

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



NC 12/21/2020

SOURCE INFORMATION	
<u>SOURCE NAME</u>	Gott Residence
<u>SOURCE LOCATION</u>	3920 S Knightridge Road Bloomington, IN Monroe County
<u>MAILING ADDRESS</u>	3920 S Knightridge Road Bloomington, IN 47401
<u>PLANT ID</u>	N/A
<u>PERMIT INFORMATION</u>	Permit Type: PERMIT TYPE [SELECT ONE] Permit Number: N/A Permit Expiration Date: N/A VFC Document No.(hyperlink): N/A
<u>ATTAINMENT STATUS</u>	<input checked="" type="checkbox"/> Attainment for all criteria pollutants <input type="checkbox"/> Nonattainment for <input type="checkbox"/> SO <sub>2</sub> <input type="checkbox"/> CO <input type="checkbox"/> O <sub>3</sub> <input type="checkbox"/> NO <sub>2</sub> <input type="checkbox"/> Pb <input type="checkbox"/> PM <sub>10</sub> <input type="checkbox"/> PM <sub>2.5</sub>
<u>SOURCE STATUS</u>	<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 type="checkbox"/> Area Source of HAPs <input type="checkbox"/> Acid Rain (326 IAC 21)
<u>SOURCE DESCRIPTION</u>	Residential Property

INSPECTION INFORMATION			
<u>INSPECTED BY</u>	Daniel Roos		
<u>INSPECTION DATE AND TIME</u>	12/11/2020	TIME IN: 10:00 AM	TIME OUT: 10:15 AM
<u>REPORTED BY</u>	Daniel Roos <i>DAR</i> REPORT DATE: 12/16/2020		
<u>COMPLIANCE PERIOD REVIEWED</u>	N/A to N/A		
<u>INSPECTION NOTIFICATION</u>	<input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Announced:		
<u>INSPECTION OBJECTIVE(S)</u>	<input checked="" type="checkbox"/> Complaint <input checked="" type="checkbox"/> Surveillance <input type="checkbox"/> Other:		
<u>ACES TRACKING NUMBER(S)</u>	Inspection: 253123	Complaint: 252174	Violation/Warning:
<u>RM TRACKING NUMBER(S)</u>	Complaint: 94025		
<u>INSPECTION BACKGROUND</u>	On October 30, 2020, IDEM OAQ received a complaint of open burning from the Gott property located at 3920 S Knightridge Road Bloomington, IN. Based on our records, this is the sixth complaint of open burning towards the property.		

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

INSPECTION AND COMPLAINT HISTORY (PREVIOUS 5 YEARS)			
Date	Inspection/Complaint Type	Result	Comments
9/1/2020	Complaint Surveillance	No Violations Noted	
7/1/2020	Complaint	No Violations Noted	
5/12/2020	Complaint	No Violations Noted	

<b>INSPECTION AND COMPLAINT HISTORY (PREVIOUS 5 YEARS)</b>			
3/13/2020	Complaint	No Violations Noted	
12/3/2019	Complaint Surveillance	No Violations Noted	
4/15/2019	Complaint Surveillance	Warning	

<b>COMPLIANCE HISTORY (PREVIOUS 5 YEARS)</b>			
<b>Informal Enforcement Actions</b>			
<i>Date Issued</i>	<i>Action Taken</i>	<i>Describe Violation(s)</i>	
4/15/2019	Warning Letter	Open Burning	
<b>Formal Enforcement Actions</b>			
<i>Case Number</i>	<i>Enforcement Type</i>	<i>Civil Penalty</i>	<i>Describe Violation(s)</i>
	SELECT ENFORCEMENT TYPE	\$	
<b>Other Relevant Actions</b>			
<i>Action Taken</i>	<i>Comments</i>		

**INSPECTION OBSERVATIONS AND COMMENTS**

On December 11, 2020, I conducted surveillance of the 3920 S Knightridge Property. During my surveillance, I did not observe any open burning or evidence of previous open burning. I did not observe any indication anybody was home, and I did not go on site. I recommend closing this complaint in RM and in ACES.

<b>INSPECTION FINDINGS</b>	
<input checked="" type="checkbox"/> No violations were observed or determined at the time of the inspection. <input type="checkbox"/> The following violations were determined at the time of the inspection:	
<i>Condition/Citation</i>	<i>Description of Violation(s)</i>
<b>RECOMMENDED ACTION</b>	No inspection summary letter will be issued as inspector did not enter property.
<b>EXIT INTERVIEW</b>	There was no exit interview since I did not enter the property.

<b>ATTACHMENTS</b>
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# Indiana Department of Environmental Management RM Record

## Description

Incident # 94025

**Received By:** Frownfelter, Karla

**Received Date:** 10/30/2020 12:21 pm

**Receipt Method:** Telephone

**Incident Description:** Thomas Mark Gott continues to openly burn trash

**Incident Type:** Complaint-Air Open Burning

**Occurred Date/Time:** 10/30/2020 12:00 am

**Regulatory Program:** Air

**Incident Status:** Closed

**Closure Method:** No Violations Determined

**Lead Investigator:** Roos, Daniel

**Resolution Desc:** ACES: 252174

Previous Complaint ACES: 250616  
RM: 93318

12/11/2020: I conducted surveillance of the property and did not observe any evidence of open burning.

## Location

**Location Description:** 3920 S Knightridge Rd  
Bloomington IN 47401

**Region Code:** Southeast Regional Office

**County:** Monroe

**Municipality:** Bloomington



# Indiana Department of Environmental Management RM Record

## Source Entity

**Source Type:** Non-Agency Interest

**Source Entity Name:** Thomas Mark Gott

**Address 1:** 3920 S Knightridge Rd

**Municipality:** Bloomington

**County:** Monroe

**State:** IN

**Zip Code:** 47401

## Reporter

**Reporter Type:** Anonymous

## Actions

Task	Staff Assigned	Start Date	Due Date	Completed Date	Hours Spent
Enter Initial Complaint Into	Frownfelter, Karla	10/30/2020		10/30/2020	
Provide Acknowledgement	Frownfelter, Karla	10/30/2020		10/30/2020	
Date Initial Response	Roos, Daniel	12/11/2020		12/11/2020	
Investigate Complaint	Roos, Daniel	10/30/2020		12/11/2020	
Update & Close Complaint in	Roos, Daniel	12/17/2020		12/17/2020	