

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

100 N. Senate Avenue • Indianapolis, IN 46204

(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Eric J. Holcomb Governor Brian C. Rockensuess Commissioner

July 17, 2024

VIA CERTIFIED MAIL#7002 0510 0002 7926 9138 Gilbert Spilman, President & Registered Agent Aluminum Recovery Technologies, Inc. 2170 Production Rd Kendallville, IN, 46755

> Re: Notice of Violation and Proposed Agreed Order for Violations Identified via Compliance Review Aluminum Recovery Technologies, Inc. Plant ID No. 113-00071 Kendallville, Noble County Case No. 2024-30267-A

Dear Mr. Spilman:

A representative of the Indiana Department of Environmental Management ("IDEM"), Office of Air Quality, conducted a compliance review of reports concerning Aluminum Recovery Technologies, Inc. located at 2170 Production Road in Kendallville, Indiana. As a result of information obtained during that review, IDEM alleges that a violation of environmental permit conditions occurred. Specifically, the company failed to submit first quarter 2024 reports in a timely manner.

In accordance with IC 13-30-3-3, this letter includes a Notice of Violation that sets forth the alleged violation and an Agreed Order that provides Aluminum Recovery Technologies, Inc. the opportunity to settle this enforcement action. IDEM encourages settlement by Agreed Order when possible to quickly correct environmental violations and avoid litigation.

The alleged violation identified in the Notice of Violation is among those that IDEM has determined qualify for expedited enforcement. This means that the enclosed Agreed Order is non-negotiable, and it represents IDEM's best settlement offer in this matter. The civil penalty included in the Agreed Order is the penalty amount that IDEM will accept only for the settlement of the alleged violation identified therein under its expedited enforcement program.

If Aluminum Recovery Technologies, Inc. agrees to settle this enforcement action in accordance with the enclosed Agreed Order, its responsible official should sign and return the entire original Agreed Order within sixty (60) days of receipt to IDEM at the following address:



Aluminum Recovery Technologies, Inc. Case No. 2024-30267-A Page 2 of 4

> Eric Ross, Case Manager Compliance and Enforcement Branch – Mail Code 61-53 Indiana Department of Environmental Management 100 North Senate Avenue Indianapolis, IN 46204-2251 EMRoss@idem.in.gov

The civil penalty should be sent to the address listed in the Agreed Order within fifteen (15) days of your receipt of a copy of the final adopted Agreed Order. The final adopted Agreed Order will be mailed to you after it is approved and signed by the Assistant Commissioner of IDEM's Office of Air Quality.

IDEM is not required to extend the offer of entry into the Agreed Order for more than sixty (60) days. Because Indiana law allows a source to enter into an Agreed Order without admitting that the violation occurred, the attached Agreed Order includes this non-admission language. (See line 3 of the first paragraph of the Agreed Order.) If the Agreed Order is not entered into, IDEM may proceed with additional enforcement action requiring compliance with permit conditions and may seek monetary penalties in accordance with IDEM's Civil Penalty Policy (ID No. Enforcement 99-0002-NPD), which likely will result in a greater penalty than the penalty amount offered in this Agreed Order.

Please contact Eric Ross, Case Manager, of my staff at 317-741-4123 or EMRoss@idem.in.gov if you have any questions.

Sincerely,

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

cc: Farrell Norman, Fnroman@aluminumrt.com Noble County Health Department Eric Ross, Compliance and Enforcement Branch, Office of Air Quality John Alexander, Compliance and Enforcement Branch, Office of Air Quality Randy Hoffman, Compliance and Enforcement Branch, Office of Air Quality



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July 17, 2024

## NOTICE OF VIOLATION

Gilbert Spilman, President & Registered Agent Aluminum Recovery Technologies, Inc. 2170 Production Rd Kendallville, IN, 46755

Case No. 2024-30267-A

Based on an investigation on June 10/2024, the Indiana Department of Environmental Management ("IDEM") has reason to believe that Aluminum Recovery Technologies, Inc. ("Respondent") has violated an environmental permit condition. The violation is based on the following:

- Respondent owns and operates a stationary secondary aluminum production source with Plant ID No. 113-00071 located at 2170 Production Road in Kendallville, Noble County, Indiana (the "Site").
- Pursuant to Federally Enforceable State Operating Permit No.113-43456-00071 ("Permit"), Respondent shall submit the Quarterly Deviation and Compliance Monitoring Report or its equivalent not later than thirty (30) days after the end of the reporting period.

Respondent failed to submit the first quarter 2024 Quarterly Deviation and Compliance Monitoring Report in a timely manner, in violation of Permit Condition C.16.

In accordance with IC 13-30-3-3, the Commissioner herein provides notice that a violation may exist and offers an opportunity to enter into an Agreed Order providing for the actions required to correct the violation and for the payment of a civil penalty for the violation. The Commissioner is not required to extend this offer for more than sixty (60) days. An Agreed Order for your consideration is attached. As noted on the attached Agreed Order, it is a qualified offer of settlement of this matter and, therefore, is inadmissible pursuant to Indiana's Rules of Evidence.

As provided in IC 13-30-3-3, an alleged violator may enter into an Agreed Order without admitting that the violation occurred. IDEM encourages settlement by Agreed Order to quickly correct environmental violations and to avoid litigation.



Aluminum Recovery Technologies, Inc. Case No. 2024-30267-A Page 4 of 4

If the Agreed Order is not entered into within sixty (60) days of receipt of this Notice of Violation, the Commissioner may proceed with additional enforcement action requiring compliance with permit conditions and may seek additional monetary penalties in accordance with IDEM's Civil Penalty Policy (ID No. Enforcement 99-0002-NPD). Pursuant to IC 13-30-4-1, the Commissioner may assess penalties of up to \$25,000 per day for each violation.

Please contact Eric Ross, Case Manager, of my staff at 317-741-4123 or EMRoss@idem.in.gov if you have any questions.

For the Commissioner:

Date: 7-17-24

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

cc: Farrell Norman, Fnroman@aluminumrt.com Noble County Health Department Eric Ross, Compliance and Enforcement Branch, Office of Air Quality John Alexander, Compliance and Enforcement Branch, Office of Air Quality Randy Hoffman, Compliance and Enforcement Branch, Office of Air Quality

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul> <li>Complete items 1, 2, and 3.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	A. Signature X Rand Run GAddressee B. Received by (Printed Name) C. Date of Delivery 717714
1. Article Addressed to: 60-02-A/gir EXP NOV/PAO 2024-30267-A GILBERT SPILMAN PRESIDENT & REGISTERED AGENT ALUMINUM RECOVERY TECHNOLOGIES INC 2170 PRODUCTION RD KENDALLVILLE IN 46755	D. Is delivery address different from item 1?  Yes If YES, enter delivery address below: No
9590 9402 8243 3030 3312 33 2. Article Number (Transfer from service label) 7002 0510 0002 7926 9138	3. Service Type       □ Priority Mail Express®         □ Adult Signature       □ Registered Mail™         □ Adult Signature Restricted Delivery       □ Registered Mail™         □ Adult Signature Restricted Delivery       □ Registered Mail™         □ Certified Mail®       □ Signature Confirmation™         □ Collect on Delivery       □ Signature Confirmation™         □ Collect on Delivery       □ Signature Confirmation         □ Collect on Delivery Restricted Delivery       □ Signature Confirmation         □ Lail       Lail         □ Lail       Lail
PS Form 3811, July 2020 PSN 7530-02-000-9053	Domestic Return Receipt