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



| SOURCE INFORMATION | | | |
|--------------------|--|--|--|
| SOURCE NAME | MGPI of Indiana, LLC | | |
| | 924 South Meridian Street, Sunman, Indiana 47041 | | |
| SOURCE LOCATION | Ripley County | | |
| MAILING ADDRESS | 924 South Meridian Street, Sunma | n, Indiana 47041 | |
| PLANT ID | 137-00051 | | |
| PERMIT INFORMATION | Permit Type: Permit Number: Permit Expiration Date: | MSOP 40667 April 10, 2024 | |
| ATTAINMENT STATUS | VFC Document No.(hyperlink): ☑ Attainment for all criteria pollut □ Nonattainment for □SO2 □C | | |
| SOURCE STATUS | PSD Major (326 IAC 2-2) Emission Offset (326 IAC 2-3) Acid Rain (326 IAC 21) | □ Major Source of HAPs⊠ Area Source of HAPs | |
| SOURCE DESCRIPTION | The Permittee owns and operates | a stationary distilled spirits production source. | |

| INSPECTION INFORMATION | | | | | | | |
|-------------------------------|--|---|-----------|--------------|----------|--------------|-----|
| INSPECTED BY | Ricky Smith | | | | | | |
| INSPECTION DATE AND TIME | December 15 | December 15, 2020 TIME IN: 11:30 AM TIME OUT: 1 | | | 12:05 PM | | |
| REPORTED BY | Ricky Smith | MHY 12/28/20 | 20 REPO | ORT DATE: De | ecembe | r 23, 2020 | |
| COMPLIANCE PERIOD REVIEWED | N/A | | • | | | | |
| INSPECTION NOTIFICATION | ☑ Unannounced □ Announced: | | | | | | |
| INSPECTION OBJECTIVE(S) | ⊠ Complaint ⊠ Surveillance □ Other: | | | | | | |
| ACES TRACKING NUMBER(S) | Inspection: | 253397 | Complaint | 253033 | Violat | ion/Warning: | N/A |
| RM TRACKING NUMBER(S) | Complaint: | 94396 | | · | | | |
| INSPECTION BACKGROUND | A complaint received on December 8, 2020 alleged that an odor was coming from MGPI of Indiana, LLC in Sunman, Indiana. | | | | | | |

| SOURCE PERSONNEL INTERVIEWED | | | | |
|------------------------------|-------|--------------|---------------|--|
| Name | Title | Phone Number | Email Address | |
| N/A | N/A | N/A | N/A | |

| INSPECTION AND COMPLAINT HISTORY (PREVIOUS 5 YEARS) | | | | |
|---|---------------------------|---------------------|----------|--|
| Date | Inspection/Complaint Type | Result | Comments | |
| 3/6/2019 | CWOP/OWOP Complaint | No Violations Noted | N/A | |
| 8/13/2019 | Odor Complaint | No Violations Noted | N/A | |
| 8/19/2019 | Other Complaint | No Violations Noted | N/A | |
| 10/24/2019 | Odor Complaint | No Violations Noted | N/A | |

| INSPECTION AND COMPLAINT HISTORY (PREVIOUS 5 YEARS) | | | | | |
|---|----------------|---------------------|-----|--|--|
| 7/2/2020 | Odor Complaint | No Violations Noted | N/A | | |
| 7/9/2020 | Odor Complaint | No Violations Noted | N/A | | |

| COMPLIANCE HISTORY (PREVIOUS 5 YEARS) | | | | | | |
|---------------------------------------|------------------------------|----------------|-----------------------|--|--|--|
| Informal Enforce | Informal Enforcement Actions | | | | | |
| Date Issued | Action Taken | Describe Viola | Describe Violation(s) | | | |
| N/A | N/A | N/A | N/A | | | |
| Formal Enforce | Formal Enforcement Actions | | | | | |
| Case Number | Enforcement Type | Civil Penalty | Describe Violation(s) | | | |
| N/A | N/A | N/A | N/A | | | |
| Other Relevant | Other Relevant Actions | | | | | |
| Action Taken | Comments | | | | | |
| N/A | N/A | | | | | |

INSPECTION OBSERVATIONS AND COMMENTS

The inspector conducted a surveillance of MGPI of Indiana, LLC on December 15, 2020. During the surveillance, the inspector had the windows down on the car to try and observe an odor coming from MGPI of Indiana, LLC. The inspector slowly drove down the three (3) roads that go by MGPI of Indiana, LLC and did not observe an odor that resembled spirits or alcohol. The inspector also stationed to the north of MGPI of Indiana, LLC for approximately fifteen (15) minutes and did not observe an odor.

INSPECTION FINDINGS

 \boxtimes No violations were observed or determined at the time of the inspection.

| | □ The following violations were determined at the time of the inspection: | | | |
|-----|---|--|-------|--|
| | Condition/Citation | ion Description of Violation(s) | | |
| | | | | |
| REC | RECOMMENDED ACTION No inspection summary letter will be issued as inspector did not enter property. | | | |
| | | An exit interview was not conducted since the inspector did not enter the proper MGPI of Indiana, LLC. | ty of | |

| ATTACHMENTS | |
|-------------|--|
| • N/A | |