



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

100 N. Senate Avenue • Indianapolis, IN 46204

(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Eric J. Holcomb
Governor

Brian C. Rockensuess
Commissioner

June 21, 2024

VIA ELECTRONIC MAIL:

Dwight Sullivan
Kentner Creek Stone, West Plains Mining LLC
6181 W Old 24
Wabash, IN 46992
dsullivan@wp-mining.com

Re: Inspection Summary/Enforcement Action
Letter
Kentner Creek Stone, West Plains Mining
LLC
Source ID 169-00069
Wabash, Wabash County

Dear Dwight Sullivan:

On June 4, 2024, a representative of the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ), conducted an inspection of Kentner Creek Stone, West Plains Mining LLC located at 6181 W Old 24 in Wabash, 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 Attempt
Inspection Results: Violations were observed and will result in an enforcement referral

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

- 1) Kentner Creek Stone, West Plains Mining LLC failed to submit their 2023 Annual Notification which constitutes violation of SSOA 169-24548-00069 condition B.1.
- 2) Kentner Creek Stone, West Plains Mining LLC exceeded their throughput limit which constitutes violation of SSOA 169-24548-00069 condition A.2.

Within 30 (thirty) days of the date of this letter, please submit the previous 5 years of the crushed stone operations annual throughput. The required submittal should be emailed to the inspector at aversema@idem.in.gov or mailed to:

Angela Verseman, Compliance Inspector
Indiana Department of Environmental Management
Compliance and Enforcement Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204

This matter will be referred for formal enforcement action. IDEM Office of Air Quality would like to take this opportunity to encourage discussions concerning the facts of the case, any additional information that may be available, and to provide you with information concerning the enforcement process.

An enforcement case manager will contact you to discuss and schedule an informational meeting concerning this matter. In the meantime, please direct any questions to Angela Verseman, Compliance Inspector, at 317-741-0829 or by email at aversema@idem.in.gov.

Sincerely,



Wyman Clark, Chief
Compliance Section 1
Office of Air Quality

ACES ID: 298029

ENCLOSURE

cc: Angela Verseman, Compliance and Enforcement Branch, Office of Air Quality
Wabash 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	Kentner Creek Stone, West Plains Mining LLC
SOURCE LOCATION	6181 W Old 24, Wabash, Indiana Wabash County
MAILING ADDRESS	6181 W Old 24, Wabash, IN 46992
PLANT ID	169-00069
<u>PERMIT INFORMATION</u>	Permit Type: SSOA Permit Number: 169- 24548-00069 Permit Expiration Date: N/A VFC Document No.(hyperlink): 43662942
ATTAINMENT STATUS	<input checked="" type="checkbox"/> Attainment for all criteria pollutants <input type="checkbox"/> Nonattainment for <input type="checkbox"/> SO ₂ <input type="checkbox"/> CO <input type="checkbox"/> O ₃ <input type="checkbox"/> NO ₂ <input type="checkbox"/> Pb <input type="checkbox"/> PM ₁₀ <input type="checkbox"/> PM _{2.5}
SOURCE STATUS	<input type="checkbox"/> PSD Major (326 IAC 2-2) <input type="checkbox"/> Major Source of HAPs <input type="checkbox"/> Emission Offset (326 IAC 2-3) <input checked="" type="checkbox"/> Area Source of HAPs <input type="checkbox"/> Acid Rain (326 IAC 21)
<u>SOURCE DESCRIPTION</u>	A crushed stone processing plant.

INSPECTION INFORMATION			
INSPECTED BY	Angela Verseman		
INSPECTION DATE AND TIME	June 4, 2024	TIME IN: 10:44 am	TIME OUT: 11:52 am
REPORTED BY	Angela Verseman	REPORT DATE: June 5, 2024	
<u>COMPLIANCE PERIOD REVIEWED</u>	2020 to May 2024		
<u>INSPECTION NOTIFICATION</u>	<input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Announced:		
INSPECTION OBJECTIVE(S)	<input type="checkbox"/> Complaint <input type="checkbox"/> Surveillance <input checked="" type="checkbox"/> Other: Commitment Attempt		
ACES TRACKING NUMBER(S)	Inspection: 298029	Complaint:	Violation/Warning: 298039
RM TRACKING NUMBER(S)	Complaint:		
<u>INSPECTION BACKGROUND</u>	Kentner Creek Stone, West Plains Mining LLC was last inspected August 3, 2023 as a complaint inspection. The last compliance inspection was May 13, 2015.		

SOURCE PERSONNEL INTERVIEWED			
Name	Title	Phone Number	Email Address
Dwight Sullivan	Site Manager	765-432-1835	dsullivan@wp-mining.com

INSPECTION AND COMPLAINT HISTORY (PREVIOUS 5 YEARS)			
Date	Inspection/Complaint Type	Result	Comments
August 3, 2023	Complaint	Warning	

COMPLIANCE HISTORY (PREVIOUS 5 YEARS)			
Informal Enforcement Actions			
<i>Date Issued</i>	<i>Action Taken</i>	<i>Describe Violation(s)</i>	
August 17, 2023	Warning Letter	Fugitive dust warning	
Formal Enforcement Actions			
<i>Case Number</i>	<i>Enforcement Type</i>	<i>Civil Penalty</i>	<i>Describe Violation(s)</i>
None		\$	
Other Relevant Actions			
<i>Action Taken</i>	<i>Comments</i>		
None			

INSPECTION OBSERVATIONS AND COMMENTS
<p>Kentner Creek Stone, West Plains Mining LLC shall have no more than four crushers, seven screens, and one conveying operation. The source uses 4 crushers, 6 screens, and one conveying operation.</p> <p>The annual throughput shall be less than 400,000 tons per year. Last year, Kentner Creek Stone's throughput for 2023 was 1,263,987 tons. This is in violation of Section A. 2. which states the crushed stone operation annual throughput shall be less than four hundred thousand tons per year.</p> <p>Wet suppression is used in the process as well as on the storage piles and roads.</p> <p>I saw no trace of visible emissions as the source was not operating.</p> <p>I observed no fugitive dust during the inspection.</p> <p>The Annual Notification for 2023 was not received and it was due by January 30, 2024, in violation of Section B. 1. which states annual notice shall be submitted no later than January 30 of each year. Kentner Creek Stone, West Plains Mining LLC submitted their annual notification on June 6, 2024.</p>

INSPECTION FINDINGS	
<input type="checkbox"/> No violations were observed or determined at the time of the inspection. <input checked="" type="checkbox"/> The following violations were determined at the time of the inspection:	
<p>Kentner Creek Stone, West Plains Mining LLC failed to submit their 2023 Annual Notification which constitutes violation of SSOA 169-24548-00069 condition B.1.</p> <p>Kentner Creek Stone, West Plains Mining LLC exceeded their throughput limit which constitutes violation of SSOA 169-24548-00069 condition A.2.</p>	
RECOMMENDED ACTION	Issue inspection summary/enforcement action letter and refer source for enforcement.
EXIT INTERVIEW	I explained my findings, recommendations, and conclusions with Mr. Sullivan prior to exiting the facility.

ATTACHMENTS
<ul style="list-style-type: none">None

From: postmaster@NETORGFT15398716.onmicrosoft.com
To: dsullivan@wp-mining.com
Subject: Delivered: Kentner Creek Stone, West Plains Mining LLC (169-00069) Inspection Summary/Enforcement Action Letter
Date: Friday, June 21, 2024 8:36:10 AM
Attachments: [Kentner Creek Stone West Plains Mining LLC \(169-00069\) Inspection SummaryEnforcement Action Letter.msg](#)

Your message has been delivered to the following recipients:

dsullivan@wp-mining.com (dsullivan@wp-mining.com) <<mailto:dsullivan@wp-mining.com>>

Subject: Kentner Creek Stone, West Plains Mining LLC (169-00069) Inspection Summary/Enforcement Action Letter