

Letter of Transmittal

DO # 23382

To: IDEM

Date: 3-Nov-2023

alenahan@idem.in.gov

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

Re: 2019-26314-W Compliance Progress Report

Sent: 3-Nov-2023

Attn: Aletha Lenahan

Int: \_\_\_\_\_

File: \_\_\_\_\_

VIA:  FedEx  Hand Delivery  Mail Carrier  Fax  Email

THE FOLLOWING ITEMS:

Plans  Copy of Invoice  Specifications  Change Order

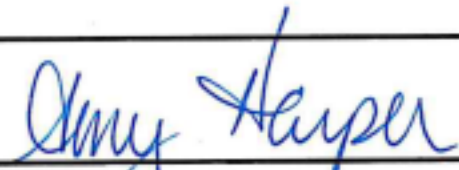
Permit  Other

Your Information  Use  Review and Comment

Copies	Date	No.	Description

REMARKS: \_\_\_\_\_

\_\_\_\_\_

Signed   
Amy Harper, Controller

If the enclosures are not as noted, please kindly notify us at once.

CONFIDENTIALITY NOTICE

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## IDEM AGREED ORDER COMPLIANCE PROGRESS REPORT ELEVEN

DATE: November 3, 2023

PROJECT: Compliance Plan  
Agreed Order No. 2019-26314-W  
Carriage Estates III Wastewater Treatment Plant  
American Suburban Utilities, Inc.  
Wabash Township, Tippecanoe County, Indiana  
Project Number: 21-002

Gentlemen:

The following is ASU's progress report eleven for its Compliance Plan for Agreed Order No. 2019-26314-W for the Carriage Estates III Wastewater Treatment Plant.

### SECTION 2: COMPLIANCE PLAN

#### Part A: ASU Plan

1. ASU's employees have conducted daily inspections for all equipment and processes.
2. ASU has conducted daily staff meetings for all its employees.
3. ASU has maintained its "Future Calendar Sheet" which is checked prior to each daily staff meeting.

#### Part B: Sludge Handling

ASU's employees have managed the plants' sludge handling systems properly. Approximately 800,000 gallons of sludge has been removed from the plant's site in October, 2023.

#### Part C: I&I Report

ASU submitted infiltration and inflow study report No. 2 dated August 29, 2022, to IDEM's Compliance Section on September 2, 2022; as required by the Compliance Plan for Agreed Order No. 2019-26314-W. The infiltration and inflow study report No. 2 completes and fulfills the requirement of Part C of the agreed order.

### SECTION 3: BLOWER COMPLIANCE PLAN

American Suburban Utilities purchased and has installed the following new blowers as required by the Agreed Order:

One (1) Redundant CSBR Blower was delivered on July 12, 2022.

Two (2) Aerobic Digester Blowers were delivered on August 3, 2022.

The above (3) blowers have been inspected and started by the blower Manufacturers local representative on December 22, 2022 and placed in service.

### CARRIAGE ESTATES III WWTP OPERATION

The Carriage Estates III Wastewater Treatment Plant did not have any effluent violations for the months of May, June, July, August, or September 2023.