

LLOYD WINNECKE
MAYOR



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**EVANSVILLE WATER
&
SEWER UTILITY**

LLOYD LAMBERTON
PRETREATMENT COORDINATOR

1933 ALLEN LANE
EVANSVILLE, INDIANA 47720

March 29, 2017

Mr. Newton Ellens
USEPA Region 5, WN-16J
NPDES Program Branch
77 W. Jackson Blvd.
Chicago Illinois 60604

RE: 2016 Annual Report Submittal

Dear Mr. Ellens:

Enclosed please find our Annual Pretreatment Program Report pursuant to 40CFR 403.12 (i) and NPDES Permits IN0033073 and IN0032956.

This year's annual report contains five Sections. Each Section identifies the paragraph of 40CFR 403.12 (i) for which the report provides the information required by the specific paragraph of the regulation.

Requirements under PART III, A, 6 of the NPDES Permits held by the City of Evansville, are covered in Section 5 of our report, to fulfill the requirements of 40CFR 403.12 (i) 5.

Please contact me if you require further data or supporting details not provided in our report, and we will provide you with additional information.

Enclosed is the Honorable Mayor Lloyd Winnecke's letter authorizing me to sign these reports.

Sincerely,

EVANSVILLE WATER & SEWER UTILITY

Lloyd Lamberton
Pretreatment Coordinator

CC Ms. Natalie Maupin, IDEM
Mr. Jeff Merrick, EWSU
Kevin Kolb, EWSU

LLOYD WINNECKE
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March 29, 2017

Ms. Natalie Maupin
Indiana Department of Environmental Management
Office of Water Quality- Mail Code 65-42
Compliance Data Section – Pretreatment Group
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

RE: 2015 Annual Report Submittal

Dear Ms. Maupin:

Enclosed please find our Annual Pretreatment Program Report pursuant to 40CFR 403.12 (i) and NPDES Permits IN0033073 and IN0032956.

This year's annual report contains five Sections. Each Section identifies the paragraph of 40CFR 403.12 (i) for which the report provides the information required by the specific paragraph of the regulation.

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EVANSVILLE WATER & SEWER UTILITY

Lloyd Lamberton
Pretreatment Coordinator

CC Mr. Newton Ellens, USEPA Region 5
Mr. Jeff Merrick, EWSU
Mr. Kevin Kolb, EWSU

40 CFR 403.12 (i)(1)

1) List of POTW's Industrial Users

- Industry List (Summary)
- IU Monitoring Points (Summary)

40 CFR 403.12 (i)(2)

2) Summary of Status of Industrial User Compliance

- Status of IU Compliance (Summary)

40 CFR 403.12 (i)(3)

3) Summary of Compliance & Enforcement Activities

- Inspections & Monitoring

40 CFR 403.12 (i)(4)

4) Changes to the POTW's Program not previously reported to the Approval Authority

- Not Previously Reported Items
- Previously Reported Items

40 CFR 403.12 (i)(5)

5) Other relevant information

- Pretreatment Performance
- Administrative Orders
- Proof of Publication
- Ordinance Changes

1) List of POTW's Industrial Users**SIU Industry List Summary 2016**

Permit No.	Permittee	Site Address 1	City	Active ?	Permit Class	Standard	Effective Date	Expiration Date
015-1	A. Schulman Inc.	5001 O'Hara Drive	Evansville	Yes	CA	463.15	01-01-2015	12-31-2019
059	American Custom Extrusion	14020 HWY. 57	Evansville	Yes	CA	428.15 **	01-01-2015	12-31-2019
025	Ameriqua Foods	18200 US. HWY. 41	Evansville	Yes	NC	Title 13	01-01-2015	12-31-2019
050	Aramark Inc.	1112 Florence Street	Evansville	Yes	NC	Title 13	01-01-2015	12-31-2019
023	Azteca Milling L. P.	15700 HWY. 41 North	Evansville	Yes	NC	Title 13	01-01-2015	12-31-2019
007	BFI	2121 Wimberg Road	Evansville	Yes	NC	Title 13	01-01-2015	12-31-2019
011	Boots Plumbingware	PO Box 18010	Evansville	Yes	CA	466.14	01-01-2015	12-31-2019
009	Carson's Brewery	2404 Lynch Road	Evansville	Yes	NC	Title 13	01-01-2015	12-31-2019
021	Cintas	7232 Enterprise Circle	Evansville	Yes	NC	Title 13	01-01-2015	12-31-2019
040	Craddock Finishing	1400 W. Illinois Street	Evansville	Yes	CA	433.17 **	01-01-2015	12-31-2019
054	Crescent Plastics Inc.	955 Diamond Ave.	Evansville	Yes	CA	463.15	01-01-2015	12-31-2019

1) List of POTW's Industrial Users**SIU Industry List Summary 2016**

Permit Permit No.	Permittee	Site Address 1	City	Active ?	Class	Standard	Effective Date	Expiration Date
006	Deaconess Hospital	600 Mary Street	Evansville	Yes	NC	Title 13	01-01-2015	12-31-2019
053	Ditto Sales	1817 West Virginia	Evansville	Yes	CA	433.15 **	01-01-2015	03-31-2019
036	DSM Engineering Plastics	2267 West Mill Road	Evansville	Yes	CA	463.15	01-01-2015	12-31-2019
045	EMI	5701 Old Boonville	Evansville	Yes	CA	433.17 **	01-01-2015	12-31-2019
070	Evansville Brewhouse LLC	56 Adams Street	Evansville	Yes	NC	Title 13	05-18-2016	12-31-2019
017	Evansville Courier Co.	300 East Walnut Street	Evansville	Yes	NC	Title 13	01-01-2015	12-31-2019
052	Guardian Automotive Trim	601 N. Congress Ave.	Evansville	Yes	CA	433.17 **	01-01-2015	12-31-2019
003	Hartford Bakery	500 North Fulton	Evansville	Yes	NC	Title 13	01-01-2015	12-31-2019
004	Hoosier Stamping Franklin	1823 West Franklin	Evansville	Yes	CA	433.15 **	01-01-2015	12-31-2019
010	Hoosier Stamping Schrader	700 Schrader Avenue	Evansville	Yes	CA	433.15 **	01-01-2015	12-31-2019
051	Indiana Tube Corporation	2100 Lexington Avenue	Evansville	Yes	CA	433.15 **	01-01-2015	12-31-2019

1) List of POTW's Industrial UsersSIU Industry List Summary 2016

Permit Permit No.	Permittee	Site Address 1	City	Active ?	Class	Standard	Effective Date	Expiration Date
008	Master Manufacturing Co.	4703 O'Hara Drive	Evansville	Yes	CA	433.15 **	01-01-2015	12-31-2019
039	Mead Johnson & Company	2400 West Lloyd	Evansville	Yes	NC	Title 13	01-01-2015	12-31-2019
061	Omni Plastics LLC	2300 Lynch Road	Evansville	Yes	CA	463.16	01-01-2015	12-31-2019
020	PGP International Inc.	5404 Foundation Drive	Evansville	Yes	NC	Title 13	01-01-2015	12-31-2019
024	Pittsburg Glass Works LLC	424 East Inglefield	Evansville	Yes	CA	426.64	01-01-2015	12-31-2019
005	Red Spot Paint	1107 E. Louisiana	Evansville	Yes	CA	446.10	01-01-2015	12-31-2019
018	Royal Crown Bottling	1100 Independence	Evansville	Yes	NC	Title 13	01-01-2015	12-31-2019
037	St. Mary's Medical Center	3700 Washington Ave.	Evansville	Yes	NC	Title 13	01-01-2015	12-31-2019
002	Tin Man Brewing	1430 Franklin Street	Evansville	Yes	NC	Title 13	01-01-2015	12-31-2019

Notes:

Highlighted information indicates that the industry was added or removed from the program in 2016, Effective and expiration dates differentiate the difference. The program does not have any industries subject to reduced reporting under 40cfr 403.12 paragraph (e) (3), nor does it have any, "Non- Significant Categorical Industrial Users".

1) List of POTW's Industrial Users**IU Monitoring Points Summary 2016**

Industry No: Industry:

015-1	A. Schulman Inc.	Effective	1/1/2015	Expiration Date:	12/31/2019	EPA Category
Mon Point: 001	A. Schulman Inc. (1) 5001 O'Harra Drive					463
Mon Point: 002	A. Schulman Inc. (2) 4991 O'Harra Drive					
Mon Point: 003	A. Schulman Inc. (3) 4400 Hitch Peters Road					
059	American Custom Extrusion	Effective	1/1/2015	Expiration Date:	12/31/2019	EPA Category
Mon Point: 001	American Custom Extrusion					428
025	Ameriquel Foods	Effective	1/1/2015	Expiration Date:	12/31/2019	EPA Category
Mon Point: 001	Ameriquel Foods					Title 13
050	Aramark Inc.	Effective	1/1/2015	Expiration Date:	12/31/2019	EPA Category
Mon Point: 001	Aramark Inc.					Title 13
023	Azteca Milling L. P.	Effective	1/1/2015	Expiration Date:	12/31/2019	EPA Category
Mon Point: 001	Azteca Milling L. P.					Title 13
007	BFI	Effective	1/1/2015	Expiration Date:	12/31/2019	EPA Category
Mon Point: 001	BFI					Title 13
011	Bootz Plumbingware	Effective	1/1/2015	Expiration Date:	12/31/2019	EPA Category
Mon Point: 001	Bootz Plumbingware					466
009	Carson's Brewery	Effective	1/1/2015	Expiration Date:	12/31/2019	EPA Category
Mon Point: 001	Carson's Brewery					Title 13
021	Cintas	Effective	1/1/2015	Expiration Date:	12/31/2019	EPA Category
Mon Point: 001	Cintas					Title 13
040	Craddock Finishing	Effective	1/1/2015	Expiration Date:	12/31/2019	EPA Category
Mon Point: 001	Craddock Finishing					433
054	Crescent Plastics Inc.	Effective	1/1/2015	Expiration Date:	12/31/2019	EPA Category
Mon Point: 001	Crescent Plastics Inc.					463
006	Deaconess Hospital	Effective	1/1/2015	Expiration Date:	12/31/2019	EPA Category
Mon Point: 001	Deaconess Hospital 1 (Parking Lot)					Title 13
Mon Point: 002	Deaconess Hospital 2 (MRI)					
Mon Point: 003	Deaconess Hospital 3 (Laundry)					

1) List of POTW's Industrial Users**IU monitoring Points Summary 2016**

Industry No: Industry:

053	Ditto Sales	Effective	1/1/2015	Expiration Date: 3/31/2019	EPA Category
Mon Point: 001	Ditto Sales				433
036	DSM Engineering Plastics	Effective	1/1/2015	Expiration Date: 12/31/2019	EPA Category
Mon Point: 001	DSM Engineering Plastics				463
045	EMI	Effective	1/1/2015	Expiration Date: 12/31/2019	EPA Category
Mon Point: 001	EMI				433
070	Evansville Brewhouse LLC	Effective	5/18/2016	Expiration Date: 12/31/2019	EPA Category
Mon Point: 001	Evansville Brewhouse LLC				Title 13
017	Evansville Courier Co.	Effective	1/1/2015	Expiration Date: 12/31/2019	EPA Category
Mon Point: 001	Evansville Courier Co. 1				Title 13
052	Guardian Automotive Trim	Effective	1/1/2015	Expiration Date: 12/31/2019	EPA Category
Mon Point: 001	Guardian Automotive Trim 1 (Street)				433
Mon Point: 002	Guardian Automotive Trim 2 (Building)				
003	Hartford Bakery	Effective	1/1/2015	Expiration Date: 12/31/2019	EPA Category
Mon Point: 001	Hartford Bakery				Title 13
004	Hoosier Stamping Franklin	Effective	1/1/2015	Expiration Date: 12/31/2019	EPA Category
Mon Point: 001	Hoosier Stamping Franklin				433
010	Hoosier Stamping Schrader	Effective	1/1/2015	Expiration Date: 12/31/2019	EPA Category
Mon Point: 001	Hoosier Stamping Schrader				433
051	Indiana Tube Corporation	Effective	1/1/2015	Expiration Date: 12/31/2019	EPA Category
Mon Point: 001	Indiana Tube Corporation				433
008	Master Manufacturing Co.	Effective	1/1/2015	Expiration Date: 12/31/2019	EPA Category
Mon Point: 001	Master Manufacturing Co.				433
039	Mead Johnson & Company LLC	Effective	1/1/2015	Expiration Date: 12/31/2019	EPA Category
Mon Point: 001	Mead Johnson & Company LLC 1				Title 13
Mon Point: 002	Mead Johnson & Company LLC 2				
Mon Point: 003	Mead Johnson & Company LLC 3				
Mon Point: 005	Mead Johnson & Company LLC 5				
061	Omni Plastics LLC	Effective	1/1/2015	Expiration Date: 12/31/2019	EPA Category
Mon Point: 001	Omni Plastics LLC				463

40 CFR 403.12 (i) (1)

1) List of POTW's Industrial Users

IU Monitoring Points Summary 2016

Industry No: Industry:

020	PGP International Inc.	Effective	1/1/2015	Expiration Date: 12/31/2019	EPA Category
Mon Point: 001	PGP International Inc.				Title 13
024	Pittsburg Glass Works LLC	Effective	1/1/2015	Expiration Date: 12/31/2019	EPA Category
Mon Point: 001	Pittsburg Glass Works LLC				426
005	Red Spot Paint	Effective	1/1/2015	Expiration Date: 12/31/2019	EPA Category
Mon Point: 001	Red Spot Paint				446
018	Royal Crown Bottling Corp.	Effective	1/1/2015	Expiration Date: 12/31/2019	EPA Category
Mon Point: 001	Royal Crown Bottling Corp.				Title 13
037	St. Mary's Medical Center	Effective	1/1/2015	Expiration Date: 12/31/2019	EPA Category
Mon Point: 001	St. Mary's Medical Center				Title 13
002	Tin Man Brewing Company	Effective	1/1/2015	Expiration Date: 12/31/2019	EPA Category
Mon Point: 001	Tin Man Brewing Company				Title 13

Notes:

Evansville Courier's (IWP017) Monitoring Point 002, has been removed in this report. This Outfall was removed from Evansville Courier & Press's Permit following the shutdown of their photo processing operation. This Outfall was previously permitted for the pollutant: "Silver". The Permit was amended to remove the Outfall on January 28, 2015. The Courier & Press is a local newspaper.

Highlighted text differentiates different industries in this report.

End of Section

40 CFR 403.12 (i) (1)

1) List of POTW's Industrial Users

IU Monitoring Points Summary 2016

2) Summary of Industrial User Compliance**Status of IU Compliance (Summary) 2016**

Facility No	Facility	Always Compliant	In Minor NC	In SNC	On Compliance Schedule	Return to Compliance	Published for SNC
015-1	A. Schulman Inc.	✓		No	No	NA	NA
059	American Custom Extrusion	✓		No	No	NA	NA
025	Ameriqua Foods	✓		No	No	NA	NA
050	Aramark Inc.			Yes *	No	Yes	Yes
023	Azteca Milling L. P.		✓	No	No	Yes	NA
007	BFI		✓	No	No	Yes	NA
011	Boots Plumbingware		✓	No	No	Yes	NA
009	Carson's Brewery		✓	No	No	Yes	NA
021	Cintas		✓	No	No	Yes	NA
040	Craddock Finishing	✓		No	No	NA	NA
054	Crescent Plastics Inc.	✓		No	No	NA	NA
006	Deaconess Hospital		✓	No	No	Yes	NA
053	Ditto Sales	✓		No	No	NA	NA
036	DSM Engineering Plastics	✓		No	No	NA	NA
045	EMI	✓		No	No	NA	NA
070	Evansville Brewhouse LLC		✓	No	Yes	Yes	NA
017	Evansville Courier Co.		✓	No	No	NA	NA
052	Guardian Automotive Trim	✓		No	No	NA	NA

2) Summary of Industrial User Compliance

Status of IU Compliance (Summary) 2016

Facility No	Facility	Always Compliant	In Minor NC	In SNC	On Compliance Schedule	Return to Compliance	Published for SNC
003	Hartford Bakery		✓	No	No	Yes	NA
004	Hoosier Stamping Franklin	✓		No	No	NA	NA
010	Hoosier Stamping Schrader			Yes **(TRC)	Yes	Yes	Yes
051	Indiana Tube Corporation	✓		No	No	NA	NA
071	Kerry Ingredients Inc.	✓		No	No	NA	NA
008	Master Manufacturing Co.		✓	No	No	NA	NA
039	Mead Johnson & Company LLC	✓		No	No	NA	NA
061	Omni Plastics LLC	✓		No	No	NA	NA
020	PGP International Inc.	✓		No	No	NA	NA
024	Pittsburg Glass Works LLC	✓		No	No	NA	NA
005	Red Spot Paint	✓		No	No	NA	NA
018	Royal Crown Bottling Corp.		✓	No	No	Yes	NA
037	St. Mary's Medical Center		✓	No	No	Yes	NA
002	Tin Man Brewing Company		✓	No	No	Yes	NA

* **ARAMARK, Inc. (IWPO50)** is a non-categorical industrial laundry. The pollutants of concern are associated with the discharge of high organic loading, solids, oils and grease, and pH wastes.

Specifically this industry shall be subject to the requirements of Title 13, Chapters 13.05 & 13.20 and amendments thereto of the City of Evansville Municipal Code.

2) Summary of Industrial User Compliance

Status of IU Compliance (Summary) 2016

ARAMARK, Inc. discharged a “Slug” load on May 15, 2015. They discharged (275 gallons) of *Turbo Flex*, a commercial laundry detergent to their pretreatment system. The event was determined to cause a “pass through” and “interference” occurrence. On June 23, 2015 an Administrative Compliance Order was issued. The details of this event are more specifically defined in the “Administrative Compliance Order” that was submitted with the 2015 second quarter report. A total of \$23,019.81 was levied against Aramark for this incident. This fine payment of \$23,019.81 was posted to a City account on July 16, 2015. A contract certified operator was hired to make visits to the site three times a week, to review data, and signs reports. An Aramark employee was training to serve as a full time certified operator but was unable to pass the certification exam and is no longer an employee of Aramark. Aramark kept us apprised of this situation and they hired a tutor to help them achieve the directives of the compliance order. At this writing they have hired a full time certified operator with a current license in Indiana.

****HOOSIER STAMPING & MFG. CORP** is a Metal Finishing Point Source Industry as defined by 40 CFR 433.15(a). This categorical definition applies to facilities performing operations in which metal is coated as in phosphating on any basis material and to related metal finishing operations set forth in the various subparts of the Metal Finishing section. Specifically this industry conducts iron phosphating.

Hoosier Stamping under the Categorical Standard has a monthly average limit of 1.48 mg/l for Zinc. The IU sample taken November 17, 2015 received a result of 1.8 mg/l. This was below the daily limit of 2.61 mg/l, however because no other samples were taken in November this condition resulted in a monthly average violation. Their permit also only required a sampling frequency of “Semiannual” during SNC analysis period (October 1, 2015 through March 31, 2016). During this period there were eleven (11) samples taken. None of these samples violated the daily limit of 2.61mg/l. In fact the average of all eleven samples is .645 mg/l, which is well below the monthly limit. So because only one sample was taken for the month of November and all ten (10) of the other samples were taken in January, only two (2) monthly average results were generated for the six (6) month SNC measurement period. This resulted in fifty (50) percent of the monthly average results exceeding the monthly average limit and therefore this condition met the SNC definition. An Administrative Order was issued by the Utility Board on June 7, 2016. The AO sought \$250.00 in fines, additional IU resampling. We have modified their Permit to increase the sample frequency. A \$250.00 check was received from Hoosier Stamping on June 23, 2016.

End of Report.

2) Summary of Industrial User Compliance

Status of IU Compliance (Summary) 2016

3) Summary of Compliance & Enforcement Activities**Inspection, Monitoring, Enforcement (Summary) 2016**

Facility No	Facility	Number Of Inspections	Number Of Monitoring periods (1 – 8 Days) *	Enforcement activities	
				NOV's	Orders
015-1	A. Schulman Inc.	1	2 (three outfalls)	0	0
059	American Custom Extrusion	1	2	0	0
025	Ameriquel Foods	2	2	0	0
050	Aramark Inc.	2	2	4	0
023	Azteca Milling L. P.	1	2	1	0
007	BFI	1	2	1	0
011	Bootz Plumbingware	1	2	1	0
009	Carson's Brewery	1	2	5	0
021	Cintas	1	2	1	0
040	Craddock Finishing	1	2	0	0
054	Crescent Plastics Inc.	1	2	0	0
006	Deaconess Hospital	1	2 (three outfalls)	1	0
053	Ditto Sales	1	2	0	0
036	DSM Engineering Plastics	1	2	0	0
045	EMI	1	2	0	0
070	Evansville Brewhouse LLC	1	2	1	0
017	Evansville Courier Co.	1	2	0	0

3) Summary of Compliance & Enforcement Activities

Inspection, Monitoring, Enforcement (Summary) 2016

Facility No	Facility	Number Of Inspections	Number Of Monitoring periods (1 – 8 Days) *	Enforcement activities	
				NOV's	Orders
052	Guardian Automotive Trim	1	2 (two outfalls)	0	0
003	Hartford Bakery	1	2	1	0
004	Hoosier Stamping Franklin	1	2	0	0
010	Hoosier Stamping Schrader	1	2	1	1
051	Indiana Tube Corporation	1	2	0	0
008	Master Manufacturing Co.	1	2	2	0
039	Mead Johnson & Company LLC	1	2 (three outfalls)	0	0
061	Omni Plastics LLC	1	2	0	0
020	PGP International Inc.	1	2	0	0
024	Pittsburg Glass Works LLC	1	2	0	0
005	Red Spot Paint	1	2	0	0
018	Royal Crown Bottling Corp.	1	2	1	0
037	St. Mary's Medical Center	1	2	1	0
002	Tin Man Brewing Company	1	2	14**	0

* Authority sampling (1-8 days) is a measure of a 24-hour composite sampler normally being set for a two week period, but only active Monday AM through Friday AM. Factors that can affect a week's sampling can be Holidays, weather conditions, staffing absences, lack of industrial flow, and equipment failure and batch discharges. These factors can reduce the scheduled four (4) samples normally acquired in a week. So if a "2" is reported, it is likely that 16 samples were taken during the year when not influenced by adverse factors.

3) Summary of Compliance & Enforcement Activities

Inspection, Monitoring, Enforcement (Summary) 2016

1. ** Tin Man Brewing (IWP 002) is a non-categorical industry. In 2016, seventy-two (72) samples were taken on the waste stream of this industry. Fourteen, “Notice of Violations” were written during the year. Of the seventy–two samples; there were twenty (20) BOD violations and four (4) pH violations. This means that 28% of the BOD results were in violation in 2016.

The waste strength of Tin Man has substantial variation from day to day. For this reason they have a high sample frequency in their permit. We also obtain a more precise BOD monthly average concentration value that is used in calculating surcharges.

Previously USEPA approved our SUO that contained a 3694 mg/l BOD “daily max limit”. This Ordinance approval was based on a study that recommended the use of the 3694 mg/l limit as a “monthly average limit.” This same study also recommended a 6592mg/l, “weekly average limit” for the waste treatment facility that Tin Man discharges. Presently the Evansville Water & Sewer Utility is awaiting approval from USEPA of our request to incorporate the study’s recommended “monthly average value” of 3694mg/l. If the monthly average value were used instead of the Daily Maximum value in measuring compliance, then most, if not all of the 20 violations would disappear.

The calculations used in this study have safety factors included to protect the POTW from pass through and interference. For these reasons Evansville Water and sewer has not pursued additional enforcement activities with Tin Man Brewing.

End of Section.

3) Summary of Compliance & Enforcement Activities

Inspection, Monitoring, Enforcement (Summary) 2016

40 CFR 403.12 (i)(4)

4) Changes to the POTW's Program not previously reported to the Approval Authority

The following are changes to Evansville Water & Sewer Utility's Pretreatment Program / Sewer Use Ordinance that have not been previously reported in our Quarterly reports.

Ordinance—G2016-12 was passed by common council on March 28, 2016. This ordinance amends Subsection 13.05.090 of Municipal Code. Language was removed or added to clarify requirements for installing and maintaining adequate grease interceptors. These changes enhance the POTW's ability to control Fats Oil and Grease discharged by any customer. A copy of the Ordinance can be found in Section 5 of this report.

- There were no changes to local pollutant limits, however a request for approval was made to USEPA in March 2016 to allow us to use "Monthly Average Limits" for BOD and TSS as recommended in the most recent Local Limits evaluation. The recommended values for the "Monthly Average Limits" were 3694 mg/l and 2114 mg/l respectively. The Ordinance and subsequent code transcription used 3694 mg/l and 2114 mg/l as a "Daily Maximum Limit" instead of the Monthly Average Limit. At this writing we are still awaiting approval from USEPA on this issue.
- There were no changes to ERP.
- There were no changes in personnel.

End of Section.

40 CFR 403.12 (i)(4)

4) Changes to the POTW's Program not previously reported to the Approval Authority

PRETREATMENT PERFORMANCE SUMMARY

<u>I. GENERAL INFORMATION</u>		I certify that the information contained is complete and accurate to the best of my knowledge. _____ 3/23/2017 Authorized Representative Date
Control Authority Name	<u>EVANSVILLE WATER & SEWER UTILITY</u>	
Address	1933 Allens Lane. Evansville, Ind. 47720	
Contact Person	Lloyd Lamberton	
Telephone	(812) 426-2820	
NPDES Nos	IN0033073 & IN0032956	
Reporting Period	01/01/16 thru 12/31/16	
Total Categorical IU	16	
Significant Non-categorical IUs	15	

<u>II. Significant Industrial User Compliance</u>		Significant Industrial Users	
		Categorical	Noncategorical
1.) No. Of SIUs Submitting BMRs/Number Required.....		<u>0/0</u>	<u>0/0</u>
2.) No. Of SIUs Submitting 90-Day Compliance Reports/Number Required.....		<u>0/0</u>	<u>0/0</u>
3.) No. Of SIUs Submitting Semiannual Reports/Number Required.....		<u>16/16</u>	<u>15/15</u>
4.) No. Of SIUs Submitting Compliance Schedules/Number to Meet Schedules.....		<u>1/1</u>	<u>0/0</u>
5.) No. Of SIUs in Significant Noncompliance/Total Number of SIUs.....		<u>*1/16</u>	<u>**0/15</u>
6.) Rate Of Significant Noncompliance for all SIUs		<u>3.22%</u>	<u>0.0%</u>

<u>III. Significant Industrial User Compliance</u>		
1.) No. Of Control Documents Issued/Number Required.....	<u>16/16</u>	<u>15/15</u>
2.) No. Of Non-sampling Inspections Conducted.....	<u>16</u>	<u>16</u>
3.) No. Of Sampling Visits Conducted..(individual samples).....	<u>287</u>	<u>284</u>
4.) No. Of Facilities Inspected (nonsampling).....	<u>16</u>	<u>15</u>
5.) No. Of Facilities Sampled.....	<u>16</u>	<u>15</u>

<u>IV. Enforcement Actions</u>		
1.) Compliance Schedules Issued/Schedules Required.....	<u>0/0</u>	<u>1/1</u>
2.) Notices of Violations Issued to SIUs.....	<u>4</u>	<u>31</u>
3.) Administrative Orders Issued to SIUs.....	<u>1</u>	<u>0</u>
4.) Civil Suits Filed.....	<u>0</u>	<u>0</u>
5.) Criminal Suits Filed.....	<u>0</u>	<u>0</u>
6.) Significant Violators (see newspaper publication in this Section).....	<u>1</u>	<u>0</u>
7.) Amount of Penalties Collected (total dollars/IUs assessed).....	<u>*\$250.00</u>	<u>\$0.00</u>
8.) Other Actions (sewer bans, etc.).....	<u>0</u>	<u>0</u>

* See Administrative Order June 7, 2016 (IWP010) Hoosier Stamping in this Section.

** Aramark was in SNC for 2015. This SNC was reported previously in the 2015 "PRETREATMENT PERFORMANCE SUMMARY" and therefore is not required to be reported in this report. We however acknowledge here that Aramark continued in 2016 to achieve the requirement of the 2015 Administrative Compliance Order related to the 2015 SNC.

LLOYD WINNECKE
MAYOR



Kevin Kolb
Pretreatment Laboratory Manager

EVANSVILLE WATER & SEWER UTILITY

1933 Allens Lane, Evansville, IN 47720
(812) 426-2820 FAX (812) 426-2833

IN THE MATTER OF: **IWP010**

June 7, 2016

Ms. Christina Webb
Treasurer
Hoosier Stamping
P.O. 6447
Evansville, Indiana 47719

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ADMINISTRATIVE

COMPLIANCE

ORDER

LEGAL AUTHORITY

The following findings are made and notice issued pursuant to the authority vested in the Pretreatment Program, under Chapter 13.20 of Title 13. of the Evansville Municipal Code. This order is based on the findings of violation of the conditions of the wastewater discharge permit issued under Chapter 13.05. & 13.20 of the City of Evansville's Sewer Ordinance and 40CFR Part 403.8(f) (2) (viii)

FINDINGS

1. **HOOSIER STAMPING** discharges nondomestic wastewater containing pollutants into the sanitary sewer system of the City of Evansville (hereafter, "City").

2. **HOOSIER STAMPING** is an "industrial user" as defined by Section 13.20.10 of the City's Waste Water Discharge Regulations.
3. **HOOSIER STAMPING** was issued a wastewater discharge permit on January 1, 2015. This permit contains prohibitions, restrictions, and other limitations on the quality of the wastewater it discharges to the sanitary sewer.
4. Pursuant to the ordinance and the above-referenced permit, data is routinely collected or submitted on the compliance status of **HOOSIER STAMPING**.
5. Data shows that **HOOSIER STAMPING** has violated the City Ordinance and their Industrial Wastewater Discharge Permit (**IWP010**) as further described below.
 1. You exceeded the monthly average for Zinc during November 2015. You reported a value of 1.80 mg/L. The monthly average is 1.48mg/L.

These violations meet the definition of "Significant Noncompliance" as defined in 40CFR Part 403.8 (f) (2) (viii) and Chapter 13 of City Code.

ORDER

THEREFORE BASED ON THE ABOVE FINDINGS, HOOSIER STAMPING IS HEREBY ORDERED TO:

1. Within ten (10) days, pay to the cashiers office of Evansville Water & Sewer Utility a fine of **\$250.00** for each Violation or a total of **\$250.00**
2. Within ten (10) days coordinate with the Pretreatment Coordinator, an action plan detailing corrective action to prevent further violations. *(The EWSU will require more sampling; thus modifying IWP010. This has been discussed with Hoosier Stamping personnel.)*

This Order does not constitute a waiver of the discharge permit which remains in full force and effect. The city of Evansville Indiana reserves the right to seek any and all remedies to it under Section 13 of the Sewer Use Ordinance for any violation cited by this Order.

This Order, entered this 7th day of June 2016 shall be effective upon receipt by HOOSIER STAMPING.

Evansville Water & Sewer Utility

Signed 

Robert Dillow
Board President

Sales Rep: Julia Kastle (E9191)

Phone: (812) 464-6759

Email: julia.kastle@courierpress.com

> Account Information

Date: 01/17/17
 Account Number: EXE42 / 120174
 Company Name: SEWER & WATER DEPT
 Contact Name:
 Email: veholiday@ewsu.com
 Address: 1 NW MARTIN LUTHER KING BLVD RM 104, EVANSVILLE, IN, 47740

> Insertion Information

This is a proof of your ad scheduled to run on the dates indicated below.
 Please confirm placement prior to deadline by contacting your account rep at (812) 464-6759 .
 Ad Id: 1446937 P.O. Number:
 Tag Line: PUBLIC NOTICE OF SIGNIFICANT NONCOMP
 Start Date: 01/22/17 Stop Date: 01/22/17
 Number of Times: 1 Classification Location: 16070
 Publication: Evansville Courier & Press Total Cost: \$12.30

> Ad Proof

I agree this ad is accurate and as ordered **Sunday, January 22, 2017**

PUBLIC NOTICE OF SIGNIFICANT NONCOMPLIANCE FOR INDUSTRIES IN EVANSVILLE INDIANA
 Pursuant to 40CFR 403.8 (f) (2)(viii); the Evansville Water & Sewer Utility is required to Public Notice the following list of Industrial Users which at any time during the previous 12 months were in Significant Noncompliance with applicable Pretreatment requirements. These violations are compiled from data collected during the calendar year 2016 by the Utility's Pretreatment department.
 This notice is intended to inform the public that (IWP010), Hoosier Stamping, 700 Schrader Ave., Evansville, Indiana 47719, violated the City Ordinance and their Industrial Wastewater Discharge Permit by exceeding the monthly average for Zinc.
 (Courier & Press January 22, 2017)hspaxlp

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 (Courier & Press January 22, 2017)hspaxlp

Thank you for your business. Our commitment to a quality product includes the advertising in our publications. As such, Gannett reserves the right to categorize, edit and refuse certain classified ads. Your satisfaction is important. If you notice errors in your ad, please notify the classified department immediately so that we can make corrections before the second print date. The number to call is 812-461-1200. Allowance may not be made for errors reported past the second print date. The Evansville Courier & Press and the Henderson Gleaner may not issue refunds for classified advertising purchased in a package rate; ads purchased on the open rate may be pro-rated for the remaining full days for which the ad did not run.

AN ORDINANCE AMENDING CHAPTER 13.05
(SEWERS)
OF THE EVANSVILLE MUNICIPAL CODE

WHEREAS, the Evansville Water and Sewer Utility Department follows best practices set by the Indiana Administrative Code and the Uniform Plumbing Code (“Standards”); and

WHEREAS, as a result of changes and additions to the Standards, the Evansville Water and Sewer Utility recommends that Chapter 13.05 of the Evansville Municipal Code be amended; and

WHEREAS, the City Council of the City of Evansville (“City Council”) wishes to adopt such recommendations by amending Chapter 13.05 of the Evansville Municipal Code.

NOW, THEREFORE, BE IT HEREBY ORDAINED by the City Council of the City of Evansville, Indiana that Chapter 13.05 of the Evansville Municipal Code is hereby amended as follows:

SECTION 1. AMENDMENT OF SUBSECTION 13.05.090 OF THE EVANSVILLE MUNICIPAL CODE.

Subsection 13.05.090 shall be amended by eliminating words or clauses that are stricken (red) in the following statement of Subsection 13.05.090 and adding the words or clauses that are underlined (blue) in the following statement of said Subsection:

13.05.090 Grease, oil or sand traps.

(A) Any building sewer which will have or has the potential to discharge waste containing grease, oil, sand or similar substances shall have a grease, oil and/or sand trap (“Grease Trap”) installed. Disposal to the sewers of mineral-based oils and greases is expressly prohibited. Grease ~~Traps~~ shall not be required for private living quarters or dwelling units, but are mandatory for all restaurants and/or food preparation services. In no case shall a Grease Ttrap of less than 50 pounds grease retention capacity be installed. Grease Traps shall be installed and maintained in such a manner as to provide at all times the effective removal of these substances before discharge to the public sewer. All Grease ~~Traps~~ shall be of the standard type and capacity which meets City and State requirements and shall be readily and easily accessible for cleaning and inspections. Additives which emulsify or impede the separation of oils and grease shall not be allowed. Where required under this section, the cost of and responsibility for installation and maintenance of the traps shall be the sole responsibility of the utility user.

(B) ~~Any structure having a grease trap meeting the requirements of City and State codes prior to the effective date of the ordinance codified in this section may~~

FILED

MAR 09 2016

Anna Widner
CITY CLERK

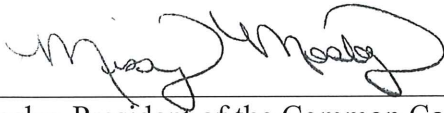
~~remain and constitute compliance as long as the old~~ A Grease Trap must be installed that trap is of sufficient capacity and design to prevent grease, oil or sand from entering the public sewer. If ~~the old a previously installed Grease T~~rap is replaced or cannot prevent said materials from entering the sewer system, then the replacement Grease Ttrap shall meet the requirements of subsection (A) of this subsection. [Ord. G-96-10, passed 7-22-96; Ord. G-90-12, passed 6-12-90; Ord. G-81-3, passed 1-25-82. 1982 Code § 50.17; 1983 Code § 5.50.17.]

(C) Grease interceptor cleaning and maintenance shall include pumping the interceptor until empty, and cleaning the side walls, baffle walls and cross-pipes, and inlet and outlet pipes. Decanting, skimming, or back flushing is prohibited. A full pump-out is required. In the event that the Grease Trap volume is greater than the tank capacity on the vacuum truck, the transporter shall arrange for additional transportation capacity so that the trap is fully evacuated within a 24-hour period.

SECTION 2. EFFECTIVE DATE

This Ordinance shall be in full force and effect after its passage by the City Council and signing by the Mayor.

PASSED BY the Common Council of the City of Evansville, Indiana, on the 28 day of March, 2016, and on said day signed by the President of the Common Council and attested by the City Clerk.

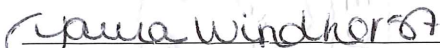


Missy Mosby, President of the Common Council,
City of Evansville, Indiana

ATTEST: Laura Windhorst

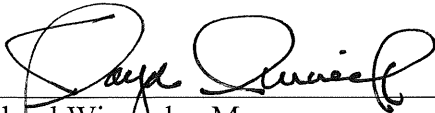
Laura Windhorst City Clerk
City of Evansville, Indiana

Presented by me, the undersigned City Clerk of the City of Evansville, Indiana, to the Mayor of said city, this 29 day of March, 2016, at 2:30 o'clock p.m. for his consideration and action thereon.



Laura Windhorst, City Clerk
City of Evansville, Indiana

Having examined the foregoing ordinance, I do now, as Mayor of the City of Evansville, Indiana, approve said ordinance and return the same to the City Clerk this 30~~th~~ day of March, 2016, at 10:00 o'clock A.m.



Lloyd Winnecke, Mayor
City of Evansville, Indiana

APPROVED AS TO FORM
BY TED C. ZIEMER, JR., CORPORATION COUNSEL