PRETREATMENT PROGRAM ANNUAL REPORT

Calendar Year 2025

Reporting Period: January 1, 2025 through December 31, 2025

POTW Name:	City of Mason City Water Reclamation Facility
POTW Address:	10 1st Street NW, Mason City, IA 50401 (Mailing Address)
	2950 South Birch Drce, Mason City, IA 50401 (Physical Address)
POTW NPDES #:	Iowa: 1750002
	EPA: IA0057169

Pretreatment Coordinator:

Name:	Stephany North
Title:	Pretreatment and Operations Coordinator
Phone:	641-421-3682
FAX:	641-421-3634
E-Mail:	snorth@masoncity.net

I have personally examined and am familiar with the information contained in this report and attachments. To the best of my knowledge and belief the information contained herein is true, accurate and complete. I am aware that significant penalties may be imposed for knowingly making false statements, including the possiblility of fine and/or imprisonment.

Signature		**Date**	2/26/2026

POTW INFORMATION

POTW Interference/Upsets/Pass-Through

Describe any instances of interference, upsets or pass-through of pollutants at the POTW. Include the date(s) of the occurrence, duration, a brief description of what caused the condition, measures taken to prevent or mitigate environmental damage, actions against the party (if known) that caused the condition and measures taken to prevent a future occurrence.

None

Local Program Changes

Did the city make any changes to its' local pretreatment program during the past year Yes ☐ No ☒

Explain:

Did the city update its' Industrial Waste Survey during the past year? Yes ☐ No ☒

Name(s) of new significant users and reason

Names(s) of users no longer significant and reason

If a list of industrial users in significant noncompliance with pretreatment standards or requirements was published as required by 40 CFR 403.8(f)(2) **attach a copy of the published notice**.

PRETREATMENT PROGRAM SUMMARY
Calendar Year 2025

		SIGNIFICANT INDUSTRIAL USERS	
Total No. of Significant Industrial Users	12		
No. of Non-Categorical Industrial Users	8		
No. of Categorical Industrial Users	4		
No. of Non-Significant Categorical Industrial Users	0		
No. of Middle-Tier Categorical Industrial Users	0		
		Categorical	**Noncategorical**
Significant Industrial User Compliance			
No. of SIU's submitting BMR's		0	0
No. of SIU's submitting 90-day compliance reports		0	0
No. of SIU's submitting periodic compliance reports		4	8
No. of SIU's on compliance schedules		0	0
No. of SIU's meeting compliance schedules		0	0
No. of SIU's in significant noncompliance		0	0
Compliance Monitoring Program			
No. of permits in effect		4	8
No. of Sampling inspections conducted		15	789
No. of facilities sampled		3	8
No. of non-sampling inspections conducted		4	8
No. of facilities inspected		3	8
Enforcement Actions			
No. of Notices of Violation issued to SIU's		1	12
No. of Administrative orders issued to SIU's		0	0
No. of civil suits filed		0	0
No. of criminal suits filed		0	0
No. of significant violators published		0	0
Total No. of enforcement actions taken		1	12
Dollar amount of penalties collected		0	0

Comments

Did not FOMRALLY inspect Stellar Industries (Categorical Industry with a Zero-Discharge Permit). I did informally inspect them as they are moving to an actual discharge permit again. I currently do not sample Stellar. They send quarterly statements of compliance

CATEGORICAL INDUSTRIAL USER

Industry Name: Curries
Industry Address: 1500 12th Street Northwest, Mason City, Iowa 50401
Industry SIC #: 332321
Applicable Category: 40 CFR Part 433
Max 30-day Avg flow: 19185 GPD

CIU Type? CIU ☒ MTCIU ☐ NSCIU ☐

Is Industry Subject to Local Limits More Stringent Than Categorical? Yes ☒ No ☐

Is Industry Operating Under a Compliance Schedule? Yes ☐ No ☒
Scheduled Compliance Date: _____

Date of Last Periodic Compliance Report: 2/12/2026
Did Report Certify Compliance? Yes ☒ No ☐

Date Last Inspected: 12/19/2025
Did Inspection Showed Facility in Compliance? Yes ☒ No ☐

Date Last Sampled: 12/19/2025
Did Sample(s) Showed Facility in Compliance? Yes ☒ No ☐

Was This Industry Published For SNC? Yes ☐ No ☒

Semi-Annual Compliance Status	January-June	July-December
Compliance (C)	X	X
Infrequent Noncompliance (INC)		
Significant Noncompliance (SNC)		

Reason(s) For Noncompliance (Check all that apply):

Effluent Limits ☐ Monitoring Req's ☐ Reporting Req's ☐
Compliance Schedule ☐ Other (Describe) ☐

Summarize enforcement actions taken to resolve instances of noncompliance (e.g. No. of NOV's mailed, Dollar amount of penalties collected, etc.):

CATEGORICAL INDUSTRIAL USER

Industry Name: **Metalcraft Inc.**
Industry Address: **3360 9th Street SW, Mason City, IA**
Industry SIC #: **332999, 323111**
Applicable Category: **40 CFR Part 433**
Max 30-day Avg flow: **3506 GPD**

CIU Type? CIU ☒ MTCIU ☐ NSCIU ☐

Is Industry Subject to Local Limits More Stringent Than Categorical? Yes ☒ No ☐

Is Industry Operating Under a Compliance Schedule? Yes ☐ No ☒
Scheduled Compliance Date: _____

Date of Last Periodic Compliance Report: 1/12/26
Did Report Certify Compliance? Yes ☒ No ☐

Date Last Inspected: 12/9/25
Did Inspection Showed Facility in Compliance? Yes ☒ No ☐

Date Last Sampled: 12/10/25
Did Sample(s) Showed Facility in Compliance? Yes ☒ No ☐

Was This Industry Published For SNC? Yes ☐ No ☒

Semi-Annual Compliance Status	**January-June**	**July-December**
Compliance (C)		X
Infrequent Noncompliance (INC)	X	
Significant Noncompliance (SNC)		

Reason(s) For Noncompliance (Check all that apply):

Effluent Limits ☐ Monitoring Req's ☒ Reporting Req's ☐
Compliance Schedule ☐ Other (Describe) ☐

Missed a required monthy silver analysis

Summarize enforcement actions taken to resolve instances of noncompliance (e.g. No. of NOV's mailed, Dollar amount of penalties collected, etc.):

1 NOV issued

CATEGORICAL INDUSTRIAL USER

Industry Name: **Stellar Industries, Inc.**
Industry Address: **2421 15th Street SW, Mason City Iowa**
Industry SIC #: **333924, 336211**
Applicable Category: **40 CFR Part 433**
Max 30-day Avg flow: **0 GPD**

CIU Type? CIU ☒ MTCIU ☐ NSCIU ☐

Is Industry Subject to Local Limits More Stringent Than Categorical? Yes ☒ No ☐

Is Industry Operating Under a Compliance Schedule? Yes ☐ No ☒
Scheduled Compliance Date: _____

Date of Last Periodic Compliance Report: 1/7/2026
Did Report Certify Compliance? Yes ☒ No ☐

Date Last Inspected: N/A
Did Inspection Showed Facility in Compliance? Yes ☐ No ☐

Date Last Sampled: N/A
Did Sample(s) Showed Facility in Compliance? Yes ☐ No ☐

Was This Industry Published For SNC? Yes ☐ No ☒

Semi-Annual Compliance Status

	January-June	July-December
Compliance (C)	X	X
Infrequent Noncompliance (INC)		
Significant Noncompliance (SNC)		

Reason(s) For Noncompliance (Check all that apply):

Effluent Limits ☐ Monitoring Req's ☐ Reporting Req's ☐
Compliance Schedule ☐ Other (Describe) ☐

Summarize enforcement actions taken to resolve instances of noncompliance (e.g. No. of NOV's mailed, Dollar amount of penalties collected, etc.):

CATEGORICAL INDUSTRIAL USER

Industry Name: **Trelleborg (Minnesota Rubber)**
Industry Address: **1700 15th Street, SW, Mason City Iowa**
Industry SIC #: **326291**
Applicable Category: **40 CFR Part 428**
Max 30-day Avg flow: **6146 GPD**

CIU Type? CIU ☒ MTCIU ☐ NSCIU ☐

Is Industry Subject to Local Limits More Stringent Than Categorical? Yes ☒ No ☐

Is Industry Operating Under a Compliance Schedule? Yes ☐ No ☒
Scheduled Compliance Date: _____

Date of Last Periodic Compliance Report: 1/20/2026
Did Report Certify Compliance? Yes ☒ No ☐

Date Last Inspected: 10/16/2025
Did Inspection Showed Facility in Compliance? Yes ☒ No ☐

Date Last Sampled: 2/18/2025
Did Sample(s) Showed Facility in Compliance? Yes ☒ No ☐

Was This Industry Published For SNC? Yes ☐ No ☒

Semi-Annual Compliance Status	**January-June**	**July-December**
Compliance (C)		X
Infrequent Noncompliance (INC)	X	
Significant Noncompliance (SNC)		

Reason(s) For Noncompliance (Check all that apply):

Effluent Limits ☒ Monitoring Req's ☐ Reporting Req's ☐
Compliance Schedule ☐ Other (Describe) ☐

Excessive TSS Loading

Summarize enforcement actions taken to resolve instances of noncompliance (e.g. No. of NOV's mailed, Dollar amount of penalties collected, etc.):

1 NOV issued

SIGNIFICANT NON-CATEGORICAL INDUSTRIAL USER

Industry Name: Ag Processing
Industry Address: 1605 19th Street SW, Mason City Iowa, 50401
Industry SIC #: 2075
Max 30-day Avg flow: 61212 **GPD**

Reason For Significance (Check all that apply)

Process Flow >25,000 gpd ☒ Potential for Impact on POTW ☒

Total Flow >5% of POTW Capacity Hydraulic ☐ Organic ☐

Is Industry Operating Under a Compliance Schedule? Yes ☐ No ☒
Scheduled Compliance Date: _____

Date of Last Periodic Compliance Report: 2/5/2026
Did Report Certify Compliance? Yes ☒ No ☐

Date Last Inspected: 10/2/2025
Did Inspection Showed Facility in Compliance? Yes ☒ No ☐

Date Last Sampled: 2/11/2026
Did Sample(s) Showed Facility in Compliance? Yes ☒ No ☐

Was This Industry Published For SNC? Yes ☐ No ☒

Semi-Annual Compliance Status	**January-June**	**July-December**
Compliance (C)	X	X
Infrequent Noncompliance (INC)		
Significant Noncompliance (SNC)		

Reason(s) For Noncompliance (Check all that apply):

Effluent Limits ☐ Monitoring Req's ☐ Reporting Req's ☐
Compliance Schedule ☐ Other (Describe) ☐

Summarize enforcement actions taken to resolve instances of noncompliance (e.g. No. of NOV's mailed, Dollar amount of penalties collected, SNC Published, etc.):

SIGNIFICANT NON-CATEGORICAL INDUSTRIAL USER

Industry Name: Cargill Kitchen Solutions
Industry Address: 1750 South Benjamin Ave, Mason City IA, 50401
Industry SIC #: 311999
Max 30-day Avg flow: 168671 **GPD**

Reason For Significance (Check all that apply)

Process Flow >25,000 gpd ☒ Potential for Impact on POTW ☒

Total Flow >5% of POTW Capacity Hydraulic ☐ Organic ☐

Is Industry Operating Under a Compliance Schedule? Yes ☐ No ☒
Scheduled Compliance Date: _____

Date of Last Periodic Compliance Report: 2/3/2026
Did Report Certify Compliance? Yes ☒ No ☐

Date Last Inspected: 10/14/2025
Did Inspection Showed Facility in Compliance? Yes ☒ No ☐

Date Last Sampled: 2/24/2026
Did Sample(s) Showed Facility in Compliance? Yes ☒ No ☐

Was This Industry Published For SNC? Yes ☐ No ☒

Semi-Annual Compliance Status	**January-June**	**July-December**
Compliance (C)	X	X
Infrequent Noncompliance (INC)		
Significant Noncompliance (SNC)		

Reason(s) For Noncompliance (Check all that apply):

Effluent Limits ☐ Monitoring Req's ☐ Reporting Req's ☐
Compliance Schedule ☐ Other (Describe) ☐

Summarize enforcement actions taken to resolve instances of noncompliance (e.g. No. of NOV's mailed, Dollar amount of penalties collected, SNC Published, etc.):

SIGNIFICANT NON-CATEGORICAL INDUSTRIAL USER

Industry Name: Chevron Renewable Energy Group
Industry Address: 4172 19th St. SW, Mason City IA, 50401
Industry SIC #: 2869
Max 30-day Avg flow: 19481 **GPD**

Reason For Significance (Check all that apply)

Process Flow >25,000 gpd ☐ Potential for Impact on POTW ☒

Total Flow >5% of POTW Capacity Hydraulic ☐ Organic ☐

Is Industry Operating Under a Compliance Schedule? Yes ☐ No ☒
Scheduled Compliance Date: _____

Date of Last Periodic Compliance Report: 2/3/2026
Did Report Certify Compliance? Yes ☒ No ☐

Date Last Inspected: 11/19/2025
Did Inspection Showed Facility in Compliance? Yes ☒ No ☐

Date Last Sampled: 2/24/2026
Did Sample(s) Showed Facility in Compliance? Yes ☒ No ☐

Was This Industry Published For SNC? Yes ☐ No ☒

Semi-Annual Compliance Status	**January-June**	**July-December**
Compliance (C)		X
Infrequent Noncompliance (INC)	X	
Significant Noncompliance (SNC)		

Reason(s) For Noncompliance (Check all that apply):

Effluent Limits ☐ Monitoring Req's ☒ Reporting Req's ☐
Compliance Schedule ☐ Other (Describe) ☐

No composite sample available

Summarize enforcement actions taken to resolve instances of noncompliance (e.g. No. of NOV's mailed, Dollar amount of penalties collected, SNC Published, etc.):

1 NOV issued

SIGNIFICANT NON-CATEGORICAL INDUSTRIAL USER

Industry Name: Church & Dwight
Industry Address: 1453 South Benjamin Ave, Mason City IA, 50401
Industry SIC #: 311119
Max 30-day Avg flow: 34988 **GPD**

Reason For Significance (Check all that apply)

Process Flow >25,000 gpd ☒ Potential for Impact on POTW ☒

Total Flow >5% of POTW Capacity Hydraulic ☐ Organic ☒

Is Industry Operating Under a Compliance Schedule? Yes ☐ No ☒
Scheduled Compliance Date: _____

Date of Last Periodic Compliance Report: 2/7/2026
Did Report Certify Compliance? Yes ☒ No ☐

Date Last Inspected: 9/30/2025
Did Inspection Showed Facility in Compliance? Yes ☒ No ☐

Date Last Sampled: 2/24/2026
Did Sample(s) Showed Facility in Compliance? Yes ☒ No ☐

Was This Industry Published For SNC? Yes ☐ No ☒

Semi-Annual Compliance Status	**January-June**	**July-December**
Compliance (C)		X
Infrequent Noncompliance (INC)	X	
Significant Noncompliance (SNC)		

Reason(s) For Noncompliance (Check all that apply):

Effluent Limits ☒ Monitoring Req's ☐ Reporting Req's ☐
Compliance Schedule ☐ Other (Describe) ☐

Low pH

Summarize enforcement actions taken to resolve instances of noncompliance (e.g. No. of NOV's mailed, Dollar amount of penalties collected, SNC Published, etc.):

1 NOV issued

SIGNIFICANT NON-CATEGORICAL INDUSTRIAL USER

Industry Name: Golden Grain Energy LLC
Industry Address: 1822 43rd St SW, Mason City IA , 50401
Industry SIC #: 2869
Max 30-day Avg flow: 319286 **GPD**

Reason For Significance (Check all that apply)
Process Flow >25,000 gpd ☒ Potential for Impact on POTW ☒

Total Flow >5% of POTW Capacity Hydraulic ☐ Organic ☐

Is Industry Operating Under a Compliance Schedule? Yes ☐ No ☒
Scheduled Compliance Date: _____

Date of Last Periodic Compliance Report: 2/2/2026
Did Report Certify Compliance? Yes ☒ No ☐

Date Last Inspected: 10/20/2025
Did Inspection Showed Facility in Compliance? Yes ☒ No ☐

Date Last Sampled: 2/23/2026
Did Sample(s) Showed Facility in Compliance? Yes ☒ No ☐

Was This Industry Published For SNC? Yes ☐ No ☒

Semi-Annual Compliance Status	**January-June**	**July-December**
Compliance (C)		X
Infrequent Noncompliance (INC)	X	
Significant Noncompliance (SNC)		

Reason(s) For Noncompliance (Check all that apply):

Effluent Limits ☒ Monitoring Req's ☒ Reporting Req's ☐
Compliance Schedule ☐ Other (Describe) ☐

1 - low pH; 2 - no composite samples available; 1 - TSS loading exceedance

Summarize enforcement actions taken to resolve instances of noncompliance (e.g. No. of NOV's mailed, Dollar amount of penalties collected, SNC Published, etc.):

4 NOV's issued

SIGNIFICANT NON-CATEGORICAL INDUSTRIAL USER

Industry Name: Kraft-Heinz Foods
Industry Address: 1022 12th St. N.W., Mason City IA, 50401
Industry SIC #: 311999
Max 30-day Avg flow: 205807 **GPD**

Reason For Significance (Check all that apply)

Process Flow >25,000 gpd ☒ Potential for Impact on POTW ☒

Total Flow >5% of POTW Capacity Hydraulic ☐ Organic ☒

Is Industry Operating Under a Compliance Schedule? Yes ☐ No ☒
Scheduled Compliance Date: _____

Date of Last Periodic Compliance Report: 2/6/2026
Did Report Certify Compliance? Yes ☒ No ☐

Date Last Inspected: 11/12/2025
Did Inspection Showed Facility in Compliance? Yes ☒ No ☐

Date Last Sampled: 2/23/2026
Did Sample(s) Showed Facility in Compliance? Yes ☒ No ☐

Was This Industry Published For SNC? Yes ☐ No ☒

Semi-Annual Compliance Status	**January-June**	**July-December**
Compliance (C)		X
Infrequent Noncompliance (INC)	X	
Significant Noncompliance (SNC)		

Reason(s) For Noncompliance (Check all that apply):

Effluent Limits ☒ Monitoring Req's ☐ Reporting Req's ☐
Compliance Schedule ☐ Other (Describe) ☐

2 TSS concentratoin exceedances

Summarize enforcement actions taken to resolve instances of noncompliance (e.g. No. of NOV's mailed, Dollar amount of penalties collected, SNC Published, etc.):

2 NOV's issued

SIGNIFICANT NON-CATEGORICAL INDUSTRIAL USER

Industry Name: Landfill of North Iowa
Industry Address: 15942 Killdeer Ave, Clear Lake IA 50428
Industry SIC #: 562212, 562920, 562219
Max 30-day Avg flow: 37470 **GPD**

Reason For Significance (Check all that apply)

Process Flow >25,000 gpd ☐ Potential for Impact on POTW ☒

Total Flow >5% of POTW Capacity Hydraulic ☐ Organic ☐

Is Industry Operating Under a Compliance Schedule? Yes ☐ No ☒
Scheduled Compliance Date: _____

Date of Last Periodic Compliance Report: 2/12/2026
Did Report Certify Compliance? Yes ☒ No ☐

Date Last Inspected: 11/18/2025
Did Inspection Showed Facility in Compliance? Yes ☒ No ☐

Date Last Sampled: 2/18/2026
Did Sample(s) Showed Facility in Compliance? Yes ☒ No ☐

Was This Industry Published For SNC? Yes ☐ No ☒

Semi-Annual Compliance Status	**January-June**	**July-December**
Compliance (C)	X	X
Infrequent Noncompliance (INC)		
Significant Noncompliance (SNC)		

Reason(s) For Noncompliance (Check all that apply):

Effluent Limits ☐ Monitoring Req's ☐ Reporting Req's ☐
Compliance Schedule ☐ Other (Describe) ☐

Summarize enforcement actions taken to resolve instances of noncompliance (e.g. No. of NOV's mailed, Dollar amount of penalties collected, SNC Published, etc.):

SIGNIFICANT NON-CATEGORICAL INDUSTRIAL USER

Industry Name: Smithfield Foods
Industry Address: 1401 South Eisenhower Avenue, Mason City IA, 50401
Industry SIC #: 311612, 311615
Max 30-day Avg flow: 213208 **GPD**

Reason For Significance (Check all that apply)

Process Flow >25,000 gpd ☒ Potential for Impact on POTW ☒

Total Flow >5% of POTW Capacity Hydraulic ☐ Organic ☒

Is Industry Operating Under a Compliance Schedule? Yes ☐ No ☒
Scheduled Compliance Date: _____

Date of Last Periodic Compliance Report: 2/13/2026
Did Report Certify Compliance? Yes ☒ No ☐

Date Last Inspected: 12/10/2025
Did Inspection Showed Facility in Compliance? Yes ☒ No ☐

Date Last Sampled: 2/24/26
Did Sample(s) Showed Facility in Compliance? Yes ☒ No ☐

Was This Industry Published For SNC? Yes ☐ No ☒

Semi-Annual Compliance Status	**January-June**	**July-December**
Compliance (C)	X	
Infrequent Noncompliance (INC)		X
Significant Noncompliance (SNC)		

Reason(s) For Noncompliance (Check all that apply):

Effluent Limits ☒ Monitoring Req's ☐ Reporting Req's ☐
Compliance Schedule ☐ Other (Describe) ☐

1 low pH

Summarize enforcement actions taken to resolve instances of noncompliance (e.g. No. of NOV's mailed, Dollar amount of penalties collected, SNC Published, etc.):

1 NOV issued