

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



SOURCE INFORMATION	
<u>SOURCE NAME</u>	Residence 5561 S SR 61 Winslow, IN
<u>SOURCE LOCATION</u>	5561 S SR 61 Winslow, IN 47598 Pike County
<u>MAILING ADDRESS</u>	5561 S SR 61 Winslow, IN 47598
<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 home.

INSPECTION INFORMATION			
<u>INSPECTED BY</u>	Daniel Roos		
<u>INSPECTION DATE AND TIME</u>	6/25/2024	TIME IN: 11:30 AM	TIME OUT: 11:45 AM
<u>REPORTED BY</u>	Daniel Roos	REPORT DATE: 6/27/2024 <i>DAR</i>	
<u>COMPLIANCE PERIOD REVIEWED</u>	June 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: 298800	Complaint: 298300	Violation/Warning:
<u>RM TRACKING NUMBER(S)</u>	Complaint: 112895		
<u>INSPECTION BACKGROUND</u>			

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

INSPECTION AND COMPLAINT HISTORY (PREVIOUS 5 YEARS)			
Date	Inspection/Complaint Type	Result	Comments
10/2/2020	Complaint	Warning	Open Burning 326 IAC 4-1 ACES 251557

COMPLIANCE HISTORY (PREVIOUS 5 YEARS)			
Informal Enforcement Actions			
<i>Date Issued</i>	<i>Action Taken</i>	<i>Describe Violation(s)</i>	
10/5/2020	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 June 13th and June 25th, I conducted surveillance of the property. I did not observe any smoke or active burning during the surveillances.</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: <table border="1" data-bbox="154 1102 1477 1186"> <thead> <tr> <th><i>Condition/Citation</i></th> <th><i>Description of Violation(s)</i></th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> </tbody> </table>		<i>Condition/Citation</i>	<i>Description of Violation(s)</i>		
<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.				