

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



SOURCE INFORMATION	
<u>SOURCE NAME</u>	Gra-Rock Redimix & Precast LLC
<u>SOURCE LOCATION</u>	5925 E 1050 S, Amboy, Indiana 46911 Miami County
<u>MAILING ADDRESS</u>	PO Box 127, Amboy, Indiana 46911
<u>PLANT ID</u>	103-00053
<u>PERMIT INFORMATION</u>	Permit Type: SSOA Permit Number: S103-38532*00053 Permit Expiration Date: N/A VFC Document No.(hyperlink): 80486259
<u>ATTAINMENT STATUS</u>	<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}
<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>	Ready-Mix Concrete Batch Operation

INSPECTION INFORMATION					
<u>INSPECTED BY</u>	Larry Smith				
<u>INSPECTION DATE AND TIME</u>	12/10/2020	TIME IN: 11:30am	TIME OUT: 12:00pm		
<u>REPORTED BY</u>	Larry Sm,ith	REPORT DATE: 12/15/2020			
<u>COMPLIANCE PERIOD REVIEWED</u>	12/10/2020 to 12/10/2020				
<u>INSPECTION NOTIFICATION</u>	<input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Announced:				
<u>INSPECTION OBJECTIVE(S)</u>	<input checked="" type="checkbox"/> Complaint <input type="checkbox"/> Surveillance <input type="checkbox"/> Other:				
<u>ACES TRACKING NUMBER(S)</u>	Inspection:	253174	Complaint:	253072	Violation/Warning: 253175
<u>RM TRACKING NUMBER(S)</u>	Complaint:	94426			
<u>INSPECTION BACKGROUND</u>	The source was issued the current SSOA #103-38532-00053 on July 11, 2017.				

SOURCE PERSONNEL INTERVIEWED			
Name	Title	Phone Number	Email Address
Gary Bontrager	Manager	844-395-1530	gary@gra-rock.com

INSPECTION AND COMPLAINT HISTORY (PREVIOUS 5 YEARS)			
Date	Inspection/Complaint Type	Result	Comments
2/28/2018	Inspection	Violations Noted	Late AN

COMPLIANCE HISTORY (PREVIOUS 5 YEARS)			
Informal Enforcement Actions			
<i>Date Issued</i>	<i>Action Taken</i>	<i>Describe Violation(s)</i>	
3/6/2018	Violation Letter	Late AN	
Formal Enforcement Actions			
<i>Case Number</i>	<i>Enforcement Type</i>	<i>Civil Penalty</i>	<i>Describe Violation(s)</i>
N/A	SELECT ENFORCEMENT TYPE	\$	
Other Relevant Actions			
<i>Action Taken</i>	<i>Comments</i>		
N/A			

INSPECTION OBSERVATIONS AND COMMENTS
<ul style="list-style-type: none"> Complaint investigation occurred; full compliance inspection was not performed. No visual emissions or open burning observed during the inspection. Surveillance was performed prior to entering the facility, no open burning was observed. When meeting with the source the reason for the visit (complaint of open burning) was explained. The source did state they had burned cardboard / skids in the past but would dispose of these items in the trash in the future. The open burning regulation 326-IAC 4-1 was covered, and link given to source to look up and read full version of regulation.

INSPECTION FINDINGS	
<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>
RECOMMENDED ACTION	Issue inspection summary/warning letter.
EXIT INTERVIEW	I explained my findings, recommendations, and conclusions with Gary Bontrager prior to exiting the facility.

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



Indiana Department of Environmental Management

RM Record

Description

Incident # 94427

Received By: Alderman, Sara

Received Date: 12/10/2020 8:41 am

Incident Description: Complainant states that they regularly see this source burning material. Complainant states that there are currently a couple debris piles on site and based on prior observations, it is likely that these piles will be burned at any moment.

Incident Type: Complaint-Air Open Burning

Occurred Date/Time: 11/23/2020 12:00 am

Regulatory Program: Air

Incident Status: Assigned to Staff

Lead Investigator: Smith, Larry

Resolution Desc: ACES# 253075

Location

Location Description: 10854 S. 750 E.

Region Code: Indianapolis Office

County: Miami

Municipality: Amboy

Source Entity

Source Type: Non-Agency Interest

Address 1: 10854 S. 750 E.

Municipality: Amboy

County: Miami

Reporter

Reporter Type: Anonymous

Actions

Task	Staff Assigned	Start Date	Due Date	Completed Date	Hours Spent
Investigate Complaint	Smith, Larry	11/23/2020			



Indiana Department of Environmental Management RM Record

Actions						
Task	Staff Assigned	Start Date	Due Date	Completed Date	Hours Spent	
Enter Initial Complaint Into	Alderman, Sara	11/23/2020		11/23/2020		
Provide Acknowledgement	Alderman, Sara	11/23/2020		11/23/2020		