AGENDA

INDIANAPOLIS AIR POLLUTION CONTROL BOARD
Room 107 City-County Building
9:30 A.M. September 11, 2003

1) CALL TO ORDER - REGULAR MEETING

2) ADOPTION OF AGENDA

3) ANNOUNCEMENTS
   a) Introductions

4) APPROVAL OF MINUTES
   a) August 14, 2003

5) STAFF REPORTS - July 2003
   a) Activities
      a) Air Monitoring
      b) Permitting
      c) Compliance
      d) Enforcement
      e) School 21
      f) Central Indiana 8-Hour Ozone Steering Committee

6) UNFINISHED BUSINESS

7) NEW BUSINESS

8) ADJOURNMENT

NEXT MEETINGS:
ORDINANCE REVIEW COMMITTEE
Room 107 City-County Building
8:30 A.M. October 9, 2003

BOARD MEETING
Room 107 City-County Building
9:30 A.M. October 9, 2003

Web Site Address
www.indygov.org/ermd

For current Air Quality information, please call (317) 327-4AIR (4247).

For ozone information, please visit our website at www.knozone.com.

There will be an

Ordinance Review

Committee Meeting

on

September 11, 2003

at

8:30 a.m.

in

Room 107 CCB

PRELIMINARY MINUTES - August 14, 2003
INDIANAPOLIS AIR POLLUTION CONTROL BOARD
CITY OF INDIANAPOLIS

The INDIANAPOLIS AIR POLLUTION CONTROL BOARD (APCB) met to conduct its regularly scheduled meeting on August 14, 2003 at 9:30 a.m. in Room 107 of the City-County Building.

THOSE PRESENT WERE:

Robert Daly, Chairman
Bernie Paul, Vice Chairman
Bruce Wallace, Member
Roland Salman, Member
Tom Barnard, Member
Tom Rarick, Member
Chuck Fraley, Member
John Chavez, Technical Secretary
Matt Senseny, Board Counsel

ABSENT:

Dennis Achgill, Member
Bill Brown, Member

GUESTS PRESENT:

Bill Beranek, Indiana Environmental Institute
Denise Curtis, National Starch and Chemical Company
Wade Kohlmann, Citizens Gas & Coke Utility

RE: CALL TO ORDER - PUBLIC HEARING

Dr. Robert Daly called the Public Hearing to order to amend the Indianapolis Air Pollution Control Board (IAPCB) Regulation 1-2-3. He stated that he and the other APCB members would serve as Hearing Officers for the Public Hearing. Notice of the Public Hearing was published in the *Indianapolis Star* on August 1, 2003 and copies of the proposed regulation have been available for public inspection at the Office of Environmental Services and at the City Clerk's office. The Board will accept oral or written testimony from any interested party at the hearing.

Mr. Tom Hipple summarized the IAPCB Regulation 1-2-3. The City is updating the Incorporation by Reference of the State Air Pollution Control Board Rules. The changes will occur in Regulation 1 Section 2-3, which says the City adopts by reference the State’s rules by a certain date. Adoptions by Reference to Title 326, Indiana Administrative Code, comprise all Amendments, Additions, and Repeals on file with the Indiana Secretary of State through May 10, 2003 and published in the Indiana Register June 1, 2003, unless otherwise indicated in a particular regulation.

The only regulatory change (other than minor text adjustments) this action will affect concerns hazardous air pollutants (HAPs) emissions resulting from boat manufacturing. This is a straightforward incorporation by reference of a state rule. The rule requires boat manufactures to use the maximum achievable control technology (MACT) for HAPs. This rule will not affect any business in Marion County. As a result, this should be non-controversial.

Even though at this time there are no parties affected by this incorporation, it is desirable to incorporate these changes to Regulation 20 into our regulations. Doing so will allow the city to keep its regulations current with IDEM rules. In addition, it is desirable to have a current Regulation 20 in place in the event that at some future date a boat manufacturing facility is established within our area of jurisdiction. With Regulation 20 current and in place, the City and any party wishing to establish a boat manufacturing facility in the future will know what is required in regard to HAPs emissions.

The Board inquired if these regulation changes will apply to companies who repair boats. Mr. Hipple stated they do not.

Dr. Daly asked if staff has received any written comments or if there was anyone present who would like to give testimony. There were none. Dr. Daly announced the Public Hearing adjourned.

RE: CALL TO ORDER - REGULAR MEETING

Dr. Daly called the meeting to order.

RE: ADOPTION OF AGENDA

Dr. Daly solicited modifications to the Agenda. There were two (2) modifications presented by Mr. John Chavez and Dr. Daly.

1. Under item (7) Unfinished Business (a), Final Adoption of Regulation 1-2-3.

2. There was a correction of the next meeting date. It reads September 12, 2003; it should read September 11, 2003.

Mr. Bruce Wallace made a motion the Agenda be adopted as amended. Mr. Bernie Paul seconded the motion and said motion carried.

RE: ANNOUNCEMENTS

Mr. John Chavez announced Mr. Dennis Achgill has been re-appointed to the APCB. He received notice last month. Mr. Chavez also announced that Mr. Doug Sword is the new Deputy Director for the Policy and Planning Division. He replaced Ms. Jodi Perras. Mr. Sword has worked under contract with the City's Controller's Office and has an extensive background with the political arena in Marion County. The Board inquired where Ms. Perras is now. Mr. Chavez stated she started Perras and Associates again and she is doing contract work for the Long-Term Control Plan development. The Board offered her good wishes and thanks for all of her support.

RE: APPROVAL OF MINUTES

Dr. Daly solicited modifications to the Minutes for the May 8, 2003 meeting. There were none. Mr. Tom Rarick made a motion that the Minutes be approved as presented. Mr. Chuck Fraley seconded the motion and said motion carried.

Dr. Daly solicited modifications to the Minutes for the June 12, 2003 meeting which was held as an informational meeting since a quorum was not present. There were none. Mr. Tom Barnard made a motion that the Minutes be approved as presented. Mr. Rarick seconded the motion and said motion carried.

Dr. Daly solicited modifications to the Minutes for the July 14, 2003 meeting. There were none. Mr. Wallace made a motion that the Minutes be approved as presented. Mr. Fraley seconded the motion and said motion carried.

RE: STAFF REPORTS - June 2003, Monthly Activities Report

(Air Monitoring Activities Report)

Mr. Aaron Childs updated the Board on the Air Monitoring Activities for June 2003. The Air Quality Index (AQI) for June 2003 varied. There were twelve (12) days in the Good category, thirteen (13) days in the Moderate category, three (3) days in the Unhealthy for Sensitive Groups category, and two (2) days in the Unhealthy category. The Board inquired if there were any violations of the ozone 8-hour standard in July 2003. Mr. Childs stated there were two (2) days that one or more sites exceeded the 85ppb. So far in August 2003 there has not been any exceedences.

The Board inquired if the ozone readings were average for this time of year. Mr. Childs stated the readings have actually been good. There has only been six (6) days where the readings have exceeded the ozone standard; typically there are twenty (20) to twenty-five (25) days that exceed the standard during the ozone season.

On August 14, 2003 the PM 2.5 has caused the AQI to be in the Unhealthy for Sensitive Groups category due to the meteorology. There was a high pressure causing a build up of pollutants.

Mr. Childs distributed ozone maps obtained from the EPA AIRNow website. The first set of maps discussed maps were of the peak readings of those days that occurred in June 2003. The maps indicate ozone is a regional problem.

The second set of maps discussed indicated one-hour time frames for June 25, 2003. The purpose of these maps is to demonstrate how ozone develops throughout the day. Typically in the mornings the readings are in the Good category. By 11:00 a.m. the readings are reaching the Moderate category. At 1:00 p.m. the northern sites are reaching the Unhealthy for Sensitive Groups category. Later in the day the area begins to expand and by 3:00 p.m. the readings are reaching the Unhealthy category. As the sun goes down the area begins getting smaller and by 7:00 p.m. the readings are back into the Moderate category. At 10:00 p.m. to readings are back into the Good category. The areas that stayed in the Unhealthy for Sensitive Groups category at 10:00 p.m. is due to transport ozone.

(Permit Activities Report)

Ms. Monica Dick updated the Board on the Permit Activities Report for June 2003. There were eight (8) applications received and eight (8) decisions made. Staff continues to chip away at the backlog. One (1) out of the eight (8) received was for construction (Rolls Royce) and one (1) of the decisions made was for construction (Mar-Zane). The detailed report attached to the June 2003 report includes data to July 17, 2003.

The Board inquired what the status was of getting the initial Title V permits issued. Ms. Dick stated staff's goal is to get all the remaining Title V permits on public notice by the end of August 2003 and have them all issued by the end of the year.

The Board asked if the deadline is not met what will be the consequences. Ms. Dick stated it is possible that the State will receive a deficiency toward their program and will have additional time to issue all of their permits or the potential of EPA taking over the program. Mr. Chavez stated relative with OES's contract with the State there is a provision in there that if the permits are not issued within the timeframe given they can withhold money from OES.

The Board inquired about the permits that have been in-house for over 2,000 days. Ms. Dick stated the majority of these are initial Title V permits. There are also some that are backlogged because they went from an old operating permit but are in compliance with the new permit conditions. There are a few applications that staff are waiting on additional information from the source to determine what their new permit type.

(Stationary Source Compliance Activities)

Mr. Cheryl Carlson updated the Board on the Compliance Activities Report for June 2003. During the month of June, the Compliance Section inspected one (1) Title V source, five (5) FESOP sources, and three (3) SSOA source. There were no sources flagged. There was one (1) stack test observed in June 2003.

(Notice of Violation/Agreed Judgement Activities Report)

Ms. Cheryl Carlson updated the Board on the Enforcement Activities Report for May 2003. During the month of May, there were three (3) Notice of Violations (NOV) without referral, three (3) NOV's with referral, and nineteen (19) Warning Letter issued. Twelve (12) of those were for emission reporting problems. There was also one (1) source conference held.

The Board inquired if a citizen wants to call in complaint regarding the street sweepers is there a phone number available. Ms. Carlson stated during normal business hours they

can call OES at 317-327-2234 and if it is after hours they can leave a message on the voice mail. Ms. Carlson stated pictures and license plate numbers are appreciated.

The State case with Citizen Gas and Coke Utility (CG&CU) has been resolved with a penalty of $36,100.00 and a Supplemental Environmental Project (SEP) of $169,000.00 was assessed. The Board inquired if the City recommends environmental projects that could be considered as a SEP. Ms. Carlson stated the City would offer of various projects. There is no obligation on the side of the source to take the City's recommendations. Staff works with the State to make sure that offset ratios are figured correctly. EPA is currently looking at the SEP guidance.

The Board asked for clarification on what type of projects can be used as a SEP. The SEP as to be unrelated to the violation. The source has an obligation to be in compliance so the project.

New Information:

Capitol City Metals LLC - A Stack Test was conducted on July 18, 2003.

DaimlerChrysler - A Proposed Compliance Agreement was sent to the company on July 1, 2003.

Estridge Companies - A Compliance Agreement was signed by the company on July 22, 2003.

Gradex, Inc. - A NOV was issued for "Fugitive Dust Emissions." A source conference was held and staff is in the process of resolving.

Indianapolis Athletic Club A Compliance Agreement was signed by the company on June 20, 2003.

Joe's Auto Sales - A source conference was held on July 15, 2003. A source conference was held and staff is in the process of resolving.

Mead Westvaco Corporation - A Compliance Agreement was signed by the company on June 3, 2003 and a penalty of $3,000.00 was assessed.

Rieth Riley Construction Company, Inc. - A Compliance Agreement was signed by the company on June 3, 2003 and a penalty of $2,400.00 was assessed.

Poindexter Excavating, Inc. - A NOV was issued for "Fugitive Dust Emissions." A source conference was held and staff has sent a proposed Compliance Agreement.

Statewide Medical Services and Supply, Inc. aka. MED/dispose, Inc. - A Proposed Compliance Agreement has been sent to company. A source conference was held and staff is in the process of resolving.

Sweeping Contractors - A NOV was issued for "Fugitive Dust Emissions." A source conference was held and staff is in the process of resolving.

The Board asked for more information about the State case involving Environmental Management Institute, Inc. Ms. Carlson stated her understanding is that the training course provider certification expired and was not renewed. In the meanwhile, courses were taught for lead abatement. The certification has since been renewed.

(School 21)

Mr. Chavez provided an update to the Board on the School 21 Project. He distributed a copy of an article published by *Indianapolis Eye* featuring Mr. Dick Van Frank relative to the School 21 project. The Indianapolis Eye is a web based informational service. There was also a brief story on *Fox 59 News* regarding School 21. The next meeting is scheduled for August 27, 2003 at 2:00 p.m. at the Department of Public Works Training Center located

at 2700 South Belmont Avenue. The group will begin looking at data that is being generated by the new monitor. OES is currently developing an inventory of all other benzene and toluene sources in 3/4 of a mile radius from the school.

The Board inquired what the timelines are for completing the project. The anticipated completion date of the project was December 2003. However, since there was a delay in getting data generated there may be an extension. Mr. Chavez will update the Board, as new information becomes available.

(Central Indiana 8-Hour Ozone Steering Committee)

Mr. Chavez stated he would be meeting with IDEM to discuss plans for the next Central Indiana 8-Hour Ozone Steering Committee meeting. The next meeting is scheduled for Friday, September 12, 2003. Mr. Chavez distributed a copy of the City's comments to the IDEM regarding the Central Indiana ozone designations and summarized it. He stated staff looked at the monitoring data and based on this data it seems fairer from an economic standpoint to Indianapolis that the entire state be designated as non-attainment instead just pockets of the state. All the counties that monitor for ozone have been designated as non-attainment. Those counties that do not monitor for ozone are designated as attainment. Ozone is a regional problem.

The Board encouraged the City to work their congressional representatives to make changes to the Clean Air Act.

RE: UNFINISHED BUSINESS

(Final Adoption of Regulation 1-2-3)

A public hearing was held prior to the Board meeting. There were no comments. OES Staff recommended the Board to proceed with Final Adoption of Regulation 1-2-3. The Board agreed with Staff's recommendation. Mr. Fraley made a motion to Final Adopt changes to Regulation 1-2-3. Mr. Wallace seconded the motion and said motion carried.

RE: NEW BUSINESS

There was none.

RE: ADJOURNMENT

Mr. Wallace made a motion the meeting be adjourned. Mr. Fraley seconded the motion and said motion carried. The next Indianapolis Air Pollution Control Board meeting will be on September 11, 2003 at 9:30 A.M. in room 107 City-County Building.

AIR POLLUTION CONTROL BOARD

_____
Dr. Robert Daly, Chairman

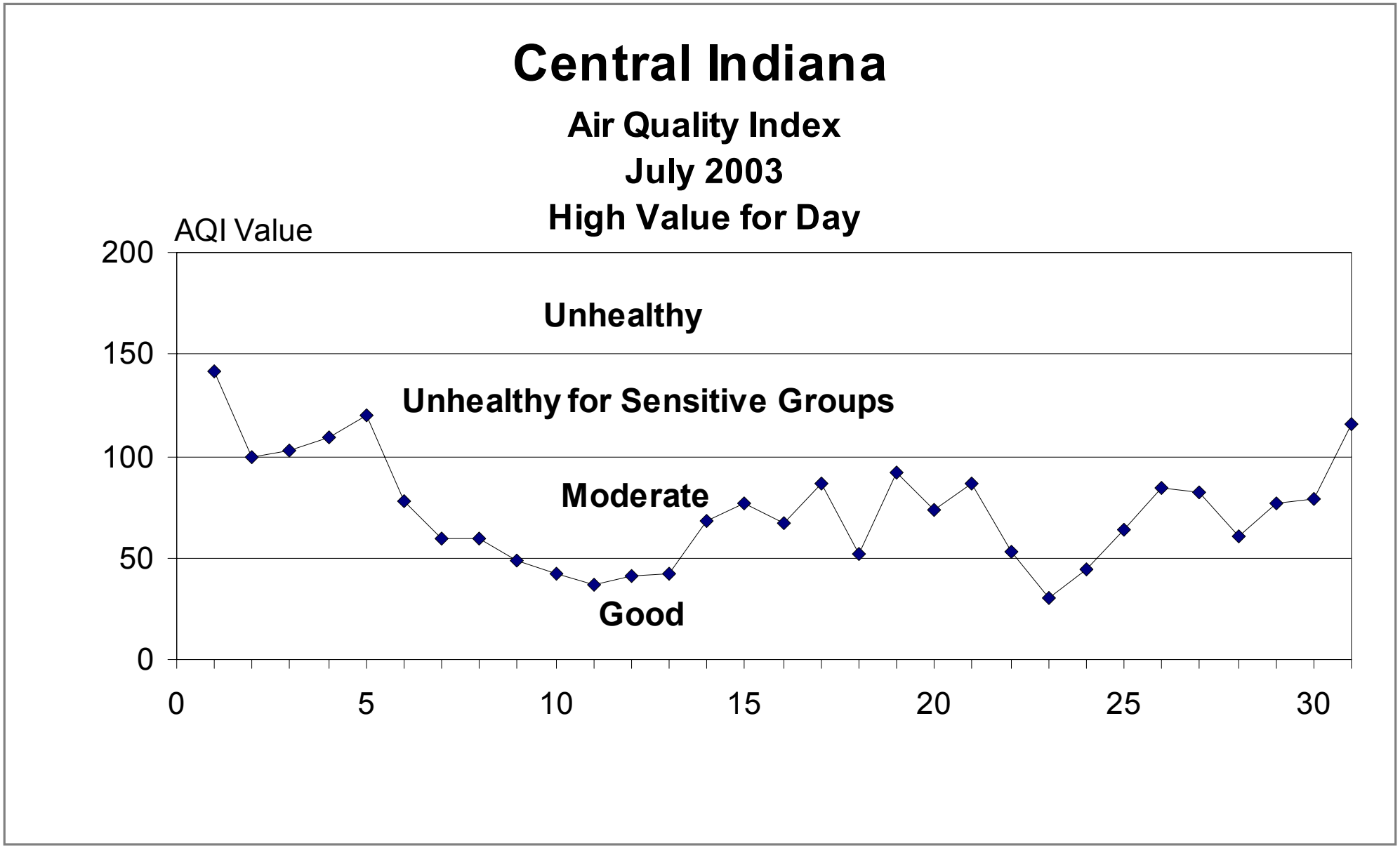
ATTEST:

_____
John Chavez, Technical Secretary
Indianapolis Air Pollution Control Board

Date: _____

July 2003 Monthly Air Quality Management Activities

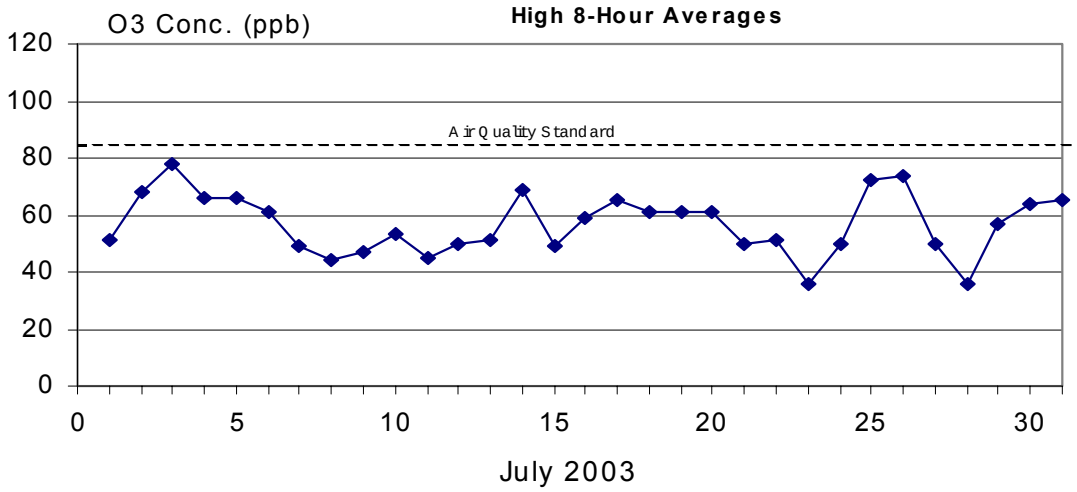
Office of Environmental Services


Central Indiana
Air Quality Index
July 2003
High Value for Day
AQI Value
200
150
100
50
0
Unhealthy
Unhealthy for Sensitive Groups
Moderate
Good
0
5
10
15
20
25
30

Ozone

Plummer

Citizens Gas Maintenance Facility



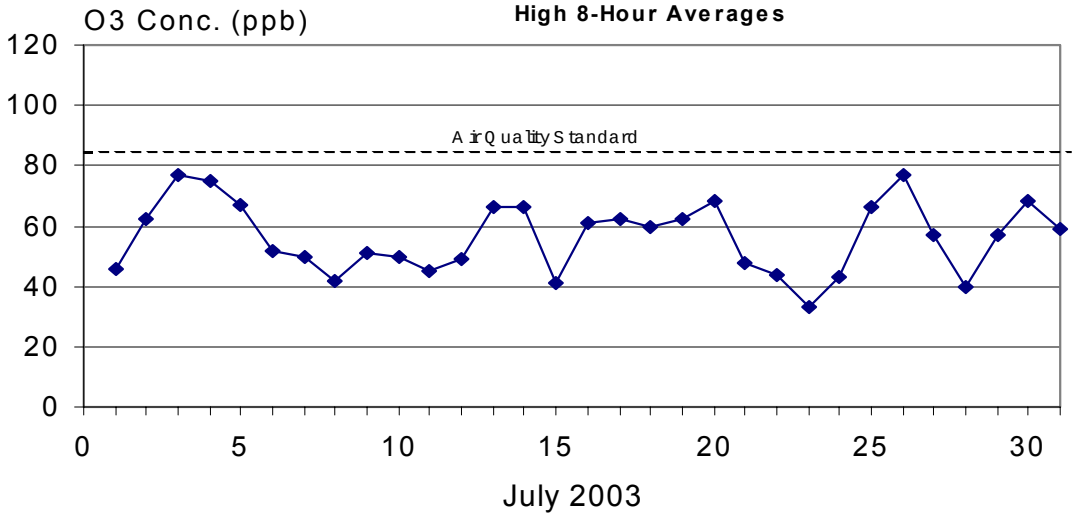
Site 47

	Monthly	YTD
1st High	78	97
4th High		84

Ozone

Brownstown

Jackson County



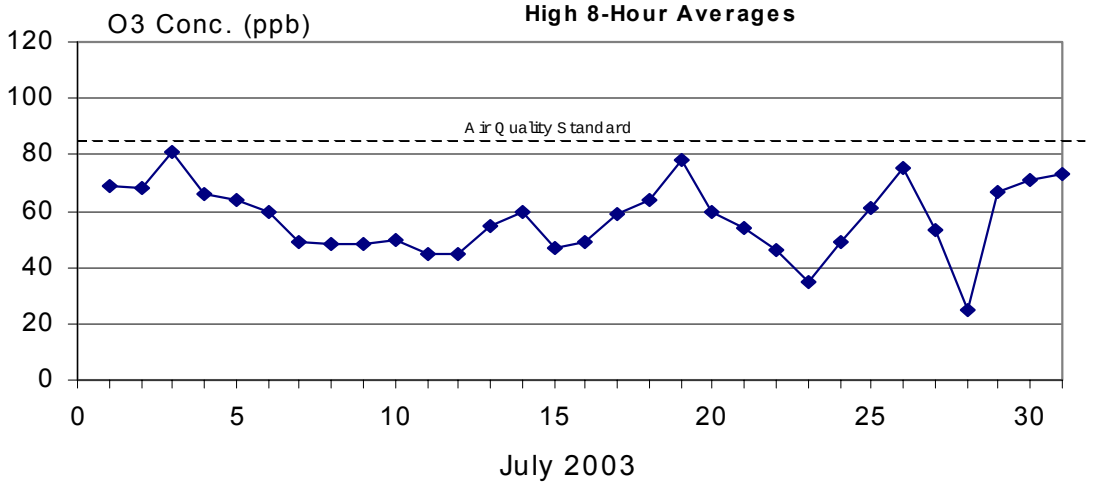
Site 48

	Monthly	YTD
1st High	77	82
4th High		80

Ozone

Monrovia

High School



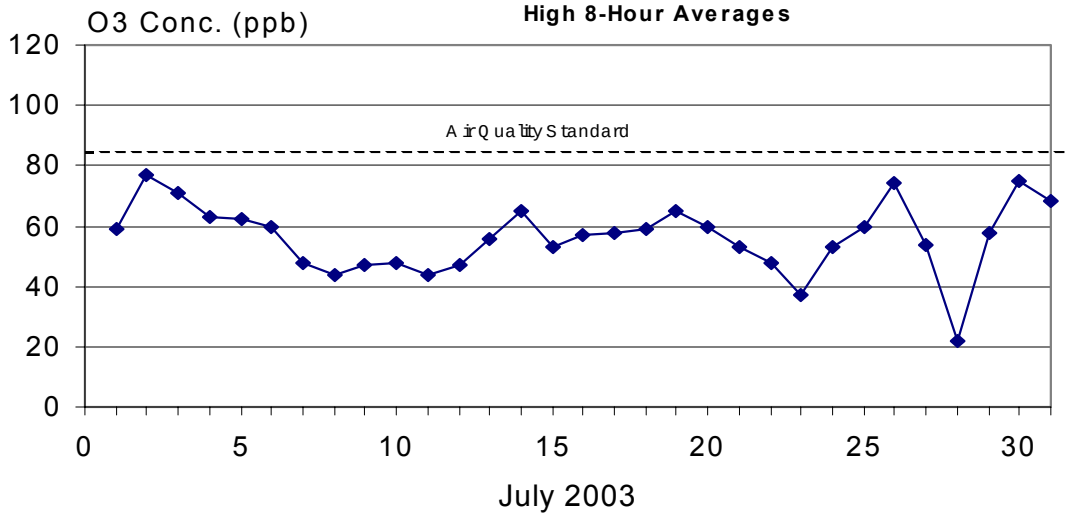
Site 39

	Monthly	YTD
1st High	81	88
4th High		81

Ozone

Trafalgar

Elementary School



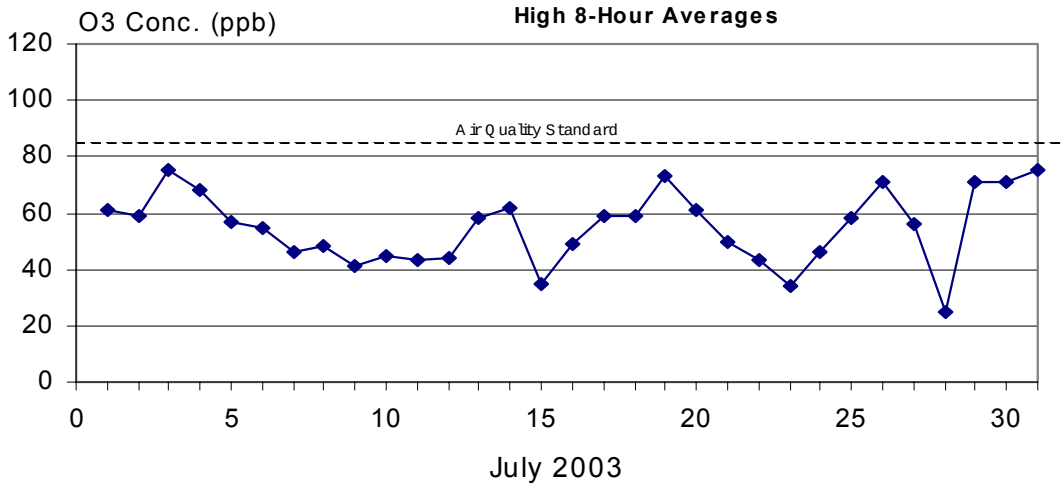
Site 40

	Monthly	YTD
1st High	77	91
4th High		79

Ozone

Avon

E. US Highway 36



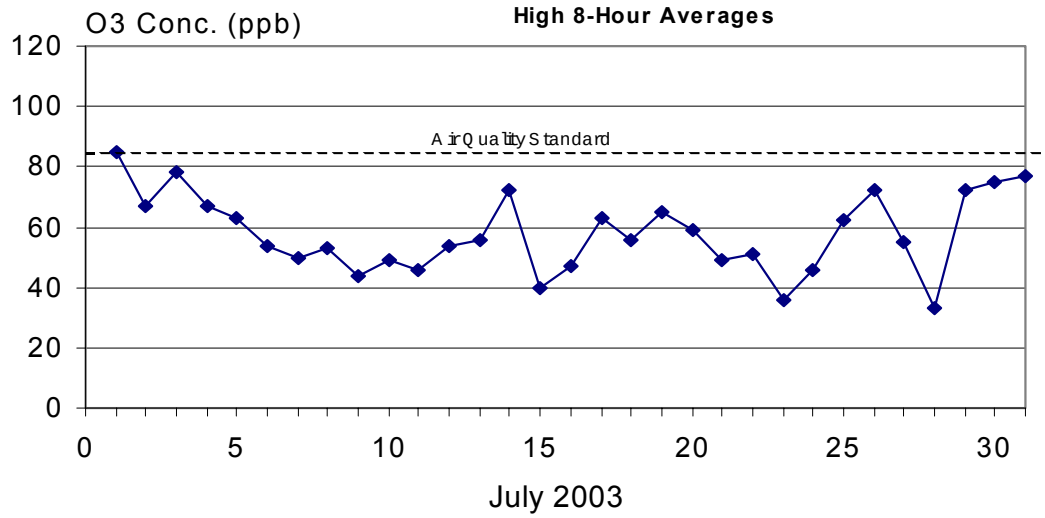
Site 46

	Monthly	YTD
1st High	75	88
4th High		79

Ozone

Whitestown

Perry-Worth Elementary School



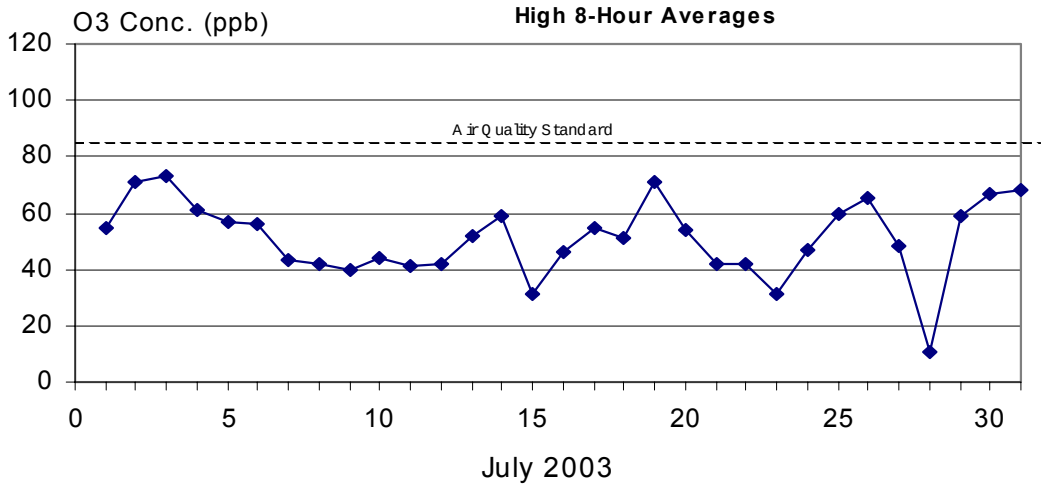
Site 45

	Monthly	YTD
1st High	85	101
4th High		87

Ozone

8327 Mann Road

Southwestway Golf Course



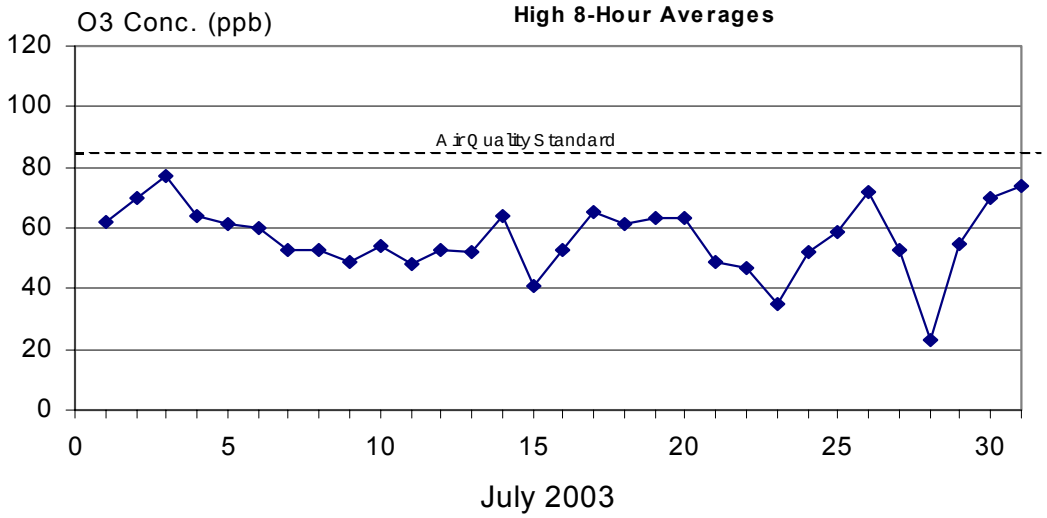
Site 19

	Monthly	YTD
1st High	73	87
4th High		74

Ozone

Fairland

Triton High School



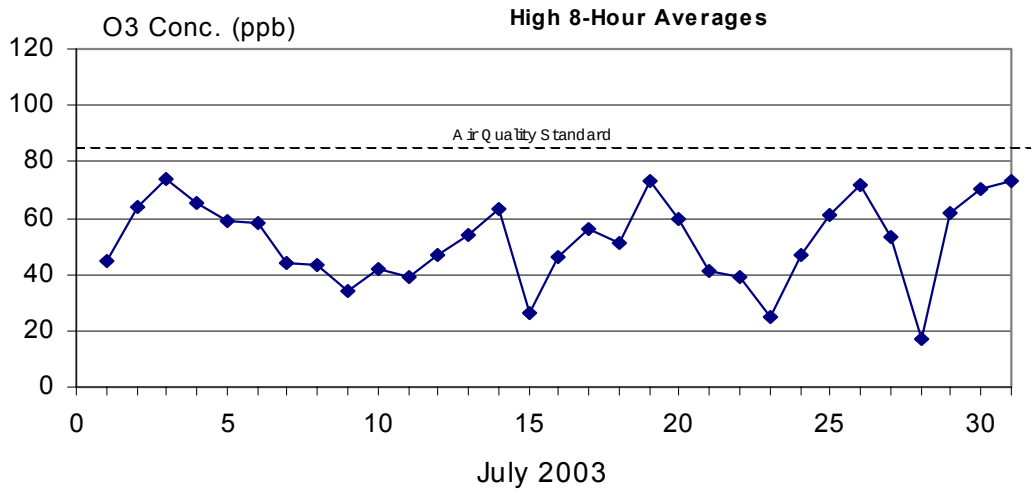
Site 50

	Monthly	YTD
1st High	77	97
4th High		89

Ozone

1327 South Harding Street

Lilly's Parking Lot



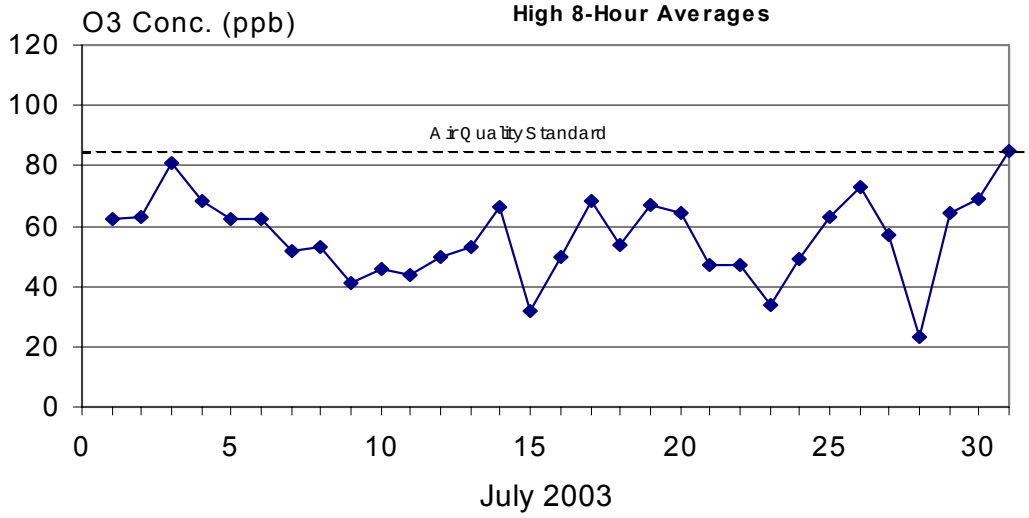
Site 20

	Monthly	YTD
1st High	74	97
4th High		74

Ozone

Fort Benjamin Harrison SP

DNR Building



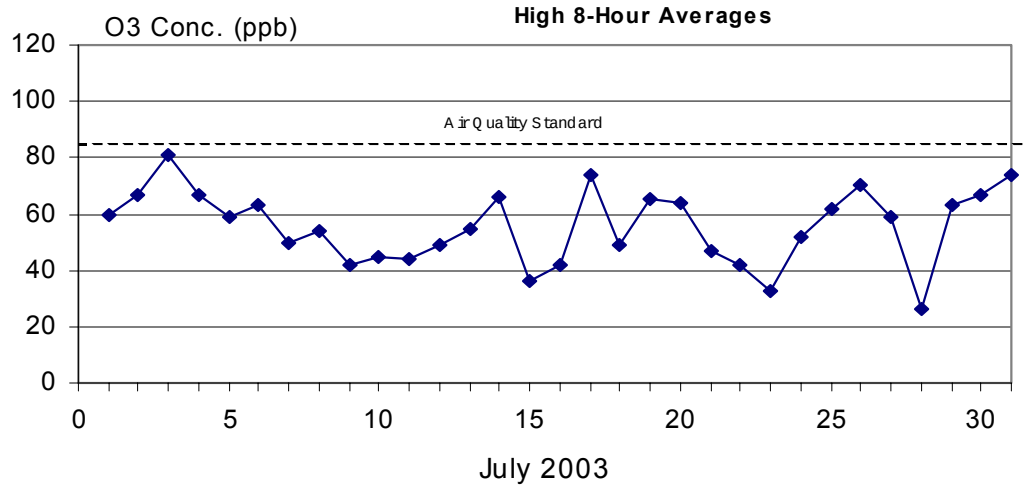
Site 18

	Monthly	YTD
1st High	85	104
4th High		91

Ozone

Fortville

Municipal Building



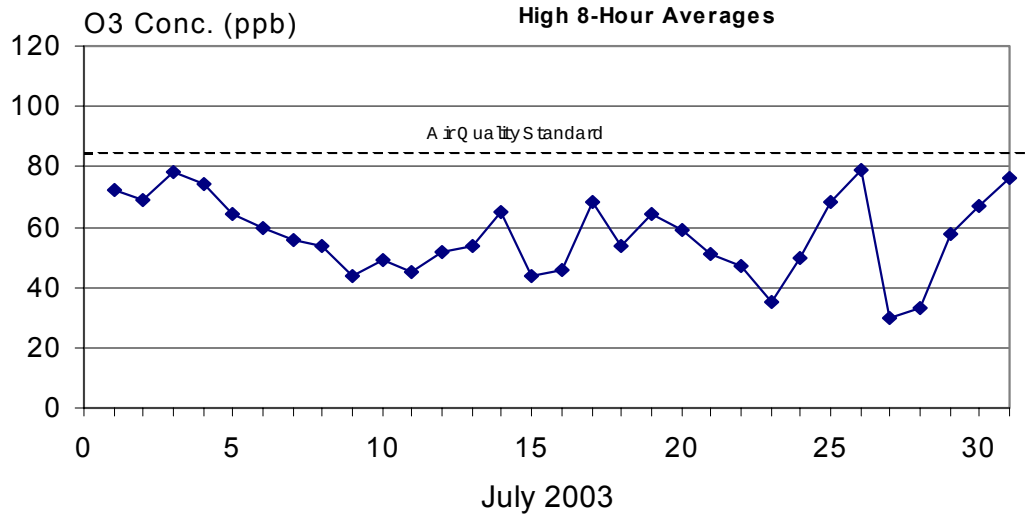
Site 30

	Monthly	YTD
1st High	81	106
4th High		92

Ozone

Noblesville

186th Street



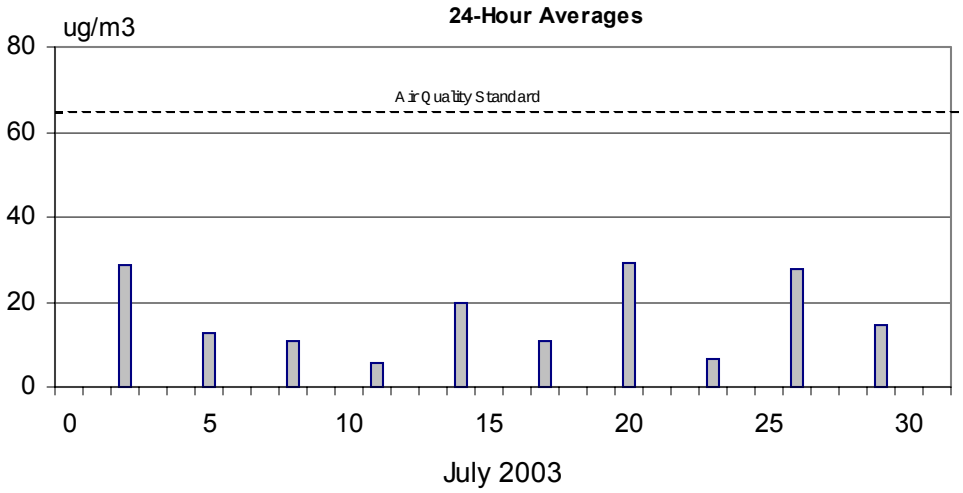
Site 32

	Monthly	YTD
1st High	79	108
4th High		101

Particulate Matter 2.5

8327 Mann Road

Southwestway Golf Course



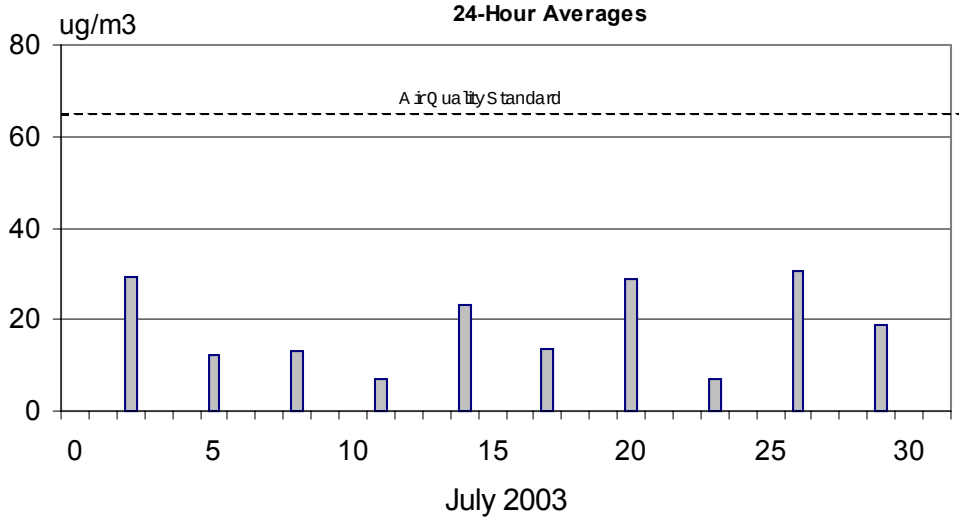
Site 19

	Monthly	YTD
1st High	29.0	46.1
2nd High	28.6	29.0

Particulate Matter 2.5

South West Street

DPW Facility

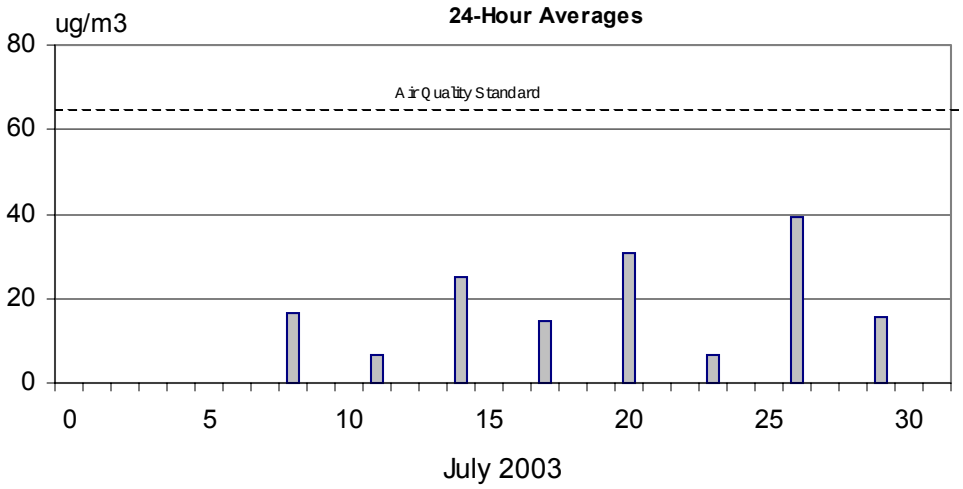


Site 2

	Monthly	YTD
1st High	30.5	55.6
2nd High	29.5	32.8

Particulate Matter 2.5

English Avenue



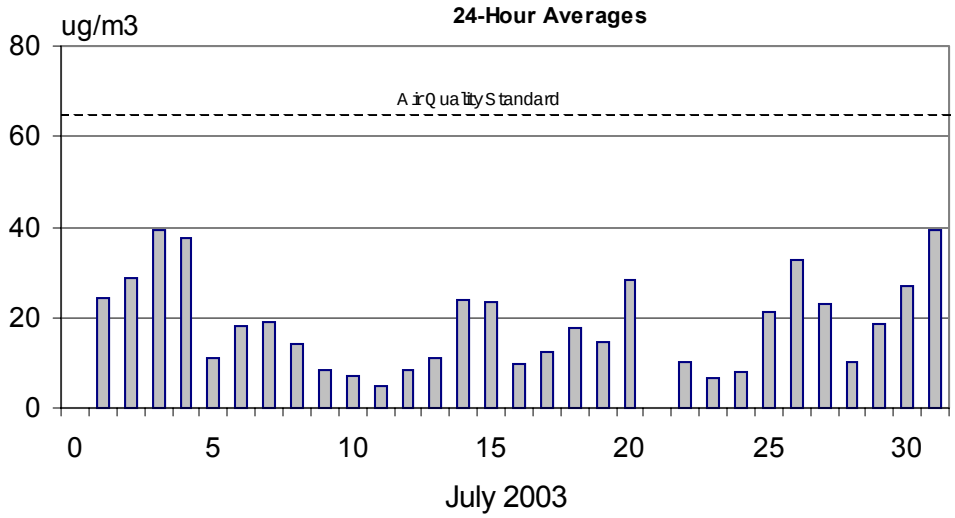
Site 11

	Monthly	YTD
1st High	39.4	57.3
2nd High	31.0	39.4

Particulate Matter 2.5

Washington Park

Police Station



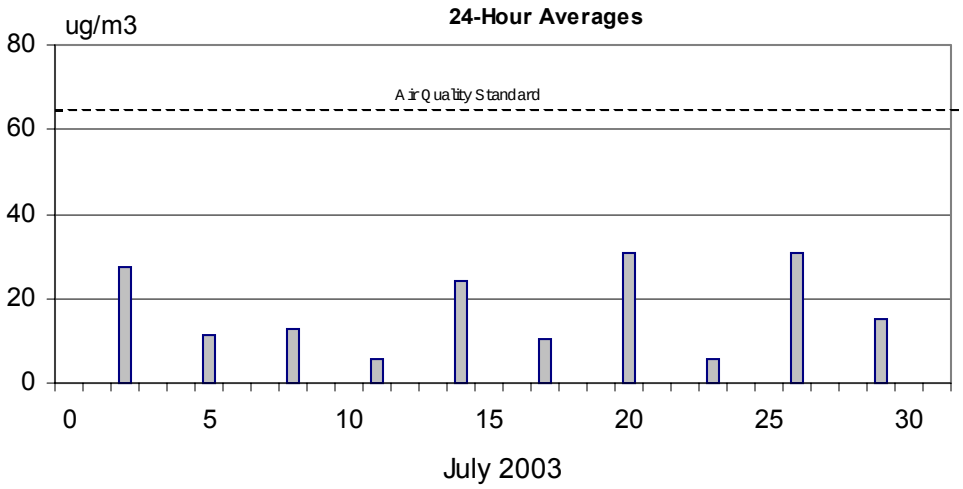
Site 41

	Monthly	YTD
1st High	39.5	54.1
2nd High	39.4	39.7

Particulate Matter 2.5

West 18th Street

School 90



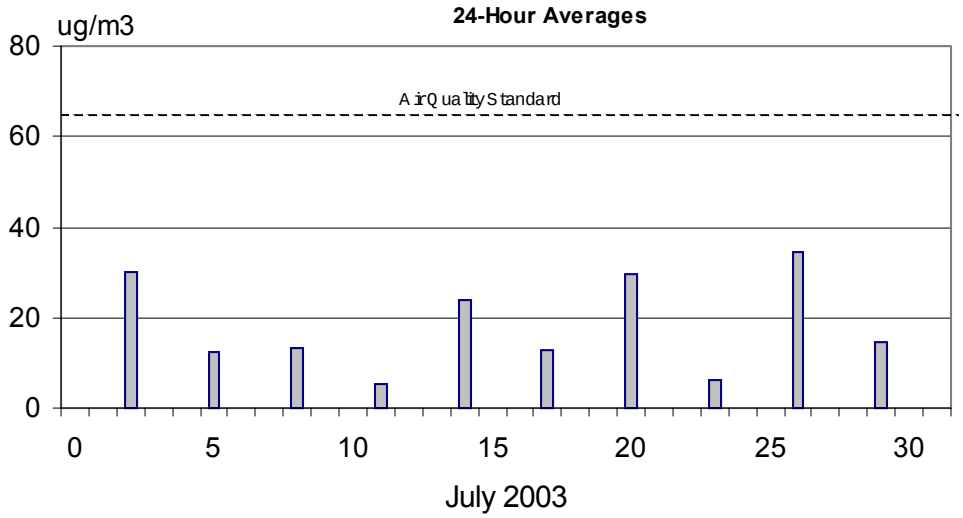
Site 43

	Monthly	YTD
1st High	30.7	57.8
2nd High	30.6	31.1

Particulate Matter 2.5

East Michigan Street

School 15



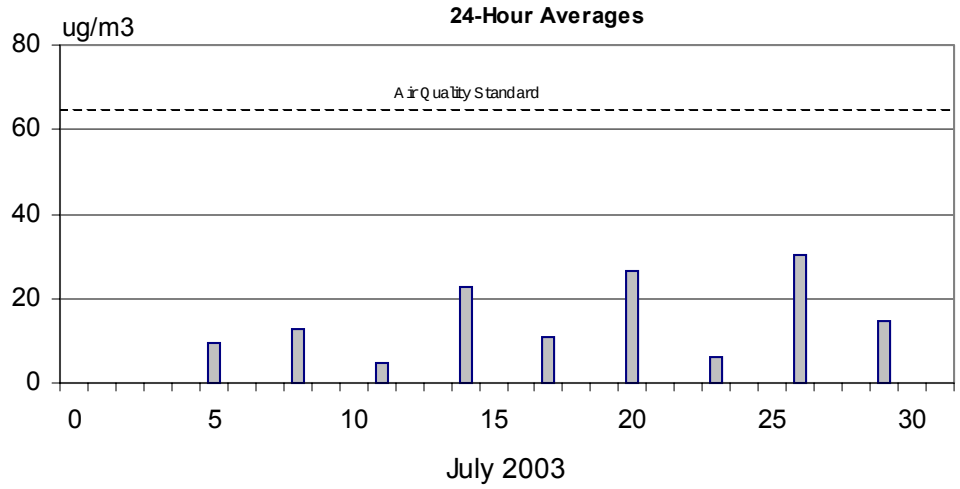
Site 44

	Monthly	YTD
1st High	34.4	54.5
2nd High	30.1	34.4

Particulate Matter 2.5

7250 East 75th Street

McKenzie Career Center



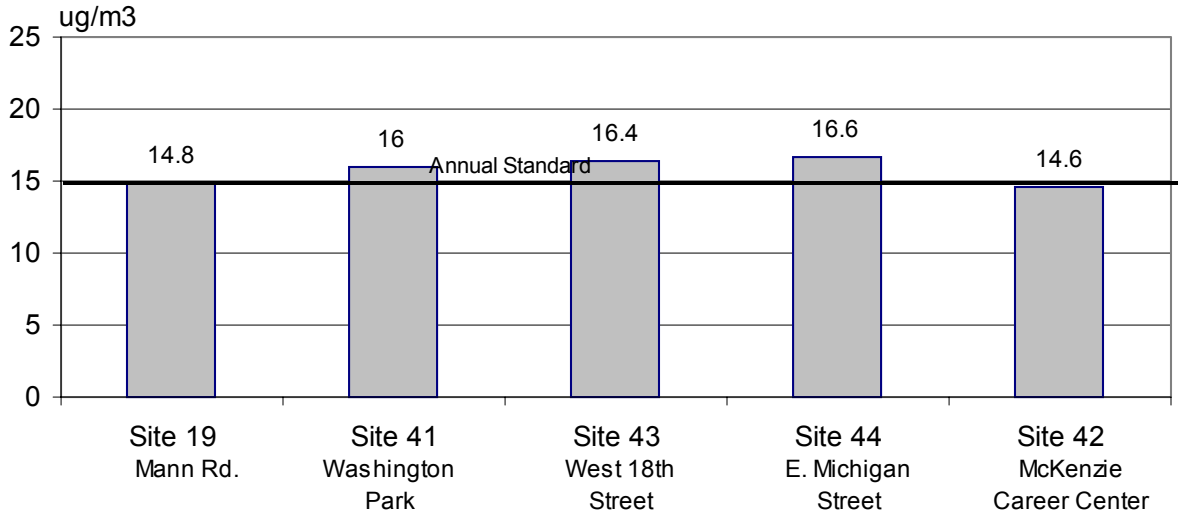
Site 42

	Monthly	YTD
1st High	30.4	51.6
2nd High	26.7	30.4

Particulate Matter 2.5

Annual Averages

July 2003



PARTICULATE MATTER - 2.5 MICRON (PM2.5)
2003
24-Hour Averages (ug/m3)

MONTH		SITE 2	SITE 11	SITE 19	SITE 41	SITE 42	SITE 43	Site 44
JULY	DAY							
	1				24.5			
	2	29.5		28.6	28.7		27.3	30.1
	3				39.4			
	4				37.7			
	5	12.1		12.7	11.2	9.7	11.5	12.2
	6				18.3			
	7				19.1			
	8	13.3	16.7	10.9	14.0	13.0	12.7	13.1
	9				8.2			
	10				6.9			
	11	7.1	6.5	5.6	4.7	4.5	5.5	5.4
	12				8.4			
	13				10.9			
	14	23.1	25.0	20.0	24.0	22.5	24.0	23.9
	15				23.6			
	16				9.8			
	17	13.4	14.5	10.6	12.2	10.9	10.5	12.9
	18				17.7			
	19				14.4			
	20	28.9	31.0	29.0	28.5	26.7	30.6	29.8
	21							
	22				10.0			
	23	6.9	6.4	6.5	6.5	6.0	5.8	6.4
	24				8.1			
	25				21.4			
	26	30.5	39.4	27.9	32.7	30.4	30.7	34.4
	27				23.0			
	28				10.3			
	29	18.7	15.8	14.5	18.7	14.5	15.0	14.4
	30				27.1			
	31				39.5			
	Mon. Avg.	18.4	19.4	16.6	18.7	15.4	17.4	18.3
	YTD Avg.	17.2	18.1	14.8	16.0	14.6	16.4	16.6
	1st Max.	55.6	57.3	46.1	54.1	51.6	57.8	54.5
	2nd Max.	32.8	39.4	29.0	39.7	30.4	31.1	34.4
	PY Avg.	17.1	18.4	15.2	16.1	15.8	14.4	16.7
	3-Yr Avg.	NA	NA	15.1	16.7	16.0	16.1	17.0

PM 2.5 Primary Standards:

Annual Standard:

3-year average of the annual mean concentrations - 15 ug/m3

24-hour Standard:

3-year average of the annual 98th percentile values - 65 ug/m3

PARTICULATE MATTER - 10 MICRON (PM10)
2003
24-Hour Averages (ug/m3)

MONTH		SITE 2	SITE 11	SITE 19	Site 31	Site 44
JULY	DAY					
	1					
	2	40	38	27	39	39
	3					
	4					
	5					
	6					
	7					
	8	21	24	15	21	20
	9					
	10					
	11					
	12					
	13					
	14	30	28	18	30	28
	15					
	16					
	17					
	18					
	19					
	20	34	38	32	35	36
	21					
	22					
	23					
	24					
	25					
	26	39	55	30	40	41
	27					
	28					
	29					
	30					
	31					
	Mon. Avg.	33	37	24	33	33
	YTD Avg.	25	25	18	25	23
	1st Max.	40	55	32	61	41
	2nd Max.	40	50	32	47	39
	PY Avg.	21	20	17	22	19

PM 10 Primary Standards:

Annual Standard:

3-year average of the annual mean concentrations - 50 ug/m3

24-hour Standard:

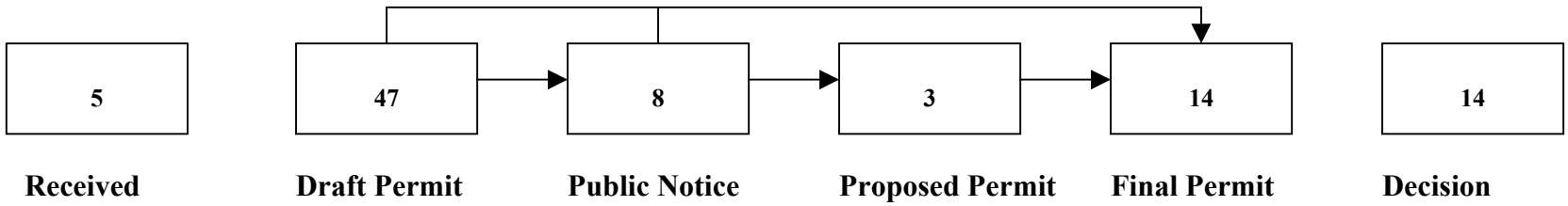
3-year average of the annual 99th percentile values - 150 ug/m3

Office of Environmental Services
Air Permit Application Processing

Received/Issued/Active in July 2003

Permit Level	Received	Received YTD	Decisions	Decisions YTD	Active Workload
Amendments	0	0	0	1	0
Initial Title V	0	1	1	4	13
Ongoing Title V	1	13	1	8	12
FESOP	2	11	5	34	20
MSOP	1	19	0	24	15
Registrations	1	5	2	19	4
SSOA	0	3	0	6	2
Exemption	0	6	4	29	3
Permit by Rule	0	1	0	3	1
Review Request/Undetermined	0	5	1	8	2
Totals	5	63	14	136	72

Process Breakdown



Milestone	Permit	Plant	Company Name	Permit Type	Permit SubType	Received	PN Begins	Proposed	Final	Issued Decision	Clock Days	Actual
Monthly Received	17744	00016	ADM Milling Company	FESOP	Administrative Amendment	07/29/2003			07/31/2003	08/01/2003	3	3
Monthly Received	17949	00111	Capitol City Metals, LLC - Shredding Yard	FESOP	Significant Permit Revision (Minor PSD/EO) (120)	07/17/2003					39	40
Monthly Received	17742	00093	Cryovac, Inc.	Title V	Administrative Amendment	07/28/2003				08/20/2003	23	23
Monthly Received	17957	00031	Indiana Veneers	MSOP		07/17/2003						40
Monthly Received	17955	00506	Perfection Paints	Registration		07/18/2003			07/30/2003	08/18/2003	3	31
Draft	6898	00310	Allison Transmission Division-COMB	Title V		10/11/1996					2,473	2,510
Draft	12612	00002	American Art Clay Company	FESOP	New Source FESOP (Minor PSD/EO) (120)	08/11/2000	08/05/2003				1,057	1,110
Draft	15558	00186	Ashland Chemical Corporation	FESOP	Renewal	04/12/2002					500	501
Draft	17807	00504	Big R Plating and Polishing , Inc.	MSOP	New Construction MSOP (Minor PSD/EO) (120)	06/11/2003	08/05/2003				19	76
Draft	17949	00111	Capitol City Metals, LLC - Shredding Yard	FESOP	Significant Permit Revision (Minor PSD/EO) (120)	07/17/2003					39	40
Draft	17173	00008	Central Soya Company Inc	FESOP	Renewal	01/28/2003					209	210
Draft	16972	00287	Citizen's Gas And Coke Utility	Title V	Renewal	03/27/2003					151	152
Draft	7302	00061	Citizens Gas and Coke Utility	Title V		11/27/1996					2,462	2,463
Draft	6567	00034	Citizens Thermal Energy	Title V		09/13/1996					2,537	2,538
Draft	14592	00302	Corsi Cabinet Company, Inc.	FESOP	Renewal	06/26/2001					790	791
Draft	17742	00093	Cryovac, Inc.	Title V	Administrative Amendment	07/28/2003				08/20/2003	23	23
Draft	17276	00012	Daimler Chrysler - Indpls. Foundry	Title V	Significant Source Mod. (Minor PSD/EO) (120)	05/09/2003					37	109
Draft	6485	00012	Daimler Chrysler - Indpls. Foundry	Title V		08/29/1996					1,762	2,553

Draft	6846	00072	Eli Lilly & Company-Lilly Technology Center-COMB	Title V		10/08/1996					2,512	2,513
Milestone	**Permit**	**Plant**	**Company Name**	**Permit Type**	**Permit SubType**	**Received**	**PN Begins**	**Proposed**	**Final**	**Issued Decision**	**Clock Days**	**Actual**
Draft	15244	00077	Equilon Enterprises, LLC	FESOP	Renewal	01/22/2002					580	581
Draft	17400	00135	Geiger & Peters, Inc.	FESOP	Renewal	06/09/2003					77	78
Draft	11976	00104	Hanson Aggregates Midwest, Inc. COMBP	MSOP		03/07/2000						1,267
Draft	16993	00301	Horner Electric	Registration	Registration Revision	12/20/2002						249
Draft	6566	00033	IPALCO (IPL) - Harding-E. W. Stout Gen. Station-COMB	Title V		09/13/1996					2,537	2,538
Draft	17405	00033	IPALCO (IPL) - Harding-E. W. Stout Gen. Station-COMB	Title V		04/01/2003					146	147
Draft	13755	00284	Indiana Department of Transportation	Review Request		12/05/2000					993	994
Draft	17957	00031	Indiana Veneers	MSOP		07/17/2003						40
Draft	6993	00039	International Truck and Engine Corporation	Title V		10/24/1996					2,496	2,497
Draft	14984	00170	Interstate Brands Corporation	FESOP	Renewal	10/17/2001					677	678
Draft	14822	00275	Major Tool & Machine, Inc.	FESOP	Renewal	09/04/2001					720	721
Draft	15868	00372	Marathon Ashland Petroleum LLC	Registration		07/16/2002			08/05/2003			406
Draft	17475	00030	MeadWestvaco Corp., Envelope Product Group, Indianapolis Pla	Undetermined		04/09/2003					33	139
Draft	15365	00139	Metal Working Lubricants	FESOP	Renewal	12/28/2001	08/05/2003				605	606
Draft	15740	00086	Milestone Contractors, L.P.	FESOP	Renewal	05/23/2002					139	460
Draft	17395	00095	Panhandle Eastern Pipeline Company	Title V	Renewal	03/26/2003					104	153
Draft	15878	00060	Praxair Surface Technologies, Inc.	Permit By Rule		07/12/2002			08/11/2003		155	410
Draft	6201	00079	Quemetco, Inc.	Title V		06/28/1996					2,614	2,615
Draft	7552	00315	Reilly Industries, Inc. -COMB	Title V		12/12/1996					2,447	2,448

Draft	17895	00025	Rexnord Corporation, Link-Belt Bearing Division	MSOP		12/02/1998	08/08/2003				1,727	1,728
Milestone	**Permit**	**Plant**	**Company Name**	**Permit Type**	**Permit SubType**	**Received**	**PN Begins**	**Proposed**	**Final**	**Issued Decision**	**Clock Days**	**Actual**
Draft	17398	00311	Rolls Royce Corporation	Title V	Significant Permit Modification	06/09/2003					70	78
Draft	17981	00311	Rolls Royce Corporation	Title V	Significant Source Mod. (Minor PSD/EO) (120)	06/09/2003					83	78
Draft	12525	00391	Royal Spa Mfg.	FESOP	New Source FESOP (Minor PSD/EO) (120)	07/28/2000					1,065	1,124
Draft	15462	00346	SPG Graphics	MSOP		02/28/1997	08/05/2003					2,370
Draft	17256	00129	Saint Vincent Hospitals & Health Care Service	Title V	Significant Source Mod. (Minor PSD/EO) (120)	05/08/2003					83	110
Draft	17919	00129	Saint Vincent Hospitals & Health Care Service	Title V	Significant Permit Modification	05/08/2003					47	110
Draft	13958	00107	Shorewood Packaging Corporation of Indiana	FESOP	Renewal	02/23/2001					754	914
Draft	16735	00443	Sims Cabinet Company	MSOP		11/13/1996						2,477
Draft	15088	00160	St. Clair Press	Registration		11/27/2001			08/07/2003	08/20/2003	62	631
Draft	15522	00127	Superior Metal Technologies	FESOP	Renewal	04/17/2002					495	496
Draft	11671	00273	Toyoshima Indiana, Inc.	MSOP		12/16/1999						1,349
Draft	15452	00280	Universal Tool & Engineering Co., Inc.	Exemption		05/09/2001						839
Draft	15259	00320	Wingfoot Commercial Tire Systems, LLC	FESOP		11/26/2001					476	638
Public Notice	17871	00505	Alloy Architectural Products, Inc.	MSOP		06/24/2003	07/17/2003	08/16/2003	08/16/2003	08/25/2003	48	62
Public Notice	15203	00076	Amoco Oil Company	FESOP	Renewal	11/19/2001	07/02/2003	08/01/2003	08/01/2003	08/13/2003	632	632
Public Notice	14600	00314	Inland Paperboard & Packaging Inc.	MSOP	New Construction MSOP (Minor PSD/EO) (120)	06/27/2001	04/25/2003					790
Public Notice	7714	00042	National Starch And Chemical Company	Title V		12/13/1996	07/26/2003				2,395	2,447
Public Notice	17631	00329	The Jackson Group (Jackson Press, Inc. & Total Response, Inc	MSOP		04/17/2003	07/12/2003	08/11/2003	08/11/2003	08/18/2003	37	123
Public Notice	16154	00050	Von Duprin dba Ingersoll-Rand, Von Duprin Division	FESOP	Renewal	09/24/2002	07/17/2003	08/16/2003	08/16/2003		321	336

Public Notice	13572	00293	William Hermann And Son, Inc.	MSOP		12/07/2000	07/02/2003	08/01/2003	08/01/2003	08/18/2003	18	984
Milestone	**Permit**	**Plant**	**Company Name**	**Permit Type**	**Permit SubType**	**Received**	**PN Begins**	**Proposed**	**Final**	**Issued Decision**	**Clock Days**	**Actual**
Public Notice	15253	00029	Zimmer Paper Products Inc	MSOP		11/07/2001	07/11/2003	08/10/2003	08/10/2003			657
Proposed	6793	00019	Eli Lilly And Company	Title V		10/02/1996	02/13/2003	03/14/2003	08/07/2003	08/13/2003	2,506	2,506
Proposed	17567	00303	IVC Industrial Coatings, Inc.	Title V	Renewal	04/02/2003	06/25/2003	07/25/2003	08/20/2003		145	146
Proposed	7238	00311	Rolls Royce Corporation	Title V		11/20/1996	01/10/2003	02/10/2003	08/07/2003	08/13/2003	2,401	2,457
Final	7963	00028	ADM Grain Company	FESOP		12/13/1996			03/17/2003			2,447
Final	17744	00016	ADM Milling Company	FESOP	Administrative Amendment	07/29/2003			07/31/2003	08/01/2003	3	3
Final	11708	00119	Best Access Systems	MSOP		12/27/1999	08/29/2000	09/28/2000	09/28/2000		1,336	1,338
Final	17719	00040	Engineered Polymer Solutions, Inc. d/b/a Valspar Coatings	Title V	Administrative Amendment	05/07/2003			07/25/2003	08/13/2003	84	98
Final	13705	00352	IPALCO (IPL) - Georgetown Substation Generating Plant	Title V		01/04/2001	09/06/2002	10/06/2002	07/02/2003		963	964
Final	15876	00063	Interstate Castings, Inc.	FESOP	Minor Permit Revision	07/15/2002			04/02/2003		406	407
Final	16068	00159	Marathon Ashland Petroleum LLC	Title V	Renewal	09/05/2002	04/02/2003	05/02/2003	07/16/2003		311	355
Final	16898	05229	Martin Marietta Materials, Inc.	MSOP	New Construction MSOP (Minor PSD/EO) (120)	03/10/2003			05/28/2003		28	169
Final	16900	05230	Martin Marietta Materials, Inc.	MSOP	New Construction MSOP (Minor PSD/EO) (120)	03/10/2003			05/28/2003		28	169
Final	16904	05231	Martin Marietta Materials, Inc.	SSOA		03/10/2003			05/28/2003		58	169
Final	16902	05232	Martin Marietta Materials, Inc.	SSOA		03/10/2003			05/28/2003		58	169
Final	17955	00506	Perfection Paints	Registration		07/18/2003			07/30/2003	08/18/2003	3	31
Final	17438	00286	Superior Oil Company, Inc.	Exemption		06/16/2003			07/17/2003	08/13/2003		58
Final	17408	00503	U.S. Postal Service Eagle Air Hub	Exemption		06/16/2003			06/23/2003		56	71
Monthly Issued	14650	00016	ADM Milling Company	FESOP	Renewal	07/11/2001	06/14/2003	07/14/2003	07/14/2003	07/21/2003	740	740

Monthly Issued	15984	00333	Allison Transmission Division, Eagle Creek Technology Center	FESOP	New Source FESOP (Minor PSD/EO) (120)	08/16/2002	05/22/2003	06/22/2003	06/22/2003	07/02/2003		320
Milestone	**Permit**	**Plant**	**Company Name**	**Permit Type**	**Permit SubType**	**Received**	**PN Begins**	**Proposed**	**Final**	**Issued Decision**	**Clock Days**	**Actual**
Monthly Issued	6035	00098	Asphalt Materials, Inc.	FESOP		06/03/1996	05/27/2003	06/26/2003	06/26/2003	07/08/2003	1,575	2,591
Monthly Issued	17839	00020	Cargill Dry Corn Ingredients, Inc.	Title V	Administrative Amendment	06/13/2003			07/16/2003	07/22/2003	39	39
Monthly Issued	15009	00413	Cunningham Quality Painting	Exemption		08/06/2001			07/01/2003	07/10/2003		703
Monthly Issued	17607	00057	Ertel Manufacturing Co.	FESOP	Revocation	04/09/2003			07/09/2003	07/10/2003	92	92
Monthly Issued	14374	00197	Fiberglas And Plastic Fabricators, Inc.	FESOP	Renewal	05/10/2001	03/19/2003	04/18/2003	04/18/2003	07/08/2003	751	789
Monthly Issued	15606	00254	Industrial Coating Services, Inc.	Registration		02/09/1999			07/01/2003	07/21/2003	19	1,623
Monthly Issued	15261	00196	Marc Woodworking, Inc.	Registration		11/20/2001			05/28/2003	07/25/2003	2	612
Monthly Issued	15900	00373	Parts Cleaning Technologies, LLC	Title V		07/18/2002	05/24/2003	06/23/2003	07/16/2003	07/23/2003	318	370
Monthly Issued	15548	00079	Quemetco, Inc.	Exemption		04/25/2002				07/11/2003		442
Monthly Issued	17887	00315	Reilly Industries, Inc. -COMB	Review Request		06/23/2003				07/22/2003	29	29
Monthly Issued	17178	00500	Shell Oil Products U.S.	Exemption		04/17/2003			07/24/2003	07/29/2003		103
Monthly Issued	15257	00415	Wilson-St. Pierre Funeral Home	Exemption		11/09/2001			07/16/2003	07/21/2003	3	619

Activities Report
From July 1, 2003 to July 31, 2003
Office of Environmental Services
Data Compliance Section

Title V Sources

ID Number	Name	Inspection Date	Flagged
6567-00034	Citizens Thermal Energy	07/29/03	
13705-00352	IPALCO (IPL) - Georgetown Substation Generating Plant	07/23/03	

FESOP Sources

ID Number	Name	Inspection Date	Flagged
5455-00186	Ashland Chemical Corporation	07/24/03	
16733-00131	E & B Paving, Inc.	07/24/03	
5481-00265	Indy Railway Service Corp.	07/16/03	
12866-00086	Milestone Contractors, L.P.	07/24/03	
5579-00243	National By-Products, Inc.	07/10/03	
7948-00014	National Railroad Passenger Corporation	07/23/03	

SSOA Sources

ID Number	Name	Inspection Date	Flagged
10554-00295	Citadel Architectural Products	07/09/03	
7377-00120	Indianapolis Drum Service	07/23/03	

Permit by Rule Sources

ID Number	Name	Inspection Date	Flagged

State Minor Sources

ID Number	Name	Inspection Date	Flagged

Registration Sources

ID Number	Name	Inspection Date	Flagged

Exemptions Sources

ID Number	Name	Inspection Date	Flagged

Other Sources

ID Number	Name	Inspection Date	Flagged

Stack Tests/CEM

ID Number	Name	Observation Date*	Pollutant Tested	Flagged
5422-00111	Capitol City Metals, LLC	07/18/03 - S	PM	
5589-00088	Rieth-Riley Construction Company, Inc.	07/15/03 - S	PM	

- S = Stack Test R = Relative Accuracy Test Audit for Continuous Emission Monitor(CEM)

YTD Totals

Inspections Completed for Clean Air Act Permit Sources (Title V, FESOP, & SSOA)	Inspections Completed for Non-Title V Permit Sources	Number of Permitted Sources Flagged	Percentage Rate of Sources Flagged at Inspection	Number of Compliance Reports Quality Assured	Number of Stack Test /CEM Observed
63	4	10	16	603	17

NOTICE OF VIOLATION WITHOUT REFERRAL
July, 2003

Date	Name/Location	Regulation Violated	Description
07/03/03	Dura Builders, Inc. 6047 Gray Road	6-4-2	Fugitive Dust Emissions
07/11/03	S & S Motors 2445 Lafayette Road	13-3-1(1)	Motor Vehicle Tampering and Fuel Switching

NOTICE OF VIOLATION WITH REFERRAL TO PROSECUTOR
July, 2003

Date	Name/Location	Regulation Violated	Description
06/30/03	Gradex, Inc. 4900 block West Epler Road	6-4-2	Fugitive Dust Emissions
02/05/03 07/02/03	Sweeping Contractors 400 block South Emerson Avenue 2500 block North Central Avenue	6-4-2	Fugitive Dust Emissions
02/06/02 – 02/08/02	Wishard Health Services 1001 West 10th Street	2-1-1(H)(1)(c)	Permits (failure of stack test)

WARNING LETTERS
July, 2003

Date	Name/Location	Regulation Violated	Description
04/16/03	ADM/Countrymark Cooperatives 1901 South Sherman Drive	2-6	Emission Reporting (late)
Permit Development	Alloy Architectural Products, Inc. 5645 West 82nd Street	2-1-1(H)(1)(b)	Permits (Construction and Operation without a permit)
04/16/03	American Art Clay Company 4717 West 16th Street	2-6	Emission Reporting (late)
01/31/03	Arvinyl Metal Lamiates, L.P. 8254 Zionsville Road, Build 98	2-1-1(H)(1)(c)	Permits (failure to submit registration annual compliance report)
04/16/03	Asphalt Materials 5400 West 86th Street	2-6	Emission Reporting (late)
05/01/03	BP Amoco 2500 North Tibbs Avenue	2-1-1(H)(1)(c)	Permits (late submittal of FESOP quarterly compliance report)
04/16/03	Central Corrugated 5645 West 82nd Street	2-6	Emission Reporting (late)
05/01/03	Design Printing Company, Inc. 626 North Illinois Street	2-1-1(H)(1)(c)	Permits (failure to submit FESOP quarterly compliance report)
04/16/03	Design Printing Company, Inc. 626 North Illinois Street	2-1-1(H)(1)(c)	Permits (failure to submit FESOP 2002 annual compliance certification)

04/16/03	Equilon 5405 West 96th Street	2-6	Emission Reporting (late)
04/16/03	Fiberglass and Plastic Fabricating 2832 North Webster Street	2-6	Emission Reporting (late)
04/16/03	General Devices Co., Inc. 1410 South Post Road	2-6	Emission Reporting (late)
Permit Development	Industrial Coating Services, Inc. 1102 West 16th Street	2-1-1(H)(1)(c)	Permits (Construction and Operation without a permit)
04/16/03	IVC Industrial Coatings 2245-2250 Valley Road	2-6	Emission Reporting (late)
04/16/03	Kroger Company – Indianapolis Bakery 6801 English Avenue	2-6	Emission Reporting (late)
04/16/03	Lucent Technology, Inc. 2855 North Franklin Road	2-6	Emission Reporting (late)
05/13/03	Mar-Zane, Inc. 2605 Kentucky Avenue	2-1-1(H)(1)(c)	Permits (failure to keep pressure drop records and emission notations)
04/16/03	Metal Fabricating Division of General Motors - Indianapolis 340 South White River Parkway W. Drive	2-6	Emission Reporting (late)
04/16/03	Miller Veneer 3724 East 13th Street	2-6	Emission Reporting (late)
04/16/03	Panhandle Eastern Pipe Line Company 9371 Zionsville Road	2-6	Emission Reporting (late)
04/16/03	Parts Cleaning Technology 2263 Distributors Drive	2-6	Emission Reporting (late)
04/16/03	Parts Cleaning Technology 2263 Distributors Drive	2-1-1(H)(1)(c)	Permits (late submittal of Part 70 2002 annual compliance certification)
04/16/03	RTP Company 8111 Zionsville Road	2-6	Emission Reporting (missing)
04/16/03	St. Clair Press 1203 East St. Clair Street	2-6	Emission Reporting (missing)
04/16/03	Scherer Industrial Group 940 South West Street	2-6	Emission Reporting (missing)
04/16/03	Suburban Steel Supply Company 1110 West Thompson Road	2-6	Emission Reporting (late)
04/16/03	Zimmer Paper Products 1450 East 20th Street	2-6	Emission Reporting (late)

SOURCE CONFERENCES
July, 2003

Date	Source	Topics	Results
07/10/03	Poindexter Excavating, Inc.	Met to discuss NOV.	Awaiting written response.
07/15/03	Joe's Auto Sales, Inc.	Met to discuss NOV.	Awaiting written response.
07/23/03	Gradex, Inc.	Met to discuss NOV.	Awaiting written response.

YTD Totals:

Asbestos Inspections Completed	Mobile Source Inspections Completed	Environ-mental Inspections Completed	# of Enforce-ment Actions Taken With Referral	# of Warning Letters Issued	# of Enforce-ment Actions Taken Without Referral	# of Enforce-ment Actions Resolved	# of Requests for Enforce-ment Technical Assistance	# of Complaints	# of Open Burning Warnings
206	1345	3453	21	66	26	105	667	72	41

CITY OF INDIANAPOLIS
Office of Environmental Services
Air Pollution Enforcement Actions
August 28, 2003
Prepared by Cheryl Carlson

Denotes New Information

EPA Cases --

Company and Address of Violation	Regulation Violated	Date(s) of Violation(s)	Date NOV issued	Date of Source Conference(s)	Date Proposed Agreed Judgment or Compliance Agreement Sent to Company	Date of Resolution and Outcome
None at this time.						

State Cases --

Company and Address of Violation	Regulation Violated	Date(s) of Violation(s)	Date NOV issued	Date of Source Conference(s)	Date Proposed Agreed Judgment or Compliance Agreement Sent to Company	Date of Resolution and Outcome
Citizens Gas and Coke Utility 2950 Prospect Street	326 IAC 5-1-2(2)(A) "Opacity Limitations"; and 326 IAC 3-5 "Continuous Monitoring of Emissions"	3rd quarter 2002 (E & H)	2/24/03			
Citizens Gas and Coke Utility 2950 Prospect Street	326 IAC 5-1-2(2)(A) "Opacity Limitations"; and 326 IAC 3-5 "Continuous Monitoring of Emissions"	4th quarter 2002 (E & H)	6/3/03			
Citizens Gas and Coke Utility 2950 Prospect Street	326 IAC 5-1-2(2)(A) "Opacity Limitations"; and 326 IAC 3-5 "Continuous Monitoring of Emissions"	1st quarter 2003 (E & H)	8/18/03			

City Cases –

Company and Address of Violation	Regulation Violated	Date(s) of Violation(s)	Date NOV issued	Date of Source Conference(s)	Date Proposed Agreed Judgment or Compliance Agreement Sent to Company	Date of Resolution and Outcome
Capitol City Metals LLC (Indianapolis Shredding Company) 311 South Shelby Street	2-1(H)(1)(c) "Permits" (failure of a stack test conducted to determine compliance with permit for metal/fluff separator)	9/22/99	5/22/00 Revised 6/26/01 Revised 4/17/03	8/15/01 10/4/02 Stack test conducted on 7/18/03		
Capitol City Metals LLC (Indianapolis Shredding Company) 311 South Shelby Street	6-4-2 "Fugitive Dust Emissions"	5/11/01, 12/11/02, and 1/17/02	4/17/03			
Certified Automotive & Towing Service 46 South State Avenue	13 "Motor Vehicle Tampering and Fuel Switching", Sections 3-1(2), 3-4(2), and 3-4(3)	3/4/03, 3/28/03, and 3/31/03	4/10/03	4/24/03	6/10/03 Compliance Agreement signed by company 8/18/03	8/25/03 Penalty of $500.00
Citizens Gas and Coke Utility 2950 Prospect Street	2 "Permits" (Exceedance of visible emissions limit from Battery 1 from daily Method 303; exceedance of rolling 30 day average limit for Method 303; failure to keep records of routine air pollution maintenance; exceedance of H2S limit)	10/8/02; 3/6/01 - 2/8/03 (76 days); 8/7/02 - 8/20/02 and 10/17/02 - 10/22/02; prior to 8/1/02; 2/17/01 - 2/12/03 (104 days)	3/26/03 Revised 5/14/03	5/2/03 Correspondence received 6/9/03		
Citizens Thermal Energy 366 Kentucky Avenue	6 "Particulate Emission Limitations", Section 6-1-12	1/28/03 (retest conducted on 3/5/03 demonstrated compliance)	7/24/03	8/7/03 Correspondence received 8/14/03	8/18/03	
Cryovac, Inc. Rigid Packaging Division 7950 N. Allison Ave.	2 "Permits", Section 1-1(H)(1)(C) (Failure to comply with permit condition)	Various dates 8/10/01 through 6/14/02 (75 days)	2/10/03	2/20/03 Correspondence received 3/14/03	6/3/03 Compliance Agreement signed by company 6/17/03	7/24/03 Penalty of $3,600.00
DaimlerChrysler Corporation - Indianapolis Foundry 1100 South Tibbs Avenue	2 "Permits", Section 1-1(H)(1)(C) (Failure to comply with permit condition and 511-304(d) (Failure to conduct stack test)	3/3/99, 9/5/01 - 9/7/01, 12/6/01, 3/28/01, and 3/20/02	8/3/99 Revised 4/25/02 Revised 1/2/03	10/8/01 9/16/02 Reviewed stack test results from test on 1/8/03 (stack test demonstrated compliance) 5/8/03	7/1/03 Compliance Agreement signed by company 8/8/03	8/22/03 Penalty of $7,200.00
E & B Paving, Inc.	2 "Permits", Section 1-1(H)(1)(C) (Failure to			Telephone	5/20/03	

Company and Address of Violation	Regulation Violated	Date(s) of Violation(s)	Date NOV issued	Date of Source Conference(s)	Date Proposed Agreed Judgment or Compliance Agreement Sent to Company	Date of Resolution and Outcome
4350 South Harding Street	submit FESOP renewal application in a timely manner)	9/28/02	5/20/03	conversation 6/30/03	Compliance Agreement signed by company 8/8/03	
Estridge Companies, Inc. 7500 South Franklin Road	6-4-2 "Fugitive Dust Emissions"	4/3/03	4/8/03 Follow-up letter 6/11/03	Telephone conversation 6/17/03	7/9/03 Compliance Agreement signed by company 7/22/03	8/5/03 Penalty of $2,000.00
Goodyear Tire and Rubber Company 1950 West Edgewood Avenue	2 "Permits", Sections 1-1(H)(1) (c) (failure to comply with permit conditions)	4/15/00, 8/29/00 (3 violations)	1/9/01	2/2/01 Additional information received on 7/11/01		
Gradex, Inc. 4900 West Epler Road	6-4-2 "Fugitive Dust Emissions"	6/30/03	7/2/03	7/23/03		
Indianapolis Athletic Club 350 North Meridian Street	14-10 "Emission Standards for Asbestos: Demolition and Renovation Operations", Section 8-1(a), (b), and (c)	2/18/03	4/16/03	5/2/03	6/17/03 Compliance Agreement signed by company 6/20/03	7/24/03 Penalty of $3,000.00 minus asbestos awareness training cost
Indiana University - Purdue University at Indianapolis 635 Barnhill Drive	14-10 "Emission Standards for Asbestos: Demolition and Renovation Operations", Section 8-1(c), 8-2(a), 8-2(b), and 8-2(c)	8/15/02 and 10/10/02	1/8/03	Meeting held on 10/11/02 2/19/03 Information received on 3/25/03		
Joe's Auto Sales 3412 W. Washington Street 3119 Lafayette Road	13 "Motor Vehicle Tampering and Fuel Switching", Section 3-1(1)	8/19/02 and 6/12/03	6/16/03	7/15/03	8/6/03 Compliance Agreement signed by company 8/18/03	
Malaspino Restoration, Inc. 625 North Keystone Avenue	14-10 "Emission Standards for Asbestos: Demolition and Renovation Operations", Section 8-1(a), (b), and (c)	2/20/03	4/14/03	4/29/03		
Metalworking Lubricants Company 1509 South Senate Avenue	Chapter 511 "Air Pollution Control Ordinance", Section 511-701	11/1/01	12/10/01	1/16/02		
National Starch and Chemical	2 "Permits", Section 1-1(H)(1)(c) (Failure to	10 weeks (5/10/02, 5/17/02,	8/13/03			

Company and Address of Violation	Regulation Violated	Date(s) of Violation(s)	Date NOV issued	Date of Source Conference(s)	Date Proposed Agreed Judgment or Compliance Agreement Sent to Company	Date of Resolution and Outcome
Company 1515 South Drover Street	keep records)	5/24/02, 6/3/02, 6/10/02, 3/31/03, 4/17/03, 4/14/03, 4/21/03, 4/28/03) for scrubber pressure drop and 73 dyas (4/25/02 - 7/6/02) for baghouse pressure				
Poindexter Excavating, Inc. 8500 Gainsville Drive 11375 East 38th Street	6-4-2 "Fugitive Dust Emissions"	4/24/02 and 6/20/03	6/23/03	7/10/03 Written correspondence received 7/24/03	8/13/03	
P.M. Mechanical, LLC 3536 North Meridian Street	14-10 "Emission Standards for Asbestos: Demolition and Renovation Operations", Section 8-1(a) and (c)	4/28/03	5/27/03 Follow-up letter 8/20/03	Scheduled for 9/3/03		
Prairie Group, Inc. 1575 South Senate Avenue	2 "Permits", Section 1-1(H)(1)(b) (Failure to comply with 20% opacity limit)	7/29/03	8/5/03	8/21/03		
Smoot Construction, LLC 2001 West 18th Street 635 Barnhill Drive	14-10 "Emission Standards for Asbestos: Demolition and Renovation Operations", Section 8-1(a), (b), and (c)	8/14/012, 8/15/02, and 10/10/02	1/9/03	Meeting held on 10/11/02		
Statewide Medical Services and Supply, Inc. **MED/dispose, Inc.** 3601 East 9th Street	2 "Permits", Section 1-1(H)(1)(c) (Failure to comply with permit condition) and 511-304(a) (Failure to submit a permit application)	6/6/01 to present, various dates 9/5/01 through 9/21/01 (9 days), 10/30/0	6/16/03	8/11/03	6/16/03	
Sweeping Contractors 400 Block South Emerson Avenue 2500 Block North Central Avenue	6-4-2 "Fugitive Dust Emissions"	2/5/03 and 7/2/03	7/7/03	7/16/03 Written correspondence received 7/23/03	8/13/03	
Weihe Construction, Inc. 10331 Prospect Street	6-4-2 "Fugitive Dust Emissions"	5/23/03 and 6/2/03	6/5/03	6/19/03		
Wishard Health Services 1001 West 10th Street	2 "Permits", Section 1-1(H)(1)(a), (b), and (c) (failure to provide sulfur content, late submittal of natural gas certification and Compliance Monitoring Report, missing records, late submittal of parameter testing, and construction without a permit)	4/15/02, 1/31/02, 4/22/02 - 6/30/02, 2/7/02 - 3/31/02, 4/10/02, and prior to 1/27/01	1/27/03	2/7/03 Additional information received 2/25/03 and 2/28/03 8/25/03		
Wishard Health Services 1001 West 10th Street	2 "Permits", Section 1-1(H)(1)(b) (failure to comply with dioxin/furan emissions during stack test)	2/6/02 through 2/8/02	7/14/03	8/25/03		

July 10, 2003 - APPROVED AS PRESENTED - August 14, 2003
INDIANAPOLIS AIR POLLUTION CONTROL BOARD
CITY OF INDIANAPOLIS

The INDIANAPOLIS AIR POLLUTION CONTROL BOARD (APCB) met to conduct its regularly scheduled meeting on July 10, 2003 at 9:30 a.m. in Room 107 of the City-County Building.

THOSE PRESENT WERE:	**ABSENT:**
Bruce Wallace, Acting Chairman	Robert Daly, Chairman
Roland Salman, Member	Bernie Paul, Vice Chairman
Bill Brown, Member	Tom Barnard, Member
Dennis Achgill, Member	Tom Rarick, Member
Chuck Fraley, Member	
John Chavez, Technical Secretary	
Matt Senseny, Board Counsel	

GUESTS PRESENT:

Richard Van Frank, Improving Kids Environment
Denise Curtis, National Starch and Chemical Company
Wade Kohlmann, Citizens Gas & Coke Utility

RE: CALL TO ORDER - REGULAR MEETING

Mr. Bruce Wallace called the meeting to order.

RE: ADOPTION OF AGENDA

Mr. Wallace solicited modifications to the Agenda. There were three (3) additions presented by Mr. John Chavez and Mr. Wallace.

1. Under item (7) New Business (a), Discussion on Air Quality Criteria for Particulate Matter.

2. Under item (7) New Business (b), Preliminary Adoption of Regulation 1-2-3.

3. Under item (7) New Business (c), Knozone Alert.

Mr. Dennis Achgill made a motion the Agenda be adopted as amended. Mr. Roland Salman seconded the motion and said motion carried.

RE: ANNOUNCEMENTS

Mr. John Chavez announced Mr. Wallace has been re-appointed to the APCB. He received notice on June 30, 2003 and that his term will expire on June 3, 2007. Mr. Chavez also stated Mr. Dennis Achgill's term expired June 30, 2003. However, there are provisions in the state law to allow his continued participation in the Board until re-appointment occurs. The Mayor's Office is currently working on this process.

RE: APPROVAL OF MINUTES

Mr. Wallace stated that since a quorum of the Board Members present at the My 8, 2003 or June 12, 2003 meetings were not present at this meeting, the Board would not be able to approve the Minutes from the May 8, 2003 or the June 12, 2003 meetings. Mr. Wallace solicited modifications to the Minutes for the May 8, 2003 meeting. There were none. A copy of the May 8, 2003 and June 12, 2003 minutes will be included in the next APCB packet.

RE: STAFF REPORTS - May 2003, Monthly Activities Report

(Air Monitoring Activities Report)

Mr. Aaron Childs updated the Board on the Air Monitoring Activities for May 2003. The Air Quality Index (AQI) for May 2003 was in the good and moderate categories. During May 2003

the average temperatures were unusually low. Since temperatures affect ozone, the ozone readings in May 2003 were lower than usual. The Board asked if staff would provide regional maps of ozone. Mr. Childs stated, as discussed at the previous Board meeting, that on days when there are high ozone readings, he will provide the Board with those maps.

The PM 2.5 readings were typical in May 2003. The annual averages for PM 2.5 was included in the packet. These averages are expected to increase during the summer months.

(Permit Activities Report)

Ms. Monica Dick updated the Board on the Permit Activities Report for May 2003. She stated the table in the Permits Activities Report has been slightly modified. The process for "Permits Waiting to Construct" has been removed. The way the Air Permit Manager database is currently set up to query reports is causing the information to be reported inaccurately. She is holding off on having anymore work done to the Air Permit Manager database so the money can be used to get permits issued. She does intend to have the information put back into report in the fall. She distributed a report to the Board listing all the permits currently in-house as of July 8, 2003. There was also a report included in the Board Packet that indicates the process of each application in-house.

The Board found the information provided as very helpful. Although there is a lot of information on these additional reports it is good to have it. The Board asked for clarification on the difference between the "Final" column and the "Decision Made" column. Ms. Dick stated a final permit is what is submitted to IDEM for review. Once the permit is approved to issue by IDEM it will then go into the "Decision Made" column.

(Stationary Source Compliance Activities)

Mr. Matt Mosier updated the Board on the Compliance Activities Report for May 2003. During the month of May, the Compliance Section inspected two (2) Title V sources, seven (7) FESOP sources, and one (1) SSOA source. There were two (2) sources flagged National Starch and Mar-Zane, Inc. A Warning letter was issued to Mar-Zane for record keeping problems and National Starch is still under review. The percentage of sources flagged at inspections is 23% year to date. The Board asked why there is two inspection dates for National Starch. Mr. Mosier stated that with larger sources it sometimes takes two days to complete the inspection.

Mr. Chuck Fraley welcomed Matt Mosier back.

(Notice of Violation/Agreed Judgement Activities Report)

Ms. Cheryl Carlson updated the Board on the Enforcement Activities Report for May 2003. During the month of May, there were three (3) Notice of Violations (NOV) without referral, two (2) NOV's with referral, and three (3) Warning Letter issued. There was also three (3) source conferences held.

There were two (2) different NOV's issued by the State to Citizens Gas and Coke Utility. These are a result of continuing problems with E & H battery. These will most likely be resolved as one issue.

New Information:

Cryovac, Inc. - A Compliance Agreement was signed by the company on June 3, 2003.

E & B Paving, Inc. - A NOV was issued for "Permits - Failure to submit FESOP renewal application in a timely manner." The FESOP has since been issued.

Indianapolis Athletic Club - A NOV was issued for "Emission Standards for Asbestos; Demolition and Renovation Operations." A source conference was held and staff is in the process of drafting a proposed Compliance Agreement for their consideration.

Joe's Auto Sales - A NOV was issued for "Motor Vehicle Tampering and Fuel Switching." A source conference is scheduled for the week of June 16th.

Marathon Ashland Petroleum, LLC - A Compliance Agreement was signed by the company on April 17, 2003 and a penalty of $2,400.00 was assessed.

Martin Enterprises - A Compliance Agreement was signed by the company on May 8, 2003 and a penalty of $2,000.00 was assessed.

Mead Westvaco Corporation - A Compliance Agreement was signed by the company on June 3, 2003.

P.M. Mechanical, LLC - A NOV was issued for "Emission Standards for Asbestos; Demolition and Renovation Operations." Staff has not received a response from the company. If staff has not heard from them in a month a hearing will be scheduled.

Rieth Riley Construction Company, Inc. - A Compliance Agreement was signed by the company on June 3, 2003 and a penalty of $2,400.00 was assessed.

Statewide Medical Services and Supply, Inc. aka. MED/dispose, Inc. - A Proposed Compliance Agreement has been sent to company. The NOV had to be reissued to the company due to the legal entity of the company.

Weihe Construction, Inc. - A NOV was issued for "Fugitive Dust Emissions". A source conference was held and staff is in the process of drafting a Proposed Compliance Agreement.

The Board inquired about the increase of asbestos violations and what types of violations are being seen. Ms. Carlson stated the majority of the violations are for renovation where asbestos material has been disturbed. If they had an inspection conducted prior to the work, the material would not have been disturbed. The Board inquired if it is necessary to educate the regulatory community at large about asbestos. Ms. Carlson stated staff is currently working on developing a program for special residential asbestos, which will include proper removal of residential asbestos. Most of the sources listed on the report were complaint generated.

(School 21)

Mr. Chavez provided an update to the Board on the School 21 Project. He stated there were two (2) meetings regarding the School 21 project. A meeting was held on June 11, 2003 with IDEM, EPA, and the stakeholder group. The meeting was to discuss the development of a protocol for characterizing the potential risks associated with any of the air emissions that are being monitored at School 21. The group put together a lot of questions that they would like to have answered by the risk characterization. IDEM is in the process of putting together a draft protocol for the risk characterization.

The meeting held on June 18, 2003 to go over the discussion that took place at the June 11, 2003 meeting. They also discussed the first fifteen days of data that has been generated. The gas chromatograph unit that was installed for this project began collecting data on May 15, 2003. There have been some spikes in the data received thus far. It is providing better information relative to the daily variability of the air emissions that surround School 21. The group continues to move forward. The next meeting is scheduled for August 28, 2003.

Mr. Dick Van Frank from Improving Kid's Environment is very active in the group and reported additional information to the Board on the School 21 project. Mr. Van Frank stated he found where the State has posted data from School 21 on the Internet. There is a lot of data. He plotted some of the data, benzene and toluene, and stated these are episodic events. The advantage of this data is that there is a meteorological monitor on site. The wind direction is known for every hour these samples are taken. Most of the

spikes in the data seem to occur from midnight to early morning hours. There are rarely any spikes during the day. There is also spikes of toluene when there is not any spikes of benzene. He feels the information is very useful and will answer a lot of the questions. The Board asked if Mr. Van Frank would like to share with the Board any early conclusions. Mr. Van Frank stated more data is needed to draw an early conclusion.

Mr. Chavez stated at the last meeting the Board wanted to know what the method detection limits are for the compounds. He distributed a table listing these compounds. They can be found on the State's website at http://www.in.gov/idem/air/toxwatch/data/minimum.html. The School 21 data can also be found on the State's website at http://www.in.gov/idem/air/amb/data/toxic/toxic.html.

There has been discussion on when is there enough data to begin analyzing and drawing conclusions. It is probably worthwhile to continually look at it so there is not a monumental task at the end of a six-month or a one-year period. It does need to be determined on what time frame the data will be looked at and run the analyses on that time period. The Board suggested a thirty-day graphical block and cube that into quarterly, semi-annual, and annual so that the climatology issues are addressed at the same time.

The Board asked Mr. Wade Kolhmann of Citizens Gas and Coke Utility if they have had a chance to look at the data online and compare it to any of the production schedules at the coke plant. Mr. Kohlmann stated not yet. He also stated they do not shift their production very much. The Board asked if the plant operated 24 hours a day. Mr. Kohlmann stated yes, 24 hours a day 365 days a year.

(Central Indiana 8-Hour Ozone Steering Committee)

Mr. Chavez stated a Central Indiana 8-Hour Ozone Steering Committee meeting has not been held since the last APCB meeting. He did inform the Board that IDEM has sent out their recommendations for non-attainment/attainment designations to all interested stakeholders. They have asked for comments on the proposed recommendations by July 15, 2003. The City of Indianapolis has prepared a comment letter. Once the letter is finalized it will be given to the Board.

The Steering Committee that IDEM has put together is not going to meet again until September 2003. IDEM is using this time to do some of the ground work that needs to be done such as inventory development, episodic modeling and other sorts of modeling needs to occur.

The Board asked if the changes to the Metropolitan Statistical Area (MSA) affected the Steering Committee. Mr. Chavez stated it was discussed at the May 30th meeting and at that time it was not official. There is a question if Brown County and Putnam County are going to be pulled into the Steering Committee because of the MSA issues. Mr. Childs stated that on a teleconference course he attended it was mentioned that the old MSA is what was going to be used when determining attainment/non-attainment designations.

The Board inquired if Putnam and Brown Counties are brought in, is it a result of data indicating that they should be. Mr. Chavez stated there are no monitors in these counties, and it would be a result of the MSA determination. This is because of the EPA guidance for 8-Hour Ozone Implementation. The guidance states that if you are a contributing county or part of an MSA to a county that is in non-attainment than that county is also classified as non-attainment. There are several factors looked at while making MSA determinations, such as, the size of the town, population, commuters back and forth, population growth, and stationary sources.

Mr. Chavez stated all of the counties in Indiana that have monitors are listed in the State's recommendation as being designated as non-attainment. There are some monitors in those counties that show attainment, however there is another monitor in the same county that is out of attainment.

RE: UNFINISHED BUSINESS

There was none.

RE: NEW BUSINESS

(Air Quality Criteria for Particulate Matter)

Mr. Martin distributed an Executive Summary for Air Quality Criteria for Particulate Matter and a list of abbreviations and acronyms that are used throughout the document. The actual document is over 1800 pages long. EPA recently released this document for review. The EPA is required by the Clean Air Act to review the standards for criteria pollutants every five (5) years. They have been reviewing the particulate matter standard for several years. EPA is very thorough when they review the standard for any of the criteria pollutants. There are a lot of changes, suggestions, and new information based on health studies that have been released recently. If the Board has questions regarding this document, they can contact Mr. Martin at 317-327-2234.

(Preliminary Adoption of Regulation 1-2-3)

Staff recommends that the Indianapolis Air Pollution Control Board Regulation 1-2-3 be amended to read as follows:

Section 2-3 Version of the State Rule adopted. Adoptions by Reference to Title 326, Indiana Administrative Code, comprise all Amendments, Additions, and Repeals on file with the Indiana Secretary of State through May 10, 2003 and published in the June 1, 2003, Indiana Register unless otherwise indicated in a particular regulation. The only regulatory change other than minor text adjustments this will actually effect is Regulation 20 Hazardous Air Pollutants HAPs. The change requires boat manufactures to use the maximum achievable control technology (MACT) for HAPs. This rule change will not affect any business in Marion County.

Mr. Wallace solicited the Board to preliminarily adopt the updated incorporation by reference of the Regulation 1-2-3. This incorporation by reference adopts Title 326 Indiana Administrative Code and all amendments, additions and appeals on file with the Indiana secretary of State to 061/01/2003 unless otherwise indicated in a particular regulation. Mr. Bill Brown made a motion to adopt the proposed changes to Regulation 1-2-3 to update the incorporation by reference of Indiana Department of Environmental Management rules through June 1, 2003. Mr. Achgill seconded the motion and said motion carried.

A public hearing will be scheduled for August 14, 2003 at 9:30 a.m. in room 107 City-County building. This notice will appear in the Indianapolis Star at least ten (10) days prior to the hearing.

(Knozone Alert)

Mr. Wallace stated on the first Knozone Action Day the information was broadcast on the interstate signs. He noticed the Knozone message was also flashing on days when a Knozone Action Day was not called. He is concerned that saturated information will cause the message to be less effective. Mr. Chavez stated staff is aware of this and the DPW Public Information Office has been in contact with the Indiana Department of Transportation to ensure that the alert is only broadcast when a Knozone Action Day is called.

(International Annual Air and Waste Management Association Conference)

Mr. Kolhmann of Citizens Gas & Coke Utility announced that in 2004 the Indiana Chapter of the Air and Waste Management Association is hosting the International Annual Air and Waste Management Association Conference. It will be held in Indianapolis. This is a huge air pollution and waste conference. There will be approximately 4,000 to 6,000 pollution experts including academics, engineers, and regulators attending the 2004 Conference. They may ask the APCB Board in early 2004 to do a proclamation. Ms. Carlson distributed pins with the 2004 International Annual Air and Waste Management Association Conference logo. The Board asked if it was possible to change the APCB meeting for the month to happen the week of the conference and to possible have an open house of some sort. Mr. Chavez stated it should be possible and he would look into it.

RE: ADJOURNMENT

Mr. Fraley made a motion the meeting be adjourned. Mr. Bill Brown seconded the motion and said motion carried. The next Indianapolis Air Pollution Control Board meeting will be on August 14, 2003 at 9:30 A.M. in room 107 City-County Building.

AIR POLLUTION CONTROL BOARD

_____
Bruce Wallace, Acting Chairman

_____

ATTEST:

_____
John Chavez, Technical Secretary
Indianapolis Air Pollution Control Board

Date: _____

June 12, 2003 - APPROVED AS PRESENTED - August 14, 2003
INDIANAPOLIS AIR POLLUTION CONTROL BOARD
CITY OF INDIANAPOLIS

The INDIANAPOLIS AIR POLLUTION CONTROL BOARD (APCB) met to conduct its regularly scheduled meeting on June 12, 2003 at 9:30 a.m. in Room 107 of the City-County Building.

THOSE PRESENT WERE:	**ABSENT:**
Robert Daly, Chairman	Roland Salman, Member
Tom Barnard, Member	Bernie Paul, Vice Chairman
Tom Rarick, Member	Dennis Achgill, Member
Chuck Fraley, Member	Bruce Wallace, Member
John Chavez, Technical Secretary	Bill Brown, Member
Matt Senseny, Board Counsel	

GUESTS PRESENT:

Richard Van Frank, Improving Kids Environment

RE: CALL TO ORDER - REGULAR MEETING

Dr. Robert Daly called the meeting to order. He stated since the Board attendance did not meet the requirements for a quorum, an information meeting would be held.

RE: ADOPTION OF AGENDA

Dr. Daly solicited modifications to the Agenda. There was one (1) addition presented by Mr. John Chavez.

1. Under item (5) Staff Reports (g), Update on the Knozone Program Kick-off.

RE: ANNOUNCEMENTS

Mr. John Chavez introduced Mr. Dana Armstrong. Mr. Armstrong is a Project Manager for the Compliance Section of the Office of Environmental Services. He would be updating the Board on the Compliance Monthly Activity Report.

RE: APPROVAL OF MINUTES

Dr. Daly solicited modifications to the Minutes for the May 8, 2003 meeting. There were none. The APCB approved them preliminarily until the next meeting. A copy of the May 8, 2003 minutes will be included in the next APCB packet.

RE: STAFF REPORTS - April 2003, Monthly Activities Report

(Air Monitoring Activities Report)

Mr. Aaron Childs updated the Board on the Air Monitoring Activities for April 2003. The Air Quality Index (AQI) for April 2003 was in the good and moderate categories. On April 14, 2003 the readings were close to the Unhealthy for Sensitive Groups, which was due to ozone. It was a warm day in the lower 80's and the air was stagnate. The PM 2.5 levels were also slightly elevated on this day.

The April 2003 report included ozone data. April is the beginning of the ozone monitoring season. The sites collecting data are the same sites that collected data in 2002. The Board commented that on the days that were close to exceeding the standard, the background data was as high or higher than the downwind data. This is an indication that ozone is high regionally. Mr. Childs stated it is often the case that high ozone readings are regional and not isolated locations.

Mr. Chavez asked if it would be helpful to the Board for staff to print out ozone maps of the 8-hour composite on the days the ozone readings are high. The Board stated these would be helpful and would like the maps.

Mr. Chavez stated the Harding Street site indicated higher readings but not as high as other sites and inquired if this could be because of construction going on in the parking lot of where the monitor is located. Mr. Childs stated sites in the center of a city are typically lower than sites outside a city. NOx emissions from vehicles actually help reduce the ozone a little because of what is called "NOx scavenging". "NOx scavenging" is when O_3 is converted back to O_2.

(Permit Activities Report)

Mr. Chavez updated the Board, in the absence of Ms. Monica Dick, on the Permit Activities Report for April 2003. During the month of April twenty-two (22) permit applications were received. Twelve (12) of which were Minor Source Operating Permits (MSOP). There were also eleven (11)decisions made in during the month of April. There have been eighty-four (84) decisions made year to date and the active workload is one hundred eight (108) permits. For sources waiting to construct, there was one (1) application received and three (3) decisions made in April 2003.

The Board inquired why there were twenty-two (22) applications received in April but only six (6) started initial processing. Mr. Chavez stated it is possible that there are unanswered questions on the application so a decision has not been made on what path the application will take. Mr. Chavez said he would find out what the administrative processes of the permits are and report back to the Board.

The Board stated that from an industrial standpoint the main concern is how long is it taking to issue a permit from the time the application is submitted to the time that it is issued. They also inquired if there is a list available of the permits that are currently in process and when those were received. Mr. Chavez stated staff is currently in the process of developing software that will allow "actual time" reports to be generated. The Board is concerned there are applications that have been in process for several years. Mr. Chavez stated it should be possible to have a report generated for the Board providing this information.

The Board inquired if it is possible to list the name of the companies who have submitted an application as a second page to the monthly report. Mr. Chavez stated yes that this could be included in the packet.

(Stationary Source Compliance Activities)

Mr. Armstrong updated the Board on the Compliance Activities Report for April 2003. During the month of April, the Compliance Section inspected three (3) Title V sources, four (4) FESOP sources, two (2) SSOA sources and one (1) State Minor source. There were two (2) sources flagged and a request for additional information has been sent to the sources. There were two (2) stack tests observed during the month. The percentage of sources flagged at inspections is 24% year to date.

(Notice of Violation/Agreed Judgement Activities Report)

Ms. Cheryl Carlson updated the Board on the Enforcement Activities Report for April 2003. During the month of April, there were four (4) Notice of Violations (NOV) without referral issued for "Fugitive Dust" violations. There were also two (2) companies issued a NOV without referral for "Failure to Submit Annual Compliance Certification". Last year these companies were issued Warning Letters. Next year if they do not submit their Annual Compliance Certification, it will result in a penalty. Three (3) Warning Letters were issued and two (2) source conferences were held.

Ms. Carlson stated OES had received an "Appeal Request" from Little-Ton Sand and Supply. Staff has met with the company and they have withdrawn their request for an appeal.

The Board asked if there was a connection between Malaspino Restoration, Inc. and the Indianapolis Athletic Club because the Indianapolis Athletic Club was not on the Enforcement Actions Report. Ms. Carlson stated they were not connected and the

Indianapolis Athletic Club will be on next month's report.

The Board inquired what type of equipment does Federal Aviation have that requires a "Annual Compliance Certification". Ms. Carlson stated that they have boilers. The "Annual Compliance Certification" verifies that nothing significant has changed and that they have been in compliance for the previous year.

The previous violations for Capital City Metals, formally known as Indianapolis Shredding, have been split. They now have violations for "Fugitive Dust" and for a "Stack Test". They now have a requirement to conduct a stack test by the middle of July 2003. They received a FESOP Renewal and are in the process of appealing the permit to IDEM. The enforcement action and the permit are going to end up being linked. So in order to resolve the fugitive dust issues, the enforcement actions have been split and will be dealt with separately. Mr. Chavez stated OES has received word from IDEM that OES will be taking the lead on the appeal of the permit. Staff is actively working with the company to resolve the issue internally. If staff is unsuccessful in resolving the issues, the appeal may come before the APCB.

New Information:

Marathon Ashland Petroleum, LLC - A Compliance Agreement was signed by the company on April 17, 2003.

Martin Enterprises - A Compliance Agreement was sent to company on May 15, 2003.

Speedway SuperAmerica LLC - A Compliance Agreement was signed on April 14, 2003 and a penalty of $2,240.00 was assessed.

The Board inquired what the status is of Citizens Gas and Coke Utility (CG&CU), DaimlerChrysler, and Goodyear Tire and Rubber.

CG& CU - Ms. Carlson stated staff met with CG&CU at the end of May 2003 and discussed the violations. A response from the company was received the week of June 9, 2003. Staff will begin resolution of this violation. Next month there will be a new Notice of Violation issued by IDEM to CG&CU that will be included in the report.

DaimlerChrysler - Staff met with DaimlerChrysler and has proposed an offer to them for resolution. The company is in the process of determining whether they want undertake a supplemental environmental project or not for resolution. They did pass their stack test.

Goodyear Tire and Rubber - They are also known as Wingfoot. A permit decision needs to be made to find out what the appropriate level of permitting is to determine whether or not they constructed and operated without a permit. The enforcement action depends on what size permit they end up needing. They originally operated under a construction permit and did not build what was stated in their application.

The Board inquired about Wishard Hospital. Ms. Carlson stated she is working with the Permit Section to determine if they constructed without a permit.

(School 21)

Mr. Chavez provided an update to the Board on the School 21 Project. He stated there was a meeting on June 11, 2003 with IDEM, EPA, and the stakeholder group. The meeting was to discuss the risk characterization component of the grant agreement. There was a brainstorming session to identify a series of questions that the group will want answered with the risk characterization. EPA was very helpful in providing guidance on what resources could be used and what tools they could afford.

IDEM provided an update on the continuous GC monitoring. On May 15, 2003 the monitoring was initiated and they have approximately three (3) weeks of collective data. There is

another School 21 Project meeting scheduled for Wednesday, June 18, 2003 at 2:00 p.m. at the Department of Public Works Training Center located at 2700 South Belmont Avenue. The questions that came out the June 11th meeting will be presented at this meeting. A protocol will be developed for the risk characterization.

The project continues to progress and move forward. EPA seems to be very pleased with what the group is doing. Mr. Chavez will keep the Board updated on this project. Mr. Richard Van Frank stated the meeting went well. He said it would be interesting to see the continuous monitoring data. The group is very good at formulating questions and is a little slow at developing answers to those questions.

The Board asked what are the detection limits on the continuous monitors. Mr. Chavez will find out and report back to the Board. The Board asked when would the data be available for the Board to view. Mr. Chavez stated data would be available in approximately two (2) weeks via the Internet. He will provide the Board with the website.

(Ozone Flex Program)

Mr. Chavez distributed a letter from the U.S. E.P.A. which is the formal document from Tom Skinner, Regional Administrator of Region V, denying the Early Action Compact (EAC). The letter stated he is aware of the fact that Central Indiana has pulled together a Steering Committee and has begun early planning. He commends these early actions and encourages us to continue.

Ms. Jodi Perras and Mr. Chavez met with IDEM to discuss concepts of continuing the stakeholder group that has been put together. Both the State and the City are very interested in keeping the Steering Committee moving forward. There are some funding and resource questions that need to be worked out. The State is going to look into possibly adjusting the City's contract for the Title V Program to allow for some additional funds for the facilitation of the Central Indiana 8-Hour Ozone Steering Committee.

There was a meeting held on May 30, 2003 with the external stakeholder group. IDEM provided an overview on where they are as far as the ozone implementation guidance and the designation process. IDEM did send out to all interested parties their preliminary attainment designation recommendations. As suspected the Central Indiana nine counties are all designated as non-attainment. IDEM also discussed their plan for developing the State Implementation Plan (SIP) and getting to attainment. They explained the process and the timeline.

A good portion of the meeting was spent discussing what the make up should be of the new Steering Committee. There is now a need and a desire to bring in more industry representation. There was discussion on what the mission and goals could be. It was decided that it should probably stay with a similar structure as the EAC Steering Committee in which there will be a Steering Committee with Public Outreach and Technical Sub-committees. The next meeting will be held in September 2003. During this "time-off", IDEM will be begin putting together their inventory and episodic modeling. In September, dialogue will begin on the appropriateness and completeness of the inventory.

(Knozone Program)

The Knozone kick-off festival was held on May 31, 2003 at Broad Ripple Park. Dr. Kno and a variety of sponsors including BP Amoco, American Lung Association of Indiana, IndyGo, BitWise Solutions, Great Indianapolis Chamber of Commerce, Citizens Gas, Union Federal Bank, the Asthma Alliance of Indianapolis, Papa Johns Pizza, and Ritter's Frozen Custard were at the event. The event was bigger and there was a greater sponsor presence than in 2002. The overall citizen turn out was about the same as 2002. Mayor Bart Peterson came to kick-off the event. Ms. Barbara Lawrence, Director of Public Works, was the MC. Mr. Chavez and a representative from the American Lung Association of Indiana spoke.

The new Knozone brochures were distributed to the Board. They are titled "Be Kind to Your Lungs" and "Help Fight Fine Particles". The health message is brought out more in these

brochures than in past brochures. A small ozone detector card was also distributed to the Board. These are being handed out at various public outreach events. These cards allow five (5) atmospheric ozone readings. The Board asked if the sponsors would be handing these out. Mr. Chavez stated some sponsors have them. He will check to see who has them. The City has worked with a variety of sponsors to provide some incentives. Union Federal Bank has committed to giving customers a gift that come inside instead of using the drive-thru window on Ozone Action Days. The City is working with others to see if there is a similar incentive that can be developed.

Mr. Chavez stated Ms. Lawrence implemented a voluntary Knozone Action Day policy for City employees to follow during Knozone Action Days. The policy includes a lot of the same steps that are asked of the public such non-critical mowing activities, refueling at the end of the day versus the beginning of day, limit excessive idling, etc. There was a lot of positive feed back from the various City agencies.

Mr. Van Frank inquired about the health alerts on Knozone Action Days. Mr. Chavez stated the Knozone alert system has been greatly expanded. There is now a health advisory policy in place. On days when ozone gets to 125 ppb, a health advisory will be sent out.

RE: UNFINISHED BUSINESS

There was none.

RE: NEW BUSINESS

There was none.

RE: ADJOURNMENT

Dr. Daly adjourned the meeting. The next Indianapolis Air Pollution Control Board meeting will be on July 10, 2003 at 9:30 A.M. in room 107 City-County Building.

AIR POLLUTION CONTROL BOARD

_____
Dr. Robert Daly, Chairman

_____

ATTEST:

_____
John Chavez, Technical Secretary
Indianapolis Air Pollution Control Board

Date: _____

May 8, 2003 - APPROVED AS PRESENTED - August 14, 2003
INDIANAPOLIS AIR POLLUTION CONTROL BOARD
CITY OF INDIANAPOLIS

The INDIANAPOLIS AIR POLLUTION CONTROL BOARD (APCB) met to conduct its regularly scheduled meeting on May 8, 2003 at 9:30 a.m. at the Department of Public Works Training Center.

THOSE PRESENT WERE:

Robert Daly, Chairman
Bill Brown, Member
Tom Rarick, Member
Dennis Achgill, Member
Chuck Fraley, Member
John Chavez, Technical Secretary
Matt Senseny, Board Counsel

ABSENT:

Roland Salman, Member
Bernie Paul, Vice Chairman
Tom Barnard, Member
Bruce Wallace, Member

GUESTS PRESENT:

Richard Van Frank, Improving Kids Environment
Denise Curtis, National Starch and Chemical Company

RE: CALL TO ORDER - REGULAR MEETING

Dr. Robert Daly called the meeting to order.

RE: ADOPTION OF AGENDA

Dr. Daly solicited modifications to the Agenda. There were none. Mr. Tom Rarick made a motion the Agenda be adopted as presented. Mr. Bill Brown seconded the motion and said motion carried.

RE: ANNOUNCEMENTS

There were none.

RE: APPROVAL OF MINUTES

Dr. Daly solicited modifications to the Minutes for the April 10, 2003 meeting. There were none. Mr. Brown made a motion that the Minutes be approved as presented. Mr. Chuck Fraley seconded the motion and said motion carried.

RE: STAFF REPORTS - March 2003, Monthly Activities Report

(Air Monitoring Activities Report)

Mr. Aaron Childs updated the Board on the Air Monitoring Activities for March 2003. The Air Quality Index (AQI) for March 2003 was in the good and moderate categories with the exception of March 1, 2003. He stated on March 1st the AQI reading was at 128, which is in the unhealthy for sensitive groups category. He explained this happened because the meteorology was as such that there was a build up of pollutants and caused the PM 2.5 reading to be higher on that day.

The Board inquired if the PM 2.5 AQI scale is set differently than the other pollutants. Mr. Childs stated yes. The PM 2.5 AQI scale is a little tighter than some of the other pollutants. There is continuing discussion as to whether or not the PM 2.5 standard is stringent enough. There has been discussion about lowering it further. The Board commented that the readings for PM 2.5 are reaching the unhealthy for sensitive groups level but are still meeting the standards. There was discussion that although the readings are meeting the 24-hour standard, they are exceeding the annual standard.

The Board inquired if the City will be doing any additional monitoring or putting any control measures in place during the Hyperfix since the congestion in the downtown area will be greater, thus causing higher levels of pollutants. They also inquired if the City will be eligible for any exemptions of the standards during this time. Mr. Childs stated

the City did look into an exemption but was told that this is not considered an exceptional event and therefore does not qualify for an exemption. The Environmental Protection Agency (EPA) allows exemptions for significant unplanned events such as a fire next to an air-monitoring site or a volcano eruption, which affects the readings. It does not include road construction.

Mr. Chavez stated the City has established "park and rides" in some of the high traffic areas to cut back on the congestion and air quality issues. The City has also identified a series of additional routes that can be utilized. This information will be broadcast to the public. The City is making efforts to address the congestion. There has been some traffic light synchronization on some of the main one way thoroughfares through downtown.

The Board inquired if it was possible that there will be higher readings and additional days of non-compliance with the ozone standards. Mr. Chavez stated it is possible.

The Board wanted to know if since we are heading toward non-attainment does these efforts matter. Mr. Chavez stated they do matter because there are different levels of non-attainment. The City will currently be in the moderate category for non-attainment. The higher level of non-attainment the more stringent the responsibilities.

The Board asked if the City has an action plan in place to alleviate congestion in case an emergency in one of the alternative routes, such as an accident or pulling people over for traffic violations. Mr. Chavez stated he knows there is increased enforcement of the no parking areas. He will check to see if there is a plan to place for vehicles being pulled over for traffic violations. The Board inquired if public safety understands that their actions have an impact on another component of government namely air pollution. Mr. Chavez stated they are aware of the impacts. Mr. Chavez met with the group doing the transportation planning and raised these same concerns. He stated that is were the "park and ride" concept came from. The issues are being addressed however, the details are not known.

The Board commented that in addition to congestion from the traffic the equipment being used during the construction would also have an impact on the air monitoring readings. Mr. Childs stated from a public health standpoint the monitors in the area are reporting readings every hour and will page staff when the readings go over a certain level. Staff will be monitoring the readings very closely during the Hyperfix.

(Permit Activities Report)

Ms. Monica Dick updated the Board on the Permit Activities Report for March 2003. Included in the APCB packet was the revised proposed Permit Activities Report. She also included a support document explaining the revised report. The Board asked for clarification on the decisions issued. The Board asked if a decision issued is the same as a permit issued. Ms. Dick stated at this time there is not a way to distinguish a decision issued verses a permit issued. The final stage of the permit is when a permit has come off public notice and the finalizations of the permit are being done such as the technical support document.

The Board stated industry is most concerned with how long it takes to issue a permit once the application is received by OES. Ms. Dick stated staff is continuing to work on the Air Permits Manager (APM) Program to enable timeline reports to be generated.

There were also two (2) graphs included in the APCB packet. The first graph indicates applications received and permits decisions from 1996 through the first quarter in 2003. The second graph indicates the monthly average of applications received verses permit decisions made from 1996 through the 1st quarter of 2003.

Mr. Chavez stated IDEM has complimented OES on their permit progress and accomplishments in the first quarter of 2003.

(Stationary Source Compliance Activities)

Mr. Jeff Hege updated the Board on the Compliance Activities Report for March 2003. During the month of March, the Compliance Section inspected three (3) Title V sources, four (4) FESOP sources, and two (2) SSOA sources. There were four (4) sources flagged for missing records or missing reports. All have been referred to the Enforcement Section and the appropriate action has been taken. There were ten (10) stack tests observed during the month. The percentage of sources flagged at inspections is 24% year to date.

(Notice of Violation/Agreed Judgement Activities Report)

Ms. Cheryl Carlson updated the Board on the Enforcement Activities Report for March 2003. During the month of March, sixteen (16) Warning Letters were issued. One (1) source conference was held. There were eight (8) sources that received a Notice of Violation (NOV) for failure to submit their Annual Compliance Certification. These sources have already received a warning letter in the past.

There is a new State action against Environmental Management Institute, Inc. for accreditation of their lead based paint training program. The State has settled their action with Mead Westvaco Corporation with a penalty of $2,400.00.

New Information:

Asbestos Inspection and Removal Company - A Compliance Agreement was signed on April 8, 2003 and a penalty of $1,000.00 was assessed.

Certified Automotive and Towing Service - A NOV was issued for "Motor Vehicle Tampering and Fuel Switching." A source conference was held and OES is waiting for additional information from the source.

Citizens Gas and Coke Utility - A NOV was issued for "Exceedence of visible emissions limit from battery 1 from daily Method 303; exceedence of rolling 30 day average limit for Method 303; failure to keep records of routine air pollution maintenance; exceedence of H2S limit."

Citizens Gas and Coke Utility - A Compliance Agreement was signed on March 25, 2003 and a penalty of $2,000.00 was assessed. OES was attempting to coordinate with the State a resolution since they also have an action. However, that was not successful and OES resolved its case against the source for the opacity violation.

Estridge Companies, Inc. - A NOV was issued for "Fugitive Dust Emissions".

Keystone Environmental, LLC - A Compliance Agreement was signed on April 8, 2003 and a penalty of $6,400.00 was assessed.

Malaspino Restoration, Inc. - A NOV was issued for "Emission Standards for Asbestos; Demolition and Renovation Operations."

Prairie Material Sales, Inc. - A Compliance Agreement was signed by the company on March 13, 2003 and a penalty of $500.00 was assessed.

Speedway SuperAmerica LLC - A Compliance Agreement was signed on April 14, 2003 and a penalty of $2,000.00 was assessed.

The Board inquired what is the status of DaimlerChrysler. Ms. Carlson stated staff is meeting with the source in the afternoon of May 8, 2003 to discuss resolution. They conducted a stack test in January 2003. The results have been under review by both the State and OES. The process for resolution is beginning.

The Board also inquired the status of violations for Goodyear Tire and Rubber Company and the Indianapolis Shredding Company. Ms. Carlson stated she is currently working on

resolution for Goodyear Tire and Rubber Company with the Permitting Section to determine the level of permit that is appropriate. The Indianapolis Shredding Company violations are being split into two separate violations. One for "Failure of a Stack Test" and the other for "Fugitive Dust Violations." This change will be reflected on next month's report. OES has requested Indianapolis Shredding Company to conduct a stack test within 90 days, which will need to be completed by July 2003. They just received their renewed FESOP so they will need to conduct a stack test to demonstrate compliance. The Board inquired what is the consequence if they fail to conduct a stack test by the time OES requested. Ms. Carlson stated they would be issued a revised NOV.

Metalworking Lubricants has been purposely left open to see if there are other incidents that will need to be included. There have been a couple of other incidents. Staff is waiting on information from Citizens Gas to complete the investigation.

Mr. Richard Van Frank with Improving Kids Environment stated he is increasingly concerned about the pattern that is occurring with Citizens Gas and Coke Utility (CG&CU). CG&CU has a long record of violations. He stated the Enforcement report indicates a Compliance Agreement signed with a penalty of $2,000.00 being assessed. This penalty does not seem enough under the circumstances of continual violations being committed by CG&CU. He feels when a company continues to have violations, the violations need to be addressed in a more vigorous manner for the protection of public health. Mr. Chavez stated based on these concerns raised by Mr. Van Frank a previous meeting OES has taken action on resolution of these violations. These are difficult issues to resolve. However, OES is doing what is necessary to address the violations independent of the State so that they can be resolved.

Ms. Carlson stated a NOV was issued to Littleton Sand and Supply for fugitive dust in April 2003 and OES has received a request for an appeal. There is a potential for an appeal to be held at the June 12, 2003 APCB meeting.

(School 21)

Mr. Rick Martin provided an update to the Board on the School 21 Project. He stated there was a meeting on April 23, 2003. The majority of the discussion revolved around the monitoring. The State has installed a trailer to house the auto gas chromatograph system at the site. There is still testing and calibration on the gas chromatograph equipment. The meteorological instrumentation has also been installed at the site.

There was discussion on polycyclic aromatic hydrocarbon (PAH) sampling. The platform is currently being installed on the trailer. The PAH monitoring will not begin until June 2003. There will only be ten (10) PAH samples taken due to the cost of the analysis. There has been discussion on how those samples should be collected. The agreement was to collect a background sample. It was suggested that the background sample be collected from the Washington Park site. The next meeting is scheduled for June 18, 2003 at 2:00 p.m. at the Department of Public Works Training Center located at 2700 South Belmont Avenue. Discussion on the PAH samples will continue at that meeting.

There was no one in attendance from the Marion County Health Department (MCHD) so an update on the health assessment survey was not provided.

There was discussion on the environmental assessment at the CG&CU plant. Mr. Chavez stated last week OES met with representatives from EPA, IDEM and CG&CU to discuss the environmental assessment. The meeting was very productive and encouraging. He complimented EPA and IDEM on their thinking "outside the box" that occurred to make this assessment happen. CG&CU had some considerable concerns about liabilities and enforcement issues relative to the audit. They also had concerns with the technical competency of the contractor that will be doing the audit. A process has been created and agreed upon by all the stakeholders on how the audit will happen and how the report will be generated. There will be a redrafting of the scope of work for the actual assessment that will lay out the process that was agreed upon. The meeting was followed up with a correspondence sent from CG&CU to lay out their remaining concerns such as on-site safety.

IDEM will be drafting Requests for Proposal and sending it out to a selected group of consultants that have experience in the coke oven emissions technology recommended by all of the stakeholders.

Mr. Martin stated at the meeting there was also discussion on the inventory being conducted around CG&CU. There were suggestions made during the meeting to include some sources that were not previously thought of such as the Amtrack facility located in Beech Grove. Although they are not in the initial area, they are a Title V source that may have potential impacts.

(Ozone Flex Program)

Mr. Chavez stated the Steering Committee met on April 14, 2003. At that meeting, EPA's preliminary decision to deny the Central Indiana Early Action Compact (EAC) submission was shared with the group. It was denied on the basis of the changing of two (2) of the interim milestone dates which has been discussed at previous APCB meetings. There were two (2) dates that the committee deviated from the EAC guidance, one of which was four (4) months and the other which was six (6) months. One was relative to the implementation of the controls and the other was relative to the finalization of the rulemaking. The EAC submitted by the Steering Committee listed realistic dates that Central Indiana could meet. However, the dates extended beyond the dates EPA and national environmental groups had agreed upon.

The EPA stated if the Committee would make those dates in their EAC consistent with the guidance, they would approve the EAC. The EPA is not in the position where they can allow any relaxation of those guidelines. The Committee decided it would not be a wise decision to change the dates to what was in the EPA guidance because they would be setting themselves up for failure.

A formal letter of denial from EPA has not yet been received. It is anticipated that it will be received soon. Once it is received, it will be shared with the APCB.

There was also a discussion of options on how to proceed. The Steering Committee understands that an excellent stakeholder group has been developed to address air pollution issues for Central Indiana. There was an overwhelming desire to keep the group together to provide input to the State relative to the normal State Implementation Plan (SIP) for ozone 8-hour standard. The City of Indianapolis and IDEM will be meeting to discuss mechanisms by which we can keep the stakeholder group operating. It has been recognized that the non-attainment issue affects all of Central Indiana.

There was discussion on the funding available for non-attainment areas. IDEM provided an overview of the amount of money that is currently allocated to Indiana for the Congestion Mitigation and Air Quality (CMAQ) grants. If EPA rescinds the 1-hour standard when the 8-hour standard is implemented and the non-attainment designation occurs, then under the ozone flex program Marion County can potentially loose its ability to utilize CMAQ funding. If the EAC were approved, the CMAQ funding would not have been an option for the entire Central Indiana Region. This did factor in the Steering Committee's decision not to pursue the EAC.

The Board asked what is the projected date for non-attainment designations. Mr. Chavez stated approximately March or April 2004. The Board also inquired what happens after the designation is made. IDEM is proactively developing the SIP. Normally after the designation is made, then a SIP is developed. There is a lot of work involved in developing a SIP. The Central Indiana Region will be designated moderate non-attainment versus marginal non-attainment. There will be a six (6) year timeframe to attain the standard. The SIP will be due to the EPA by April 2007 and attainment will have to be done by April 2010. The SIP will include modeling, rulemaking, and everything else that will need to done during the three-year period.

The Board would like to understand what implications for being in non-attainment such as

what will happen to permits issued and in the process of being issued. They would also like to see what the economic impact would be. The Board would also like to know what the transitionary rules are for people who have already applied for permits. It is anticipated that once EPA starts coming out with information on the non-attainment designations there will be an increase in permit applications for modifications.

If the City is designated non-attainment for PM 2.5 annual standard, the SIP for it will be due approximately the same time the SIP for the 8-hour ozone standard. It is also possible if the EPA does not rescind the ozone 1-hour standard that the City will be in non-attainment for that as well if there are more violations of that standard this year.

RE: UNFINISHED BUSINESS

There was none.

RE: NEW BUSINESS

There was none.

RE: ADJOURNMENT

Mr. Rarick made a motion the meeting be adjourned. Mr. Fraley seconded the motion and said motion carried. The next Indianapolis Air Pollution Control Board meeting will be on June 12, 2003 at 9:30 A.M. in room 107 City-County Building.

AIR POLLUTION CONTROL BOARD

_____
Dr. Robert Daly, Chairman

_____

ATTEST:

_____
John Chavez, Technical Secretary
Indianapolis Air Pollution Control Board

Date: _____