ECHO
Enforcement and Compliance History Online

Detailed Facility Report

Facility Summary

WAELZ SUSTAINABLE PRODUCTS, LLC

3440 W CR 300 S, LOGANSPORT, IN 46947

FRS (Facility Registry Service) ID: 110070817752
EPA Region: 05
Latitude: 40.725
Longitude: -86.43917
Locational Data Source: NPDES
Industries: Primary Metal Manufacturing
Indian Country: N

Enforcement and Compliance Summary

Statute	CAA
Compliance Monitoring Activities (5 years)	--
Date of Last Compliance Monitoring Activity	--
Compliance Status	High Priority Violation
Qtrs in Noncompliance (of 12)	3
Qtrs with Significant Violation	3
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Statute	CWA
Compliance Monitoring Activities (5 years)	--
Date of Last Compliance Monitoring Activity	--
Compliance Status	Unknown
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Statute	RCRA
Compliance Monitoring Activities (5 years)	--
Date of Last Compliance Monitoring Activity	--
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): Operating Major (IN0000001801700056)

Clean Water Act (CWA): Minor, Permit Effective; Compliance Tracking Off (INRA05591), Minor, Permit Effective; Compliance Tracking Off (INRM02791)

Resource Conservation and Recovery Act (RCRA): Active LQG, (INR000150094)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Statute	CWA
Compliance Monitoring Activities (5 years)	--
Date of Last Compliance Monitoring Activity	--
Compliance Status	Unknown
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Statute	RCRA
Compliance Monitoring Activities (5 years)	--
Date of Last Compliance Monitoring Activity	--
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

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Go To Enforcement/Compliance Details
Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110070817752					N	40.725	-86.43917
ICIS-Air	CAA	IN0000001801700056	Major Emissions	Operating	CAATVP		N		
ICIS-NPDES	CWA	INRA05591	Minor: NPDES Individual Permit	Effective; Compliance Tracking Off	Construction Stormwater	06/04/2025	N	40.725	-86.43917
ICIS-NPDES	CWA	INRM02791	Minor: NPDES Individual Permit	Effective; Compliance Tracking Off	Industrial Stormwater	07/11/2026	N	40.723073	-86.438227
RCRAInfo	RCRA	INR000150094	LQG	Active (H)			N	40.722121	-86.441765

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110070817752	WAELZ SUSTAINABLE PRODUCTS, LLC	3440 W CR 300 S, LOGANSPORT, IN 46947	Cass County
ICIS-Air	CAA	IN0000001801700056	WAELZ SUSTAINABLE PRODUCTS LLC	3440 W CR 300 S, LOGANSPORT, IN 46947	Cass County
ICIS-NPDES	CWA	INRA05591	WAELZ SUSTAINABLE PRODUCTS	3440 W CR 300 S, LOGANSPORT, IN 46947	
ICIS-NPDES	CWA	INRM02791	WAELZ SUSTAINABLE PRODUCTS LLC	3440 W CR 300 S, LOGANSPORT, IN 46947	
RCRAInfo	RCRA	INR000150094	WAELZ SUSTAINABLE PRODUCTS, LLC	3440 W CR 300 S, LOGANSPORT, IN 46947	Cass County

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
ICIS-Air	IN0000001801700056	3341	Secondary Nonferrous Metals
ICIS-NPDES	INRM02791	3341	Secondary Nonferrous Metals

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
ICIS-Air	IN0000001801700056	331492	Secondary Smelting, Refining, and Alloying of Nonferrous Metal (except Copper and Aluminum)
RCRAInfo	INR000150094	331492	Secondary Smelting, Refining, and Alloying of Nonferrous Metal (except Copper and Aluminum)
ICIS-NPDES	INRM02791	331492	Secondary Smelting, Refining, and Alloying of Nonferrous Metal (except Copper and Aluminum)

Facility Industrial Effluent Guidelines

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description

No data records returned

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)

No data records returned

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	IN0000001801700056	Yes	06/11/2022	3	06/10/2022
CWA	INRA05591	No	12/31/2021	0	06/10/2022
CWA	INRM02791	No	12/31/2021	0	06/10/2022
RCRA	INR000150094	No	06/11/2022	0	06/10/2022

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type				QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
CAA (Source ID: IN0000001801700056)					04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21	10/01-12/31/21	01/01-03/31/22
	Facility-Level Status				No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	High Priority Violation	High Priority Violation	High Priority Violation
	HPV History													Unaddressed-State	Unaddressed-State	Unaddressed-State
	Violation Type	Agency	Programs	Pollutants												
CAA	HPV	IN	CAATVP	FACIL										09/12/2021	→	→

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
CWA (Source ID: INRA05591)		01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21	10/01-12/31/21	01/01-06/10/22
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Undetermined
	Quarterly Noncompliance Report History						Undetermined	Undetermined	Undetermined	Undetermined	Undetermined	Undetermined	Undetermined	
CWA (Source ID: INRM02791)		01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21	10/01-12/31/21	01/01-06/10/22
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	Unknown	Unknown	Undetermined
	Quarterly Noncompliance Report History											Undetermined	Undetermined	

Statute	Program/Pollutant/Violation Type		QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA (Source ID: INR000150094)			04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21	10/01-12/31/21	01/01-03/31/22
	Facility-Level Status		No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation	Agency												

Informal Enforcement Actions

Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date

No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions

Last 5 Years

Statute	System	Law/Section	Source ID	Type of Action	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	Penalty Amount Collected	SEP Cost	Comp Action Cost

No data records returned

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
051201050104	Grants Run-Wabash River	WABASH RIVER	No	No	--	Yes

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
IN	2022	INB0514_T1015	GRANTS RUN	Impaired - 303(d) Listed	PATHOGENS	--	Fully Supporting	Not Assessed	Not Supporting	--
IN	2022	INB0514_T1009	WABASH RIVER - UNNAMED TRIBUTARY	Impaired - 303(d) Listed	PATHOGENS	--	Fully Supporting	Not Assessed	Not Supporting	--

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)

No data records returned

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-Site Releases	Total Off-Site Transfers

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJScreen EJ Indexes

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on: Census Block Group - US

Census Block Group EJ Indexes (percentile)	
Particulate Matter 2.5	51.4
Ozone	51.3
Diesel Particulate Matter	50.2
Air Toxics Cancer Risk	52.8
Air Toxics Respiratory Hazard Index	54
Traffic Proximity	41.3
Lead Paint	25.2
Risk Management Plan (RMP) Facility Proximity	9
Hazardous Waste Proximity	41.8
Superfund Proximity	8.8
Underground Storage Tanks (UST)	39.4
Wastewater Discharge	23.8

Number of EJ Indexes Above 80th Percentile
0

View EJScreen Report

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

General Statistics (U.S. Census)	
Total Persons	33
Population Density	11/sq.mi.
Housing Units in Area	13

General Statistics (ACS (American Community Survey))	
Total Persons	135
Percent People of Color	16%
Households in Area	43
Households on Public Assistance	1
Persons With Low Income	54
Percent With Low Income	45%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	40.725
Center Longitude	-86.43917
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than $15,000	4 (9.3%)
$15,000 - $25,000	6 (13.95%)
$25,000 - $50,000	8 (18.6%)
$50,000 - $75,000	11 (25.58%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	1 (3%)
Minors 17 years and younger	7 (21%)
Adults 18 years and older	26 (79%)
Seniors 65 years and older	3 (9%)

Race Breakdown (U.S. Census) - Persons (%)	
White	32 (97%)
African-American	0 (0%)
Hispanic-Origin	0 (0%)
Asian/Pacific Islander	0 (0%)
American Indian	0 (0%)
Other/Multiracial	1 (3%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	6 (6.12%)
9th through 12th Grade	14 (14.29%)
High School Diploma	40 (40.82%)
Some College/2-year	20 (20.41%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	7 (7.14%)

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Greater than $75,000	14 (32.56%)

LAST UPDATED ON MAY 23, 2022

DATA REFRESH INFORMATION