



## INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

Mike Braun  
Governor

100 N. Senate Avenue • Indianapolis, IN 46204  
(800) 451-6027 • (317) 232-8603 • Fax (317) 233-6647 • [www.idem.IN.gov](http://www.idem.IN.gov)

Clint Woods  
Commissioner

July 31, 2025

### VIA ELECTRONIC MAIL:

Ms. Therese Brown, President  
Allen County Board of Commissioners  
Allen County Government Center  
200 E Berry St., Suite 410  
Fort Wayne, IN 46802

Dear Ms. Brown:

Re: IDEM Approval of New NPDES General Permit Coverage #ING410002  
Allen County On-site Wastewater Management District  
Allen County

Our office received your Notice of Intent (NOI) package for the above-referenced District on February 21, 2025. We are pleased to inform you that the submittal is sufficient to comply with the NOI requirements for NPDES General Permit ING410000 for the Allen County On-site Wastewater Management District's wastewater discharges from onsite residential sewage discharging disposal systems. NPDES general permit coverage for your District will be covered by this permit as requested.

**The effective date of this general permit coverage approval is August 1, 2025.** The District is required to follow all terms and conditions of ING410000. Please note that the expiration date for this general permit coverage is November 30, 2029. In order for the eligible covered properties to continue to receive authorization to discharge beyond the expiration date, you are required to submit a renewal NOI to IDEM no later than ninety (90) days prior to the expiration date.

The NPDES general permit coverage number assigned to the District is ING410002. This number shall be used as an identification number and should be included on all correspondence submitted to IDEM in relation to the District's NPDES general permit coverage.

At this time, it is acknowledged that there are seventy-one (71) properties which have been approved for coverage under this general permit. Please ensure that the following criteria are met as each potential additional residential property is evaluated for inclusion under this general permit. The general permit requires the following information to be provided to IDEM for any new (i.e. previously unpermitted) properties that are approved by the District after the effective date of this general permit. The District shall submit an amended NOI to IDEM at least

Visit [on.IN.gov/survey](http://on.IN.gov/survey) or scan the QR code to provide feedback.

We appreciate your input!



fifteen (15) days before any discharges of wastewater from these new properties, unless a later date is allowed by the Commissioner. Documentation must also be submitted which shows that any newly requested property meets all of the eligibility requirements.

Eligibility Requirements:

- a) This general permit covers discharges comprised solely of wastewater from onsite residential sewage discharging disposal systems to surface waters of the state, except as limited in paragraph b below.
- b) Limitations of Coverage; the following discharges are not authorized by this permit:
  - 1) direct discharges into waters that are designated as an Outstanding National Resource Water (ONRW) defined at IC 13-11-2-149.5,
  - 2) discharges located less than twenty-five (25) feet from the edge of a sinkhole, as identified by a professional soil scientist registered under IC 25-31.5-4,
  - 3) discharges from new surface discharging systems located either in newly created lots or otherwise undeveloped property,
  - 4) discharges to a receiving stream when the discharge results in an increase in the ambient concentration of a pollutant which contributes to the impairment of the receiving stream for that pollutant as identified on the current 303(d) list of impaired waters, and
  - 5) discharges within Indian country as described in Section 1.1 of this permit.

The amended NOI shall include all of the information specified by the NOI form in accordance with Section 4.1 of the NPDES general permit. In particular, please note that this includes for each site a written determination from the local health department certifying for each permitted onsite residential sewage discharging disposal system that:

- i. the system is capable of operating properly,
- ii. the system does not discharge effluent that violates water quality standards,
- iii. an acceptable septic tank soil absorption system cannot be located on the property served by the system because of soil characteristics, size, or topographical conditions,
- iv. the system was properly installed by a qualified installer and provides the best available technology for onsite residential sewage discharging disposal systems,
- v. the system is the only possible technology that can be used to effect a repair of the system without causing unreasonable economic hardship to the system owner, and
- vi. the system cannot be connected to a sanitary sewer because there is no connection available, the sanitary sewer operator refuses connection, or unreasonable economic hardship would result because of the connection requirements or the distance to the sanitary sewer.

One condition of your permit requires periodic reporting of several effluent parameters. The effluent limitations and monitoring requirements are set forth in Attachment 1 to this letter. You are required to submit to IDEM annual reports which detail these monitoring results for each permitted property for the previous calendar year. There shall also be a narrative report which details the compliance and enforcement activities which occurred during the previous calendar year. The specific reporting requirements are detailed in Section 3.7 of the master general permit. These reports are due by March 31 annually.

IDEV shall serve notice of its decision to accept the Allen County Onsite Wastewater Management District for coverage under the general permit in accordance with the requirements of 327 IAC 5-3-14. It should also be noted that any appeal must be filed under procedures outlined in IC 13-15-6, IC 4-21.5, and the enclosed Public Notice. The appeal must be initiated by filing a petition for administrative review with the Office of Administrative Law Proceedings (OALP) within fifteen (15) days of the emailing of an electronic copy of this letter or within eighteen (18) days of the mailing of this letter. A copy must also be served upon IDEM. The addresses are as follows:

Director  
Office of Administrative Law Proceedings  
Indiana Government Center North  
Suite N802  
100 N. Senate Ave.  
Indianapolis, IN 46204

Commissioner  
Indiana Department of Environmental Management  
Indiana Government Center North  
Room 1301  
100 N. Senate Ave.  
Indianapolis, IN 46204

The Office of Administrative Law Proceedings will provide parties who request review of this acceptance for coverage with notice of prehearing conferences, preliminary hearings, hearing, and stays or orders disposing of all proceedings. Nonparties may receive such notices without intervening and formally becoming parties in the proceeding by requesting copies of such notices from the OALP. The OALP's email address is <https://www.in.gov/oalp>.

A copy of the NPDES master general permit is enclosed with this approval letter. If you have any questions regarding this letter, please feel free to contact me at (317) 232-8704 or via email at [chess@idem.IN.gov](mailto:chess@idem.IN.gov).

Sincerely,

*Catherine Hess*

Catherine Hess, Chief  
Permits Administration Section  
Office of Water Quality

Attachments

cc: Ms. Mindy Waldron, Administrator, Allen County Health Department  
Mr. Josh Blauvelt, Director, Environmental Services Division,  
Allen County Health Department  
Mr. Mike Mettler, Indiana State Department of Health

ATTACHMENT 1

**EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS**

The following effluent limitations and monitoring requirements are applicable to the discharge(s) authorized by this general permit:

Table 1

Parameter	Quality or Concentration	Units	Monitoring Requirements	
	Daily minimum	Daily maximum	Measurement Frequency...	Sample Type
Effluent Flow [1]	-----	Report	GPD	1 x monthly
CBOD <sub>5</sub>	-----	15	mg/l	2 x annually [4]
Total Residual Chlorine [5][6] (LOQ=<0.06 mg/l)	-----	0.02	mg/l	1 x quarterly [3]
TSS	-----	18	mg/l	2 x annually [4]
Ammonia-nitrogen	-----	2	mg/l	2 x annually [4]
pH	6.0	9.0	s.u.	2 x annually [4]
Dissolved Oxygen [2]	5.0	-----	mg/l	2 x annually [4]
<i>E. coli</i>	-----	235	Colonies/100 ml	1 x quarterly [3]
				Grab

- [1] Flow monitoring and reporting is required in accordance with 327 IAC 5-2-13. Flows may be estimated.
- [2] Dissolved oxygen must be monitored at least twice annually, preferably once during the winter monitoring period (December 1 through April 30), and once during the summer monitoring period (May 1 through November 30).
- [3] At least one sample shall be collected each calendar quarter for these parameters. January 1 thru March 31 is the 1<sup>st</sup> calendar quarter. April 1 thru June 30 is the 2<sup>nd</sup> calendar quarter. July 1 thru September 30 is the 3<sup>rd</sup> calendar quarter. October 1 thru December 31 is the 4<sup>th</sup> calendar quarter. Quarterly sampling shall be conducted approximately three months apart, unless follow-up sampling is necessary due to any observed noncompliance.
- [4] Semi-annual sampling shall be conducted approximately six months apart, unless follow-up sampling is necessary due to any observed noncompliance.
- [5] The daily maximum water quality-based effluent limit (WQBEL) for chlorine is greater than or equal to the limit of detection (LOD) but less than the limit of quantitation (LOQ) as defined below, which is specified in the permit. Compliance with the daily maximum limit will be demonstrated if the observed effluent concentrations are less than the LOQ.

Parameter	Test Method	LOD	LOQ
Chlorine	4500-Cl-D	0.02 mg/l	0.06 mg/l
Chlorine	4500-Cl-E	0.02 mg/l	0.06 mg/l
Chlorine	4500-Cl-G	0.02 mg/l	0.06 mg/l

Case-Specific LOD/LOQ

The service provider may determine a case-specific LOD or LOQ using the analytical method specified above, or any other test method which is approved by IDEM prior to use. The LOD shall be derived by the procedure specified for method detection limits contained in 40 CFR Part 136, and the LOQ shall be equal to 3.18 times the LOD. Other methods may be used if first approved by IDEM.

- [6] Disinfection of the effluent is required on a year-round basis, annually, in accordance with 327 IAC 5-10-6 and 327 IAC 5-10-4. If chlorine is used as a disinfectant, the residual prior to dechlorination shall be maintained at a minimum concentration of 0.5 mg/l at all times. Dechlorination is required such that the concentration of residual chlorine does not exceed the limit of quantification of 0.06 mg/l.

(b) Samples and measurements required by this general permit shall:

- (1) be representative of the volume and nature of the monitored discharge flow;
- (2) be taken at times that reflect the full range of effluent parameters normally expected to be present,
- (3) be taken at times that represent seasonal variability unless otherwise approved by the Commissioner,
- (4) not be taken at times or in a manner to avoid showing nonrepresentative elevated or reduced levels of any parameter, and
- (5) be analyzed by a laboratory using approved methods.

(c) The homeowner or the homeowner's certified service provider shall visually inspect the system at least one (1) time each month and complete a visual inspection form provided by the District. Completed visual inspection forms shall be maintained by the owner of the system and made available for inspection by the District or IDEM. If the person inspecting the system discovers any problem in the operation or maintenance of the system, the person shall contact the District immediately.

(d) The analytical results of monitoring required by this general permit shall be reported as follows:

- (1) The homeowner or the homeowner's certified service provider shall submit to the District the required analytical results on or before the twenty-eighth day of the month following the month in which the samples were collected.
- (2) The District shall submit to the Department on an annual basis all sampling results (including confirmation test results) for all of the onsite residential sewage discharging disposal systems that are regulated under this general permit. The annual report is due by March 31 of the following calendar year. Refer to Section 3.7 of this permit for more information about the content requirements of the annual report.
- (3) Monitoring results shall be submitted to the Department in a format approved by the Department. The District shall submit a draft report format to the Department to obtain such approval. This draft report format shall be submitted to the following email address, to the attention of the OWQ Compliance Data Section: [OWQ@idem.in.gov](mailto:OWQ@idem.in.gov).

(e) If the results of any compliance monitoring show an exceedance of an effluent limitation under this section, an additional confirmation test must be conducted for each exceeded limitation as soon as possible, but no later than thirty (30) days from the date that the original sample was taken. Results of the confirmation sampling must be submitted to the District as soon as received but, in no case, later than seven (7) days after receipt of the sampling results. A confirmation test must be conducted every thirty (30) days until the effluent limitation is met.

(f) If two (2) consecutive sampling results, including the confirmation samples required under subsection (e), exceed an effluent limitation, the homeowner or his certified service provider must submit a corrective action plan to the District within thirty (30) days of receipt of results of the second sample. The plan shall include information on corrective action taken to ensure compliance with each exceeded limitation and a plan to ensure future compliance with the limitation. The District must submit the corrective action plan to IDEM by no later than sixty (60) days from the receipt of results of the second consecutive effluent limit exceedance. The corrective action plan must be submitted to the following email address, to the attention of the OWQ Compliance Data Section: [OWQ@idem.in.gov](mailto:OWQ@idem.in.gov).

**STATE OF INDIANA  
DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**

**PUBLIC NOTICE NO. 20250731-ING410002-GP**

**DATE OF NOTICE: July 31, 2025**

The Office of Water Quality approves the following NPDES GENERAL PERMIT coverage:

**NEW PERMIT COVERAGE under ING410000 Onsite Residential Systems**

**ALLEN COUNTY ON-SITE WASTEWATER MANAGEMENT DISTRICT**, NPDES General Permit Coverage No. ING410002, Allen County Government Center, 200 E Berry Street, Suite 410, Fort Wayne, IN (ALLEN COUNTY). The permittee has submitted a complete Notice of Intent requesting new NPDES general permit coverage under ING410000 the NPDES general permit for Onsite Residential Sewage Discharging Disposal Systems. IDEM has approved the requested coverage in accordance with the provisions of ING410000 and IC 13-18-12-9.

For more information regarding this permit coverage approval, please contact Ms. Catherine Hess at (317) 232-8704 or via email at chess@idem.IN.gov.

**Notice of Right to Administrative Review**

If you wish to challenge this permit action, you must file a Petition for Administrative Review with the Office of Administrative Law Proceedings (OALP) and serve a copy of the petition upon IDEM. The requirements for filing a Petition for Administrative Review are found in IC 4-21.5-3-7, IC 13-15-6-1 and 315 IAC 1-3-2. A summary of the requirements of these laws is provided below.

A Petition for Administrative Review must be filed with the Office of Administrative Law Proceedings within fifteen (15) days of the issuance of this notice (eighteen (18) days if you received this notice by U.S. Mail), and a copy must be served upon IDEM. Addresses are as follows:

Director Office of Administrative Law Proceedings Indiana Government Center North Suite 802 100 N. Senate Ave. Indianapolis, IN 46204	Commissioner Indiana Department of Environmental Management Indiana Government Center North Room 1301 100 N. Senate Ave. Indianapolis, IN 46204
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The petition must contain the following information:

1. The name, address and telephone number of each petitioner.
2. A description of each petitioner's interest in the permit.
3. A statement of facts demonstrating that each petitioner is:
  - a. a person to whom the order is directed;
  - b. aggrieved or adversely affected by the permit; or
  - c. entitled to administrative review under any law.

4. The reasons for the request for administrative review.
5. The particular legal issues proposed for review.
6. The alleged environmental concerns or technical deficiencies of the permit.
7. The permit terms and conditions that the petitioner believes would be appropriate and would comply with the law.
8. The identity of any persons represented by the petitioner.
9. The identity of the person against whom administrative review is sought.
10. A copy of the permit that is the basis of the petition.
11. A statement identifying petitioner's attorney or other representative, if any.

Failure to meet the requirements of the law with respect to a Petition for Administrative Review may result in a waiver of your right to seek administrative review of the permit. Examples of these include the following:

1. Failure to file a Petition by the applicable deadline;
2. Failure to serve a copy of the Petition upon IDEM when it is filed; or
3. Failure to include the information required by law.

If you seek to have a permit stayed during the administrative review, you may need to file a Petition for a Stay of Effectiveness. The specific requirements for such a Petition can be found in 315 IAC 1-3-2 and 315 IAC 1-3-2.1.

Pursuant to IC 4-21.5-3-17, OALP will provide all parties with notice of any pre-hearing conferences, preliminary hearings, hearings, stays, or orders disposing of the review of this action. If you are entitled to notice under IC 4-21.5-3-5(b) and would like to obtain notices of any pre-hearing conferences, preliminary hearings, hearings, stays, or orders disposing of the review of this action without intervening in the proceeding you must submit a written request to OALP at the address above.

If you have procedural or scheduling questions regarding your Petition for Administrative Review, please refer to OALP's website at <https://www.in.gov/oalp/>.



**NOTICE OF INTENT (NOI) FORM  
GENERAL NPDES PERMIT ING410000 FOR ONSITE  
RESIDENTIAL SEWAGE DISCHARGING DISPOSAL  
SYSTEMS IN INDIANA**

State Form 53050 (R / 12-24)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
Approved by State Board of Accounts, 2024

This completed form may be submitted via e-mail to [OWQ@idem.IN.gov](mailto:OWQ@idem.IN.gov). Fee payments can also be submitted online at <https://www.in.gov/idem/resources/e-services/online-payment-options/>

OR mail this form and required attachments to:

**INDIANA DEPARTMENT OF ENVIRONMENTAL  
MANAGEMENT**  
Office of Water Quality  
Permits Administration Section  
100 North Senate Avenue, IGCN Room 1255  
Indianapolis, IN 46204-2251

**INSTRUCTIONS**

*This form must be used to apply for coverage under the General NPDES Permit for Onsite Residential Sewage Discharging Disposal Systems in Indiana pursuant to NPDES Permit No. ING410000.*  

- Please type or print in ink. Do not use white-out to correct errors. Strike-through and initial any corrections.
- Further item-specific instructions are provided in Appendix A at the end of this form.

For questions regarding this form, the required attachments, and permit requirements, contact IDEM General NPDES Permits at (317) 232-8704 or (800) 451-6027, (toll-free within Indiana). E-mail inquiries may also be sent to [owqwwper@idem.IN.gov](mailto:owqwwper@idem.IN.gov).

**ELIGIBILITY REQUIREMENTS**

This general permit covers discharges of treated sanitary wastewater from on-site residential sewage discharging disposal systems located within an On-site Waste Management District that have been installed to repair or replace a sewage disposal system that failed to meet public health and environmental standards and for which an operating permit has been issued in accordance with the requirements of IC 13-18-12-9, including, but not limited to, the technological and economic hardship analyses.

Discharges NOT authorized by this permit include the following:

- a) direct discharges into waters that are designated as an Outstanding National Resource Water (ONRW) defined at IC 13-11-2-149.5; and
- b) discharges to a receiving stream when the discharge results in an increase in the ambient concentration of a pollutant which contributes to the impairment of the receiving stream for that pollutant as identified on the current 303(d) list of impaired waters;

The District and its members (the persons listed in Part F of this NOI) request to be covered by General NPDES Permit ING410000. It is our intent to comply with all terms and conditions of the issued permit. (Please check this box to affirm all properties for which you are seeking coverage meet the eligibility requirements.)

**APPLICATION TYPE AND INFORMATION**

INITIAL NOI TO COMPLY WITH ING410000	<input checked="" type="checkbox"/>	DESCRIPTION OF PROPOSED MODIFICATION, IF APPLICABLE
MODIFICATION TO ADD PROPERTIES FOR COVERAGE	<input type="checkbox"/>	
MODIFICATION TO DELETE PROPERTIES FROM COVERAGE (no fee required)	<input type="checkbox"/>	
UPDATE PROPERTY OWNERSHIP/CONTACT INFO (no fee required)	<input type="checkbox"/>	

**PART A: GENERAL INFORMATION FOR FACILITY**

1. APPLICANT (DISTRICT) NAME

Allen County Onsite Wastewater Management District

2. DISTRICT MAILING ADDRESS

STREET ADDRESS (number and street) or Post Office Box  
200 E Berry St Suite 360

3. DISTRICT PHYSICAL LOCATION

STREET ADDRESS (number and street)  
200 E Berry St

CITY  
Fort Wayne

STATE  
IN

ZIP CODE  
46802

CITY  
Fort Wayne

STATE  
IN

ZIP CODE  
46802

4. LATITUDE AND LONGITUDE OF CENTER OF DISTRICT

5. SIC AND NAICS CODES FOR DISTRICT

LATITUDE			LONGITUDE			DISTRICT SIC CODE	DISTRICT NAICS CODE
degrees 41	minutes 04	seconds 44	degrees 85	minutes 08	seconds 13	9199	

## PART B: CONTACT INFORMATION FOR RESPONSIBLE OFFICIAL (AUTHORIZED NOI SIGNATORY)

Provide information regarding the responsible official who has the authorization to sign this NOI in accordance with 40 CFR 122.22. If the responsible official wishes to delegate signatory authority for reports and other correspondence related to this NOI, that delegation must be made in writing to IDEM. This delegation of authority may occur either via this NOI or via a letter (signed and dated by the responsible official) which shall be submitted to the address on Page 1 of this NOI form.

6. NAME OF RESPONSIBLE OFFICIAL	7. DELEGATED SIGNATORY PERSON (OR POSITION) TO SIGN REPORTS AND FILE ADDITIONAL NOI CONTENT REQUIREMENTS
Therese Brown	Mindy Waldron
RESPONSIBLE OFFICIAL'S TITLE	DELEGATED SIGNATORY PERSON'S TITLE or POSITION
Allen County Commissioner	Department Adminstrator
RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER	DELEGATED SIGNATORY PERSON'S TELEPHONE NUMBER
260-449-7555	260-449-7561
RESPONSIBLE OFFICIAL'S MAILING ADDRESS	DELEGATED SIGNATORY MAILING ADDRESS
200 E Berry St, Suite 410 Fort Wayne, IN 46802	200 E Berry St, Suite 360 Fort Wayne, IN 46802
RESPONSIBLE OFFICIAL'S PERSON'S E-MAIL ADDRESS	DELEGATED SIGNATORY PERSON'S E-MAIL ADDRESS
Therese.Brown@co.allen.in.us	Mindy.Waldron@allencounty.us

## PART C: OTHER CONTACT INFORMATION

### 8. ANNUAL REPORTS CONTACT PERSON AND MAILING INFORMATION

CONTACT PERSON AND COMPANY NAME Josh Blauvelt			
STREET ADDRESS (number and street) 200 E Berry St, Suite 360	CITY Fort Wayne	STATE IN	ZIP CODE 46802
CONTACT PERSON'S E-MAIL ADDRESS Joshua.Bluvelt@allencounty.us	CONTACT PERSON'S TELEPHONE NUMBER 260-449-7825		
<b>9. ADDITIONAL CONTACT PERSONS FOR DISTRICT (Optional)</b>			
CONTACT PERSON AND TITLE Gary Chapple			
STREET ADDRESS (number and street) 200 E Berry St, Suite 360	CITY Fort Wayne	STATE IN	ZIP CODE 46802
CONTACT PERSON'S E-MAIL ADDRESS Gary.Chapple@allencounty.us	CONTACT PERSON'S TELEPHONE NUMBER 260-449-7695		

## PART D: ADDITIONAL REQUIRED ATTACHMENTS

### 10. REQUIRED MAPS AND TECHNOLOGICAL AND ECONOMIC HARDSHIP FEASIBILITY INFORMATION

Documentation of the establishment of the Onsite Waste Management District must be submitted with this NOI. This shall include the submittal of a copy of the original Notice of Intent which was filed in accordance with IC 36-11-3-1(c) for the District's formation. Additionally the District must submit to IDEM copies of any enacted ordinances. The District must show that it has met the statutory requirements for its legal formation and that it has the necessary foundation and framework to carry out the requirements of this general permit.

A site map or topographical map must be submitted with this NOI depicting the geographic location of all permitted residences of the District which are subject to this general permit. The map must include the following items:

- (A) the location of each of the residences shown clearly and identified by name and by mark;
- (B) the receiving water (including any storm sewers) for each of the discharges shown clearly and identified by name; and
- (C) any existing permanent structures or roads in the area shown clearly and identified by name.

A written determination from the local health department must be submitted with this NOI certifying for each permitted onsite residential sewage discharging disposal system that:

- i. the system is capable of operating properly;
- ii. the system does not discharge effluent that violates water quality standards;
- iii. an acceptable septic tank soil absorption system cannot be located on the property served by the system because of soil characteristics, size, or topographical conditions;
- iv. the system was properly installed by a qualified installer and provides the best available technology for residential discharging onsite sewage disposal systems;
- v. the system is the only possible technology that can be used to effect a repair of the system without causing unreasonable economic hardship to the system owner; and
- vi. the system cannot be connected to a sanitary sewer because there is no connection available, the sanitary sewer operator refuses connection, or unreasonable economic hardship would result because of the connection requirements or the distance to the sanitary sewer.

Attachment 2

Current Permitted Sites under ING410002 within the Allen County Wastewater Mgmt District as of June 2025

Site ID #	Location (Number and Street for Homeowner's Onsite Residential Sewage Discharging Disposal System)	City/ Town	Latitude			Longitude			Watershed	Receiving Water	Outlet Type
			DEG	MIN.	SEC	DEG	MIN.	SEC			
1	14703 Aboite Rd	Roanoke	40	56	52.44	85	19	8.4	Upper Wabash	Daylight 137 ft S of Natural Drain. Flows 1.4 river miles (0.9mi) to Rebecca Knight Drain.	Daylight
2	14921 Aboite Rd	Roanoke	40	56	40.92	85	19	8.76	St. Mary's	Pleasant Run (ND)	Daylight
3	9228 Acres Ln	Fort Wayne	41	0	4.68	85	2	56.76	St. Mary's	Marion Sec 3 via field tile	Tile Connection
4	16510 Auburn Rd	Huntertown	41	14	15	85	5	40.2	St. Joseph	Rinehold Drain	Daylight
5	12311 Bayshore Blvd	Grabill	41	13	55.2	84	59	8.16	St. Joseph	St. Joseph River via field tile	Tile Connection
6	21311 Bluecast Rd	Woodburn	41	9	15.84	84	52	8.76	Maumee	Maumee River	Tile Connection
7	4518 Bruick Rd	New Haven	41	7	24.6	84	57	47.88	Maumee	Summers Drain	Tile Connection
8	8310 Butt Rd East	Woodburn	41	9	45.72	84	50	20.04	Upper Maumee	Maumee River	Daylight
9	25814 Carrier Rd	Monroeville	40	55	46.92	84	48	16.2	Auglaize	Flatrock Drain via field tile	Tile Connection
10	8630 Crossbank Dr	Fort Wayne	41	1	49.44	85	1	36.34	Upper Maumee	Bender #2	Daylight
11	17428 Dawkins Rd	New Haven	41	4	19.92	84	54	52.2	St. Joseph	Lamont Drain	Daylight
12	18403 Devall Rd	Spencerville	41	15	25.79	84	59	11.196	St. Joseph	Metcalf Branch Drain	Daylight
13	8745 Ernst Rd	Fort Wayne	40	59	4.2	85	15	22.68	Upper Wabash	Natural Drain via field tile	Tile Connection
14	6682 Flatrock Rd	Hoagland	40	57	40.998	85	3	2.166	St. Mary's	1225' of tile to Natural Drain	Daylight
15	8306 Fritz Rd	Fort Wayne	41	9	20.52	85	12	41.76	Eel	Benward Drain via tile connection	Tile Connection
16	10630 Garman Rd	Leo	41	15	9	85	0	35.28	St. Joseph	Natural Drain	Daylight
17	6625 Goshen Rd	Fort Wayne	41	9	28.08	85	13	48.36	Eel	Benward Drain via field tile	Tile Connection
18	9031 Goshen Rd	Fort Wayne	41	9	56.88	85	15	38.52	Eel	N Lake Section 2	Daylight
19	17701 Greta Rd	Huntertown	41	14	50.28	85	11	39.48	St. Joseph	Ballou Drain is 815 ft to the South	Daylight
20	3526 Hartzell Rd	New Haven	41	3	16.92	85	1	49.8	Maumee	Bender #2 via Field Tile	Tile Connection
21	3637 Hartzell Rd	New Haven	41	3	13.32	85	1	44.4	Upper Maumee	Bender #2	Daylight
22	7333 Hathaway Rd	Churubusco	41	12	25.92	85	14	25.08	Eel	Geller Drain via Field Tile	Tile Connection
23	6023 Hoagland Rd	Hoagland	40	56	50.64	85	3	32.04	Upper Maumee	Natural Ditch	Daylight
70	23721 Hoeppner Ln	Woodburn	41	9	50.831	84	50	17.642	Maumee	Maumee River	N/A
24	8818 Hoffman Rd	Fort Wayne	40	59	25.8	85	1	31.08	St. Mary's	Marion Sec 1-2, outfall to Jacob Koehlinger	Catch Basin
25	8118 Hursh Rd	Leo Cedarville	41	12	55.08	85	2	31.56	St. Joseph	Disler Drain via field tile	Tile Connection
26	9929 Johnson Rd	Fort Wayne	41	10	21.115	85	14	8.629	St Joseph	Frye-Sovine Drain	Daylight
27	23504 Kammeyer Rd	Woodburn	41	9	48.571	84	50	28.743	Maumee	Maumee River	Daylight
28	7027 Kings Row Court	Woodburn	41	9	1.08	84	52	31.08	Upper Maumee	Maumee River	Daylight
29	9030 Kress Rd	Fort Wayne	40	58	59.939	85	15	33.164	St. Mary's	over land to ravine to Natural Drain	Daylight
30	9036 Kress Rd	Fort Wayne	40	59	1.542	85	15	37.687	St. Mary's	Natural Drain	Daylight
31	18801 Lochner Rd	Spencerville	41	15	41.76	85	0	22.68	St. Joseph	Stuckey Tile	Daylight
32	9430 Lortie Rd	Monroeville	41	0	9.72	84	50	45.24	Maumee	Sheehan via Flatrock Drain	Tile Connection
33	12117 Lower Huntington Rd	Roanoke	40	58	31.8	85	17	49.2	Upper Wabash	Dennis #2 Drain via outlet pipe	Tile Connection

34	12124 Lower Huntington Rd	Roanoke	40	58	33.846	87	17	50.039	St. Mary's	Dennis #2 Drain	Catch Basin
35	3615 McComb Rd	Huntertown	41	14	49.56	85	11	34.08	St. Joseph	Ballou Drain	Daylight
36	5815 Minnich Rd	New Haven	41	2	1.32	85	0	1.8	Maumee	Dennis #1 Drain	Lift Station
37	9431 Minnich Rd	Fort Wayne	40	59	59.64	84	59	57.84	Maumee	Roadside 1100 ft (0.22mi) North to Behrman Drain	Catch Basin
38	10916 North County Line Rd	Spencerville	41	15	51.12	85	0	31.32	St. Joseph	Metcalf Drain	Daylight
39	16617 Painter Rd	Leo	41	14	26.52	85	1	45.84	St. Joseph	Paul Freeman Drain to Conrad Br	Daylight
40	16505 Pine Ridge Pass	Leo Cedarville	41	14	13.56	85	5	29.4	Upper Maumee	Rinehold Drain	Daylight
41	15235 Prine Rd	Yoder	40	56	31.322	85	15	43.169	St. Mary's	Witzgall No. 1	Catch Basin
42	3333 Rosewood Dr	Fort Wayne	41	3	3.24	85	14	15	St. Mary's	Natural Drain	Daylight
43	15914 Roth Rd	Grabil	41	14	3.48	84	57	37.8	St. Joseph	St. Joseph River via field tile and natural depression	Tile Connection
44	17532 Rupert Rd	Spencerville	41	15	5.76	84	53	4.56	Maumee	Ditch to Wann Drain	Tile Connection
45	8719 Scipio Rd	Woodburn	41	10	7.7	84	48	41.858	Maumee	Maumee River	Daylight
46	14520 Smith Rd	Yoder	40	56	56.04	85	12	22.68	St. Mary's	Wagner via Woods Drain	Tile Connection
47	11927 South County Line Rd	Decatur	40	55	11.64	84	58	54.12	Lower St. Mary's	Gallmeter No. 2	Tile Connection
48	180332 Springfield Ctr Rd	Grabil	41	13	30.106	84	54	43.984	St. Joseph	Natural Drain	Tile Connection
49	14532 State Line Rd	Monroeville	40	57	15.58	84	48	12.96	Maumee	Morgan Drain	Daylight
71	14622 State Line Rd South	Monroeville	40	57	14.944	84	48	11.538	Maumee	Morgan Drain	N/A
50	14728 State Line Rd South	Monroeville	40	57	11.027	84	48	11.534	Maumee	Morgan Drain	Tile Connection
51	14712 State Line Rd South	Monroeville	40	57	10.8	84	48	13.32	Maumee	Morgan Drain	Daylight
52	16837 State Road 1	Spencerville	41	14	34.44	84	59	26.16	St. Joseph	Natural Drain via roadside ditch. 500 ft to St. Joseph River	Daylight
53	21103 State Road 37	Harlan	41	13	42.24	84	52	26.04	Maumee	Natural Ditch Flows 415 ft to Wann Drain	Daylight
54	4418 Sunrose Ln	New Haven	41	2	45.6	85	1	27.84	Maumee	Schmidt Drain	Daylight
55	9415 Teke Dr	Leo	41	14	26.52	85	1	38.64	St. Joseph	Paul Freeman Drain	Daylight
56	9504 Teke Dr	Leo	41	14	24.36	85	1	33.96	St. Joseph	Paul Freeman Drain	Daylight
57	4910 W Till Rd	Fort Wayne	41	10	9.84	85	12	22.32	Eel	Bobay Br #1 via Field Tile	Tile Connection
58	6006 Tillman Rd	Fort Wayne	41	1	4.8	85	3	40.68	Maumee	Doctor Drain	Tile Connection
59	16222 Tother Rd	Leo Cedarville	41	14	4.2	85	5	29.04	St. Joseph	Rinehold Drain	Daylight
60	13109 US 24 East	New Haven	41	5	56.76	84	58	19.2	Upper Maumee	Bruick Adam	Daylight
61	14015 US 24 East	New Haven	41	6	25.2	84	57	41.76	Upper Maumee	Maumee River via open ditch	Daylight
62	14021 Old US 24 East	New Haven	41	6	27.36	84	57	40.68	Upper Maumee	Hockemeyer Drain via field tile	Tile Connection
63	14127 US 24 East	New Haven	41	6	28.44	84	57	32.76	Maumee	Maumee River via field tile and ditch	Tile Connection
64	13824 W Washington Ctr Rd	Fort Wayne	41	7	59.16	85	19	16.68	Eel	Mud Run Drain via Field Tile	Tile Connection
65	9147 Wayne Trace	Fort Wayne	41	0	11.88	85	3	4.68	St Mary's	Natural Drain flow 0.45 river miles (0.4mi) SW to Jacob Koehlinger Drain	Catch Basin
66	9230 Wayne Trace	Fort Wayne	41	0	6.48	85	3	0.72	St. Mary's	Marion Sec 3 via field tile	Tile Connection
67	8409 Webb Dr	Fort Wayne	41	0	10.8	85	1	45.48	Upper Maumee	Bender #2 via tile connection 3	Tile Connection
68	14527 Winters Rd	Roanoke	40	58	27.48	85	19	41.88	St. Mary's River	Natural Drain	Daylight
69	5211 Willow Bluff Trail	Huntertown	41	15	24.12	85	12	48.6	St. Joseph	Yant Drain	Daylight

## PART G: APPLICATION FEE

20. A \$50 fee is required to be submitted with this NOI in accordance with IC 13-18-20-12. The \$50 fee is applicable for each new application, renewals, and modifications. (Updates to information shall not be subject to the \$50 fee for modifications.) Checks or money orders shall be made payable to IDEM.

## PART H: SIGNATORY CERTIFICATION STATEMENT

21. The NOI must be signed by the head of the governing body for the District:

"I certify under penalty of law that this document and all its attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I swear or affirm, under penalty of perjury as specified by IC 35-44.1-2-1 and other penalties specified by IC 13-30-10 and IC 13-15-7-1(3), that the statements and representations in this NOI are true, accurate, and complete.

<u>Therese M. Brown</u> Printed or Typed Name of Responsible Official	President, Allen County Board of Commissioners Title
	Feb. 12, 2025 Date signed (month, day, year)
Signature	

## PART I

22. Please use the address at the top of page 1 of the NOI form to submit completed NOI form, attachments, and fee.

## APPENDIX A: SUPPLEMENTAL INSTRUCTIONS

**APPLICATION TYPE:** For the purposes of this form a modification would consist of adding or deleting an onsite residential sewage discharging disposal system. Please note that outfall locations are considered for the purposes of this permit to be discrete points. If you relocate an outfall you must apply for a modification to remove the outfall at the previous location, and add a new outfall with a new outfall number, to the permit. Changes in contact information must be reported, but you may do so with a letter signed by the signatory (Part B Item 10) or delegated signatory authority (Part B Item 11). An NOI modification submittal is not required for these changes.

**ELIGIBILITY REQUIREMENTS:** Please review the eligibility requirements and check the box on the form to indicate that all requested sites/outfalls are eligible for coverage under this general permit.

**Part A, item 1:** Enter the legal name of the On-site Waste Management District to be permitted.

**Part A, Items 2 and 3:** Provide the mailing address and also a physical location address for the Waste Management District.

**Part A, Item 4:** Provide the latitude and longitude of the approximate center of the District must be in the degrees/minutes/seconds format. Longitude and latitude can be obtained from United States Geological Survey (USGS) quadrangle or topographic map, by calling (888) 275-8747, or by accessing a locational (geocoding) website and conducting a search based on the facility street address. You may also access this information with the use of a handheld GPS unit at the site.

Longitude and Latitude in decimal degrees may be converted to degrees/minutes/seconds for proper entry on the NOI by following this example:

Convert decimal latitude 45.1234567 to degrees/minutes/ seconds

1. The numbers to the left of the decimal point are degrees: 45.
2. To obtain minutes multiply the first four number to the right of the decimal point by 0.006:  $1234 \times 0.006 = 7.404$
3. The numbers to the left of the decimal point in the result obtained in (2) are the minutes: 7
4. To obtain seconds multiply the remaining three numbers to the right of the decimal from the result obtained in (2) by 0.06:  $0.06 = 24.24$ .
5. Since the numbers to the right of the decimal are not used the result is 24 seconds.
6. The conversion for 45.1234567 is 45° (degrees), 7' (minutes), and 24" (seconds).

**Part A, Item 5:** Enter the four digit Standard Industrial Classification (SIC) code which identifies the facility's primary activity. SIC codes can be obtained from the Standard Industrial Classification Manual, 1987, by accessing the Occupational Safety and Health Administration (OSHA) website or by contacting the Indiana Department of Workforce Development. You should also provide the applicable NAICS Code, which is the six digit North American Industrial Classification System (NAICS) code, if known.

**Part B, Items 6 and 7:** Provide contact information for both the Responsible Official and the Delegated Signatory.

**Part C, Items 8 and 9:** Provide names and contact information for the person who will be responsible for submitting the Discharge Monitoring Reports and any other individuals who may have responsibilities on behalf of the District with regard to this permit.

**Part B, item 10:** Provide site map(s) and/or topographic map(s) depicting the location of all existing/active and proposed locations of properties which have approved onsite residential sewage discharging disposal systems.

**Part E, Items 11 - 15:** For each existing/active (or proposed) system site, provide the name of the homeowner, the physical location address of the property, and the e-mail address for the homeowner.

**Part E, Item 16:** Provide the latitude and longitude for each parcel or property which has an onsite residential sewage discharging disposal system approved by the District. Ultimately the latitude and longitude should represent the location of the onsite treatment system itself.

**Part E, Item 17:** Enter the name of the waters of the state into which the discharges from each outfall will occur, as either the body of water itself, if the discharge is direct, or taking into account tributaries, if applicable. EXAMPLE: "Stone Creek", or "Connor Ditch to Stone Creek"; or "unnamed tributary to Connor Ditch". If the discharge first enters a storm sewer, which then carries it to waters of the state, then please provide the name of the owner of the storm sewer. EXAMPLE: "Unnamed tributary to Connor Ditch via the Town of Anywhere storm sewer system"

**Part E, Item 18:** Provide information describing the installed (or planned) onsite wastewater treatment system. EXAMPLE: "Pressurized sand filter, with aeration and UV disinfection".

**Part F, Item 19: Identification of Potentially Affected Persons**

The Administrative Orders and Procedures Act (AOPA) IC 4-21.5-3-5(b), requires that the Indiana Department of Environmental Management (IDEM) give notice of its decision on your Notice of Intent to the following persons:

- 1) Each person to whom the decision is specifically directed;
- 2) Each person to whom a law requires notice to be given;
- 3) Each competitor who has applied to the IDEM for a mutually exclusive license, if issuance is the subject of the decision and the competitor's application has not been denied in an order for which all rights to judicial review have been waived or exhausted;
- 4) Each person who has provided the IDEM with a written request for notification of the decision;
- 5) Each person who has a substantial and direct proprietary interest in the issuance of the (permit/variance);
- 6) Each person whose absence as a party in the proceeding concerning the (permit) decision would deny another party complete relief in the proceeding or who claims an interest related to the issuance of the (permit) and is so situated that the disposition of the matter, in the person's absence may:
  - a) As a practical matter impair or impede the person's ability to protect that interest, or
  - b) Leave any other person who is a party to a proceeding concerning the permit subject to a substantial risk of incurring multiple or otherwise an inconsistent obligation by reason of the person's claimed interest.

IC 4-21.5-3-5(f) provides that we may request your assistance in identifying these people.

Additionally, IC 13-15-3-1 requires IDEM to send notice that the permit application has been received by the department to the following:

- a) The board of county commissioners of a county affected by the permit application and
- b) The mayor of a city that is affected by the permit application, or
- c) The president of a town council of a town affected by the permit application.

Please provide the names and addresses of those persons affected by these statutes and include mailing labels with your NOI. These mailing labels should have the names and addresses of the affected parties along with our mailing code (65-42PS) listed above each affected party listing.

Example: 65-42PS  
John Doe  
111 Circle Drive  
City, State, Zip Code

**Part H, Item 21:** 40 CFR 122.22 and 327 IAC 5-2-22 require that an application for an NPDES permit or an NOI for a general permit must be signed by a person who meets the definition of Responsible Official. Section 4.4 of General Permit ING410000 requires the NOI to be signed by the head of the governing body of the District.