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January 28th, 2024

Big Cedar MHP Additional Action Plan

NPDES Permit No. IN0037168

Agreed Order Case No. 2022-28786-W

A brief synopsis of anything the Respondent has already done and planned actions going forward. (This should be a summary of planned actions, milestones and additional descriptions can be provided in the table format below)

No.	Compliance Plan Requirement	Description of Corrective Action	Anticipated Start Date	Actual Start Date	Anticipated Completion Date	Actual Completion Date
1.	12 months of violation free discharge	Need to repair blowers and clean contact tank weekly Repaired blower and cleaned contact tank	End of Nov. 2023	End of Nov. 2023	End of Nov. 2023	On going
I.						End of Nov. 2023
II.		We had issues with the blower system and contact tank collecting debris in Nov of 2023. We completed the needed work and Dec 2023 results were good. Jan 2024 we had another blower issues that caused 1 TSS exceedance if 17 with the max of 15. We did correct that problem and feel we can begin the 12-month period now.				Jan 2024
						Ongoing

Send Progress Reports to: Eunice Okhifo, IDEM Enforcement Case Manager – eokhifo@idem.in.gov

Statement of Approval and Respondent's Signature

Submitted by Justin Stouder

* Respondent's Signature

