

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



SOURCE INFORMATION	
<u>SOURCE NAME</u>	Construction on Coventry Drive
<u>SOURCE LOCATION</u>	Coventry Drive Anderson, IN Madison County
<u>MAILING ADDRESS</u>	NA
<u>PLANT ID</u>	NA
<u>PERMIT INFORMATION</u>	Permit Type: N/A Permit Number: Permit Expiration Date: VFC Document No.(hyperlink):
<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>	Subdivision construction in Anderson on Coventry Drive

INSPECTION INFORMATION			
<u>INSPECTED BY</u>	Rebecca Hayes		
<u>INSPECTION DATE AND TIME</u>	10/21/2020	TIME IN: 2 pm	TIME OUT: 2:30 pm
<u>REPORTED BY</u>	Rebecca Hayes	REPORT DATE: 10/26/2020	
<u>COMPLIANCE PERIOD REVIEWED</u>	10/21/2020		
<u>INSPECTION NOTIFICATION</u>	<input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Announced:		
<u>INSPECTION OBJECTIVE(S)</u>	<input type="checkbox"/> Compliance Monitoring Strategy (CMS) <input type="checkbox"/> Commitment <input type="checkbox"/> Mega-Site: <input type="checkbox"/> FCE <input type="checkbox"/> PCE <input checked="" type="checkbox"/> Complaint <input type="checkbox"/> Other: <input checked="" type="checkbox"/> Surveillance		
<u>ACES TRACKING NUMBER(S)</u>	Inspection: 252084	Complaint:	Violation/Warning:
<u>RM TRACKING NUMBER(S)</u>	Complaint: 251094		
<u>INSPECTION BACKGROUND</u>	IDEM received a complaint on 8/13/2020 concerning fugitive dust related to construction in Anderson on Coventry Drive.		

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

INSPECTION AND COMPLAINT HISTORY (PREVIOUS 5 YEARS)			
<i>Date</i>	<i>Inspection/Complaint Type</i>	<i>Result</i>	<i>Comments</i>
	NA	No Violations Noted	

COMPLIANCE HISTORY (PREVIOUS 5 YEARS)			
Informal Enforcement Actions			
<i>Date Issued</i>	<i>Action Taken</i>	<i>Describe Violation(s)</i>	
	N/A		
Formal Enforcement Actions			
<i>Case Number</i>	<i>Enforcement Type</i>	<i>Civil Penalty</i>	<i>Describe Violation(s)</i>
	N/A	\$	
Other Relevant Actions			
<i>Action Taken</i>	<i>Comments</i>		

INSPECTION FINDINGS	
Observations and Comments:	
<p>During the surveillance, I observed construction of a subdivision taking place off Coventry Drive. I was able to see that much of the infrastructure and roadwork was already complete. I observed no fugitive dust coming from the construction work at the time of the surveillance.</p>	
Compliance Status:	
<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>Comments</i>
RECOMMENDED ACTION	Closing Complaint ACES No. 251094
EXIT INTERVIEW	NA