

**2020**

# **Annual Report**

**Of the**

**Evansville Water & Sewer Utility**

**Pretreatment Program**

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**1933 Allen Lane**

**Evansville, Indiana 47720**

**March 24, 2020**

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## 40 CFR 403.12 (i) (1)

### 10 List of POTW's Industrial Users

Permit No. Standard	Permittee Effective Date	Site Address 1 Expiration Date	City	Active ?	Permit Class
059 <b>428.15 **</b>	ACE Extrusion, LLC <b>01-01-2020</b>	14020 HWY 57 <b>12-31-2024</b>	Evansville	<b>Yes</b>	CA
025 <b>Title 13</b>	Ameriquel Foods <b>01-01-2020</b>	18200 US. HWY. 41 <b>12-31-2024</b>	Evansville	<b>Yes</b>	NC
050 <b>Title 13</b>	Aramark, Inc. <b>01-01-2020</b>	1112 Florence Street <b>12-31-2024</b>	Evansville	<b>Yes</b>	NC
023 <b>Title 13</b>	Azteca Milling, L. P. <b>01-01-2020</b>	15700 HWY 41 North <b>12-31-2024</b>	Evansville	<b>Yes</b>	NC
011 <b>466.14</b>	Boott Manufacturing Co. LLC <b>01-01-2020</b>	PO Box 18010 <b>12-31-2024</b>	Evansville	<b>Yes</b>	CA
007 <b>Title 13</b>	Browning Ferris Industries <b>01-01-2020</b>	2121 Wimberg Road <b>12-31-2024</b>	Evansville	<b>Yes</b>	NC
009 <b>Title 13</b>	Carson's Brewery <b>01-01-2020</b>	2404 Lynch Road <b>12-31-2024</b>	Evansville	<b>Yes</b>	NC
021 <b>Title 13</b>	Cintas <b>01-01-2020</b>	7233 Enterprise Circle <b>12-31-2024</b>	Evansville	<b>Yes</b>	NC
040 <b>433.17 **</b>	Craddock Finishing <b>01-01-2020</b>	1400 W. Illinois Street <b>12-31-2024</b>	Evansville	<b>Yes</b>	CA
054 <b>463.15</b>	Crescent Plastics, Inc. <b>01-01-2020</b>	955 Diamond Ave. <b>12-31-2024</b>	Evansville	<b>Yes</b>	CA
075 <b>Title 13</b>	CSX Transportation, Inc. <b>01-01-2020</b>	2710 Dixie Flyer Road <b>12-31-2024</b>	Evansville	<b>Yes</b>	NC

Permit Permit No. Standard	Permittee Effective Date	Site Address 1 Expiration Date	City	Active?	Class
006 <b>Title 13</b>	Deaconess Hospital <b>01-01-2020</b>	600 Mary Street <b>12-31-2024</b>	Evansville	<b>Yes</b>	NC
053 <b>433.15 **</b>	Ditto Sales <b>01-01-2020</b>	1817 West Virginia <b>12-31-2024</b>	Evansville	<b>Yes</b>	CA
036 <b>463.15</b>	DSM Engineering Plastics <b>01-01-2020</b>	2267 West Mill Road <b>12-31-2024</b>	Evansville	<b>Yes</b>	CA
045 <b>433.17 **</b>	EMI <b>01-01-2020</b>	5701 Old Boonville <b>12-31-2024</b>	Evansville	<b>Yes</b>	CA
003 <b>Title 13</b>	Hartford Bakery <b>01-01-2020</b>	500 North Fulton <b>12-31-2024</b>	Evansville	<b>Yes</b>	NC
004 <b>433.15 **</b>	Hoosier Stamping Franklin <b>01-01-2020</b>	1823 West Franklin <b>12-31-2024</b>	Evansville	<b>Yes</b>	CA
010 <b>433.15 **</b>	Hoosier Stamping Schrader <b>01-01-2020</b>	700 Schrader Avenue <b>12-31-2024</b>	Evansville	<b>Yes</b>	CA
051 <b>433.15 **</b>	Indiana Tube Corporation <b>01-01-2020</b>	2100 Lexington <b>12-31-2024</b>	Evansville	<b>Yes</b>	CA
072 <b>463.16</b>	JIC Enterprises, Inc. <b>09-01-2020</b>	1401 N. Evans Ave. <b>12-31-2024</b>	Evansville	<b>Yes</b>	CA
071 <b>Title 13</b>	Kerry Ingredients, Inc. <b>01-01-2020</b>	1515 Park Street <b>12-31-2024</b>	Evansville	<b>Yes</b>	NC
074 <b>463.16</b>	Lyondellbasell Advanced <b>01-01-2020</b>	1800 Lynch Road <b>12-31-2024</b>	Evansville	<b>Yes</b>	CA

Permit No. Standard	Permittee Effective Date	Site Address 1 Expiration Date	City	Active ?	Permit Class
073 <b>463.15</b>	Lyondellbasell Advanced <b>10-01-2020</b>	15000 Highway 41 North <b>12-31-2024</b>	Evansville	<b>Yes</b>	<b>CA</b>
015-1 <b>463.15</b>	Lyondellbasell Advanced <b>01-01-2020</b>	5001 O'Hara Drive <b>12-31-2024</b>	Evansville	<b>Yes</b>	<b>CA</b>
008 <b>433.15 **</b>	Master Manufacturing Co. <b>01-01-2020</b>	4703 O'Hara Drive <b>12-31-2024</b>	Evansville	<b>Yes</b>	<b>CA</b>
020 <b>Title 13</b>	PGP International Inc. <b>01-01-2020</b>	5404 Foundation Drive <b>12-31-2024</b>	Evansville	<b>Yes</b>	<b>NC</b>
024 <b>426.64</b>	Pittsburg Glass Works, LLC <b>01-01-2020</b>	424 East Inglefield <b>12-31-2024</b>	Evansville	<b>Yes</b>	<b>CA</b>
039 <b>Title 13</b>	Reckitt Benckiser <b>01-01-2020</b>	2400 West Lloyd <b>12-31-2024</b>	Evansville	<b>Yes</b>	<b>NC</b>
005 <b>446.10</b>	Red Spot Paint <b>01-01-2020</b>	1107 E Louisiana <b>12-31-2024</b>	Evansville	<b>Yes</b>	<b>CA</b>
018 <b>Title 13</b>	Royal Crown Bottling Corp. <b>01-01-2020</b>	1100 Independence <b>12-31-2024</b>	Evansville	<b>Yes</b>	<b>NC</b>
052 <b>433.17 **</b>	SRG Global Trim, LLC. <b>01-01-2020</b>	601 N. Congress Ave. <b>12-31-2024</b>	Evansville	<b>Yes</b>	<b>CA</b>
037 <b>Title 13</b>	St. Vincent Evansville <b>01-01-2020</b>	3700 Washington Ave <b>12-31-2024</b>	Evansville	<b>Yes</b>	<b>NC</b>
061 <b>463.16</b>	Ticona Polymers, Inc. <b>01-01-2020</b>	2300 Lynch Road <b>12-31-2024</b>	Evansville	<b>Yes</b>	<b>CA</b>

40 CFR 403.12 (i) (2)

2) Summary of Industrial User Compliance

**Status of IU Compliance (Summary) 2019**

Facility No	Facility	Always Compliant	In Minor NC	In SNC	On Compliance Schedule	Return to Compliance	Published for SNC
059	ACE Extrusion LLC	✓		No	No	NA	NA
025	Ameriquel Foods	✓		No	No	NA	NA
050	Aramark Inc	✓		No	No	NA	NA
023	Azteca Milling L. P.		➤	Yes	Yes		Yes
011	Bootz Manufacturing Co. LLC		✓	No	No	Yes	NA
007	Browning Ferris Industries	✓		No	No	NA	NA
009	Carson's Brewery		✓	No	No	Yes	NA
021	Cintas	✓		No	No	NA	NA
040	Craddock Finishing	✓		No	No	NA	NA
054	Crescent Plastics Inc	✓		No	No	NA	NA
075	CSX Transportation, Inc.	✓		No	No	NA	NA
006	Deaconess Hospital	✓		No	No	NA	NA
053	Ditto Sales	✓		No	No	NA	NA
036	DSM Engineering Plastics	✓		No	No	NA	NA

Facility No	Facility	Always Compliant	In Minor NC	In SNC	On Compliance Schedule	Return to Compliance	Published for SNC
045	EMI	✓		No	No	NA	NA
003	Hartford Bakery		✓	No	No	Yes	NA
004	Hoosier Stamping Franklin	✓		No	No	NA	NA
010	Hoosier Stamping Schrader	✓		No	No	NA	NA
051	Indiana Tube Corporation	✓		No	No	NA	NA
072	JIC Enterprises Inc.	✓		No	No	NA	NA
071	Kerry Ingredients Inc.	✓		No	No	NA	NA
074	Lyondellbasell Advanced Polymers Inc. (1800 Lynch)	✓		No	No	NA	NA
073	Lyondellbasell Advanced Polymers Inc. (15000 41 N.)	✓		No	No	NA	NA
015-1	Lyondellbasell Advanced Polymers Inc. (5001 O'Hara)	✓		No	No	NA	NA
008	Master Manufacturing Co.	✓		No	No	NA	NA
020	PGP International Inc.		✓	No	No	Yes	NA
024	Pittsburg Glass Works LLC	✓		No	No	NA	NA
039	Reckitt Benckiser		✓	No	No	Yes	NA
005	Red Spot Paint	✓		No	No	NA	NA
018	Royal Crown	✓		No	No	NA	NA
052	SRG Global Trim LLC.	✓		No	No	NA	NA
037	St. Vincent Evansville	✓		No	No	NA	NA

Facility No	Facility	Always Compliant	In Minor NC	In SNC	On Compliance Schedule	Return to Compliance	Published for SNC
061	Ticona Polymers, Inc.	✓		No	No	NA	NA

Definitions:

"NA" = Not Applicable

"Return to compliance." "Yes" means that the industry has either returned to compliance from minor violations or has met the requirements of an administrative order compliance schedule. "No" indicates that the SIU did not return to compliance before the end of the year or the SIU did not wholly satisfy the requirements of an administrative order compliance schedule.

**Detailed description of SNC violations.**

**IWP023 Azteca Milling L.P. SNC condition - (2018)**

Azteca Milling L. P. met the definition of SNC for the pollutant BOD<sub>5</sub> for the period: January 1, 2018, through June 30, 2018. All sampling of outfall 002 resulted in eighty-three (83) percent of the BOD<sub>5</sub> results exceeding the permitted limit. In addition, fifty (50) percent of the results exceeded the TRC limit for outfall 002. The Board issued an Administrative Order on August 21, 2018.

An amendment to August 21, 2018, Administrative Order was granted by the Utility Board on November 13, 2018. This amendment allowed for a time extension for the completion of several milestones of the Administrative Order.

On April 11, 2019, an amendment to the Administrative Order was issued. This amendment granted an increase in the daily discharge volume from 175,000 gallons per day to 275,000 gallons per day.

On November 12, 2019, a time extension was granted to complete the construction project. The new deadline is September 30, 2020.

End of Report.