



# INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

*We Protect Hoosiers and Our Environment.*

Northern Regional Office • 300 N. Dr. Martin Luther King Jr. Blvd, Suite 211 • South Bend, IN 46601-1295

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**Eric J. Holcomb**  
Governor

**Brian C. Rockensuess**  
Commissioner

June 28, 2024

## VIA EMAIL

Mr. Jack Shrader  
Maintenance Manager  
OTECH Corporation  
4744 E. Oak Knoll Rd.  
Rolling Prairie, IN 46371

Re: Violation Letter  
OTECH Corporation  
IND016604159  
Rolling Prairie, La Porte County

Dear Mr. Shrader:

On 6/26/2024, a representative of the Indiana Department of Environmental Management, Office of Land Quality, conducted an inspection of OTECH Corporation, located at 4744 E. Oak Knoll Rd., Rolling Prairie, IN. This inspection was conducted pursuant to IC 13-14-2-2. For your information, and in accordance with IC 13-14-5, a summary of the inspection is provided below:

Type of Inspection: Complaint

Results of Inspection: Violations were discovered and require a submittal.

Within thirty (30) days of receipt of this letter, a written detailed explanation, documenting compliance with each of the requirements listed in the inspection report, must be submitted to this office. Failure to respond adequately to this Violation Letter may result in a referral to the Office of Land Quality (OLQ) Enforcement Section. Please direct any response to this letter and any questions to Cathy Csatari at (574) 274-7130 or via e-mail at [ccsatari@idem.IN.gov](mailto:ccsatari@idem.IN.gov). Thank you for your attention to this matter.

Sincerely,

James E. Weingart  
Director  
Northern Regional Office



A State that Works

Enclosure

cc: La Porte County Health Department



**HAZARDOUS WASTE  
INSPECTION REPORT**  
INDIANA DEPARTMENT OF  
ENVIRONMENTAL MANAGEMENT

Inspector's Name:	Cathy Csatari
Others Present	
Date:	Wednesday, June 26, 2024
Time In:	8:49 AM
Time Out:	9:42 AM
Inspection Type	Complaint

**General Information**

<b>Facility Information</b>	
Facility Name	OTECH Corporation
Facility Location	4744 E. Oak Knoll Rd. Rolling Prairie, IN 46371 La Porte County
Facility Mailing Information	Same Address as Facility
Facility Contact	Same as Primary Facility Contact
Primary Facility Contact During Inspection	Jack Shrader Maintenance Manager (219) 695-1298 jshrader@otechcompounds.com
Other Facility Contact(s) During Inspection	

<b>Facility ID</b>			
EPA ID Number	IND016604159	NAICS Code	325211

<b>Facility Status</b>			
File Status	Very Small Quantity Generator	Other Activities	

<b>Outstanding Issues</b>		
Last Inspection Date	5/24/2017	
Previous Violations	<input checked="" type="radio"/> Yes <input type="radio"/> No	
Details	Date	Description
	05/24/2017	Waste determination, used oil labeling, and release to the environment

**Inspection Narrative**

This inspection was conducted due to a complaint received by U.S. EPA on May 29, 2024, and referred to this office on June 20, 2024 (TEMPO number 112647). According to the complainant, industrial waste is being directly dumped into the retention pond behind the line 3 building. Wastewater is also dumped from large plastic totes directly onto the ground at night so nobody can see. Dry chemicals are blown outdoors with no filtration. Upon arrival at the facility, IDEM staff met with Mr. Jack Shrader and explained the nature and purpose of the inspection.

OTECH Corporation is a PVC compounding manufacturer with the end product being a small plastic pellet. The pellets are then sold to other industries to be used in electrical wire and cable, footwear, housewares, roofing, agricultural parts, and automotive manufacturing. They currently employ approximately 80 employees on two (2) 12-hour shifts depending on the production schedule. The facility is notified as a very small quantity generator.

A facility walk-through was completed and included the maintenance area, rubber section, product & lab storage, building 6, lines 1, 2, and 3, lines 5 and 9, truck fill, raw materials, and finished goods. Two containers that had been accumulating for the past two (2) years of waste Rydlyme were observed in Building 6. According to the safety data sheet for Rydlyme,

it contains 5-9% hydrochloric acid and has a pH of <3. Mr. Shrader was unsure what the pH of the spent solution was but stated that it is diluted 50% in water.

Outside of the line 5 & 9 building is a baghouse to capture emissions for its carbon black operations. There was material on the concrete pad under the unit and also on the ground. Mr. Shrader stated that this was due to there being no slide gate to isolate the bag house when the dust collection container is changed out. He further stated that he has been in contact with the engineering firm that designed the system to work on a solution.

Located outside near the bag house for lines 2 & 3 was an open container of mop water. According to Mr. Shrader, it should not be there, and he instructed a maintenance worker to move it inside to the water treatment unit. During the previous inspection, a waste determination was conducted on the mop water. The mop water was determined to be non-hazardous. The facility uses a floor mopper machine to clean the floors. Mr. Shrader stated that the mop water is typically emptied into a sump and pumped to a treatment system to remove the solids and the water is collected in totes and reused. If there is a backlog, the dirty mop water may be stored in totes prior to treatment. There was material on the concrete pad under the bag house and also on the ground. The boot connecting the bag house to the collection container was damaged allowing emissions to escape.

The exterior of the facility was observed from other doorways and overhead doors. No other outside areas were observed to have signs of routine discharges of dust or powder. The detention pond was observed and did not appear to be impacted by the routine discharges of dust, powder, or dirty mop water. Stormwater was observed in one truck bay. There was no powder or dust observed in the stormwater. Mr. Shrader did state that they do use compressed air within the facility to clean equipment and under equipment but that the clean-up waste is not directed to outside the facility.

At the time of the inspection, violations were observed. These violations and their required actions are detailed in the Description of Violation(s) section below

Regulatory Status			
<b>Observed Activity</b>	Undetermined	<b>Other Activities</b>	
<b>Documents Reviewed</b>	SDS for Rydlyme		
<b>Comments</b>			

Waste Management				
Comments:				
Waste Stream(s) Information				
<b>Waste Streams</b>				
<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Inspected <input type="radio"/> Not Applicable				
List waste stream(s) information that varies from the most recent Annual Report (Example: additional waste streams, waste streams no longer generated, significant increase/decrease in generation rate, etc.)				
EPA Waste Codes	Description	Source	Generation Rate	Disposition
Used Oil	Used oil	Facility maintenance	330-660 gallons per year	Safey-Kleen Systems, Inc.
D001, D002, D003	Organic peroxide	Outdated, unwanted chemicals	< 10 pounds per year	DLD Environmental Services, Inc.
Needs waste determination	Rydlyme wastewater	Descaling equipment	approx. 350 gallons accumulated over 2 years	Not disposed yet
<b>Exempted/Excluded</b>	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Not Inspected <input type="radio"/> Not Applicable			
<b>Explanation</b>				
Waste Management Areas				
<b>Container Management Area(s)</b>	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not inspected <input type="radio"/> Not applicable			
EPA Waste Codes	Location	Number	Size	Type of Container

Used Oil	Building 6	3	275-gallon	Plastic
Needs waste determination	Building 6	2	275-gallon	Plastic
<b>Satellite Area(s)</b>	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Not inspected <input type="radio"/> Not applicable			
<b>Tanks, Restricted Waste Sites, and Other Regulated Units</b>				
<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Not inspected <input type="radio"/> Not applicable				

Environmental Releases	
<b>Visible Releases/Contamination/Discharges</b>	<input checked="" type="radio"/> Yes <input type="radio"/> No Release Observed
Location/Appearance	Contaminant/Source
Outside by building lines 5 & 9- black dust	Carbon black bag house dust collector
Outside by building lines 2 & 3- white dust	Bag house dust collector

Compliance Assistance	
P2 Information	
The following P2 suggestions could possibly save money, reduce waste and/or minimize risk. You might consider having a P2 assessment, or a voluntary technical assistance consultation from IDEM staff. Please visit the agency's P2 web site at <a href="http://www.in.gov/idem/5298.htm">http://www.in.gov/idem/5298.htm</a> for additional information.	
<b>Contact by IDEM OPPTA Requested</b>	<input type="radio"/> Yes <input checked="" type="radio"/> No
<b>P2 Suggestions</b>	

Guidance Materials	
<b>Guidance Materials Provided to Facility</b>	

Checklist (Checked box indicates a compliance concern)	
<b>Standards</b> <input checked="" type="checkbox"/> Hazardous Waste Determination <input type="checkbox"/> Recordkeeping (SQG and LQG) <input type="checkbox"/> Identifying Hazardous Waste Numbers (SQG and LQG) <input type="checkbox"/> Generator Category Determination <input type="checkbox"/> Notification (SQG, LQG, Transporter, TSDF) <input checked="" type="checkbox"/> Release to the Environment, Disposal of Solid Waste <input type="checkbox"/> Illegal Dumping <input type="checkbox"/> Other Violation	<b>TSDF Permit Requirements</b> <input type="checkbox"/> TSDF Permit Requirements <input type="checkbox"/> Other Violation

<b>LQG Hazardous Waste Standards</b> <input type="checkbox"/> Accumulate for 90 Days or Less <input type="checkbox"/> Container Condition	<b>SQG Hazardous Waste Standards</b> <input type="checkbox"/> Accumulate for 180 Days or Less <input type="checkbox"/> Accumulation Limit
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<ul style="list-style-type: none"> <li><input type="checkbox"/> Compatibility of Waste with Container</li> <li><input type="checkbox"/> Containers Closed</li> <li><input type="checkbox"/> Container Handling</li> <li><input type="checkbox"/> Central Accumulation Area Inspection</li> <li><input type="checkbox"/> Ignitable or Reactive Wastes - Distance from Property Line</li> <li><input type="checkbox"/> Ignitable or Reactive Wastes - Sources of Ignition/Reaction: "No Smoking" signs</li> <li><input type="checkbox"/> Conditions for Accumulation of Incompatible Wastes</li> <li><input type="checkbox"/> Container Labeled "Hazardous Waste"</li> <li><input type="checkbox"/> Container Marked with Indication of Hazards</li> <li><input type="checkbox"/> Containers Marked with Accumulation Start Date</li> <li><input type="checkbox"/> Tank Integrity Assessment</li> <li><input type="checkbox"/> Tank Containment and Detection of Releases</li> <li><input type="checkbox"/> Tank General Operating Requirements</li> <li><input type="checkbox"/> Tank Inspections</li> <li><input type="checkbox"/> Tank Subpart BB - Monthly Pump and Valve Monitoring</li> <li><input type="checkbox"/> Tank Subpart CC - Annual Inspection/Monitoring</li> <li><input type="checkbox"/> Tank Labeled "Hazardous Waste"</li> <li><input type="checkbox"/> Tank Marked with Indication of Hazards</li> <li><input type="checkbox"/> Tank Documentation for 90-Day Accumulation</li> <li><input type="checkbox"/> Maintenance and Operation of Facility</li> <li><input type="checkbox"/> Required Equipment</li> <li><input type="checkbox"/> Testing and Maintenance of Equipment</li> <li><input type="checkbox"/> Aisle Space</li> <li><input type="checkbox"/> Arrangements with Local Authorities</li> <li><input type="checkbox"/> Arrangements with Local Authorities - Documentation</li> <li><input type="checkbox"/> Contingency Plan Developed</li> <li><input type="checkbox"/> Content of Contingency Plan</li> <li><input type="checkbox"/> Copies of Contingency Plan</li> <li><input type="checkbox"/> Contingency Plan Quick Reference Guide</li> <li><input type="checkbox"/> Emergency Coordinator</li> <li><input type="checkbox"/> Personnel Training Program</li> <li><input type="checkbox"/> Personnel Training - Complete Within Six Months</li> <li><input type="checkbox"/> Personnel Training Annual Review</li> <li><input type="checkbox"/> Personnel Training Documentation</li> <li><input type="checkbox"/> Personnel Training Record Retention</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> Container Condition</li> <li><input type="checkbox"/> Compatibility of Waste with Container</li> <li><input type="checkbox"/> Containers Closed</li> <li><input type="checkbox"/> Container Handling</li> <li><input type="checkbox"/> Central Accumulation Area Inspections</li> <li><input type="checkbox"/> Conditions for Accumulation of Incompatible Wastes</li> <li><input type="checkbox"/> Container Labeled "Hazardous Waste"</li> <li><input type="checkbox"/> Container Marked with Indication of Hazards</li> <li><input type="checkbox"/> Container Marked with Accumulation Start Date</li> <li><input type="checkbox"/> Tank Operating Conditions</li> <li><input type="checkbox"/> Tank Inspections</li> <li><input type="checkbox"/> Tank Labeled "Hazardous Waste"</li> <li><input type="checkbox"/> Tank Marked with Indication of Hazardous</li> <li><input type="checkbox"/> Tank Documentation for 180-Day Accumulation</li> <li><input type="checkbox"/> Land Disposal Restrictions</li> <li><input type="checkbox"/> Maintenance and Operation of Facility</li> <li><input type="checkbox"/> Required Equipment</li> <li><input type="checkbox"/> Testing and Maintenance of Equipment</li> <li><input type="checkbox"/> Access to Communications or Alarm System</li> <li><input type="checkbox"/> Aisle Space</li> <li><input type="checkbox"/> Arrangements with Local Authorities</li> <li><input type="checkbox"/> Arrangements with Local Authorities - Documentation</li> <li><input type="checkbox"/> Emergency Coordinator</li> <li><input type="checkbox"/> Emergency Information Posted</li> <li><input type="checkbox"/> Employee Training</li> <li><input type="checkbox"/> Other Small Quantity Generator Standards</li> </ul>
	<p><b>VSQG Standards</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Hazardous Waste Generation Limit</li> <li><input type="checkbox"/> Hazardous Waste Accumulation Limit</li> <li><input type="checkbox"/> Hazardous Waste Determination</li> <li><input type="checkbox"/> Proper Disposal</li> <li><input type="checkbox"/> Prohibited Disposal of Liquids in Landfills</li> </ul>

<input type="checkbox"/> Notification for Closure <input type="checkbox"/> Land Disposal Restrictions <input type="checkbox"/> Large Quantity Generator - Other Violations	
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<b>Satellite Accumulation – SQG and LQG</b> <input type="checkbox"/> Quantity Limits, Point of Generation, Under Control of Operator <input type="checkbox"/> Container Condition <input type="checkbox"/> Compatibility with Container <input type="checkbox"/> Incompatible Wastes <input type="checkbox"/> Containers Closed <input type="checkbox"/> Container Labeled "Hazardous Waste" <input type="checkbox"/> Container Marked with Indication of Hazards <input type="checkbox"/> Preparedness and Prevention <input type="checkbox"/> Excess Generation	<b>Manifest and Recordkeeping - LQG and SQG</b> <input type="checkbox"/> Manifest General Requirements <input type="checkbox"/> Use of the Manifest
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<b>Episodic Generation</b> <input type="checkbox"/> Notification <input type="checkbox"/> EPA ID Number <input type="checkbox"/> Accumulate for 60 Days or Less <input type="checkbox"/> Accumulation Prohibitions <input type="checkbox"/> Container Labeling <input type="checkbox"/> Tank Labeling and Recordkeeping <input type="checkbox"/> Recordkeeping <input type="checkbox"/> Preparedness and Prevention <input type="checkbox"/> Other Violation	<b>Hazardous Secondary Materials</b> <input type="checkbox"/> Reclaimed Under Control of the Generator <input type="checkbox"/> Contained <input type="checkbox"/> Speculative Accumulation <input type="checkbox"/> Notice <input type="checkbox"/> Documentation of Legitimacy Determination <input type="checkbox"/> Emergency Preparedness and Response <input type="checkbox"/> Emergency Procedures (Accumulates 6,000 kg or Less) <input type="checkbox"/> Emergency Procedures (Accumulates Greater than 6,000 kg) <input type="checkbox"/> Other Violation
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<b>Solvent-Contaminated Wipes – Disposal</b> <input type="checkbox"/> Container Management (Non-leaking containers) <input type="checkbox"/> Closed Containers <input type="checkbox"/> Labeling <input type="checkbox"/> Accumulation Time <input type="checkbox"/> No Free Liquids <input type="checkbox"/> Free Liquids Management <input type="checkbox"/> Documentation <input type="checkbox"/> Final Disposition	<b>Solvent-Contaminated Wipes - Laundered or Dry Cleaned</b> <input type="checkbox"/> Container Management (Non-leaking containers) <input type="checkbox"/> Closed Containers <input type="checkbox"/> Labeling <input type="checkbox"/> Accumulation Time <input type="checkbox"/> No Free Liquids <input type="checkbox"/> Free Liquids Management <input type="checkbox"/> Documentation <input type="checkbox"/> Clean Water Act
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<b>Universal Waste – All Facilities</b> <input type="checkbox"/> Universal Waste Labeling	<b>Used Oil – All Facilities</b> <input type="checkbox"/> Rebuttable Presumption Applies
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<input type="checkbox"/> Containers - Closed, Good Condition, No Evidence of Leaks	<input type="checkbox"/> Containers and Tanks in Good Condition
<input type="checkbox"/> Universal Waste - Bulb Crushing Prohibition	<input type="checkbox"/> Containers/Tank Labeling
	<input type="checkbox"/> Release Clean Up and Containment
	<input type="checkbox"/> Burning Restrictions - Generated On-site or DIY, .5M BTU

**Description of Violation(s)**

**STANDARDS**

**HAZARDOUS WASTE DETERMINATION**

**CITATION:**  
40 CFR 262.11: A person who generates a solid waste must determine if that waste is a hazardous waste.

**DETAILS:**  
Two containers of waste Rydlyme were observed in Building 6 (see photo 1 in the attached photo table). According to the safety data sheet for Rydlyme, it contains 5-9% hydrochloric acid and has a pH of <3. Mr. Shrader was unsure what the pH of the spent solution was but stated that it is diluted 50% in water.

**REQUIRED ACTION:**  
Determine whether the aforementioned waste is hazardous as defined by 40 CFR 261. Submit documentation to this office in support of the determination, including any analyses performed. Additional violations may be cited based on the results of the waste determination.

**RELEASE TO THE ENVIRONMENT, DISPOSAL OF SOLID WASTE**

**CITATION:**  
IC 13-30-2-1(4) A person may not deposit or allow the deposit of any contaminants or solid waste upon the land, except though the use of sanitary landfill, incineration, composting, garbage grinding, or another method acceptable to the board.

**DETAILS:**  
Material was observed on the ground and on the concrete pad of the bag house for lines 2 & 3 (see photo 4 in the attached photo table). The boot connecting the bag house to the collection container was damaged allowing emissions to escape.

Outside of the line 5 & 9 building is a baghouse to capture emissions for its carbon black operations. There was material on the concrete pad under the unit and also on the ground (see photo 2 in the attached photo table). Mr. Shrader stated that this was due to there being no slide gate to isolate the bag house when the duct collection container is changed out.

**REQUIRED ACTION:**  
The facility shall take steps to ensure that contaminants are not discharged at the facility. Clean up all visibly contaminated areas. Dispose of all contaminated wastes properly. Submit photo documentation that the areas have been cleaned.

**Inspection Documentation**

<b>Photographs</b>	<input checked="" type="radio"/> Yes	
	<input type="radio"/> No	
<b>Map</b>	<input type="radio"/> Maps	
<b>GPS Location Collected</b>	<input type="radio"/> Yes	
	<input checked="" type="radio"/> No	
<b>Analytical Screening Conducted</b>	<input type="radio"/> Yes	
	<input checked="" type="radio"/> No	



<b>Lab Sample</b>	<input type="radio"/> Yes	
	<input checked="" type="radio"/> No	

**Inspection Results/Actions**

Comments:

**Inspection Results**

Violations were discovered and require a submittal.

**Multi-Media Concerns**

No concerns noted

**Finalize Inspection**

<b>Written Summary of Inspection</b>	Notice of Inspection and Verbal Summary Provided	
<b>Inspector Information</b>	Printed/Typed Name	Cathy Csatari
	Phone Number:	(574) 274-7130
	Email Address:	ccsatari@idem.in.gov
	Signature:	Obtained on the Inspection Verification/Findings Form
<b>Facility Representative Signature</b>	Printed/Typed Name:	Jack Shrader
	Signature:	Obtained on the Inspection Verification/Findings Form

## Photo Table



<b>Number</b>	1
<b>Description</b>	Two (2) containers of spent Rydlyme solution located in building 6
<b>Photographer</b>	Cathy Csatari
<b>Facility Name</b>	OTECH Corporation
<b>Photo Date</b>	6/26/2024
<b>Others</b>	Mr. Jack Shrader- OTECH Corporation



<b>Number</b>	2
<b>Description</b>	Carbon black dust that has escaped the dust collector located outside of building lines 5 & 9
<b>Photographer</b>	Cathy Csatari
<b>Facility Name</b>	OTECH Corporation
<b>Photo Date</b>	6/26/2024
<b>Others</b>	Mr. Jack Shrader- OTECH Corporation



<b>Number</b>	3
<b>Description</b>	Open container of non-hazardous mop water. At the time of the inspection, Mr. Shrader had instructed staff to move the container inside
<b>Photographer</b>	Cathy Csatari
<b>Facility Name</b>	OTECH Corporation
<b>Photo Date</b>	6/26/2024
<b>Others</b>	Mr. Jack Shrader- OTECH Corporation



<b>Number</b>	4
<b>Description</b>	Open container due to a damaged boot connection allowing dust to escape to the environment behind building lines 2 & 3
<b>Photographer</b>	Cathy Csatari
<b>Facility Name</b>	OTECH Corporation
<b>Photo Date</b>	6/26/2024
<b>Others</b>	Mr. Jack Shrader- OTECH Corporation



<b>Number</b>	5
<b>Description</b>	Photo of the detention pond
<b>Photographer</b>	Cathy Csatari
<b>Facility Name</b>	OTECH Corporation
<b>Photo Date</b>	6/26/2024
<b>Others</b>	Mr. Jack Shrader- OTECH Corporation



<b>Number</b>	1
<b>Description</b>	Label for the Rydlyme descaler
<b>Photographer</b>	Cathy Csatari
<b>Facility Name</b>	OTECH Corporation
<b>Photo Date</b>	6/26/2024
<b>Others</b>	Mr. Jack Shrader- OTECH Corporation



**INSPECTION  
VERIFICATION/FINDINGS**

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**

100 N. Senate Avenue  
Indianapolis, Indiana 46204-2251  
Telephone: (800) 451-6027 or (317) 232-8603  
Web Page: <http://www.in.gov/idem/>

On 6/26/2024 an inspection of O Tech was conducted by the undersigned representative of the Indiana Department of Environmental Management (IDEM), Office of Land Quality.

**Type of Inspection (may include more than one):**

- Routine Compliance Evaluation
- Follow Up Inspection
- Compliance Assistance Inspection
- Complaint
- Multi-Media Screening Evaluation
- Other: \_\_\_\_\_

**Inspection Findings:**

These findings are considered preliminary and identify specific compliance issues discovered during the above-noted inspection that the designated agent of IDEM believes may be a violation of a statute(s), rule(s) or permit(s) issued by IDEM.

- No violations were discovered with respect to the particular items observed during the inspection.
- Violations were discovered but corrected during the inspection.
- Violations were discovered and require a submittal from you and/or follow-up inspection by IDEM.
- Violations were discovered and may subject you to an appropriate enforcement response.
- Additional information/review is required to evaluate overall compliance.
- Other/Comments (attachment may be included): \_\_\_\_\_

**Confidential Information**

In accordance with 329 IAC 6.1 (<http://www.in.gov/legislative/iac/T03290/A00061.PDF>) a person submitting information to the department for which confidential treatment is requested shall make a written claim of confidentiality at the time of submittal of the information. A person may request confidential treatment of information at the time the information is acquired through the actions of the department, such as inspections. The written claim for confidential treatment may be broad, but must be sufficiently clear to allow for accurate identification of the information claimed to be confidential. In accordance with 329 IAC 6.1-4-1(d), supporting information must be submitted to the commissioner within five (5) working days from the time the information claimed as confidential is acquired by the department. A person submitting a claim of confidentiality shall designate and segregate the information and the supporting information to which the claim applies in a manner that is sufficiently clear to allow the department to identify all confidential claim materials. Confidential information may include (but is not limited to) written or printed material, maps, charts, photographs, or samples (see definition of information at 329 IAC 6.1-2-8). The undersigned Owner/Representative has alleged information acquired during this inspection  does  does not (check one) contain confidential information. A check in the "does" box is not a written claim for confidential treatment of information acquired during this inspection.

**Notice of Oral Report**

In accordance with IC 13-14-5 an oral report of the inspection was provided to the undersigned Owner/Agent at the conclusion of the inspection. The oral report includes any specific matters discovered during the inspection that the IDEM representative believes may be a violation of a law or of a permit issued by the department. The report does not include matters not evident to the IDEM representative or any fact that indicates an intentional, a knowing, or a reckless violation.

**IDEM Representative:**

Cathy Csatari

Printed Name

(574) 274-7130

Phone Number

Signature

ccsatari@idem.in.gov

Email

6/26/2024

Date

9:49 am 9:42 am

Time In/ Out

**Owner/Representative:**

Jack Shrader

Printed Name

219-695-1898

Phone Number

Signature

jshrader@OTECHCOMPUNOLS.COM

Email

MAINT MGR

Title

6/26/24

Date

IDEM prefers to email your written report. Please check this box if you prefer to receive a copy of the inspection report via U.S. mail: