

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**  
**List of Department Policies and Statements**

A nonrule policy document is a policy or statement that interprets, supplements, or implements a statute or rule. It is not intended by the department to have the effect of law and is not related solely to internal department organization. Per Indiana Code 13-14-1-11.5, a nonrule policy document may not be put into effect until 30 days after the policy or statement is made available for public inspection and comments and presented to the Water Pollution Control Board.

	Policy Title	Policy Description	Adopted	Last Revised	Citation	Contact(s)
Water-001-NRD	Constructed Wetland Wastewater Treatment Facilities Guidance	Policy and technical guidance for the design, construction, and operation of constructed wetland type sanitary wastewater treatment facilities	May 1, 1997	N/A	<a href="#">327 IAC 2,3,5,8</a> <a href="#">410 IAC 6-10</a>	Jay Hanco (317) 233-3555
Water-002-NRD	Antidegradation Requirements for Outstanding State Resource Waters Inside the Great Lakes Basin	Provides a definition of significant lowering of water quality applicable to Outstanding State Resource Waters Inside the Great Lakes Basin	March 23, 1998	N/A	<a href="#">327 IAC 5-2-11.7</a> (a)(2)(B)	Lonnie Brumfield (317) 233-2547 Dennis Clark (317) 308-3235
Water-003-NRD	Combined Sewer Overflow (CSO) Long-Term Control Plan Use Attainability Analysis Guidance	This document fulfills the mandates of P.L.140-2000 by providing guidance to municipal National Pollutant Discharge Elimination System (NPDES) permittees with combined sewer collection systems.	December 14, 2001	N/A	<a href="#">327 IAC 2,5</a>	Paul Higginbotham (317) 232-8631
Water-005-NRD	Review of Sanitary Sewer Construction Permit Applications For Communities For Combined Sewer Overflow Outfalls	This document outlines IDEM's procedures for review of sewer construction permit applications for communities with combined sewer overflow outfalls	April 9, 2003	N/A	<a href="#">327 IAC 3-1-1</a> through <a href="#">327 IAC 3-6-32</a>	Ken Lee (317) 232-8660
Water-006-NRD	Environmental Notice for Mitigation required in Clean Water Act Section 401 State Water Quality Certifications	To consistently implement the CWA §401 State Water Quality Certification program and the State Regulated Wetland Permitting program, IDEM will not require a deed restriction as a condition for a CWA §401 State Water Quality Certification.	September 14, 2005	N/A	<a href="#">IC 13-18-22;</a> <a href="#">327 IAC 17</a>	Martha Clark Mettler (317) 232-8402
Water-007-NRD	Compliance and Technical Assistance Program Quality Assurance Guarantee	To provide a quality assurance guarantee to an individual, municipality, business, or other entity that has received confidential compliance assistance from the CTAP of the Office of Pollution Prevention and Technical Assistance and upon which such regulated entity may have relied to its detriment.	January 11, 2006 (If an NPD is presented to more than one board, it will be effective 30 days after presentation to the last. This NPD will not become effective until February 19, 2006.)	N/A	<a href="#">IC 13-28;</a> <a href="#">IC 13-30-6</a>	Karen Teliha (317) 233-5555
Water-008-NPD	January 1, 2004 Effective Date For Isolated Wetland Determinations	When considering the condition of an isolated wetland, compare its current condition to its condition on January 1, 2004	September 8, 2006	N/A	<a href="#">IC 13-11-2-265;</a> <a href="#">IC 13-18-22-10;</a> <a href="#">327 IAC 17-1-3</a> (1)(A), <a href="#">327 IAC 17-1-3</a> (1)(B); <a href="#">327 IAC 17-1-3</a>	James Robb (317) 233-8802

					(7)(A)-(D); <a href="#">327 IAC 17-1-3</a> (7)(H)(i)(CC); <a href="#">327 IAC 17-1-3</a> (9)(A)(v); <a href="#">327 IAC 17-1-3</a> (12)(A)-(B); and <a href="#">327 IAC 17-4-3</a> (6)(D)	
Water-009-NPD	Determining When Compensatory Mitigation is Complete	Provides guidance for determining when compensatory mitigation is complete	September 8, 2006	N/A	<a href="#">327 IAC 17-1-5</a> , <a href="#">IC 13-18-22-6</a> (b)	James Robb (317) 233-8802
Water-010-NPD	Minimum Success Criteria for Wetland Compensatory Mitigation	This document outlines IDEM's procedures for determining the success criteria for wetland compensatory mitigation	September 8, 2006	N/A	<a href="#">327 IAC 17-1-5</a> ; <a href="#">IC 13-18-22-6</a> (b)	James Robb (317) 233-8802
Water-011-NPD	Reasons for Denial	This document provides conditions under which IDEM will deny issuance of State Regulated Wetland permits or §401 water quality certifications.	March 13, 2007	N/A	<a href="#">327 IAC 17-1-8</a>	James Robb (317) 233-8802
Water-012-NPD	Effect of Amendments to Complete Applications on Statutory Review Deadlines	This document discusses the effect of amending a complete application in relation to the statutory review deadlines.	March 13, 2007	N/A	<a href="#">327 IAC 17-4-6</a> , <a href="#">IC 13-18-22-8</a> (a), <a href="#">IC 13-18-23-1</a> , 33 USC 1341 (a)(1)	James Robb (317) 233-8802

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