



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

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Eric J. Holcomb
Governor

Brian C. Rockensuess
Commissioner

VIA ELECTRONIC MAIL

The Honorable Daniel Rickord, Mayor
City of Decatur
172 North Second Street
Decatur, Indiana 46733

Dear Mayor Rickord:

Re: CSO Compliance Plan Missed Milestone
City of Decatur
NPDES Permit No. IN0039314
Agreed Order No. 2012-20621-W
Adams County

The Indiana Department of Environmental Management (IDEM) Office of Water Quality (OWQ) conducts routine implementation tracking of projects/milestones identified in approved Combined Sewer Overflow (CSO) Long Term Control Plans (LTCPs). The approved CSO Compliance Plan for the City of Decatur is enforced through Agreed Order No. 2012-20621-W. A recent review indicated that IDEM has no record of receiving notification of completion of the following milestone:

- Complete Phase 3A - Targeted Sewer System Assessment/Investigation and Remediation was due March 1, 2024

It is a requirement of your Agreed Order that IDEM be notified, in writing, of each milestone's completion. If the listed milestone has been completed, provide written correspondence within 30 days from the date of this letter which includes the completion date for the milestone.

If the listed milestone was not completed, please provide within 30 days from the date of this letter a written explanation as to why the milestone was not completed. Also, provide a proposed new completion date, along with justification, for IDEM review as well as a statement indicating whether subsequent milestones will be affected as a result of the missed milestone. Failure to provide the aforementioned information may result in a referral to the Office of Water Quality's Enforcement Section.

The Honorable Daniel Rickord, Mayor
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Please submit correspondence and/or direct any questions regarding this letter to Kara Wendholt at 317-233-5961 or by e-mail at kwendhol@idem.in.gov.

Sincerely,

A handwritten signature in black ink that reads "Leigh Voss". The signature is written in a cursive style with a large initial "L" and "V".

Leigh Voss, Chief
Municipal NPDES Permits Section
Office of Water Quality

cc: Karey Fuelling, Wastewater Superintendent
Jason House, IDEM Compliance and Enforcement Branch Chief
Kim Rohr, IDEM Wastewater Inspections Section Chief