

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



SOURCE INFORMATION	
<u>SOURCE NAME</u>	D&L Metals
<u>SOURCE LOCATION</u>	N 250 W, LaGrange Lagrange County
<u>MAILING ADDRESS</u>	365 S 250 W, LaGrange, Indiana 46761
<u>PLANT ID</u>	N/A
<u>PERMIT INFORMATION</u>	Permit Type: N/A PERMIT TYPE [SELECT ONE] Permit Number: Permit Expiration Date: VFC Document No.(hyperlink):
<u>ATTAINMENT STATUS</u>	<input 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>	Retail for lumber, metal, and other construction supplies.

INSPECTION INFORMATION			
<u>INSPECTED BY</u>	Adrienne Lenyo <i>AL</i>		
<u>INSPECTION DATE AND TIME</u>	12/03/2020	TIME IN: 4:07PM	TIME OUT: 4:40PM
<u>REPORTED BY</u>	Adrienne Lenyo <i>AL</i>	REPORT DATE: 12/08/2020	
<u>COMPLIANCE PERIOD REVIEWED</u>	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 type="checkbox"/> Surveillance <input type="checkbox"/> Other:		
<u>ACES TRACKING NUMBER(S)</u>	Inspection: 252987	Complaint: 252986	Violation/Warning: 252988
<u>RM TRACKING NUMBER(S)</u>	Complaint: 94286		
<u>INSPECTION BACKGROUND</u>	Complaint was received by Zach Holsinger, Surveyor, LaGrange County on November 24, 2020. Mr. Holsinger observed black smoke exhausting from the "incinerator". Mr. Holsinger took photos and reported the incident to IDEM-OAQ on November 24, 2020. See photos below from Zach Holsinger.		

SOURCE PERSONNEL INTERVIEWED			
Name	Title	Phone Number	Email Address
Mr. Daniel Schwartz	Owner	260-463-6425	None

INSPECTION AND COMPLAINT HISTORY (PREVIOUS 5 YEARS)			
Date	Inspection/Complaint Type	Result	Comments
N/A	COMPLAINT / OTHER	SELECT RESULT	

COMPLIANCE HISTORY (PREVIOUS 5 YEARS)			
Informal Enforcement Actions			
<i>Date Issued</i>	<i>Action Taken</i>	<i>Describe Violation(s)</i>	
N/A	SELECT ACTION TAKEN		
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>An inspection was conducted on 12/03/2020 to determine if D&L Metals was burning trash from D&L Metals. John Lankowicz, Office of Land Quality-Emergency Response attended the inspection. The address on the RM Records 94286 had location listed of 365 S 250 W, LaGrange, Indiana. Upon arrival at the location, Mr. Schwartz, owner D&L Metals stated that he moved the business across US 20 and the correct address was N 250 W. Upon entering D&L Metals, located at N 250 W (parcel # 44-06-22-300-006.000-003) smoke was observed exhausting from an "incinerator" (see photos). Trash was observed in the ashes in front of the "incinerator" as well as on the ground around the incinerator (see photos). Mr. Schwartz stated that he burns trash from his business. From the appearance of the incinerator there were not two chambers, no control device and he stated that he had not contacted IDEM-OAQ regarding the "incinerator". This is in violation of 326 IAC 4-2.</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:					
<table border="1"> <thead> <tr> <th><i>Condition/Citation</i></th> <th><i>Description of Violation(s)</i></th> </tr> </thead> <tbody> <tr> <td>326 IAC 4-2</td> <td>Incinerator does not comply with the requirements listed in 326 IAC 4-2-2.</td> </tr> </tbody> </table>	<i>Condition/Citation</i>	<i>Description of Violation(s)</i>	326 IAC 4-2	Incinerator does not comply with the requirements listed in 326 IAC 4-2-2.	
<i>Condition/Citation</i>	<i>Description of Violation(s)</i>				
326 IAC 4-2	Incinerator does not comply with the requirements listed in 326 IAC 4-2-2.				
RECOMMENDED ACTION	Issue inspection summary/violation letter.				
EXIT INTERVIEW	I explained my findings, recommendations, and conclusions with Mr. Schwartz prior to exiting the facility.				

ATTACHMENTS
<ul style="list-style-type: none"> RM 94286, Inspection Summary Violation Letter

SUPPORTING DOCUMENTATION

Photo No. 1



Source Name:	D&L Metals
Photographer:	Zach Holsinger, Surveyor, LaGrange County Government
Date and Time:	11/24/2020, 9:20AM
Others Present:	Unknown
Description:	Facing northwest, north side of D&L Metals

Photo No. 2



Source Name:	D&L Metals
Photographer:	Zach Holsinger, Surveyor, LaGrange County Government
Date and Time:	11/24/2020, 9:22AM
Others Present:	Not known
Description:	Facing northwest, north side of D&L Metals

Photo No. 3



Source Name:	D&L Metals
Photographer:	Adrienne Lenyo, IDEM, Office of Air Quality
Date and Time:	12/03/2020, 4:17PM
Others Present:	John Lankowicz, IDEM-OLQ, Mr. Daniel Schwartz, D&L Metals
Description:	Facing northwest, north side of D&L Metals

Photo No. 4



Source Name:	D&L Metals
Photographer:	Adrienne Lenyo, IDEM, Office of Air Quality
Date and Time:	12/03/2020, 4:17PM
Others Present:	John Lankowicz, IDEM-OLQ, Mr. Daniel Schwartz, D&L Metals
Description:	Facing northwest, north side of D&L Metals

Photo No. 5



Source Name:	D&L Metals
Photographer:	Adrienne Lenyo, IDEM, Office of Air Quality
Date and Time:	12/03/2020, 4:17PM
Others Present:	John Lankowicz, IDEM-OLQ, Mr. Daniel Schwartz, D&L Metals
Description:	Trash next to the "incinerator" located on the northwest side of D&L Metals.

Photo No. 6



Source Name:	D&L Metals
Photographer:	Adrienne Lenyo, IDEM, Office of Air Quality
Date and Time:	12/03/2020, 4:17PM
Others Present:	John Lankowicz, IDEM-OLQ, Mr. Daniel Schwartz, D&L Metals
Description:	Trash and ashes in front of the "incinerator" located on the northwest side of D&L Metals.

Photo No. 7



Source Name:	D&L Metals
Photographer:	Adrienne Lenyo, IDEM, Office of Air Quality
Date and Time:	12/03/2020, 4:18PM
Others Present:	John Lankowicz, IDEM-OLQ, Mr. Daniel Schwartz, D&L Metals
Description:	Trash next to the "incinerator" located on the northwest side of D&L Metals.

Photo No. 8



Source Name:	D&L Metals
Photographer:	Adrienne Lenyo, IDEM, Office of Air Quality
Date and Time:	12/03/2020, 4:34PM
Others Present:	John Lankowicz, IDEM-OLQ, Mr. Daniel Schwartz, D&L Metals
Description:	"Incinerator" located on the northwest side of D&L Metals, note fire.

INCIDENT REPORT

Incident:94286

Incident Description

Incident Type: Complaint-Air Open Burning
Complaint-SW Open Dumping

Incident Date: 11/24/2020 00:00:00

Parish: Lagrange

Municipality: Lagrange

Location: D&L Metal Sales - 365 S 250 W - LaGrange, IN 4676 - Phone: (260) 463-6425 - - (Blue metal building at 250 West and US 20)

Lat/Lon: /

Basin/Segment:

Substance(s):

Media Impacted:

Incident Desc: The LaGrange County Surveyor, Zach Holsinger, called to report a business that habitually open burns. He said it is an Amish business and it seems they don't believe they have to go by the rules. He has been by this business several times through his work and each time they have been open burning, creating thick, heavy black smoke. He said he also believes that they are burying their trash. They have built a shelter around the spot where they burn wood and other debris. He included four photos and a video.

Incident Status

Lead Investigator: Adrienne Lenyo

Incident Region: Northern Regional Office

Incident Status: Closed

Followup Status: Closed

As Of: 12/04/2020 13:47:29

Incident Reporter 1

Received By: Barry Sneed

Received Date: 11/24/2020 13:54:51

Dispatch #:

Reported By: Zach Holsinger

Phone: 260-367-1928
Work Phone: 260-499-6307
Email: zholsinger@lagrangecounty.org (Cellular phone number 1)

Reporter Title: LaGrange County Surveyor

Organization: LaGrange County

Address: 114 W. Michigan Street

Municipality: Lagrange

State: IN

Zip Code: 46761

Comments:

INCIDENT REPORT

Incident:94286

Incident Source 1

Source Name: D&L Metals

Address: 365 S 250 W

Municipality: Lagrange

State: IN

Phone: (260) 463-6425(Business phone number 1)

Parish: Lagrange

AI #:

Related Permits:

Comments: Business Hours
Monday-Friday: 6 AM to 4:30 PM
Saturday & Sunday: Closed