



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 Tosca, LLC	County Porter	NPDES Permit Number INP000714
Individual Reporting Scott W Schutte	Telephone Number 317-600-9507	Reporting Date (month, day, year) 6/20/2024
Email Address Scott@Schuttecompliance.com		

NONCOMPLIANCE INFORMATION				
Date (month, day, year) 05/23/24	Outfall 001	Parameter TSS	Permit Limit (Units/Daily/Weekly/Ave/Max/Min) 1000 mg/L daily max	Monitored Value 3000 mg/L
Date (month, day, year) 5/23/24	Outfall 001	Parameter Phosphorus	Permit Limit (Units/Daily/Weekly/Ave/Max/Min) 10 mg/L daily max	Monitored Value 12.4 mg/L

Description of the Noncompliance and its Cause:

The sample collected on this date exhibited concentrations outside of normal. Total suspended solids and phosphorus levels exceeded the local limits for the parameters.

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:

It is believed that the wastewater was only impacted during the date of sampling. Weekly samples are collected and the following week the sample was within limits on all parameters.

Steps Taken or Planned to Reduce, Eliminate, and Prevent Reoccurrence of the Noncompliance:

The wastewater sampling location is shared with other buiding renters Tosca has removed all potential sources of phosphorus from its operations. It is anticipated that the other tenants are the source of the comtamination. Tosca is actively working to install a new collection system within its space to allow for the sampling of its wastewater. IDEM has provided a construction permit and it is anticipated that the contractor will have the new system installed within the next three months.

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: <u>Scott W Schutte</u>	DATE (month, day, year): <u>6/20/2024</u>