



**ETHICS DISCLOSURE STATEMENT
CONFLICTS OF INTEREST – DECISIONS AND VOTING**
State Form 55880 (R / 10-15)
OFFICE OF THE INSPECTOR GENERAL
IC 4-2-6-9

INDIANA
STATE ETHICS COMMISSION

JAN 17 2017

FILED

In accordance with IC 4-2-6-9, you must file your disclosure with the State Ethics Commission no later than seven (7) days after the conduct that gives rise to the conflict. You must also include a copy of the notification provided to your agency appointing authority and ethics officer when filing this disclosure. This disclosure will be posted on the Inspector General's website.

Name (last) Maupin	Name (first) Natalie	Name (middle) M
Name of office or agency Indiana Department of Environmental Management		Job title Senior Environmental Manager
Address of office (number and street) 100 N. Senate Ave		City Indianapolis
		ZIP code 46204
Office telephone number (317) 232-8729	Office e-mail address (required) nmaupin@idem.in.gov	

Describe the conflict of interest:

I have interviewed for an Environmental Coordinator position within Citizens Energy Group (Citizens). Citizens owns and operates the City of Indianapolis' water and wastewater utilities under the name CWA Authority. As the Pretreatment Compliance Coordinator for the Office of Water Quality, I audit CWA Authority's for compliance with its EPA approved pretreatment program. I also review their Quarterly Noncompliance Reports, Annual Reports and review their Sewer Use Ordinance. I have informed the agency's Commissioner and Ethic's Officer of the situation. I have instituted a screen to ensure that I have no involvement with any matters involving CWA Authority during the interview and potential negotiation process.

Describe the screen established by your ethics officer: *(Attach additional pages as needed.)*

I will have no direct or indirect involvement in any matter related to Citizen's Energy Group/CWA Authority. I will recuse myself from any portion of a meeting in which discussions related to Citizen's Energy Group/CWA Authority are discussed or expected to be discussed. I will not discuss any matter involving Citizen's Energy Group/CWA Authority with any IDEM employee. I will not discuss any files or participate in any decisions regarding or relating to Citizen's Energy Group/CWA Authority.

AFFIRMATION

Your signature below affirms that your disclosures on this form are true, complete, and correct to the best of your knowledge and belief. In addition to this form, you have attached a copy of your written disclosure to your agency appointing authority and ethics officer.

Signature of state officer, employee or special state appointee

Natalie Maupin

Date signed (month, day, year)

1-13-17

Printed full name of state officer, employee or special state appointee

Natalie Maupin

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Your signature below affirms that you have reviewed this disclosure form and that it is true, complete, and correct to the best of your knowledge and belief. You also attest that your agency has implemented the screen described above.

Signature of ethics officer

Kathleen Mills

Date signed (month, day, year)

1-13-17

Printed full name of ethics officer

Kathleen Mills

MAUPIN, NATALIE

From: MAUPIN, NATALIE
Sent: Tuesday, January 10, 2017 10:26 AM
To: PIGOTT, BRUNO; STANIFER, MARK; STARKS, GARY
Cc: MILLS, KATHLEEN
Subject: Potential Post Employment Opportunity

All,

I am emailing you all at the advisement of Kathy Mills (IDEM's Ethics Officer) to notify you that I have applied for an Environmental Coordinator position with Citizens Energy Group. To help avoid any potential conflicts of interest during this process, I will not be able to respond to any compliance issues related to CWA Authority's (Indy's) pretreatment program. Kathy is going to help me prepare a screening memo this afternoon that will be shared with all of you. In addition, I will be completing a disclosure form with OIG to protect myself and IDEM from violating any ethics laws.

Thank you,
Natalie

Natalie Maupin
Pretreatment Compliance Coordinator
Compliance Evaluation Section
Office of Water Quality
Indiana Department of Environmental Management
(317)232-8729