.48 MMBtu per hour, using cyclone CY-2 for particulate control, and exhausting to the atmosphere.
- (b) Feed Mill operations, consisting of the following:
 - (1) Material handling operations:

| Emission Unit ID | Emission Unit Description | constructed in | Maximum Capacity (tons/hour) | Control Device |
|---|---|----------------|------------------------------------|---|
| FMTR-01 | Feed Mill Truck Receiving Pit | 2017 | 47.5 | Fully enclosed building with entry/exit doors (no baffles on receiving pit) |
| D-1 | Receiving | 2017 | 187.5 | None |
| D-11 | Distributors | 2017 | 107.5 | None |
| CL-1 | Grain Cleaning (Vibrating Screener) | 2017 | 150.0 | Baghouse BH-1 |
| D-4 | Distribution 2 | 2017 | 187.5 | None |
| D-2, D-3, D-6, D-8, D-9, D-13, D-15, D-16 | Distribution 3 | 2017 | 187.5 | None |

| PERMIT SEC | CTION E | D.1 | | | | | | |
|----------------|---------------------------------------|--|---------------------------|-------------------------|--|--|-----------|-------------|
| B1 - B | | Bin Storage | 2017 | 187.5 | | None | | |
| FM- | 1 | Flaker Mill | 2017 | 9.0 | | Cyclone CY-1 | | 1 |
| HM- | -1 | Hammer Mill | 2017 | 35.0 | | None | | • |
| ML- | 1 | Roller Mill | 2017 | 18.0 | | Baghouse BH-1 | | : |
| FC- | 1 | Flaker Cooler/Dryer | 2017 | 9.0 | | Cyclone CY-1 | | |
| S-2 | 2 | Screener | 2017 | 9.0 | | Baghouse BH-1 | | 1 |
| D-14 | 4 | Flaker Mill Distributor | 2017 | 9.0 | | Enclosed | | |
| PB-7 | 71 | Poly Bagging | 2017 | 4.5 | | Baghouse BH-1 | | 1 |
| PB-7 | 72 | Poly Bagging | 2017 | 4.5 | | Baghouse BH-1 | | 1 |
| D-6 | 6 | Hammer and Roller Mill Distributor | 2017 | 53.0 | | Enclosed | | |
| MX- | ·1 | Mixer | 2017 | 35.0 | | Baghouse BH-1 | | 1 |
| MX- | -2 | Mixer | 2017 | 1.0 | | Baghouse BH-1 | | • |
| MX- | .3 | Mixer | 2017 | 35.0 | | Baghouse BH-1 | | • |
| CL-2 | 2 | Cleaner | 2017 | 1.0 | | Baghouse BH-1 | | 1 |
| B67 - E | B70 | Bin Storage | 2017 | 1.0 | | None | |] |
| BG- | -2 | Bagger | 2017 | 1.0 | | Baghouse BH-1 | |] |
| BG- | ·1 | Bagger | 2017 | 35.0 | | Baghouse BH-1 | |] |
| MC- | -1 | Pellet Mill Cooler | 2017 | 24.0 | Cyclone CY-3 | | | |
| B49 - E | B66 | Bin Storage | 2017 | 187.5 | | None | |] |
| TS- | 1 | Truck Loadout | 2017 | 187.5 | Fully enclosed building with entry/exit doors with adjustable chutes for grain loadout | | | |
| Pollutants wit | th Emiss | sion Limits or Appli | cable Standards: | | | | | |
| | □ NOx | | ⊠ PM ⊠ PM ₁₀ [| ⊠ PM _{2.5} □ H | APS | | | |
| Applicable Ru | ules: | | | | | | | |
| 326 IAC 6-3-2 | 2 | | | | | | | |
| Requirement: | <u>.</u> | | | | | Applicable | Viola | ation Noted |
| | | ons and Standards | | | | ⊠ Yes □ No | | Yes ⊠ No |
| | | enance Plan | | | | ⊠ Yes □ No | _ | Yes ⊠ No |
| | Compliance Determination Requirements | | | | | Yes ⊠ No | | |
| • | Testing Requirements | | | | | Yes ⊠ No | | |
| | | | | ⊠ Yes □ No | | Yes ⊠ No | | |
| | | Requirements | 110 | | | ⊠ Yes □ No | 1 | Yes □ No |
| | | cords Reviewed: To | | | | d FMRT-01 monthly -1, Quarterly Reports | , Daily v | |
| Reporting | Requir | | | , | Dil | ✓ Yes □ No | | Yes ⊠ No |
| Observations | | | | | | | | |
| | | | d a commitment is | nonaction of L | loover F | and Sarvina in Cook | on Elk | hart County |

On June 6, 2024, IDEM, OAQ performed a commitment inspection of Hoover Feed Service in Goshen, Elkhart County. Daimon Hoover led a tour of the facility. Daimon Hoover explained that the grain storage side of the facility which includes truck receiving pit (SCL-01), natural gas-fired corn dryer (DR-01), and cyclone (CY-02) is only utilized during harvest time in October and November. (DR-01) exhausts via dual exhaust vents at the ground level along with the exhaust hose from (CY-2). Since the last commitment inspection on 11/5/2020, the pit area that the exhaust would

PERMIT SECTION D.1

flow into has been improved to a four-sided covered structure that collects the white-yellow corn dust and the pink corn 'bees wings'. (Photo 1)

No emissions were observed coming from the grain storage operations or the feed mill operations and associated bag house. Compliance monitoring records were reviewed with Weston Yoder, Mill Manager, and Daimon Hoover. Daily visible emission notation records were only available for March 2024 through June 6, 2024. Mr. Yoder stated that he throws these records away after ninety (90) days but stressed that he does do the observations on a daily basis.

Stated in the previous inspection from 11/05/2020: "Daily visible emission notation records were not available for January 2020 – March 2020. Mr. Weston Yoder said that he threw these records away. The FESOP's records retention requirements were discussed with Mr. Yoder and Mr. Herb Hoover, who agreed to maintain these in the future."

General Record Keeping Requirements, Section C.16 was again reviewed with Mr. Weston Yoder and Mr. Daimon Hoover explaining the requirement to maintain five (5) years of records with at least three (3) years available on site at the facility.

| Emission Unit or Control Device | Parameter | Permitted Value/Range | Observation |
|--|---|------------------------------|--|
| Grain receiving pit (SCL), receiving pit baffles control | N/A | N/A | Operating / No emissions observed. |
| Feed mill / Grain cleaning, Baghouse (BH-1) | Visible emission notations | Normal/Abnormal Emissions | No emissions. |
| Feed Mill (FM) / Pellet Mill, Cyclone (CY-3) | None, internal control, no exhaust to outside | N/A | N/A |
| Feed Mill (FM) Flaker cooler, Cyclone (CY-1) | None, internal control, no exhaust to outside | N/A | N/A |
| Dryer, Cyclone (CY-2) | Visible emission notations | Normal/Abnormal Emissions | Not Operating. Added a new collection house for (2) dryer exhausts and exhaust from cyclone. |

Permit Section Compliance Status:

- ☐ No violations were observed or determined for this permit section at the time of the inspection.
- - 1) Hoover Feed Service, Inc. (HFS) failed to maintain records of daily visible emission notations of the exhausts from cyclones CY-1 and CY-2 and baghouse BH-1prior to three months and 6 days from the date of this inspection. The Permittee shall include in its daily record when a visible emission notation is not taken and the reason for the lack of visible emission notation (e.g., the process did not operate that day)., in violation of Permit No. 44405, Condition D.1.8(c) Record Keeping.

PERMIT SECTION D.2

Emission Units and Control Devices:

Emissions Unit Description:

(b) Feed Mill operations, consisting of the following:

Hoover Feed Service, Inc. (Plant ID 039-00792) Inspection Report Page 6 of 9 $\,$

| PERMIT SECTION D.2 | | | | | |
|--|--|-----------|-----------------------|-----------------|--|
| (2) One (1) natural gas-fired boiler, identified as B-1, constructed in 2017, with a maximum heat input capacity of 10.46 MMBtu per hour, and exhausting to the atmosphere. | | | | | |
| Pollutants with Emission Limits or Applica | Pollutants with Emission Limits or Applicable Standards: | | | | |
| \square SO ₂ \square NO _X \boxtimes CO \square VOC \boxtimes | PM □ PM ₁₀ □ PM _{2.5} □ HAPS | 3 | | | |
| Applicable Rules: | | | | | |
| 326 IAC 6-2-4 | | | | | |
| Requirement: Applicable | | | | Violation Noted | |
| Emission Limitations and Standards | | | | ☐ Yes ☒ No | |
| Preventive Maintenance Plan | | | | ☐ Yes ☒ No | |
| Compliance Determination Requirem | ents | | ☐ Yes ☒ No | ☐ Yes ☒ No | |
| Testing Requirements | | | ☐ Yes ☒ No | ☐ Yes ☒ No | |
| Compliance Monitoring Requirements | S | | ☐ Yes ☒ No | □ Yes ⊠ No | |
| Recordkeeping Requirements | | | ☐ Yes ☒ No | □ Yes ⊠ No | |
| Types of Records Reviewed: | | | | | |
| Reporting Requirements | | | ☐ Yes ⊠ No | □ Yes ⊠ No | |
| Observations and Comments: | | | | | |
| No visible emissions were observed from records were provided by Melody Miller. | the operation of the natural gas-fir | red b | oiler. Preventative M | laintenance | |
| Emission Unit or Control Device | Parameter | Pern | nitted Value/Range | Observation | |
| None | N/A | N/A | | N/A | |
| Permit Section Compliance Status: | | | | | |
| ☒ No violations were observed or dete☐ The following violations were determ | • | | · | | |
| PERMIT SECTION E.1 | | | | | |
| Emission Units and Control Devices: | | | | | |
| Emissions Unit Description: | | | | | |
| (b) Feed Mill operations, consisting (consisting (cons | of the following: boiler, identified as B-1, construct per hour, and exhausting to the a | | | um heat input | |
| , , | | illiios | priere. | | |
| Pollutants with Emission Limits or Applica | | 100 | | | |
| SO ₂ □ NO _X □ CO □ VOC ▷ | S PM □ PM ₁₀ □ PM _{2.5} □ HAP | <u>'S</u> | | | |
| Applicable Rule: | | | | | |
| | 40 CFR Part 60, Subpart Dc | | | | |
| Applicability Information: | | | 0.1005 | | |
| New Source with respect to Subpart | Dc, commenced construction after | June | | | |
| Requirement: | | | Applicable | Violation Noted | |
| Emission Limitations/Standards | | | | ☐ Yes ⊠ No | |
| Work Practice/Operating Requirement | nts | | | ☐ Yes ☒ No | |

Hoover Feed Service, Inc. (Plant ID 039-00792) Inspection Report Page 7 of 9

| PERMIT SECTION E.1 | | _ | | |
|---|----------------------------------|----------------------|----------|----------------|
| Compliance Monitoring Requirements | | | ⊒ No | ☐ Yes ☒ No |
| Testing Requirements | | ☐ Yes □ | ⊠ No | ☐ Yes ☒ No |
| Record Keeping Requirements | | ⊠ Yes [| □ No | ☐ Yes ☒ No |
| Types of Records Reviewed: Notification | ation with dates of boiler cons | truction and actua | l start | |
| Reporting Requirements | | ⊠ Yes [| ⊒ No | ☐ Yes ☒ No |
| Preventive Maintenance Plan [326 IAC 1 | -6-3] | ⊠ Yes □ | □ No | □ Yes ⊠ No |
| Observations and Comments: | | | | |
| No visible emissions were observed from the | boiler. No violations determi | ned. | | |
| Emission Unit or Control Device | Parameter | Permitted Value/ | Range | Observation |
| None | N/A | N/A | 1 | N/A |
| | | | , | |
| Permit Section Compliance Status: | | | | |
| ⊠ No violations were observed or determine | ned for this permit section at t | the time of the inst | pection. | |
| ☐ The following violations were determined | • | | | |
| - | | | | |
| | | | | |
| | | | | |
| ADDITIONAL SOURCE COMPLIANCE REV | /IEW: | | | |
| The following reports are required and were | reviewed: | | | |
| ☑ Annual Compliance Certification(s) | □ Deviation & Complia | nce Monitoring Re | eport(s) | |
| ☐ Annual Notification(s) | □ Emission Statement | (s) | | |
| The reports are consistent with inspection of | servations. | | ☐ Yes | ⊠ No □ N/A |
| The permit accurately represents emission u | nits observed on site. | | ⊠ Yes | □ No □ N/A |
| Compliance assistance was provided during | the inspection. | | ⊠ Yes | □ No □ N/A |
| The source is required to have a Risk Manag | gement Plan [40 CFR 68]. | | ☐ Yes | ⊠ No |
| If yes, the source has a plan. | | | ☐ Yes | □ No ⊠ N/A |
| If yes, the employees have been trained. | | | ☐ Yes | □ No ⊠ N/A |
| Additional Information and Comments: | | | | |
| None | | | | |
| Additional Source Compliance Review Statu | | | | |
| ☐ No violations were observed or determine | | he time of the insp | ection. | |
| | • | | | |
| | · | • | | |
| Hoover Feed Service, Inc. (HFS) failed to submit their Annual Compliance Certification on or before April 15, 2024, in violation of Condition B.9(a) of the company's permit. | | | | n on or before |
| April 15, 2024, iii violation o | Condition b.a(a) of the comp | oany s pennit. | | |
| | | | | |

INSPECTION FINDINGS

- \square No violations were observed or determined at the time of the inspection.
- ☑ The following violations were determined at the time of the inspection:
 - 1) Hoover Feed Service, Inc. (HFS) failed to maintain records of daily visible emission notations of the exhausts from cyclones CY-1 and CY-2 and baghouse BH-1. The Permittee shall include in its daily record when a visible emission notation is not taken and the reason for the lack of visible emission notation (e.g., the process did not operate that day)., in violation of Permit No. 44405, Condition D.1.8(c) Record Keeping.

| 2) | Hoover Feed Service, Inc. (HFS) failed to submit their Annual Compliance Certification on or before April 15, |
|----|---|
| | 2024, in violation of Condition B.9(a) of the company's permit. |

| RECOMMENDED ACTION | Issue inspection summary/enforcement action letter and refer source for enforcement. | |
|--------------------|---|--|
| EXIT INTERVIEW | I explained my findings, recommendations, and conclusions with Herb Hoover and Daimon Hoover prior to exiting the facility. | |

ATTACHMENTS

- EAL
- 1 Photos

SUPPORTING DOCUMENTATION

Photo No. 1



| Source Name: | Hoover Feed Service, Inc. | |
|---------------|---|--|
| Photographer: | Brian Wigent, IDEM, Office of Air Quality | |

Hoover Feed Service, Inc. (Plant ID 039-00792) Inspection Report Page 9 of 9 $\,$

| Date and Time: | June 6, 2024, 11:58 am |
|-----------------|---|
| Others Present: | Daimon Hoover |
| Description: | Four-sided covered structure that collects the white-yellow corn dust and the pink corn 'bees wings'. |

Microsoft Outlook From: To: Herb Hoover

Subject: Relayed: Hoover Feed Service, Inc. (039-00792) Inspection Summary/Enforcement Action Letter

Date: Friday, June 21, 2024 9:04:21 AM

Hoover Feed Service Inc. (039-00792) Inspection SummaryEnforcement Action Letter.msg Attachments:

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server: Herb Hoover (herb@hooverfeed.com) <mailto:herb@hooverfeed.com> Subject: Hoover Feed Service, Inc. (039-00792) Inspection Summary/Enforcement Action Letter