



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

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Eric J. Holcomb
Governor

Brian C. Rockensuess
Commissioner

September 23, 2024

Mr. Eric Quinn
Unifrax I LLC dba Alkegen, New Carlisle Facility
54401 Smilax Road
New Carlisle, IN 46552
equinn@alkegen.com

Re: Document Review Violation Letter
Unifrax I LLC dba Alkegen, New Carlisle Facility
Source ID 141-00029
New Carlisle, St. Joseph County

Dear Mr. Quinn:

A representative of the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ), has reviewed the Quarterly Report for the 2nd quarter of 2024 for Unifrax I LLC located at 54401 Smilax Road in New Carlisle, Indiana. As a result of information obtained during that review, IDEM alleges a violation of FESOP No. F141-41389-00029, Condition C.16 has occurred.

At the time of the review, the following violation was noted:

- 1) According to FESOP No. F141-41389-00029, Condition C.16, Reporting Requirements, a Quarterly Deviation and Compliance Monitoring Report is required to be submitted not later than thirty (30) days after the end of the quarter being reported.

Unifrax I LLC did not submit the 2nd Quarter 2024 report within thirty (30) days of the end of the reporting period, in violation of FESOP No. F141-41389-00029, Condition C.16. The report for the 2nd quarter of 2024 was submitted late, on August 1, 2024.

The Office of Air Quality will not take legal action at this time. However, any such violations in the future may result in legal action being pursued. Please direct any response to this letter and any questions to Mr. Paul Karkiewicz at 574-229-4303 or by email at pkarkiew@idem.IN.gov.

Sincerely,

James E. Weingart, Director
Northern Regional Office

ACES ID Number: 301998

cc: St. Joseph County Health Department
Northern Regional Office