



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

Michael R. Pence
Governor

Carol S. Comer
Commissioner

December 19, 2016

VIA ELECTRONIC MAIL

The Honorable John Ditslear, Mayor
City of Noblesville
16 South 10th Street
Noblesville, Indiana 46060

Dear Mayor Ditslear:

Re: Combined Sewer Overflow Program
Audit Summary
City of Noblesville
NPDES Permit No. IN0020168
Hamilton County

On December 8, 2016, 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 (OP) implementation in Noblesville. Our appreciation goes out to Kirk Staley, Ray Thompson and Karrie Hutson for participating in the CSO audit.

The Noblesville LTCP was approved in a letter issued June 26, 2007. The approved LTCP includes a 15-year, four phase plan to upgrade/expand the Wastewater Treatment Plant (WWTP), construction of a storage facility and several conveyance system projects. The LTCP proposes to capture and fully treat all flows at the WWTP from rain events up to and including the 10 year, 1 hour design storm. The audit indicated that the City of Noblesville was in compliance with implementing the approved LTCP schedule.

The City of Noblesville CSO OP was approved on March 21, 2008. The audit indicated that the City of Noblesville was not in compliance with implementing the nine minimum controls from EPA's National CSO Policy. The following observations were made during the audit:

- The CSO OP has not been updated to reflect the current treatment facilities and operations. The CSO OP requires updating to include the current information. Please provide correspondence outlining the City's commitment to updating the CSO OP along with a timeline for completing the update within 45 days from the date of this letter.

- CSO signage is required at all untreated CSO outfall locations in accordance with 327 IAC 5-2.1-6(b). Although signs are currently present identifying the outfall numbers, they do not have the necessary language from the aforementioned rule citation. In addition, for CSO outfall locations on receiving waters used for recreation, the signs must be visible from the land and from the stream. Please submit photo documentation of the public notification signs containing the CSO outfall numbers and necessary language within 45 days from the date of this letter.
- 327 IAC 5-2.1-6(a) requires that a CSO community shall provide public notification in a newspaper of general circulation in March of each year to allow interested parties to request notification of CSO events. Please public notice the past due notification request information in the paper at this time and provide proof of publication within 45 days from the date of this letter. Subsequent public notices will be required in March of each year as required by the aforementioned rule citation.
- As a reminder, please update the CSO audit form and submit to this Office within 45 days from the date of this letter.

Please respond to the items listed above within the time-frames specified. Please direct any questions regarding this letter to me at 317/232-8698 or lvoss@idem.in.gov.

Sincerely,



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

cc: Missy Nunnery, IDEM Wastewater Inspector
Mr. Kirk Staley, Collections Chief Operator
Mr. Ray Thompson, Director
Ms. Karrie Hutson



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VIA ELECTRONIC MAIL

October 24, 2016

The Honorable John Ditslear, Mayor
City of Noblesville
16 South 10th Street
Noblesville, Indiana 46060

Dear Mayor Ditslear:

Re: Combined Sewer Overflow Program Audit
City of Noblesville
NPDES Permit No. IN0020168
Hamilton County

This letter is to confirm the date of December 8, 2016, 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 9:00 am at the WWTP. This 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 November 23, 2016. The document can also be e-mailed to the address below. If you have any questions, please feel free to contact me at 317/232-8698 or by e-mail at lvoss@idem.in.gov.

Sincerely,

A handwritten signature in blue ink that reads "Leigh Voss".

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

Enclosures

cc: Missy Nunnery, IDEM Wastewater Inspector
Kirk Staley, Certified Operator
Ray Thompson, Utility Superintendent