

STEPHANIE TERRY
MAYOR



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July 28, 2024

SIGNIFICANT INDUSTRIAL USER QUARTERLY COMPLIANCE REPORT

**EVANSVILLE WATER AND SEWER UTILITY
PRETREATMENT PROGRAM
EVANSVILLE, INDIANA
Vanderburgh County**

Second Quarter Report 2024

Following the conditions of Evansville's NPDES permits IN0032956 and IN0033073, we submit the following Quarterly Compliance Report of the Significant Industrial Users (SIUs) of the City's waste treatment facilities for April 1, 2024, through June 30, 2024.

This report lists all SIUs indicating those in compliance and those determined to be in "Significant Non-Compliance." The most recently published Code of Federal Regulations defines Significant Non-Compliance (SNC).

A section also lists enforcement activities initiated during the reporting quarter. These enforcement responses exclude any site visits or phone calls made for minor instances of permit non-compliance.

Regards,

A handwritten signature in black ink, appearing to read "Jesse Bernal", is written over a light blue horizontal line.

Jesse Bernal
Pretreatment Coordinator
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Compliance Summary

- The compliance summary below lists permitted industries that have been active in 2024. It tabulates the number of violations and the enforcement actions issued to various industries. It also identifies if the industry is in compliance or SNC. If a "Yes" is reported in the "100% compliant" column, zero violations were reported in the quarter. The "SNC Status" reports the condition of the industry until the conditions of the Administrative Order have been satisfied. **Appendix A** details all violations incurred during the quarter by industry.

Industry Name	Number of Violations	Number and type of enforcement		100% Compliant	SNC Status
		Written NOV	Admin. Order		
ACE Extrusion	0	0	0	Yes	No
Ameriqua Foods	0	0	0	Yes	No
Aramark	2	2	0	No	No
Azteca Milling	0	0	0	Yes	No
Bootz Plumbing	0	0	0	Yes	No
Browning Ferris Ind.	0	0	0	Yes	No
Celanese – Ticona Polymers Inc.	0	0	0	Yes	No
Cintas	0	0	0	Yes	No
Craddock Finishing Inc.	1	1	0	No	No
CSX Transportation Inc.	0	0	0	Yes	No
Deaconess Hospital	0	0	0	Yes	No
Ditto Sales	0	0	0	Yes	No
DSM Plastics	0	0	0	Yes	No
EMI	1	1	0	No	No
Hartford Bakeries	1	1	0	No	No

Industry Name	Number of Violations	Number and type of enforcement		100% Compliant	SNC Status
		Written NOV	Admin. Order		
Hoosier Stamping – Franklin	0	0	0	Yes	No
Hoosier Stamping – Schrader	0	0	0	Yes	No
Indiana Tube Corp.	0	0	0	Yes	No
JIC Enterprises	0	0	0	Yes	No
Kerry Ingredients Inc.	1	1	0	No	No
Lyondellbasell (O'Hara Drive)	0	0	0	Yes	No
Lyondellbasell (41 North)	0	0	0	Yes	No
Lyondellbasell (Lynch)	0	0	0	Yes	No
Master Manufacturing	4	2	0	No	No
PGP International	0	0	0	Yes	No
Reckitt Benckiser/Mead Johnson	0	0	0	Yes	No
Red Spot Paint & Varnish	0	0	0	Yes	No
Refresco Beverages US Inc.	0	0	0	Yes	No
SRG Global/ Guardian Automotive Trim	1	1	0	No	No
St. Vincent's Hospital	0	0	0	Yes	No
Totals	10	8	0		

SNC ACTIVITIES

None

PERMIT ISSUES

None

AMENDMENTS / MODIFICATIONS

None

PERMITS ADDED

None

PERMITS TERMINATED

None

PERMITS EXPIRED

None

OTHER ISSUES

Jesse Bernal was named Pretreatment Coordinator effective April 8, 2024.

END OF REPORT.

APPENDIX A

Summary of Violations

Appendix A

Evansville Water and Sewer Utility Industrial Pretreatment Program Violations Summary Report 2nd Quarter 2024 (April – June)

Aramark Inc.

May 21, 2024

Oil and grease daily limit was exceeded.
The result was 238 mg/L. The limit is 200 mg/L.

June 3, 2024

Oil and grease daily limit was exceeded.
The result was 209 mg/L. The limit is 200 mg/L.

Craddock Finishing

May 2024

The self-monitoring report was late. It was received on
June 27, 2024.

EMI Quality Plating, LLC

June 2024

The self-monitoring report was late. It was received on
July 24, 2024.

Hartford Bakery

April 24, 2024

pH daily limit was exceeded.
The result was 4.4 SU. The limit is 5.0-11.0 SU.

Kerry, INC

June 2024

The self-monitoring report was late. It was received on
July 24, 2024.

Appendix A

Master Manufacturing

May 21, 2024

The daily limit for Zinc was exceeded.

The result was 3.37 mg/L. The limit is 2.61 mg/L.

May 2024

The monthly average for Zinc was exceeded.

The result was 1.695 mg/L. The limit is 1.48 mg/L.

June 3, 2024

The daily limit for Zinc was exceeded.

The result was 4.5 mg/L. The limit is 2.61 mg/L.

June 2024

The monthly average for Zinc was exceeded.

The result was 2.302 mg/L. The limit is 1.48 mg/L.

SRG Global Trim LLC

April 4, 2024

pH daily limit was exceeded.

The result was 11.60 SU. The limit is 5.0-11.0 SU.

April 2024

The self-monitoring report was late. It was received on June 17, 2024.