



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

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(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Michael R. Pence
Governor

Carol S. Comer
Commissioner

September 2, 2015

Dear CSO Community:

The purpose of this email is to remind all communities currently implementing a Combined Sewer Overflow (CSO) Long Term Control Plan (LTCP) schedule/CSO Compliance Plan (CP) schedule of obligations identified within the terms and conditions of their CSO-related enforcement document (Agreed Order, State Agreed Judgment, or Federal Consent Decree), as applicable.

First, each CSO Community is obligated to notify IDEM upon completion of each milestone listed in your Implementation Schedule by submitting a letter (completed on City/Town letterhead and signed by the responsible party) outlining the action or milestone that has been completed along with the completion date. Submittal of such information will allow IDEM staff to update our CSO compliance tracking database to document your compliance in completing scheduled milestones.

Second, each CSO Community is obligated to notify IDEM if you find you will not be able to achieve a task or milestone within the timeframe outlined in your Implementation Schedule. Such notification must occur prior to the missed deadline, and within the timeframe outlined in your enforcement document. The letter (completed on City/Town letterhead and signed by the responsible party) needs to outline the action or milestone that will be missed, justification for missing the action or milestone, a new proposed completion date, and a statement on whether this will affect subsequent actions or milestones within your Implementation Schedule. IDEM will then make a determination of whether an extension can be granted. Any modification to a milestone date in your Implementation Schedule is subject to IDEM approval.

Please note that failure to provide notification of any completed milestone and/or failure to notify IDEM of any missed LTCP/CSO CP milestone in accordance with the timeframe outlined in your enforcement document is a violation and subject to further action by the Agency.

Should you have questions regarding this email, please contact your IDEM CSO Project Manager; Dave Tennis at dtennis@idem.in.gov or 317-232-8710, Kara Wendholt at kwendhol@idem.in.gov or 317-233-5961, Colin Shumake at cshumake@idem.in.gov or 317-234-9558.

Sincerely,

Paul Higginbotham, Chief
Permits Branch
Office of Water Quality