

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

June 21, 2024

VIA ELECTRONIC MAIL:

Kirk Kacsor, Purchasing Manager Adventure Homes, LLC 1119 Fuller Drive Garrett, Indiana 46738 Kirk.Kacsor@adventurehomes.net

Re: Adoption of Agreed Order

Commissioner, Indiana Department of

Environmental Management

٧.

Adventure Homes, LLC Plant ID No. 033-00040 Case No. 2023-29194-A Garrett, DeKalb County

Dear Kirk Kacsor:

This is to inform you that the Agreed Order in the above-referenced case has been approved and adopted by the Indiana Department of Environmental Management. A copy of the Agreed Order is enclosed.

Please note the terms of compliance contained in the Agreed Order. The time frames for compliance are effective upon your receipt of this correspondence. Please note that the civil penalty is due within thirty (30) days after the effective date of the Agreed Order. Payment should be made payable to the Environmental Management Special Fund and sent to:

Indiana Department of Environmental Management Accounts Receivable IGCN, Room 1340 100 North Senate Avenue Indianapolis, IN 46204

Please include the Case Number on the front of the check. If you have any questions, please contact Andrew Staffelbach at 317-233-6901 or astaffel@idem.in.gov.

Sincerely,

Parid P. Alecher David P. McIver, Chief

Enforcement Section Office of Air Quality

Enclosure

cc: DeKalb County Health Department

Andrew Staffelbach, Compliance and Enforcement Branch, OAQ John Alexander, Compliance and Enforcement Branch, OAQ Randall Hoffman, Compliance and Enforcement Branch, OAQ

http://www.IN.gov/idem

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STATE OF INDIANA) SS:	BEFORE THE INDIANA DEPAR	RTMENT OF
COUNTY OF MARION)	ENVIRONMENTAL MANAGEM	ENT
COMMISSIONER OF THE DEPARTMENT) OF ENVIRONMENTAL MANAGEMENT,			
	Complain	ant,)	
v.) Case No. 2023-2919	4-A
ADVENTURE HOMES, LLC,)	
	Responde	ent.)	

AGREED ORDER

Complainant and Respondent desire to settle and compromise this action without hearing or adjudication of any issue of fact or law, and consent to the entry of the following Findings of Fact and Order. Pursuant to Indiana Code ("IC") 13-30-3-3, entry into the terms of this Agreed Order does not constitute an admission of any violation contained herein. Respondent's entry into this Agreed Order shall not constitute a waiver of any defense, legal or equitable, which Respondent may have in any future administrative or judicial proceeding, except a proceeding to enforce this order.

I. FINDINGS OF FACT

- 1. Complainant is the Commissioner ("Complainant") of the Indiana Department of Environmental Management ("IDEM"), a department of the State of Indiana created by IC 13-13-1-1.
- 2. Respondent is Adventure Homes, LLC ("Respondent"), which owns and operates the stationary recreation vehicle component and miscellaneous woodworking and surface coating operations with Plant ID No. 033-00040, located at 1 119 Fuller Drive, in Garrett, DeKalb County, Indiana ("Site").
- 3. IDEM has jurisdiction over the parties and the subject matter of this action.
- 4. Pursuant to IC 13-30-3-3, IDEM issued a Notice of Violation ("NOV") via Electronic and Certified Mail to:



Adventure Homes, LLC
Attn: Kirk Kacsor,
Purchasing Manager
1119 Fuller Drive
Garrett, Indiana 46738
Kirk.Kacsor@adventurehomes.net

Northwest Registered Agent LLC Registered Agent 5534 Saint Joe Road Fort Wayne, Indiana 46835

- 5. During an investigation including an inspection on January 23, 2023 by a representative of IDEM, the following violations were found:
 - a. Pursuant to Source Specific Operating Agreement No. 033-10731-00040 ("Permit"), Condition D.2, particulate matter emissions shall be controlled by a dry filter system or an equivalent control device at all times the surface coating operation is in operation in accordance with the manufacturer's specifications.

At the time of the January 23, 2023 inspection, it was observed that the Respondent failed to utilize a dry filter system or an equivalent control device at all times the surface coating operation was in operation, in violation of Permit Condition D.2.

b. Pursuant to Permit Condition D.3 (a) through (e), Respondent shall maintain records of the surface coating operation for a minimum period of five (5) years and made available upon request.

Respondent failed to have records for the surface coating operation available for review, in violation of Permit Condition D.3 (a) through (e).

c. Pursuant to Permit Conditions B.7 and D.4, an annual notification and an inventory listing the monthly VOC totals, and the total VOC emissions for the previous twelve (12) months shall be submitted by no later than January 30 of each year by an authorized individual to the Office of Air Quality.

Respondent failed to submit the annual notification and an inventory listing of the monthly VOC totals, and the total VOC emissions for the previous twelve (12) months by no later than January 30 of each year for the past five year compliance period, in violation of Permit Conditions B.7 and D.4.

d. Pursuant to Permit Condition F.2(d), Respondent shall keep a monthly summation of VOC and HAP emissions for all degreasing solvents, and shall be physically present or electronically accessible at the source location for a period of at least five (5) years from the date of the report.

Respondent failed to maintain and have physically present or electronically accessible a monthly summation of VOC and HAP emissions for all degreasing solvents, in violation of Permit Condition F.2(d).

- 6. Respondent installed a paint booth with a dry particulate filter or equivalent control system to control particulate matter emissions from all spray application of surface coatings to comply with Permit Condition D.2.
- 7. Orders of the Commissioner are subject to administrative review by the Office of Environmental Adjudication under IC 4-21.5; however, in recognition of the settlement reached, Respondent acknowledges notice of this right and waives any right to administrative and judicial review of this Agreed Order.

II. ORDER

- 1. This Agreed Order shall be effective ("Effective Date") when it is approved by Complainant or Complainant's delegate, and has been received by Respondent. This Agreed Order shall have no force or effect until the Effective Date.
- 2. Respondent shall comply with the environmental permit conditions listed in the findings of fact above unless superseded by a permit revision or renewal.
- 3. All submittals required by this Agreed Order, unless IDEM notifies the Respondent otherwise in writing, shall be sent to:

Andrew Staffelbach, Enforcement Case Manager Office of Air Quality Indiana Department of Environmental Management 100 North Senate Avenue Indianapolis, IN 46204-2251 astaffel@idem.in.gov

- 4. Pursuant to IC 13-30-4-1, Respondent is assessed and agrees to pay a civil penalty of Three Thousand Six Hundred Dollars (\$3,600.00). Said penalty amount shall be due and payable to the Environmental Management Special Fund within thirty (30) days of the Effective Date; the thirtieth day being the "Due Date."
- 5. Civil penalties are payable by check to the "Environmental Management Special Fund." Checks shall include the Case Number of this action and shall be mailed to:

Indiana Department of Environmental Management Accounts Receivable IGCN, Room 1340 100 North Senate Avenue Indianapolis, IN 46204

6. In the event that the monies due to IDEM pursuant to this Agreed Order are not paid on or before their Due Date, Respondent shall pay interest on the unpaid balance at the rate established by IC 24-4.6-1. The interest shall be computed as having accrued from the Due Date until the date that Respondent pays any

unpaid balance. Such interest shall be payable to the Environmental Management Special Fund, and shall be payable to IDEM in the manner specified in Paragraph 8, above.

- 7. Signatories to this Agreed Order certify that they are fully authorized to execute this Agreed Order and legally bind the party they represent.
- 8. This Agreed Order shall apply to and be binding upon Respondent and all successors and assigns. Respondent shall provide a copy of this Agreed Order, if in force, to any subsequent owners, successors, or assigns before ownership rights are transferred.
- 9. No change in ownership, corporate, or partnership status of Respondent shall in any way alter the Respondent's status or responsibilities under this Agreed Order.
- 10. Respondent shall ensure that all contractors, firms, and other persons performing work under this Agreed Order comply with the terms of this Agreed Order.
- 11. In the event that any terms of this Agreed Order are found to be invalid, the remaining terms shall remain in full force and effect and shall be construed and enforced as if this Agreed Order did not contain the invalid terms.
- 12. This Agreed Order is not and shall not be interpreted to be a permit or a modification of an existing permit. This Agreed Order, and IDEM's review or approval of any submittal made by Respondent pursuant to this Agreed Order, shall not in any way relieve Respondent of the obligation to comply with the requirements of any applicable permits or any applicable Federal or State laws or regulations.
- 13. Complainant does not, by its approval of this Agreed Order, warrant or aver in any manner that Respondent's compliance with any aspect of this Agreed Order will result in compliance with the provisions of any permit, order, or any applicable Federal or State law or regulation. Additionally, IDEM or anyone acting on its behalf shall not be held liable for any costs or penalties Respondent may incur as a result of Respondent's efforts to comply with this Agreed Order.
- 14. Nothing in this Agreed Order shall prevent or limit IDEM's rights to obtain penalties or injunctive relief under any applicable Federal or State law or regulation, except that IDEM may not, and hereby waives its right to, seek additional civil penalties for the violations specified in the NOV.
- 15. Nothing in this Agreed Order shall prevent IDEM or anyone acting on its behalf from communicating with the U.S. Environmental Protection Agency ("U.S. EPA") or any other agency or entity about any matters relating to this enforcement action. IDEM or anyone acting on its behalf shall not be held liable for any costs or penalties Respondent may incur as a result of such communications with the U.S. EPA or any other agency or entity.

16. This Agreed Order shall remain in effect until Respondent has complied with all terms and conditions of this Agreed Order and IDEM has issued a Resolution of Case letter to Respondent.

REMAINDER OF PAGE LEFT BLANK INTENTIONALLY

TECHNICAL RECOMMENDATION: Department of Environmental	RESPONDENT: Adventure Homes, LLC	
Management		
By: Parriel P. Medrer	By: LE Laura	
David P. McIver Section Chief	Drinto de Lacado	
Enforcement Section	Printed: KIRLE, FACSOR	
Office of Air Quality	Title: PURCHASING MGR.	
Date: May 20, 2024	Date: 6/20/24	
	COUNSEL FOR RESPONDENT:	
	Ву:	
	Date:	
APPROVED AND ADOPTED BY THE INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT THIS 21st DAY OF June , 20 24 .		
	For the Commissioner:	

Matthew Stuckey
Assistant Commissioner

Office of Air Quality

Indiana Department of Environmental

Management

From: <u>Kirk Kacsor</u>
To: <u>ROBERTS, GOLDIE</u>

Cc: Staffelbach, Andrew; Alexander, John E; Hoffman, Randall K; McIver, David; Bernie Sukala

Subject: RE: Adventure Homes, LLC (#29194-A) Adopted Agreed Order

Date: Friday, June 21, 2024 3:29:08 PM

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Received. Thank you!

Regards,

Kirk

From: ROBERTS, GOLDIE < GROBERTS@idem.IN.gov>

Sent: Friday, June 21, 2024 11:01 AM

To: Kirk Kacsor < kirk.kacsor@adventurehomes.net>

Cc: Staffelbach, Andrew <AStaffel@idem.IN.gov>; Alexander, John E <JEAlexan@idem.IN.gov>; Hoffman, Randall K <RHoffman@idem.IN.gov>; McIver, David <DMcIver@idem.IN.gov>; Bernie Sukala <bsukala@co.dekalb.in.us>

Subject: Adventure Homes, LLC (#29194-A) Adopted Agreed Order

Please find attached a PDF copy of the Adopted Agreed Order issued for Adventure Homes, LLC, DeKalb County, IN – Air Enforcement Case #2023-29194-A.

Please contact Andrew Staffelbach, Case Manager at (317) 233-6901 or <u>AStaffel@idem.in.gov</u> with any questions.

Please confirm your receipt of this electronic document.

Thank you

Goldie Roberts
Administrative Assistant
IDEM - Office of Air Quality
Compliance & Enforcement Branch
317-233-5523
groberts@idem.in.gov