

*The Oldest Registered*



*Distillery in the U.S.A.*

# JACK DANIEL DISTILLERY

LEM MOTLOW, PROPRIETOR

***DISTILLERS AND BOTTLERS OF THE FAMOUS***

Phone 931 759-4221

AWARDED THE HIGHEST GOLD MEDALS AT  
ST. LOUIS, MO. EXPOSITION, 1904  
LIEGE, BELGIUM, 1905  
GHENT, BELGIUM, 1913  
ANGLO-AMERICAN EXPOSITION, LONDON, 1914  
CERTIFICATE OF THE INST. OF HYGIENE, LONDON, 1915  
STAR OF EXCELLENCE, BRUSSELS, BELGIUM, 1954  
GOLD MEDAL WITH PALM LEAVES, AMSTERDAM, 1981



LYNCHBURG, TENN.  
37352



FINE WHISKEYS  
PLACED IN THE NATIONAL  
REGISTER OF HISTORIC  
PLACES BY THE UNITED  
STATES GOVERNMENT

May 1, 2023

VIA E-MAIL: Air.Pollution.Control@tn.gov  
VIA E-MAIL: APC.ColuEFO@tn.gov

Ms. Michelle Walker Owenby, Director  
Tennessee Division of Air Pollution Control  
ATTN: Operating Permits Program  
William R. Snodgrass Tennessee Tower  
312 Rosa L. Parks Avenue, 15<sup>th</sup> Floor  
Nashville, TN 37243

**RE: Annual Title V Report Certification**  
**Jack Daniel Distillery, Lem Motlow Proprietor**  
**1926 Fayetteville Highway, Lynchburg, TN**  
**Emission Source Reference Number: 64-0013**

Dear Ms. Owenby:

Jack Daniel Distillery, Lem Motlow Proprietor in Lynchburg, Tennessee currently holds Title V operating permit number 572445 and Administrative Amendment #1 issued on January 9, 2020. In accordance with the Title V permit and TAPCR 1200-3-9-.02(11)(e)3v(III), we are submitting an annual compliance report.

The enclosed annual report covers the reporting period of April 1, 2022 to March 31, 2023. This report is being submitted prior to the deadline of May 30, 2023. During this reporting period the facility was in continuous compliance with intermittent data as stated in the following sections.

Please contact Donna Clark at (931) 247-1725 or via email at [donna\\_clark@b-f.com](mailto:donna_clark@b-f.com) should you have any questions or need additional information.

Respectfully,

JACK DANIEL DISTILLERY  
Lem Motlow Proprietor

Melvin H. Keebler  
SVP General Manager

Enclosures

cc: US EPA Region IV (Certified Mail Receipt 7012 1010 0001 7550 7302)



## **ANNUAL CERTIFICATION OF COMPLIANCE**

Facility Owner/Company Name: Jack Daniel Distillery, Lem Motlow Proprietor

Facility Location: Lynchburg, TN

Emission Source Reference Number: 64-0013

<b>Title V Permit Number</b>	<b>Reporting Period</b>	<b>Report Deadline</b>
572445	April 1, 2022 through March 31, 2023	May 30, 2023

This report is required pursuant to TNAPCR 1200-3-9.02(11)(e)3(v)(III) and 40 CFR Part 70.6 (c)(5)(iii) as amended in the Federal Register Vol. 62, No. 204, October 22, 1997, pages 54946 and 54947.

### **COMPLIANCE STATEMENT**

ITEM #1: Identification of Each Term or Condition of the Permit	ITEM #2: Identification of the method(s) for assurance of compliance and whether such method(s) provide continuous or intermittent data. If necessary, the permittee also shall identify any other material information that must be included in the certification to comply with section 113(c)(2) of the Federal Act, which prohibits knowingly making a false certification or omitting material information.	ITEM #3: The status of compliance with the terms and conditions of the permit for the period covered by the certification. The certification shall identify each deviation* and take it into account in the compliance certification. The certification shall also identify as possible exceptions to compliance any periods during which compliance is required and in which an excursion** or exceedence*** occurred
A1	Method specified in the Title V Permit- General Permit Conditions – Intermittent Data – Definitions	Continuous Compliance – No Deviations
A2	Method specified in the Title V Permit- General Permit Conditions – Intermittent Data – Compliance Requirement	Continuous Compliance – No Deviations
A3	Method specified in the Title V Permit- General Permit Conditions – Intermittent Data – Need to Halt or Reduce Activity	Continuous Compliance – No Deviations
A4	Method specified in the Title V Permit- General Permit Conditions – Intermittent Data – Permit Modifications	Continuous Compliance – No Deviations
A5	Method specified in the Title V Permit- General Permit Conditions – Intermittent Data – Property Rights	Continuous Compliance – No Deviations
A6	Method specified in the Title V Permit- General Permit Conditions – Intermittent Data – Submittal of Requested Information	Continuous Compliance – No Deviations
A7	Method specified in the Title V Permit- General Permit Conditions – Intermittent Data – Severability Clause	Continuous Compliance – No Deviations
A8	Method specified in the Title V Permit- General Permit Conditions – Intermittent Data – Annual Fee Payment	Continuous Compliance – No Deviations
A9	Method specified in the Title V Permit- General Permit Conditions – Intermittent Data – Permit Revision Not Required	Continuous Compliance – No Deviations
A10	Method specified in the Title V Permit- General Permit Conditions – Intermittent Data – Inspection and Entry	Continuous Compliance – No Deviations

## **ANNUAL CERTIFICATION OF COMPLIANCE**

Facility Owner/Company Name: Jack Daniel Distillery, Lem Motlow Proprietor

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### **COMPLIANCE STATEMENT (Cont'd.)**

A11	Method specified in the Title V Permit- General Permit Conditions – Intermittent Data – Permit Shield	Continuous Compliance – No Deviations
A12	Method specified in the Title V Permit- General Permit Conditions – Intermittent Data – Permit Renewal and Expiration	Continuous Compliance – No Deviations
A13	Method specified in the Title V Permit- General Permit Conditions – Intermittent Data – Reopening for Cause	Continuous Compliance – No Deviations
A14	Method specified in the Title V Permit- General Permit Conditions – Intermittent Data – Permit Transference	Continuous Compliance – No Deviations
A15	Method specified in the Title V Permit- General Permit Conditions – Intermittent Data – Air Pollution Alert	Continuous Compliance – No Deviations
A16	Method specified in the Title V Permit- General Permit Conditions – Intermittent Data – Construction Permit Requirements	Continuous Compliance – No Deviations
A17	Method specified in the Title V Permit- General Permit Conditions – Intermittent Data – Notification of Source Changes	Continuous Compliance – No Deviations
A18	Method specified in the Title V Permit- General Permit Conditions – Intermittent Data – Schedule of Compliance	Continuous Compliance – No Deviations
A19	Method specified in the Title V Permit- General Permit Conditions – Intermittent Data – Title VI Requirements	Continuous Compliance – No Deviations
A20	Method specified in the Title V Permit- General Permit Conditions – Intermittent Data – 112(r) Requirements	Continuous Compliance – No Deviations
B1	Method Specified in the Title V Permit - General Conditions for Monitoring, Reporting, and Enforcement- Intermittent Data – Recordkeeping	Continuous Compliance – No Deviations
B2	Method Specified in the Title V Permit - General Conditions for Monitoring, Reporting, and Enforcement- Intermittent Data – Retention of Monitoring Data	Continuous Compliance – No Deviations
B3	Method Specified in the Title V Permit - General Conditions for Monitoring, Reporting, and Enforcement- Intermittent Data – Reporting Intervals	Continuous Compliance – No Deviations
B4	Method Specified in the Title V Permit - General Conditions for Monitoring, Reporting, and Enforcement- Intermittent Data – Certification Statement	Continuous Compliance – No Deviations

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### **COMPLIANCE STATEMENT (Cont'd.)**

B5	Method Specified in the Title V Permit - General Conditions for Monitoring, Reporting, and Enforcement- Intermittent Data – Annual Compliance Certification	Continuous Compliance – No Deviations
B6	Method Specified in the Title V Permit - General Conditions for Monitoring, Reporting, and Enforcement- Intermittent Data – Submissions of Compliance Certification	Continuous Compliance – No Deviations
B7	Method Specified in the Title V Permit - General Conditions for Monitoring, Reporting, and Enforcement- Intermittent Data – Emergency Provisions	Continuous Compliance – No Deviations
B8	Method Specified in the Title V Permit - General Conditions for Monitoring, Reporting, and Enforcement – Intermittent Data – Excess Emissions Reporting	Continuous Compliance – No Deviations
B9	Method Specified in the Title V Permit - General Conditions for Monitoring, Reporting, and Enforcement- Intermittent Data – Malfunctions, Startups And Shutdowns- Reasonable Measures Required	Continuous Compliance – No Deviations
B10	Reserved	Reserved
B11	Method Specified in the Title V Permit - General Conditions for Monitoring, Reporting, and Enforcement- Intermittent Data – Report Required Upon the Issuance of Notice Of Violation	Continuous Compliance – No Deviations
D1	Method Specified in the Title V Permit- General Applicable Requirements – Intermittent Data – Visible Emissions	Continuous Compliance – No Deviations
D2	Method Specified in the Title V Permit- General Applicable Requirements – Intermittent Data – General Provisions and Applicability For Non-Process Gaseous Emissions	Continuous Compliance – No Deviations
D3	Method Specified in the Title V Permit- General Applicable Requirements – Intermittent Data – Non-Process Particulate Emissions	Continuous Compliance – No Deviations

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**COMPLIANCE STATEMENT (Cont'd.)**

D4	Method Specified in the Title V Permit- General Applicable Requirements – Intermittent Data – General Provisions and Applicability for Process Gaseous Emissions	Continuous Compliance – No Deviations
D5	Method Specified in the Title V Permit- General Applicable Requirements – Intermittent Data – Particulate Emissions from Process Emission Sources	Continuous Compliance – No Deviations
D6	Method Specified in the Title V Permit- General Applicable Requirements – Intermittent Data – Sulfur Dioxide Emission Standards	Continuous Compliance – No Deviations
D7	Method Specified in the Title V Permit- General Applicable Requirements – Intermittent Data – Fugitive Dust	Continuous Compliance – No Deviations
D8	Method Specified in the Title V Permit- General Applicable Requirements – Intermittent Data – Open Burning Activities	Continuous Compliance – No Deviations; Jack Daniel Distillery Proprietor Operates a Fire Training Academy, Training Occurred 12 Times During This Reporting Period
D9	Method Specified in the Title V Permit- General Applicable Requirements – Intermittent Data – Asbestos Removal and Demolition	Continuous Compliance – No Deviations
D10	Method Specified in the Title V Permit- General Applicable Requirements – Intermittent Data – Annual Certification of Compliance	Continuous Compliance – No Deviations
D11	Method Specified in the Title V Permit- General Applicable Requirements – Intermittent Data – Emission Standards for Hazardous Air Pollutants	Continuous Compliance – No Deviations
D12	Method Specified in the Title V Permit- General Applicable Requirements – Intermittent Data – Standards of Performance for New Stationary Sources	Continuous Compliance – No Deviations
D13	Method Specified in the Title V Permit- General Applicable Requirements – Intermittent Data – Gasoline Dispensing Facilities	Continuous Compliance – No Deviations
E1	Method specified in the Title V Permit – Intermittent Data – Fee Payment	Continuous Compliance – No Deviations

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### COMPLIANCE STATEMENT (Cont'd.)

E2/E2(AA1)	Reporting requirements: (a) Semiannual Reports; (b) Annual Compliance Certification (c) Biennial Compliance Certification (d) Records Retention	(a) In Continuous Compliance – submitted required reports on time; (b) In Continuous Compliance – submitted required reports on time (c) In Continuous Compliance – reports not requested to be submitted; maintained onsite (d) In Continuous Compliance – records retained as required
E3-1	Method specified in the Title V Permit utilizing the opacity matrix dated June 18, 1996 – Intermittent Data	Continuous Compliance for all sources. Visible emissions evaluations, based on the opacity matrix, are not required for any source at this facility. No Deviations
E3-2	Method specified in the Title V Permit – Intermittent Data – Records Retention	Continuous Compliance – No Deviations
E3-3	Method specified in the Title V Permit – Intermittent Data – Permit Renewal	Continuous Compliance – No Deviations
E3-4	Method specified in the Title V Permit – Intermittent Data – Identification of Responsible Official, Technical Contact, and Billing Contact	Continuous Compliance – No Deviations
E3-4 (Duplicate Numbered Condition)	Method specified in the Title V Permit – Intermittent Data – Accidental Release Plan	Continuous Compliance – No Deviations
E3-5	Method specified in the Title V Permit – Intermittent Data – Recordkeeping	Continuous Compliance – No Deviations
E3-6	Method specified in the Title V Permit – Intermittent Data – Recordkeeping Schedule	Continuous Compliance – No Deviations
E3-7	Method specified in the Title V Permit – Intermittent Data – Compliance Assurance Monitoring	Not Currently Subject to CAM; Continuous Compliance – No Deviations
E3-8	Method specified in the Title V Permit – Intermittent Data – List of New Sources Deemed Insignificant	Continuous Compliance – No Deviations
E4-1	Method specified in the Title V Permit – Intermittent Data – Fuel Selection & AP-42 emission factors	Continuous Compliance – No Deviations
E4-2	Method specified in the Title V Permit – Intermittent Data - Fuel Selection & AP-42 emission factors	Continuous Compliance – No Deviations

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### COMPLIANCE STATEMENT (Cont'd.)

E4-3	Method specified in the Title V Permit – Intermittent Data – Allowable Emissions for Fees Based on AP-42 Emission Factors	Continuous Compliance – No Deviations
E4-4	Method specified in the Title V Permit – Intermittent Data – NESHAP For Boilers at Area Sources	Continuous Compliance – No Deviations
E4-5	Method specified in the Title V Permit – Intermittent Data – Boiler NESHAP Affected Sources	Continuous Compliance – No Deviations
E4-6	Method specified in the Title V Permit – Intermittent Data – Boiler NESHAP Compliance Dates	Continuous Compliance – No Deviations
E4-7	Method specified in the Title V Permit – Intermittent Data – Boiler NESHAP Initial Notification	Continuous Compliance – No Deviations
E4-8	Method specified in the Title V Permit – Intermittent Data – Boiler NESHAP Initial Notification of Compliance Status	Continuous Compliance – No Deviations
E4-9	Method specified in the Title V Permit – Intermittent Data – Boiler NESHAP Notification of Compliance Status	Continuous Compliance – No Deviations
E4-10	Method specified in the Title V Permit – Intermittent Data – Boiler NESHAP Tune-Up	Continuous Compliance – No Deviations
E4-11	Method specified in the Title V Permit – Intermittent Data – Boiler NESHAP Biennial Report	Continuous Compliance – No Deviations
E4-12	Method specified in the Title V Permit – Intermittent Data – Boiler NESHAP Recordkeeping	Continuous Compliance – No Deviations
E5-1	Method specified in the Title V Permit – Intermittent Data – VOC Emissions and Maintenance of Logs	Continuous Compliance – No Deviations
E6-1	Method specified in the Title V Permit – Intermittent Data – VOC Emissions and Maintenance of Logs	Continuous Compliance – No Deviations
E7	Reserved	Reserved
E8	Reserved	Reserved
E9-1	Method specified in the Title V Permit – Intermittent Data – PM Emission Limit	Continuous Compliance – No Deviations
E9-2	Method specified in the Title V Permit – Intermittent Data – SO <sub>2</sub> Emission Limit	Continuous Compliance – No Deviations
E9-3	Method specified in the Title V Permit – Intermittent Data – VOC and NO <sub>x</sub> Emission Limit	Continuous Compliance – No Deviations
E9-4	Method specified in the Title V Permit – Intermittent Data – NESHAP For Boilers at Area Sources	Continuous Compliance – No Deviations
E9-5	Method specified in the Title V Permit – Intermittent Data – Boiler NESHAP Affected Sources	Continuous Compliance – No Deviations

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### COMPLIANCE STATEMENT (Cont'd.)

E9-6	Method specified in the Title V Permit – Intermittent Data – Boiler NESHAP Compliance Dates	Continuous Compliance – No Deviations
E9-7	Method specified in the Title V Permit – Intermittent Data – Boiler NESHAP Initial Notification	Continuous Compliance – No Deviations
E9-8	Method specified in the Title V Permit – Intermittent Data – Boiler NESHAP Initial Notification of Compliance Status	Continuous Compliance – No Deviations
E9-9	Method specified in the Title V Permit – Intermittent Data – Boiler NESHAP Notification of Compliance Status	Continuous Compliance – No Deviations
E9-10	Method specified in the Title V Permit – Intermittent Data – Boiler NESHAP Tune-Up	Continuous Compliance – No Deviations
E9-11	Method specified in the Title V Permit – Intermittent Data – Boiler NESHAP Biennial Report	Continuous Compliance – No Deviations
E9-12	Method specified in the Title V Permit – Intermittent Data – Boiler NESHAP Recordkeeping	Continuous Compliance – No Deviations

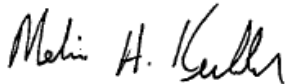


Jack Daniel Distillery  
Lem Motlow Proprietor  
#572445  
Annual Compliance Certification  
Reporting Period 4/1/2022 – 3/31/2023

#### RESPONSIBLE OFFICIAL CERTIFICATION

I, the undersigned, am the responsible official as defined in TAPCR 1200-3-9-.02(11)(b)21. of the Title V source for which this document is being submitted. With the possible exception of those permit terms and conditions identified above (referring to the list of deviations, exceedences and excursions), the emission sources described in permit #572445 were in compliance with all permit terms and conditions over the previous year as determined by all required testing and monitoring in the permit and other material information.

I hereby certify, based on the information and belief formed after reasonable inquiry, that the statements made and data contained in this document are true, accurate, and complete.



May 1, 2023

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

Name: Melvin H. Keebler

Title: SVP General Manager

**DEVIATIONS, EXCURSIONS, AND EXCEEDANCES:**

NONE