



June 3, 2024

Via Email to: [gchaddoc@idem.IN.gov](mailto:gchaddoc@idem.IN.gov)

Grand Chaddock, Enforcement Case Manager  
Office of Water Quality – IGCN 1255  
Indiana Department of Environmental Management  
100 North Senate Avenue  
Indianapolis, IN 46204-2251

**Subject: NPDES Permit IN0001155 – Agreed Order, Case No 2020-27093-W, Warrick Newco**

Dear Mr. Chaddock,

This letter is being submitted on behalf of Warrick Newco LLC (“Warrick”) to notify you, pursuant to Part II.4 of the above-referenced Agreed Order, of completion of an activity in the compliance plan schedule submitted in association with that order. Design, capital procurement, and installation of BTA for both impingement and entrainment identified as modified traveling screens in IDEM’s May 27, 2020 email to Alcoa entitled “Alcoa Warrick 316(b) Information Review” has been completed, effective May 24<sup>th</sup>, 2024.

Please contact me at [brandie.rucker@alcoa.com](mailto:brandie.rucker@alcoa.com) or (812) 853-4241 if you have any questions or need further information.

Thank you,

A handwritten signature in blue ink that reads "Brandie Rucker".

Brandie Rucker  
Environmental Manager  
Warrick Newco, LLC

Warrick Newco LLC  
 NPDES No. IN0001155  
 Case No. 2020-27093-W

## Compliance Plan Schedule of Activities

<u>Scheduled Activity</u>	<u>Due Date</u>
Complete design, capital procurement and installation of systems to reduce outfall discharges at Outfalls 004 and 005	June 30, 2021 <b><u>COMPLETED</u></b>
Complete design, capital procurement and installation of equipment necessary to comply with discharges limitations for Mercury and Metals at Outfalls 004 and 005	December 31, 2023 <b><u>COMPLETED</u></b>
Collect data necessary to apply for a Streamlined Mercury Variance (SMV) at Outfall 001 and Outfall 003	December 31, 2022 <b><u>COMPLETED</u></b>
Complete and submit the SMV application to IDEM-OWQ for Outfall 001 and Outfall 003	June 30, 2023 <b><u>COMPLETED</u></b>
Comply with the 12ng/l limit at Outfall 003	<b><u>COMPLETED</u></b>
Complete design, capital procurement and installation of BTA for both impingement and entrainment identified as modified traveling screens in IDEM's May 27, 2020 email to Alcoa entitled "Alcoa Warrick 316(b) Information Review"	<b>May 24, 2024</b> <b><u>COMPLETED</u></b> <i>Force majeure activated 5/23/23; tentative completion date 5/24/2024</i>
Complete detailed design for pH compliance at internal Outfalls 403 and 303	October 30, 2021 <b><u>COMPLETED</u></b>
Complete capital procurement and installation of equipment for pH compliance at internal Outfalls 403 and 303	June 28, 2024 <i>Force majeure activated 5/25/23; tentative completion date 6/28/2024</i>
Demonstrate compliance with pH limits at internal Outfalls 403 and 303	September 26, 2024 <i>Force majeure activated 5/25/23; tentative completion date 9/26/2024</i>