

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
RECOMMENDATION TO REVOKE AIR PERMIT MEMORANDUM

Date: 10/25/2018

To: Joanne Smiddie-Brush, Section Chief
Permits Administration Support Section
Permits Branch
Office of Air Quality

Thru: Phil Perry, Branch Chief
Compliance and Enforcement
Branch
Office of Air Quality

From: Sasa Dunovic, Air Compliance Inspector
Rick Massoels, NWRO Deputy Director
Marty Yeates, Compliance and Enforcement Branch
Office of Air Quality

Source Name: Enterprise Properties, LLC

Source ID: 089-00470

Source Location address: 4710 Industrial Highway, Gary, Indiana 46406

Operating Permit # to be revoked: 15335

Based upon reviewing 326 IAC 2-1.1-9 and methods to verify closure, the source is permanently closed and the Source Specific Operating Agreement for Enterprise Properties, LLC can be revoked. Please revoke the Source Specific Operating Agreement and issue a Revocation and Notice of Decision.

☐ Revocation and Notice of Decision should be mailed to:

Name:

Title:

Email:

OR

☒ There is no person identified with the source to receive the Revocation. The Revocation should take the form of a Memo to File.

cc:

**Indiana Department of Environmental Management
Office of Air Quality
Air Permit Revocation Supporting Documentation Log**

Source Name	Enterprise Properties, LLC	OAQ Inspector	Sasa Dunovic
Source ID	089-00470	Date of Review	10/25/2018

Methods used to determine/verify source closure (Check all that apply.)

	Method (From Step 3 in SOP)	Verification	Comments
<input checked="" type="checkbox"/>	(a) Inspection/Site visit	Inspection Date:	10/10/2018
<input type="checkbox"/>	(b) Corporate staff contact	Contact Date: Name: Title: Contact submitting information for Permit Revocation? Other Comments	Yes <input type="checkbox"/> No <input type="checkbox"/>
<input type="checkbox"/>	(c) Internet search (attach any article found)	Date of Search:	
<input type="checkbox"/>	(c) County Health Department	Contact & Date:	
<input type="checkbox"/>	(d) Secretary of State's website operating status	Operating?	Yes <input type="checkbox"/> No <input type="checkbox"/>
<input type="checkbox"/>	(e) Commenced construction	Commenced within 18 months? Date of Issuance of Permit:	Yes <input type="checkbox"/> No <input type="checkbox"/>
<input checked="" type="checkbox"/>	(f) Disconnected phone number?	Phone number: 219-885-7490 Date verified: 10/10/2018	I tried to contact Enterprise Properties, LLC through a phone call, but the number is no longer in use.
<input type="checkbox"/>	(f) Returned U.S. Mail/Email	Document(s) type: Date(s) of returned mail:	
<input type="checkbox"/>	(g) Non-payment of permit fees	Year(s) not paid	
<input type="checkbox"/>	(h) Non-submittal of Emission Statements, Quarterly Report, Annual Compliance Certifications, Annual Notifications	Year(s) not submitted	
<input checked="" type="checkbox"/>	Other Information	Pictures	Pictures of vacant site.
<input type="checkbox"/>	Other Information	Email correspondence	

Comments:



Facility Name:
Enterprise Properties, LLC
Photographer: Sasa Dunovic, IDEM
Date and Time:
October 10, 2018, 10:07 a.m.
Others Present: N/A
Location and Description:
4710 Industrial Highway, Gary,
Indiana 46406 - The blocked entrance
to the site.



Facility Name:
Enterprise Properties, LLC
Photographer: Sasa Dunovic, IDEM
Date and Time:
October 10, 2018, 10:08 a.m.
Others Present: N/A
Location and Description:
4710 Industrial Highway, Gary,
Indiana 46406 - The site of the
company.

OFFICE OF AIR QUALITY
FIELD INSPECTION REPORT

RCM
10/16/18

SOURCE: Enterprise Properties, LLC.
LOCATION: 4710 Industrial Highway
CITY: Gary
COUNTY: Lake

PLANT ID NUMBER: 089-00470
INSPECTED BY: Sasa Dunovic
TIME IN: 10:00 a.m. TIME OUT: 10:10 a.m.
INSPECTION DATE: 10/10/2018
REPORTED BY: Sasa Dunovic
REPORT DATE: 10/11/2018
ACES NUMBER: 229295

COMPLAINT INVESTIGATION: YES ☐ NO ☐ COMPLAINT NUMBER: N/A

ATTAINMENT: ☐

NONATTAINMENT: ☒ SO₂ ☐ CO ☐ O₃ ☒ NO₂ ☐ Pb ☐ PM₁₀ ☐ PM_{2.5} ☐

PERMIT TYPE: SSOA
PERMIT NO: 089-15335-00470

CHECK IF APPLICABLE: NSPS ☐ NESHAP ☐ PSD ☐ OTHER (explain):

PERSONS/TITLE INTERVIEWED:

Name	Title	Phone Number	Email
Peter Julovich	Air quality manager for the City of Gary	(219) 882-3000	pjulovich@ci.gary.in.us

OBJECTIVES:

Compliance Monitoring Strategy	<input type="checkbox"/>	Commitment	<input checked="" type="checkbox"/>
Multimedia Screening	<input type="checkbox"/>	Surveillance	<input type="checkbox"/>
Complaint	<input type="checkbox"/>	Other:	<input type="checkbox"/>
Mega-site: PCE <input type="checkbox"/> FCE <input type="checkbox"/>			

Announced Inspection: ☐

Unannounced Inspection: ☒

Were all relevant documents reviewed prior to the inspection: Yes ☒ No ☐ (explain)

DESCRIPTION OF SOURCE:

The source was primarily a waste storage site for processing yard materials and commercial waste materials for crushing.

BACKGROUND:

The source applied for a Source Specific Operating Agreement on December 27, 2001, and this was granted on January 10, 2002.

The source was last inspected by City of Gary Department of Environmental Affairs on May 30, 2008, and no violations were determined at that time.

PROCESS DESCRIPTION/FINDINGS/OBSERVATIONS:**Permit Section D.1****1. Process Description:**

The source basically crushed concrete and stone.

2. Equipment:

The source was limited to have no more than four (4) crushers, seven (7) screens, and one (1) conveying operation.

3. Pollutants Emitted: SO₂ ☐ NO_x ☐ CO ☐ VOC ☐ PM ☒ PM₁₀ ☒ PM_{2.5} ☒ HAPS ☐**4. Control Equipment:**

Control Equipment/Identification	Exhaust to:
Dust collectors	Atmosphere
Wet suppression system	Atmosphere

5. Applicable Rules:

- 326 IAC 2-9-8 Crushed stone processing plants.

6. Observations:

Prior to the inspection, I conducted research of the source, analyzed available satellite imagery and found out that the source may no longer operate at 4710 Industrial Highway, Gary, Indiana 46402.

Upon arriving at 4710 Industrial Highway, Gary, Indiana, I observed that the site is abandoned and that there is no business activities now there. I tried to contact Enterprise Properties, LLC through a phone call, but the number is no longer in use.

I contacted Mr. Peter Julovich, an air quality manager for the City of Gary, who conducted the last compliance inspection of the source, through a phone call to obtain more information about the source. Mr. Julovich indicated that the site has been closed for several years.

Emission Limit/Standard	N/A
Preventive Maintenance Plan	Required: <input type="checkbox"/> Prepared: <input type="checkbox"/> Available on Site: <input type="checkbox"/> Adequate: <input type="checkbox"/> N/A: <input checked="" type="checkbox"/>
Compliance Response Plan	Required: <input type="checkbox"/> Prepared: <input type="checkbox"/> Available on Site: <input type="checkbox"/> Adequate: <input type="checkbox"/> N/A: <input checked="" type="checkbox"/>
Stack Testing Requirements	None required.
Compliance Monitoring	N/A
Compliance Determination	N/A
Recordkeeping	Are required records on site? Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Type of records checked: N/A. Dates or amount of records checked: N/A. Are records consistent with observations? Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
Reporting	Have all required reports been submitted in a timely manner? Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Are reports consistent with observations? Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

7. Compliance Status:

The source is closed.

8. Additional Comments:

None.

GENERAL SOURCE ISSUES:

1. Does the permit accurately represent the emission units observed? Yes ☐ No ☐ N/A ☒
If no, explain:
2. Have violations been documented by photographs? Yes ☐ No ☐ N/A ☒
3. Were Pollution Prevention opportunities discussed? Yes ☐ No ☐ N/A ☒
4. Per the source, are they required to have a Risk Management Plan? Yes ☐ No ☐ N/A ☒
If yes, does the source have a plan? Yes ☐ No ☐ N/A ☒
Have the employees been trained? Yes ☐ No ☐ N/A ☒
5. Has the source submitted an acceptable Annual Compliance Certification for the current applicable year? Yes ☐ No ☐ N/A ☒

ADDITIONAL COMMENTS:

None.

CONCLUSIONS:

The source is closed.

RECOMMENDATIONS:

I recommend closing this source in Air Compliance Enforcement System (ACES), and revoking the permit.

EXIT INTERVIEW:

N/A.

ATTACHMENTS:

None.

