

As required by 40 CFR 403.8 (f) (2) (viii) the City of Charlotte's Charlotte Water publishes annually the names of industrial users who are in Significant Non-Compliance (SNC) of pretreatment standards and/or requirements. The following is a list of users identified as in SNC for the reporting period of January 1, 2018 through December 31, 2018.

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|-------|---|-----|--|
| A     | Bakkavor Foods USA, Inc.<br>2700 Westinghouse Boulevard<br>Charlotte, NC 28273    | K,O | IGM Resins USA, Inc.<br>3300 Westinghouse Boulevard<br>Charlotte, NC 28273                   |
| D,N,P | Express Container Services (#3008)<br>1730 Tarheel Road<br>Charlotte, NC 28206    | K   | Liquid Environmental Solutions<br>of Georgia, LLC<br>4826 Worth Place<br>Charlotte, NC 28216 |
| B     | Express Container Services (#3022)<br>1200 Exchange Street<br>Charlotte, NC 28208 | B   | Siemens Energy, Inc.<br>5101 Westinghouse Boulevard<br>Charlotte, NC 28273                   |

LEGEND:

- A = VIOLATED ONE OR MORE OF IMPOSED CONVENTIONAL POLLUTANT LIMITS
- B = VIOLATED ONE OR MORE OF IMPOSED TOXIC POLLUTANT LIMITS
- C = UNDER A COMPLIANCE AGREEMENT
- D = UNDER A COMPLIANCE ORDER
- E = FAILED TO PERFORM THE REQUIRED SELF-MONITORING OR A SIGNIFICANT PORTION THEREOF
- F = SIGNIFICANTLY FAILED TO MEET REPORTING REQUIREMENTS
- G = FAILED TO DELIVER REQUIRED INFORMATION WITHIN 45 DAYS AFTER THE DUE DATE
- H = FAILED TO COMPLETE AN ACTIVITY IN AN S.O.C. WITHIN 90 DAYS AFTER THE SPECIFIED DEADLINE
- I = CONVICTED OF CRIMINAL VIOLATIONS OF THE CWA AND SEWER PRIVILEGES REVOKED
- J = VIOLATED ONE OR MORE PERMIT CONDITIONS
- K = SLUG LOAD
- L = FAILED TO ACCURATELY REPORT NON-COMPLIANCE BY ALTERING INFORMATION CONTAINED ON THE PAPERWORK
- M = PERMIT TERMINATED
- N = FALSIFYING INFORMATION; TAMPERING, DAMAGES AND/OR OTHERWISE RENDERING SAMPLE EQUIPMENT INACCURATE OR INOPERABLE
- O = VIOLATED ONE OR MORE PROHIBITED DISCHARGE STANDARDS
- P = UNDER A CEASE AND DESIST ORDER
- Q = ILLEGAL DISCHARGE

