

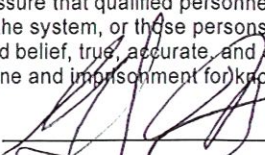


NONCOMPLIANCE 24-HOUR NOTIFICATION REPORT

State Form 52415 (R / 10-13)
Indiana Department of Environmental Management
Office of Water Quality

INSTRUCTIONS: Complete all sections of this form and email it to Office of Water Quality, Compliance Data Section at wwreports@idem.IN.gov. Thorough completion of this report will satisfy the Office of Water Quality (OWQ) telephone and 5-day written noncompliance notification reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

Additionally, any noncompliance which may pose a significant danger to human health or the environment (including a fish kill) must be immediately reported to the Emergency Response Section spill response line at: (317) 233-7745 or toll free within Indiana at (888) 233-7745.

FACILITY INFORMATION				
Facility Name		County		NPDES Permit Number
Owens-Brockway Glass Container Inc.		Madison		INP000275
Individual Reporting		Telephone Number		Reporting Date (month, day, year)
Garad Huckleberry		7657577434		06/25/2024
Email Address				
garad.huckleberry@o-i.com				
NONCOMPLIANCE INFORMATION				
Date (month, day, year)	Outfall	Parameter	Permit Limit (Units/Daily/Weekly/Ave/Max/Min)	Monitored Value
06/04/2024	001	Fats, Oil & Grease	100 mg/l	115 mg/L
Date (month, day, year)	Outfall	Parameter	Permit Limit (Units/Daily/Weekly/Ave/Max/Min)	Monitored Value
Description of the Noncompliance and its Cause: The noncompliance discharge occurred on 06/025/2024 which contained Fats, Oils and Grease (FOG) above our permit limit. Owens is investigating the cause of the elevated sample and thoroughly inspecting the oil water separator to ensure it is properly functioning.				
Description of the Period of Noncompliance, Including Exact Dates and Time, and if the Noncompliance has not been Corrected, the Anticipated Time it is Expected to Continue: The period of noncompliance began on June 04, 2024. A bi-monthly sample is collected and this will determine our return to compliance.				
Steps Taken or Planned to Reduce, Eliminate, and Prevent Reoccurrence of the Noncompliance: Owens Contracted Heritage Crystal Clean (third party Indiana Spill Response completed the work) to provide maintenance and cleaning services to the API oil/water separator system in March of 2024. The oil/water separator system has both skimmers running and fully operational,				
CERTIFICATION AND SIGNATURE				
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.				
SIGNATURE: 			DATE (month, day, year): 6/25/2024	