

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



SOURCE INFORMATION	
<u>SOURCE NAME</u>	Residence 3776 E 100 S Washington, IN
<u>SOURCE LOCATION</u>	3776 E 100 S Washington, IN 47501 Daviness County
<u>MAILING ADDRESS</u>	3776 E 100 S Washington, IN 47501
<u>PLANT ID</u>	N/A
<u>PERMIT INFORMATION</u>	Permit Type: N/A 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 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>	The source is a residential farm with a horse barn.

INSPECTION INFORMATION			
<u>INSPECTED BY</u>	Daniel Roos		
<u>INSPECTION DATE AND TIME</u>	6/27/2024	TIME IN: 9:15 AM	TIME OUT: 9:30 AM
<u>REPORTED BY</u>	Daniel Roos	REPORT DATE: 6/27/2024 D.A.R	
<u>COMPLIANCE PERIOD REVIEWED</u>	May 2024 to June 2024		
<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: 298850	Complaint: 297737	Violation/Warning:
<u>RM TRACKING NUMBER(S)</u>	Complaint: 112605 & 112610		
<u>INSPECTION BACKGROUND</u>	On May 24 and May 26, 2024, IDEM OAQ received a complaint about horse manure and barn waste being burned.		

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

INSPECTION AND COMPLAINT HISTORY (PREVIOUS 5 YEARS)			
Date	Inspection/Complaint Type	Result	Comments
5/21/2024	Complaint	Warning	Open Burning 326 IAC 4-1

COMPLIANCE HISTORY (PREVIOUS 5 YEARS)			
Informal Enforcement Actions			
<i>Date Issued</i>	<i>Action Taken</i>	<i>Describe Violation(s)</i>	
5/22/2024	Warning Letter	Open Burning 326 IAC 4-1	
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
<p>On May 29th and June 27th, 2024, I conducted surveillance of the property. During the surveillances, I did not observe any smoke or active burning.</p> <p>I have closed the complaint in RM and recommend closure in ACES.</p>

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	No inspection summary letter will be issued as inspector did not enter property.
EXIT INTERVIEW	I did not conduct an exit interview since I did not enter the property.