


DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
RECOMMENDATION TO REVOKE AIR PERMIT MEMORANDUM

Date: 10/25/2022

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

Thru: Janusz Johnson, Branch Chief 
Compliance and Enforcement
Branch
Office of Air Quality

From: Adrienne Balla, Air Compliance Inspector *ADB*
Marty Yeates, E7
Compliance and Enforcement Branch
Office of Air Quality

Source Name: Izzy+

Source ID: 039-00121

Source Location address: 11451 Harter Drive, Middlebury, Elkhart County

Operating Registration # to be revoked: 29938

Based upon reviewing 326 IAC 2-1.1-9 and method(s) to verify closure (on the Air Permit Revocation Supporting Documentation Log below), the source is permanently closed and the operating air permit for Izzy+ can be revoked. Please revoke the air permit and issue a Revocation and Notice of Decision.

☐ Revocation and Notice of Decision should be mailed to:

Name:
Title:
Address:
City:
State:
Zip Code:

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: Adrienne Balla

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

Source Name	lizzy+	OAQ Inspector	Adrianne Balla <i>AMB</i>
Source ID	039-00121	Date of Review	10/25/2022

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:	10/17/2022
<input checked="" type="checkbox"/>	(b) Corporate staff contact	Contact Date: Name: Title: Contact submitting information for Permit Revocation? Other Comments	10/25/2022 Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unable to contact
<input checked="" type="checkbox"/>	(c) Internet search (attach any article found)	Date of Search:	10/25/2022, see articles
<input type="checkbox"/>	(c) County Health Department	Contact & Date:	
<input checked="" type="checkbox"/>	(d) Secretary of State's website operating status	Operating?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unable to find
<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: Date verified	574-825-1902, unable to process through 10/25/2022
<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	2018 forward, last AN received was from 2017.
<input type="checkbox"/>	Other Information		
<input checked="" type="checkbox"/>	Other Information		See photos on the inspection report.

Comments:

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



SOURCE INFORMATION	
<u>SOURCE NAME</u>	Izzy+
<u>SOURCE LOCATION</u>	11451 Harter Drive, Middlebury, Indiana 46540 Elkhart County
<u>MAILING ADDRESS</u>	None, source is closed
<u>PLANT ID</u>	039-00121
<u>PERMIT INFORMATION</u>	Permit Type: Registration Permit Number: 29938 Permit Expiration Date: N/A VFC Document No.(hyperlink): Not in the VFC
<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 Registrant owns and operates a stationary office furniture manufacturing source.

INSPECTION INFORMATION			
<u>INSPECTED BY</u>	Adrianne Balla <i>AMB</i>		
<u>INSPECTION DATE AND TIME</u>	October 17, 2022	TIME IN: 12:54PM	TIME OUT: 12:58PM
<u>REPORTED BY</u>	Adrianne Balla <i>AMB</i>	REPORT DATE: October 25, 2022	
<u>COMPLIANCE PERIOD REVIEWED</u>	Closed		
<u>INSPECTION NOTIFICATION</u>	<input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Announced:		
<u>INSPECTION OBJECTIVE(S)</u>	<input type="checkbox"/> Complaint <input type="checkbox"/> Surveillance <input checked="" type="checkbox"/> Other: Commitment		
<u>ACES TRACKING NUMBER(S)</u>	Inspection: 276363	Complaint:	Violation/Warning:
<u>RM TRACKING NUMBER(S)</u>	Complaint:	N/A	
<u>INSPECTION BACKGROUND</u>	Most recent compliance inspection conducted 04/15/2016—no violations observed.		

SOURCE PERSONNEL INTERVIEWED			
<u>Name</u>	<u>Title</u>	<u>Phone Number</u>	<u>Email Address</u>
None			

INSPECTION AND COMPLAINT HISTORY (PREVIOUS 5 YEARS)			
<u>Date</u>	<u>Inspection/Complaint Type</u>	<u>Result</u>	<u>Comments</u>
None	COMPLAINT / OTHER	SELECT RESULT	

COMPLIANCE HISTORY (PREVIOUS 5 YEARS)
<u>Informal Enforcement Actions</u>

COMPLIANCE HISTORY (PREVIOUS 5 YEARS)			
<i>Date Issued</i>	<i>Action Taken</i>	<i>Describe Violation(s)</i>	
None	SELECT ACTION TAKEN		
Formal Enforcement Actions			
<i>Case Number</i>	<i>Enforcement Type</i>	<i>Civil Penalty</i>	<i>Describe Violation(s)</i>
None	SELECT ENFORCEMENT TYPE	\$	
Other Relevant Actions			
<i>Action Taken</i>	<i>Comments</i>		
None			

INSPECTION OBSERVATIONS AND COMMENTS
<p>Upon arriving at 11451 Harter Drive, Middlebury, Indiana 46540, it was apparent that the source was closed and according to a Google search the source was closed (photos 1, 2 and attached articles).</p> <p>Izzy+'s last Registration was issued on December 17, 2010, Notice-Only Change.</p> <p>IDEM OAQ has not received a revocation for Registration 29938. The last Annual Notification submitted was for the 2017 year. In searching Google, the source states that it is permanently closed. IN BIZ, did not have the Izzy+ address listed as well as by the source name, Izzy+. A search of the parent company JSJ Corp., Grand Haven, MI did not have a listing of Izzy+ under the assumed name history details section of "Izzy+". Registration 29938 will be revoked through IDEM OAQ, as the source could not be reached. A phone call was placed to the Izzy+ and the call failed.</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"><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>			
<i>Condition/Citation</i>	<i>Description of Violation(s)</i>				
<u>RECOMMENDED ACTION</u>	No inspection summary letter will be issued as inspector did not enter property. Unable to issue an inspection summary letter, unable to reach the previous owner of the closed business. See the Revocation for additional information.				
<u>EXIT INTERVIEW</u>	No one from the Izzy+ was on site.				

ATTACHMENTS
<ul style="list-style-type: none">Photos of Izzy+, Articles from Google on the closure

PHOTO 1



SITE DESCRIPTION: Izzy+

PHOTOGRAPHER: Adrienne Balla, IDEM OAQ

DATE AND TIME: 10/17/2022; 12:56PM

OTHERS PRESENT: None, closed

LOCATION AND DESCRIPTION: View is looking north-east from Harter Drive

PHOTO 2:



SITE DESCRIPTION: Izzy+

PHOTOGRAPHER: Adrienne Balla, IDEM OAQ

DATE AND TIME: 10/17/2022; 12:56PM

OTHERS PRESENT: None, closed

LOCATION AND DESCRIPTION: View is looking north-east from Harter Drive