

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
RECOMMENDATION TO REVOKE AIR PERMIT MEMORANDUM

Date: 2/11/2021

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: Grant McKercher, Air Compliance Inspector
Roger Letterman, Section Chief
Compliance and Enforcement Branch
Office of Air Quality

Source Name: Artisanz Fabrication and Machine Co.

Source ID: 063-00075

Source Location address: 2198 Reeves Road, Plainfield, IN, 46168

Operating Permit for # to be revoked: 063-36040-00075 (SSOA)

Based upon reviewing 326 IAC 2-1.1-9 and an inspection on 2/10/2021, the source is permanently closed and the operating air permit for Artisanz Fabrication and Machine Co. can be revoked. Please revoke the air permit and issue a Revocation and Notice of Decision.

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

cc: N/A

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

Source Name	Artisanz Fabrication and Machine Co.	OAQ Inspector	Grant McKercher
Source ID	063-00075	Date of Review	2/11/2021

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: 2/10/2021	Permitted facility is owned and occupied by ABC Distributors. Since 2016 it has been in their sole possession and used for storage.
<input checked="" type="checkbox"/>	(b) Corporate staff contact	Contact Date: Name: Title: Contact submitting information for Permit Revocation? Other Comments	2/9/2021 John Gegner, Manager, SigmaPac (formerly Artisanz Fabrication and Machine Co.) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Artisanz Fabrication and Machine Co. moved out of the facility in 2016 and the company is no longer in business.
<input checked="" type="checkbox"/>	(c) Internet search (attach any article found)	Date of Search: 2/9/2021	Artisanz Fabrication and Machine Co. is no longer in business. Contact is unavailable.
<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 type="checkbox"/>	(f) Disconnected phone number?	Phone number: Date verified	
<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 checked="" type="checkbox"/>	(h) Non-submittal of Emission Statements, Quarterly Report, Annual Compliance Certifications, Annual Notifications	Year(s) not submitted	Annual Notifications not submitted for the following years: 2017-2020
<input type="checkbox"/>	Other Information		
<input type="checkbox"/>	Other Information		

Comments:

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



SOURCE INFORMATION	
<u>SOURCE NAME</u>	Artisanz Fabrication and Machine Co.
<u>SOURCE LOCATION</u>	2198 Reeves Road, Plainfield, IN, 46168 Hendricks County
<u>MAILING ADDRESS</u>	1209 W. South Street, Lebanon, IN 46052
<u>PLANT ID</u>	063-00075
<u>PERMIT INFORMATION</u>	Permit Type: SSOA Permit Number: 063-36040-00075 Permit Expiration Date: N/A VFC Document No.(hyperlink): 80110294
<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 checked="" type="checkbox"/> Area Source of HAPs <input type="checkbox"/> Acid Rain (326 IAC 21)
<u>SOURCE DESCRIPTION</u>	The source has been permanently closed (removed). The source was last inspected in 2016 for electrostatic surface coating operations, then (according to Mr. Gegner and Mr. Jones) operations were discontinued, and assets were moved to a facility in Lebanon, IN shortly afterwards. Artisanz Fabrication and Machine Co is no longer in business because it was purchased by SigmaPac in October 2020. Mr. Gegner explained that the paint booth did not operate after the move from Plainfield to Lebanon and has been permanently shut down.

INSPECTION INFORMATION					
<u>INSPECTED BY</u>	Grant McKercher				
<u>INSPECTION DATE AND TIME</u>	2/10/2021	TIME IN: 1:15PM	TIME OUT: 1:20PM		
<u>REPORTED BY</u>	Grant McKercher	REPORT DATE: 2/11/2021			
<u>COMPLIANCE PERIOD REVIEWED</u>	9/8/2016 to 2/10/2021				
<u>INSPECTION NOTIFICATION</u>	<input type="checkbox"/> Unannounced <input checked="" type="checkbox"/> Announced: Announced: <i>Due to COVID-19, to determine operational status and PPE requirements</i>				
<u>INSPECTION OBJECTIVE(S)</u>	<input type="checkbox"/> Compliance Monitoring Strategy (CMS) <input checked="" type="checkbox"/> Commitment <input type="checkbox"/> Mega-Site: <input type="checkbox"/> FCE <input type="checkbox"/> PCE <input type="checkbox"/> Complaint <input type="checkbox"/> Other: <input type="checkbox"/> Surveillance				
<u>ACES TRACKING NUMBER(S)</u>	Inspection:	254719	Complaint:	N/A	Violation/Warning: N/A
<u>RM TRACKING NUMBER(S)</u>	Complaint:	N/A			
<u>INSPECTION BACKGROUND</u>	The inspection involved phone calls with source personnel on 2/9/2021 and site observations on 2/10/2021.				

<u>SOURCE PERSONNEL INTERVIEWED</u>			
<i>Name</i>	<i>Title</i>	<i>Phone Number</i>	<i>Email Address</i>
John Gegner	Manager, SigmaPac USA	317-956-2384	N/A
Kevin Jones	Manager, ABC Distributers	317-839-6666	N/A

<u>INSPECTION AND COMPLAINT HISTORY (PREVIOUS 5 YEARS)</u>			
<i>Date</i>	<i>Inspection/Complaint Type</i>	<i>Result</i>	<i>Comments</i>
9/8/2016	COMMITMENT	Violations Noted	Violations were noted of Permit Conditions D.3(a,b,d,e) and D.4. Resolved with Violation Letter (see details below)

COMPLIANCE HISTORY (PREVIOUS 5 YEARS)			
Informal Enforcement Actions			
Date Issued	Action Taken	Describe Violation(s)	
2/22/2017	Violation Letter	<ul style="list-style-type: none">Failure record of amount of solvent containing materials used, the VOC and HAP content (lb/gal as supplied) of each solvent containing material used, as well as monthly and daily VOC and HAP usage totals.Late annual notification.Case Number 2016-24148-A	
Formal Enforcement Actions			
Case Number	Enforcement Type	Civil Penalty	Describe Violation(s)
N/A	N/A	N/A	N/A
Other Relevant Actions			
Action Taken	Comments		
N/A	N/A		

PERMIT SECTION D.1		
Emission Units and Control Devices:		
<ul style="list-style-type: none"> • Surface Coating or Graphic Arts Operation 		
Pollutants with Emission Limits or Applicable Standards:		
<input type="checkbox"/> SO ₂ <input type="checkbox"/> NO _x <input type="checkbox"/> CO <input checked="" type="checkbox"/> VOC <input type="checkbox"/> PM <input type="checkbox"/> PM ₁₀ <input type="checkbox"/> PM _{2.5} <input checked="" type="checkbox"/> HAPS		
Applicable Rules:		
<ul style="list-style-type: none"> • 326 IAC 2-9-3 (Limit = 15lb VOC per day, work practice requirements) • 326 IAC 2-9-3(3) Record Keeping Requirements • 326 IAC 2-9-1(d) Annual Notification 		
Requirement:	Applicable	Violation Noted
Emission Limitations and Standards	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Preventive Maintenance Plan	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Compliance Determination Requirements	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Testing Requirements	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Compliance Monitoring Requirements	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Recordkeeping Requirements	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Types of Records Reviewed: N/A (see comments)		
Reporting Requirements	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Observations and Comments:		
<p>During the inspection, the source facility was observed to be closed, consistent with information from the owners of the facility at 2198 Reeves Road, Plainfield, IN (ABC Distributors) and Mr. Gegner, Manager of the SigmaPac facility (formerly the relocated Artisanz Fabrication and Machine Co.) at 1209 W. South Street, Lebanon, IN.</p> <p>Mr. Gegner explained that the source's assets were moved to 1209 W. South Street in Lebanon, IN several years ago and have since been purchased by SigmaPac, but the paint booths were never in operation since the move. SigmaPac is expected to acquire a new air permit for similar surface coating operations.</p> <p>As the source was shut down and removed prior to the due date of the 2017 Annual Notification, although the source failed to submit 2017-2020 Annual Notifications for the Plainfield operations, for the purpose of this inspection, this issue is not considered a violation.</p> <p>Artisanz Fabrication and Machine Co. is no longer in business. The source may be considered permanently closed.</p>		
Permit Section Compliance Status:		
<input checked="" type="checkbox"/> No violations were observed or determined for this permit section at the time of the inspection. <input type="checkbox"/> The following violations were determined for this permit section at the time of the inspection:		

ADDITIONAL SOURCE COMPLIANCE REVIEW:

The following reports are required and were reviewed:

- | | |
|---|--|
| <input type="checkbox"/> Annual Compliance Certification(s) | <input type="checkbox"/> Deviation & Compliance Monitoring Report(s) |
| <input checked="" type="checkbox"/> Annual Notification(s) | <input type="checkbox"/> Emission Statement(s) |

The reports are consistent with inspection observations. ☐ Yes ☐ No ☒ N/A

The permit accurately represents emission units observed on site. ☐ Yes ☐ No ☒ N/A

Compliance assistance was provided during the inspection. ☒ Yes ☐ No ☐ N/A

The source is required to have a Risk Management Plan [40 CFR 68]. ☐ Yes ☒ No

If yes, the source has a plan. ☐ Yes ☐ No ☒ N/A

If yes, the employees have been trained. ☐ Yes ☐ No ☒ N/A

Additional Information and Comments:

Mr. Gegner stated that SigmaPac (facility in Lebanon, IN) has purchased a new paint booth and is planning to resume coating operations in the future. Mr. Gegner was forwarded to and has started engaging with permitting. It is recommended that this source be considered permanently closed.

Additional Source Compliance Review Status:

- ☒ No violations were observed or determined at the time of the inspection.
- ☐ The following violations were determined at the time of the inspection:

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:

<u>RECOMMENDED ACTION</u>	Issue inspection summary letter.
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<u>EXIT INTERVIEW</u>	I explained my findings, recommendations, and conclusions with Mr. Gegner and Mr. Jones over the phone on 2/9/2021.
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ATTACHMENTS

- None