

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



SOURCE INFORMATION	
<u>SOURCE NAME</u>	Superior Ag Co-Op
<u>SOURCE LOCATION</u>	4958 W 150 N Jasper, IN Dubois County
<u>MAILING ADDRESS</u>	4958 W 150 N Jasper, IN
<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 Superior Ag Co-Op Station

INSPECTION INFORMATION			
<u>INSPECTED BY</u>	Daniel Roos		
<u>INSPECTION DATE AND TIME</u>	6/20/2024	TIME IN: 10:00 AM	TIME OUT: 10:15 AM
<u>REPORTED BY</u>	Daniel Roos	REPORT DATE: 6/27/2024 <i>DAR</i>	
<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: 298607	Complaint: 297735	Violation/Warning:
<u>RM TRACKING NUMBER(S)</u>	Complaint: 112635		
<u>INSPECTION BACKGROUND</u>	On May 24, 2024, IDEM OAQ received a complaint about fugitive dust from the Superior Ag lot.		

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

INSPECTION AND COMPLAINT HISTORY (PREVIOUS 5 YEARS)			
<i>Date</i>	<i>Inspection/Complaint Type</i>	<i>Result</i>	<i>Comments</i>
3/12/2024	Complaint	No Violations Noted	
12/15/2023	Complaint	No Violations Noted	
8/31/2023	Complaint	No Violations Noted	
4/13/2023	Complaint	No Violations Noted	
4/4/2023	Complaint	No Violations Noted	

INSPECTION AND COMPLAINT HISTORY (PREVIOUS 5 YEARS)			
12/6/2022	Complaint	No Violations Noted	
7/26/2022	Complaint	No Violations Noted	
6/14/2022	Complaint	Violations Noted	VL of Fugitive Dust Rule 326 IAC 6-4 See VL 6/24/2022
3/3/2022	Complaint	No Violations Noted	
5/17/2021	Complaint	No Violations Noted	

COMPLIANCE HISTORY (PREVIOUS 5 YEARS)			
Informal Enforcement Actions			
<i>Date Issued</i>	<i>Action Taken</i>	<i>Describe Violation(s)</i>	
6/24/2022	Violation Letter	VL of Fugitive Dust Rule 326 IAC 6-4	
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 28, 2024, I conducted surveillance of the facility and did not observe any fugitive dust.</p> <p>On June 3, 2024, I conducted surveillance of the facility and discussed the complaint with Ms. Lumpp. While I observed some dust generated by the facility's lot and driveway, I did not observe any fugitive dust. It had rained recently.</p> <p>On June 20, 2024, I conducted surveillance of the facility and observed the site had recently applied dust suppressant to the lot. No fugitive dust violations were observed.</p> <p>No violations were observed. I contacted the complainant on June 27th to inform them of my findings. 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 1606 1477 1690"> <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>		
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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 go on site.				