



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

100 N. Senate Avenue • Indianapolis, IN 46204
(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Eric J. Holcomb
Governor

Brian C. Rockensuess
Commissioner

March 19, 2024

VIA ELECTRONIC MAIL

Mr. Brian DeWitt, Director of Wastewater
Logansport Utilities
601 E. Broadway
Logansport, Indiana 46947

Dear Mr. DeWitt:

Re: Combined Sewer Overflow Program
Audit Summary
Logansport Utilities
State Judicial Agreement
No. 09C01-0709-CC-00077
NPDES Permit No. IN0023604
Cass County

On March 6, 2024, staff from the Indiana Department of Environmental Management (IDEM) Office of Water Quality (OWQ) conducted an audit of both the approved Combined Sewer Overflow (CSO) Long Term Control Plan (LTCP) and approved CSO Operational Plan (CSOOP) implementation in Logansport. Our appreciation goes out to you, Jackson Wiseley, Cameron Dillon, and Omar Gonzalez for participating in the CSO audit.

The Logansport LTCP was approved in August 2010. The approved LTCP includes a 17-year schedule to implement projects designed to result in no more than 4 untreated CSO events in a typical year. The audit indicated that Logansport is in compliance with implementing the approved LTCP schedule.

The following observation was made during the audit:

- Logansport is currently implementing the CSO 011/012 Linden Avenue Project. This project is scheduled for completion in November 2024. Logansport understands that IDEM requires notification upon completion of all LTCP projects.

Logansport has an approved CSOOP. The audit indicated that Logansport is in compliance with implementing the approved plan. Logansport's implementation of each of the minimum controls in Attachment A of NPDES Permit No. IN0023604 shall be documented in its approved CSO Operational Plan (CSOOP). Logansport shall update the CSOOP, as necessary, to reflect changes in its operation or maintenance practices; changes to measures taken to implement the above minimum requirements; and

changes to the treatment plant or collection system, including changes in collection system flow characteristics, collection system or WWTP capacity or discharge characteristics (including volume, duration, frequency and pollutant concentration). All updates to the CSOOP must be submitted to IDEM, Office of Water Quality, Municipal NPDES Permits Section.

The following observations were made during the audit:

- Logansport submitted a CSOOP update to IDEM in September 2023. The update is currently under review.
- IDEM recommended that Logansport develop SOPs for operating and maintaining all wet weather storage facilities.
- Logansport discussed the possibility of physically closing CSO 015 in the future. Logansport may submit photographic documentation of how the flow to outfall 015 has been eliminated, along with a request to remove outfall 015 from NPDES permit No. IN0023604, and IDEM will process a modification of the permit.
- During the audit Logansport showed IDEM various wet weather regulator structures to clarify how wet weather flow gets from the regulator into the CSO outfall pipe. IDEM observed, at certain locations, a wet well in the manhole containing the influent portion of the CSO outfall pipe. IDEM observed standing water in these wet wells. Although significant solids were not observed, IDEM cautioned Logansport to be mindful of solid buildup in these structures, and recommended, if necessary, development of an SOP for cleaning these wet wells between CSO events.

No response to this letter is required. Please direct any questions regarding this letter to Dave Tennis at 317/234-9558 or by e-mail at dtennis@idem.in.gov.

Sincerely,



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

cc: Aaron Deeter, IDEM Wastewater Inspector



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VIA ELECTRONIC MAIL

February 1, 2024

Mr. Brian M. DeWitt
Director of Wastewater
Logansport Municipal Utilities
601 E. Broadway, #101
Logansport, Indiana 46947

Dear Mr. DeWitt:

Re: Combined Sewer Overflow Program Audit
Logansport Municipal Utilities
NPDES Permit No. IN0023604
Cass County

This letter is to confirm the date of March 6, 2024, for a Combined Sewer Overflow (CSO) Program Audit to be conducted by the Indiana Department of Environmental Management (IDEM) Office of Water Quality (OWQ). The audit will begin at 9:00a (Eastern) at 1400 W. Wabash Avenue, Logansport, Indiana. The audit will be a comprehensive review of all aspects of the CSO Long Term Control Plan (LTCP), the CSO Operational Plan (OP), and their implementation status.

Please ensure the following documents will be available on-site to expedite the audit:

1. CSO LTCP;
2. CSO OP;
3. CSO MRO;
4. Post-Construction Monitoring data; and
5. Operation & Maintenance documentation.

Please complete the enclosed CSO Program Audit Form to the best of your ability. Please forward it to me at IDEM, Office of Water Quality – Mail Code 65-42, 100 North Senate Avenue, Indianapolis, IN 46204-2251, by March 1, 2024. The document can also be e-mailed to the address below.

Mr. Brian M. DeWitt
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If you have any questions, please feel free to contact me at 317/234-9558 or by e-mail at dtennis@idem.in.gov.

A handwritten signature in black ink, appearing to read "D. Tennis". The signature is stylized with a large, looped "D" and a cursive "Tennis".

Dave Tennis, CSO Project Manager
Municipal NPDES Permits Section
Office of Water Quality

Enclosures

cc: Aaron Deeter, IDEM Wastewater Inspections Section