

Confidence in the built environment.

April 2, 2025

 Samantha Clements
 Case Manager
 Water Enforcement Section
 Office of Water Quality
 Indiana Department of Environmental Management
 100 N. Senate Avenue
 Indianapolis, IN 46204

 Re: Town of Montezuma, Indiana
 PWSID No. IN5261005
 Agreed Order Case No. 2021-27883-D
 Compliance Plan Status Update – April 2025

Dear Samantha Clements:

Please accept this letter as an update to the approved Agreed Order Compliance Plan regarding the Town of Montezuma's (PWSID IN5261005) water system.

Following issuing Notice of Award on January 2, 2025, we worked with the Indiana Office of Community and Rural Affairs who finally gave approval to issue Notice to Proceed on March 18, 2025, which it was. Notice was given to IDEM in accordance with the Drinking Water Permit on March 18, 2025. Construction officially started on April 1, 2025, which includes preparation for the foundation of the building. The updated schedule is below for your consideration.

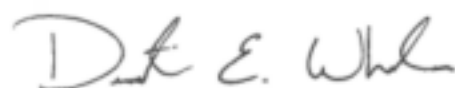
Task*	Start Date*	Due Date*	Actual Completion Date
Data collection and analysis for the PER	October 24, 2022	February 28, 2023	February 28, 2023
Submit PER, Asset Management Plan (AMP) and application to SRF for potential funding and Approval	March 17, 2023	May 26, 2023	March 29, 2023
Receive Scoring and Project Priority List Ranking by the SRF program for potential funding	July 1, 2023	July 15, 2023	July 6, 2023
Design of the Recommended Project as Approved in the PER	August 3, 2023	August 15, 2024	August 29, 2024
Permitting (Submission/Approval)	May 1, 2024	December 1, 2024	October 24, 2024
Receive OCRA Funding Award	-	August 29, 2024	August 29, 2024
Publicly Bid Project	October 15, 2024	December 1, 2024	November 21, 2024
Close on SRF Financing	December 1, 2024	February 1, 2025	December 20, 2024
Notify IDEM in Accordance with Permit Requirements	-	February 1, 2025	March 18, 2025
Construction	March 1, 2025	January 31, 2026	April 1, 2025 (Start Date)
Achieve Compliance	-	March 31, 2026	

* Changes from the previously approved schedule are shown with strike through of previous dates and new dates are shown bold.



If you have any questions or comments regarding this information or proposed revisions to the schedule, you may contact me at 812-514-5004 or dwhalen@hwcengineering.com.

Sincerely,

A handwritten signature in black ink that reads "Dustin E. Whalen". The signature is written in a cursive style with a large initial "D".

Dustin E. Whalen, P.E.
Project Manager

cc: Town of Montezuma Board Members
Cathy Morgan, Montezuma Clerk-Treasurer
Brad McGrannahan, Montezuma Utility Superintendent
John Koch, Montezuma Town Manager
Scott Craig, Town Attorney
Eric Smith, HWC Engineering