DMR Copy of Record

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Permit Facility: Permit #: IN0003573 Permittee: GENERAL MOTORS LLC - GPS BEDFORD GENERAL MOTORS LLC - CET BEDFORD Major: Yes **Permittee Address:** 105 GM DR **Facility Location:** 105 GM DR BEDFORD, IN 474210271 BEDFORD, IN 474210271 Permitted Feature: Discharge: External Outfall PROCESS & NON-PROCESS WASTEWATER AND STORM WATER Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 12/01/23 to 12/31/23 01/28/24 **NetDMR Validated Considerations for Form Completion** INDUSTRIAL MAJOR BEDFORD, LAWRENCE COUNTY **Principal Executive Officer** Title: Mark Plant Manager Telephone: **First Name: Last Name:** Dickman No Data Indicator (NODI)

Form NODI:

| Tomino         | Parameter                          | Monitoring Location Season | Param. NODI |             |             |             | Quantity or L | oading        |           |             |              |             | Quality or Concen | tration   |                  | # of                   | Ex. Frequency of Analysis | Sample Type |
|----------------|------------------------------------|----------------------------|-------------|-------------|-------------|-------------|---------------|---------------|-----------|-------------|--------------|-------------|-------------------|-----------|------------------|------------------------|---------------------------|-------------|
| Code           | Name                               |                            |             |             | Qualifier 1 | Value 1     | Qualifier 2   | Value 2       | Units     | Qualifier ' | 1 Value 1    | Qualifier 2 | Value 2           | Qualifier | 3 Value 3        | Units                  |                           |             |
|                |                                    |                            |             | Sample      |             |             |               |               |           |             |              | -           | 56.5              | =         | 57.3             | 15 - deg F             | 01/30 - Monthly           | GR - GRAB   |
| 00011          | Temperature, water deg. fahrenheit | 1 - Effluent Gross 0       |             | Permit Req. |             |             |               |               |           |             |              |             | Req Mon MO AVG    |           | Req Mon DAILY MX | 15 - deg F             | 01/30 - Monthly           | GR - GRAB   |
| 00011          | remperature, nator degricumenter   | 1 Emdoni Grood             |             | Value NODI  |             |             |               |               |           |             |              |             |                   |           |                  |                        |                           |             |
|                |                                    |                            |             | Sample      |             |             |               |               |           |             |              | =           | 11.31             | =         | 34.7             | 19 - mg/L              | 03/07 - Three Per Week    | 24 - COMP24 |
| <b>X</b> 00310 | BOD, 5-day, 20 deg. C              | 1 - Effluent Gross 2       |             | Permit Req. |             |             |               |               |           |             |              | <=          | 15.0 MO AVG       | <=        | 30.0 DAILY MX    | 19 - mg/L 2            | 03/07 - Three Per Week    | 24 - COMP24 |
|                |                                    | I Zindonik Grood Z         |             | Value NODI  |             |             |               |               |           |             |              |             |                   |           |                  |                        |                           |             |
|                |                                    |                            |             | Sample      |             |             |               |               |           | =           | 8.53         |             |                   | =         | 8.9              | 12 - SU                | 01/07 - Weekly            | GR - GRAB   |
| 00400          | рН                                 | 1 - Effluent Gross 0       |             | Permit Req. |             |             |               |               |           | >=          | 6.0 DAILY MN | l l         |                   | <=        | 9.0 DAILY MX     | 12 - SU 0              | 01/07 - Weekly            | GR - GRAB   |
|                |                                    |                            |             | Value NODI  |             |             |               |               |           |             |              |             |                   |           |                  |                        |                           |             |
| 00530          | Solids, total suspended            |                            |             | Sample      | < 7         | 7.667       | <             | 7.667         | 26 - lb/d |             |              | <           | 4.0               | <         | 4.0              | 19 - mg/L              | 01/30 - Monthly           | 24 - COMP24 |
|                |                                    | 1 - Effluent Gross 0       |             | Permit Req. | < 1         | 14.6 MO AVG | <             | 14.6 DAILY MX | 26 - lb/d |             |              |             | Req Mon MO AVG    |           | Req Mon DAILY MX | 19 - mg/L 0            | 01/30 - Monthly           | 24 - COMP24 |
|                |                                    |                            |             | Value NODI  |             |             |               |               |           |             |              |             |                   |           |                  |                        |                           |             |
|                | Oil and grease, hexane extr method |                            |             | Sample      | < 9         | 9.2         | <             | 9.2           | 26 - lb/d |             |              | <           | 4.8               | <         | 4.8              | 19 - mg/L              | 01/30 - Monthly           | GR - GRAB   |
| 00552          |                                    | 1 - Effluent Gross 0       |             | Permit Req. | < 1         | 14.6 MO AVG | <             | 14.6 DAILY MX | 26 - lb/d |             |              |             | Req Mon MO AVG    |           | Req Mon DAILY MX | 19 - mg/L <sub>0</sub> | 01/30 - Monthly           | GR - GRAB   |
|                |                                    |                            |             | Value NODI  |             |             |               |               |           |             |              |             |                   |           |                  |                        |                           |             |
|                | Nitrogen, ammonia total [as N]     |                            |             | Sample      |             |             |               |               |           |             |              | =           | 1.07              | =         | 1.2              | 19 - mg/L              | 01/07 - Weekly            | 24 - COMP24 |
| 00610          |                                    | 1 - Effluent Gross 2       |             | Permit Req. |             |             |               |               |           |             |              | <=          | 1.52 MO AVG       | <=        | 3.54 DAILY MX    | 19 - mg/L 0            | 01/07 - Weekly            | 24 - COMP24 |
|                |                                    |                            |             | Value NODI  |             |             |               |               |           |             |              |             |                   |           |                  |                        |                           |             |
|                | Zinc, total recoverable            |                            |             | Sample      | < 0         | 0.044       | <             | 0.044         | 26 - lb/d |             |              | <           | 0.02              | <         | 0.02             | 19 - mg/L              | 01/30 - Monthly           | 24 - COMP24 |
| 01094          |                                    | 1 - Effluent Gross 0       |             | Permit Req. | <= 0        | 0.19 MO AVG | <=            | 0.33 DAILY MX | 26 - lb/d |             |              |             | Req Mon MO AVG    |           | Req Mon DAILY MX | 19 - mg/L 0            | 01/30 - Monthly           | 24 - COMP24 |
|                |                                    |                            |             | Value NODI  |             |             |               |               |           |             |              |             |                   |           |                  |                        |                           |             |
|                | Lead, total recoverable            | 1 - Effluent Gross 0       |             | Sample      | < 0         | 0.00192     | <             | 0.00192       | 26 - lb/d |             |              | <           | 0.001             | <         | 0.001            | 19 - mg/L              | 01/30 - Monthly           | 24 - COMP24 |
| 01114          |                                    |                            |             | Permit Req. | <= 0        | 0.08 MO AVG | <=            | 0.16 DAILY MX | 26 - lb/d |             |              |             | Req Mon MO AVG    |           | Req Mon DAILY MX | 19 - mg/L 0            | 01/30 - Monthly           | 24 - COMP24 |
|                |                                    |                            |             | Value NODI  |             |             |               |               |           |             |              |             |                   |           |                  |                        |                           |             |
|                | Copper, total recoverable          |                            |             | Sample      | < 0         | 0.006134    | <             | 0.006134      | 26 - lb/d |             |              | <           | 0.0032            | <         | 0.0032           | 19 - mg/L              | 01/30 - Monthly           | 24 - COMP24 |
| 01119          |                                    | 1 - Effluent Gross 0       |             | Permit Req. | <= 0        | 0.08 MO AVG | <=            | 0.15 DAILY MX | 26 - lb/d |             |              |             | Req Mon MO AVG    |           | Req Mon DAILY MX | 19 - mg/L 0            | 01/30 - Monthly           | 24 - COMP24 |
|                |                                    |                            |             | Value NODI  |             |             |               |               |           |             |              |             |                   |           |                  |                        |                           |             |
|                |                                    |                            |             | Sample      | < 0         | 0.0192      | <             | 0.0192        | 26 - lb/d |             |              | <           | 0.01              | <         | 0.01             | 19 - mg/L              | 01/30 - Monthly           | GR - GRAB   |

| 34694 | Phenol                                   | 1 - Effluent Gross | 0 |  | Permit Req. | <= ( | 0.18 MO AVG    | <= | 0.18 DAILY MX    | 26 - lb/d      |    | Req Mon MO AVG | 6  | Req Mon DAILY MX | 19 - mg/L   | 0 | 01/30 - Monthly       | GR - GRAB   |
|-------|------------------------------------------|--------------------|---|--|-------------|------|----------------|----|------------------|----------------|----|----------------|----|------------------|-------------|---|-----------------------|-------------|
|       |                                          |                    |   |  | Value NODI  |      |                |    |                  |                |    |                |    |                  |             |   |                       |             |
|       |                                          |                    |   |  | Sample      |      |                |    |                  |                | <  | 0.096          | <  | 0.096            | 28 - ug/L   |   | 01/30 - Monthly       | 24 - COMP24 |
| 39516 | Polychlorinated biphenyls [PCBs]         | 1 - Effluent Gross | 0 |  | Permit Req. |      |                |    |                  |                | <  | 0.3 MO AVG     | <  | 0.3 DAILY MX     | 28 - ug/L   | 0 | 01/30 - Monthly       | 24 - COMP24 |
|       |                                          |                    |   |  | Value NODI  |      |                |    |                  |                |    |                |    |                  |             |   |                       |             |
|       |                                          |                    |   |  | Sample      | = (  | 0.173          | =  | 0.691            | 03 - MGD       |    |                |    |                  |             |   | 05/WK - Five Per Week | TM - TOTALZ |
| 50050 | Flow, in conduit or thru treatment plant | 1 - Effluent Gross | 0 |  | Permit Req. | ı    | Req Mon MO AVG | }  | Req Mon DAILY MX | 03 - MGD       |    |                |    |                  |             | 0 | 05/WK - Five Per Week | TM - TOTALZ |
|       |                                          |                    |   |  | Value NODI  |      |                |    |                  |                |    |                |    |                  |             | • |                       |             |
|       | Chlorine, total residual                 |                    | 0 |  | Sample      |      |                |    |                  |                | =  | 0.0167         | =  | 0.03             | 19 - mg/L   |   | 01/07 - Weekly        | GR - GRAB   |
| 50060 |                                          | 1 - Effluent Gross |   |  | Permit Req. |      |                |    |                  |                | <  | 0.06 MO AVG    | <  | 0.06 DAILY MX    | 19 - mg/L   | 0 | 01/07 - Weekly        | GR - GRAB   |
|       |                                          |                    |   |  | Value NODI  |      |                |    |                  |                |    |                |    |                  |             |   |                       |             |
|       |                                          |                    |   |  | Sample      |      |                |    |                  |                | =  | 1.4            | =  | 1.4              | 3M - ng/L   |   | 06/YR - Six Per Year  | GR - GRAB   |
| 71901 | Mercury, total recoverable               | 1 - Effluent Gross | 0 |  | Permit Req. |      |                |    |                  |                | <= | 12.0 MO AVG    | <= | 20.0 DAILY MX    | 3M - ng/L 0 | 0 | 06/YR - Six Per Year  | GR - GRAB   |
|       |                                          |                    |   |  | Value NODI  |      |                |    |                  |                |    |                |    |                  |             |   |                       |             |
|       | Flow, total                              | 1 - Effluent Gross | 0 |  | Sample      |      |                | =  | 5.193            | 80 - Mgal/mo   |    |                |    |                  |             |   | 01/30 - Monthly       | RT - RCOTOT |
| 82220 |                                          |                    |   |  | Permit Req. |      |                |    | Req Mon MO TOTA  | L 80 - Mgal/mo |    |                |    |                  |             | 0 | 01/30 - Monthly       | RT - RCOTOT |
|       |                                          |                    |   |  | Value NODI  |      |                |    |                  |                |    |                |    |                  |             |   |                       |             |

## **Submission Note**

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

## **Edit Check Errors**

| Parameter |                       | Monitoring Logation | Field                                   | Type | Description                                                                                                       | Acknowledge |  |
|-----------|-----------------------|---------------------|-----------------------------------------|------|-------------------------------------------------------------------------------------------------------------------|-------------|--|
| Code      | Name                  | Monitoring Location | rielu                                   | Туре | Description                                                                                                       | Acknowledge |  |
| 00310     | BOD, 5-day, 20 deg. C | 1 - Effluent Gross  | Quality or Concentration Sample Value 3 | Soft | The provided sample value is outside the permit limit. Please verify that the value you have provided is correct. | Yes         |  |

## Comments

Non-compliance for BOD as a result of inefficiency of the biomass to reduce BOD through the biological treatment system. Ongoing projects and additional action items to improve treatment efficiency are included in the Compliance Plan as apart of the current Agreed Order.

## Attachments

 Name
 Type
 Size

 IN0003573\_003\_MMR\_2023\_12.pdf
 63936.0

Report Last Saved By

GENERAL MOTORS LLC - GPS BEDFORD

User: MARK.DICKMAN@GM.COM

Name: Mark Dickman

E-Mail: mark.dickman@gm.com

Date/Time: 2024-06-25 09:03 (Time Zone: -04:00)

Report Last Signed By

User: MARK.DICKMAN@GM.COM

Name: Mark Dickman
E-Mail: mark.dickman@gm.com

Date/Time: 2024-06-25 09:03 (Time Zone: -04:00)