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



SOURCE INFORMATION									
SOURCE NAME	Former Shell Station								
SOURCE LOCATION	3801 N Lafayette Road, Indianapolis, IN 46254								
OCONCE ECONION	Marion County								
MAILING ADDRESS	N/A								
PLANT ID	097-00601								
PERMIT INFORMATION	Permit Type: Exempt Permit Number: 097-24344-00601 Permit Expiration Date: N/A VFC Document No.(hyperlink): 43662683								
ATTAINMENT STATUS	 △ Attainment for all criteria pollutants □ Nonattainment for □SO₂ □CO □O₃ □NO₂ □Pb □PM₁₀ □PM₂.5 								
SOURCE STATUS	 □ PSD Major (326 IAC 2-2) □ Emission Offset (326 IAC 2-3) □ Area Source of HAPs □ Acid Rain (326 IAC 21) 								
SOURCE DESCRIPTION	The source w	The source was a remediation system at a gasoline station.							
INSPECTION INFORMATION									
INSPECTED BY	Kurt Graham								
INSPECTION DATE AND TIME	12/21/2020			TIME IN: 10:45			TIME OUT: 11:00		
REPORTED BY	Kurt Graham			REPORT DATE: 12/21/2020					
COMPLIANCE PERIOD REVIEWED	N/A								
INSPECTION NOTIFICATION	⊠ Unannounced □ Announced:								
INSPECTION OBJECTIVE(S)	☐ Complaint ☐ Surveillance ☒ Other: Commitment								
ACES TRACKING NUMBER(S)	Inspection:	253343	Con	nplaint:	N/A	Violat	ion/Warning:	N/A	
RM TRACKING NUMBER(S)	Complaint: N/A								
INSPECTION BACKGROUND	The source was an unmanned remediation system operating between 2007 and 2008 at the site.								
SOURCE PERSONNEL INTERV	<u>IEWED</u>								
None.									
INSPECTION AND COMPLAINT HISTORY (PREVIOUS 5 YEARS)									
No previous inspections or complaints.									
COMPLIANCE HISTORY (PREVIOUS 5 YEARS)									
No previous compliance actions taken against the source.									

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INSPECTION OBSERVATIONS AND COMMENTS

The remediation system for which the exemption was issued has been removed from the site. Per documents submitted to IDEM, the system operated from 2007 to 2008. The remediation system and associated extraction well network were reported to have been removed from the site sometime after 2015. This information was confirmed during the inspection. The site is currently a gas station and restaurant.

INSPECTION FINDINGS							
 ☑ No violations were observed or determined at the time of the inspection. ☐ The following violations were determined at the time of the inspection: 							
	Condition/Citation	Des	Description of Violation(s)				
	N/A N/A						
RECOMMENDED ACTION		<u>NC</u>	It is recommended to change the source status to "permanently closed" and applicable databases and remove the source from future commitment lists.				
EXIT INTERVIEW N/A			N/A				

ATTACHMENTS

• None

SUPPORTING DOCUMENTATION					
Photo No.					
Source Name:	SOURCE NAME				
Photographer:	STAFF NAME, IDEM, Office of Air Quality				
Date and Time:	DATE AND TIME				
Others Present:	NAME, COMPANY				
Description:	DETAILED DESCRIPTION OF PHOTO				