



Mayor Karen Freeman-Wilson
Special Administrator

Daniel F. Vicari, P.E., BCEE
Executive Director

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Gary Sanitary District
Board of Commissioners
&
Gary Storm Water
Management District
Board of Directors

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President

Maurice G. Mabon
Vice-President

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Secretary/Treasurer

Charles W. Jackson, Jr.
Member

Jewell Harris, Jr., Attorney

Website:
www.garysanitary.com

April 30, 2019

Dr. Andi Hodaj, Environmental Engineer
United States Environmental Protection Agency
Water Enforcement Compliance Assurance
77 West Jackson Blvd., Mail Code: WC-15J
Chicago, IL 60604

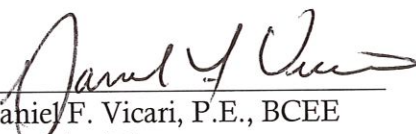
RE: Annual Combined Sewer Overflow Public Notification Report

Dear Dr. Hodaj:

The Gary Sanitary District (GSD) is submitting its Annual Combined Sewer Overflow (CSO) Public Notification Report.

Should you require additional information concerning this matter, please feel free to contact me at 219-944-0595, Ext. 1816.

Sincerely,



Daniel F. Vicari, P.E., BCEE
Executive Director

Enclosure: Annual CSO Public Notification Report, electronic submittal

cc: Mark Koller, USEPA
John Jurevis, USEPA
Dave Tennis, IDEM
Beth Admire, IDEM
Paul Novak, IDEM
Mayor Karen Freeman-Wilson, Special Administrator
Jewell Harris, Jr., GSD Attorney
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"Producing Living Water for a Quality Environment"

GARY SANITARY DISTRICT

COMBINED SEWER OVERFLOW GREAT LAKES BASIN CSO PUBLIC NOTIFICATION

**ANNUAL REPORT
MAY 1, 2019**

**3600 West 3rd Avenue
Gary, IN 46406
Phone: 219-944-0595
Fax: 219-944-0723**

**Honorable Mayor Karen Freeman-Wilson
City of Gary
Special Administrator**

BOARD OF GARY SANITARY DISTRICT COMMISSIONERS

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Charles W. Jackson, Jr.**

**Daniel F. Vicari, P.E., BCEE
Executive Director**

**Jewell Harris, Jr.
Attorney**

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SECTION 1 – CSO REPORTING FOR PREVIOUS YEAR

1.1 Notified Entities

In accordance with the Gary Sanitary District's CSO Notification Plan, 9/29/2018, GSD provided notification of CSOs to the public via email blast. The entities that were included in that notification are:

- a. Gary Health Department
1145 W 5th Ave, Gary, IN 46402
(219) 881-1311
shawkins@ci.gary.in.us
- b. City of Gary – Parks/Recreation
839 Broadway S202
Gary, IN 46402
ngeorge@ci.gary.in.us
- c. Lake County Parks and Recreation
8411 E Lincoln Highway
Crown Point, IN 46307
info@lakecountyparks.com
- d. Save the Dunes Conservation Fund
444 Barker Road
Michigan City, IN 46360
office@savedunes.org

1.2 CSO Occurrences and Notifications

Notifications were sent for the CSOs that occurred on:

- 3/9/2019
- 3/14/2019
- 3/29/2019
- 4/12/2019
- 4/14/2019
- 4/18/2019

The emails sent follow. Potential access sites referenced in the emails are listed in the CSO Notification Plan, 9/29/2018.

From: McKinney, Louis
Sent: Friday, March 15, 2019 2:30 PM
To: CSO Notify
Subject: Gary Sanitary District - CSO Notification (4-HR)

GARY SANITARY DISTRICT
 CSO NOTIFICATION (4-HR)

WATER BODY RECEIVING DISCHARGE

	GRAND CALUMET RIVER
	LITTLE CALUMET RIVER

CSO DISCHARGED

	OUTFALL	LOCATION	ESTIMATED CSO VOLUME (MG)	ADJACENT WATERWAY	Potential Impacted Public Access Area* [Reference Number, Site Name]	Date/Time Start	Date/Time Stop
X	004	15 th Ave & Elkhart St.	0.06	Little Calumet	-	3.9.19/1829	3.9.19/1959
X	005	32 nd Ave & Broadway West	0.38	Little Calumet	(32) Harrison St. Boat Launch (33) Fishing Dock	3.9.19/1830	3.9.19/1918
	006	Rhode Island at East Interceptor		Grand Calumet	-		
	007	Alley 9 at East Interceptor		Grand Calumet	-		
X	008	Polk St. at East Interceptor	0.02	Grand Calumet	(23) 2 nd & Buchanan St. (24) 2 nd & Polk St.	3.9.19/1805	3.9.19/1937
	009	Pierce St. at East Interceptor		Grand Calumet	(23) 2 nd & Buchanan St. (24) 2 nd & Polk St.		
	010	Bridge St. at East Interceptor		Grand Calumet	(22) Bridge St. Boat Launch (21) North End Waite St.		
	011	Chase St. at East Interceptor		Grand Calumet	(21) North End Waite St.		
	012	Colfax St. at West Interceptor		Grand Calumet	-		
X	013	25 th Ave. & Louisiana St.	0.06	Little Calumet	(34) Culvert West of MLK Drive	3.9.19/1800	3.9.19/2139
	014	25 th Ave & Wisconsin St.		None	Filled with Concrete Does Not Activate		
	015	32 nd & Broadway / Alley 1		Little Calumet	(32) Harrison St. Boat Launch (33) Fishing Dock		

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From: McKinney, Louis
Sent: Monday, April 01, 2019 2:55 PM
To: CSO Notify
Subject: Gary Sanitary District - CSO Notification (7-Day)

GARY SANITARY DISTRICT
 CSO NOTIFICATION (7-DAY)

WATER BODY RECEIVING DISCHARGE

	GRAND CALUMET RIVER
	LITTLE CALUMET RIVER

CSO DISCHARGED

	OUTFALL	LOCATION	ESTIMATED CSO VOLUME (MG)	ADJACENT WATERWAY	Potential Impacted Public Access Area* [Reference Number, Site Name]	Date/Time Start	Date/Time Stop
	004	15 th Ave & Elkhart St.		Little Calumet	-		
	005	32 nd Ave & Broadway West		Little Calumet	(32) Harrison St. Boat Launch (33) Fishing Dock		
	006	Rhode Island at East Interceptor		Grand Calumet	-		
	007	Alley 9 at East Interceptor		Grand Calumet	-		
X	008	Polk St. at East Interceptor	0.0004	Grand Calumet	(23) 2 nd & Buchanan St. (24) 2 nd & Polk St.	3.14.19/ 1453	3.14.19/1526
	009	Pierce St. at East Interceptor		Grand Calumet	(23) 2 nd & Buchanan St. (24) 2 nd & Polk St.		
	010	Bridge St. at East Interceptor		Grand Calumet	(22) Bridge St. Boat Launch (21) North End Waite St.		
	011	Chase St. at East Interceptor		Grand Calumet	(21) North End Waite St.		
	012	Colfax St. at West Interceptor		Grand Calumet	-		
	013	25 th Ave. & Louisiana St.		Little Calumet	(34) Culvert West of MLK Drive		
	014	25 th Ave & Wisconsin St.		None	Filled with Concrete Does Not Activate		
	015	32 nd & Broadway / Alley 1		Little Calumet	(32) Harrison St. Boat Launch (33) Fishing Dock		

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From: Davis, Nathanael <ndavis@garysan.com>
Sent: Saturday, March 30, 2019 5:37 AM
To: CSO Notify
Subject: Gary Sanitary District - CSO Notification (4-HR)

GARY SANITARY DISTRICT
CSO NOTIFICATION (4-HR)

WATER BODY RECEIVING DISCHARGE

GRAND CALUMET RIVER
LITTLE CALUMET RIVER

CSO DISCHARGED

OUTFALL	LOCATION	ESTIMATED CSO VOLUME (MG)	ADJACENT WATERWAY	Potential Impacted Public Access Area* [Reference Number, Site Name]	Date/Time Start	Date/Time Stop
004	15 th Ave & Elkhart St.		Little Calumet	-		
005	32 nd Ave & Broadway West		Little Calumet	(32) Harrison St. Boat Launch (33) Fishing Dock		
006	Rhode Island at East Interceptor		Grand Calumet	-		
007	Alley 9 at East Interceptor		Grand Calumet	-		
008	Polk St. at East Interceptor		Grand Calumet	(23) 2 nd & Buchanan St. (24) 2 nd & Polk St.		
009	Pierce St. at East Interceptor		Grand Calumet	(23) 2 nd & Buchanan St. (24) 2 nd & Polk St.		
010	Bridge St. at East Interceptor		Grand Calumet	(22) Bridge St. Boat Launch (21) North End Waite St.		
011	Chase St. at East Interceptor		Grand Calumet	(21) North End Waite St.		
012	Colfax St. at West Interceptor		Grand Calumet	-		
X 013	25 th Ave. & Louisiana St.		Little Calumet	(34) Culvert West of MLK Drive	3-29-19/10:25	
014	25 th Ave & Wisconsin St.		None	Filled with Concrete Does Not Activate		
015	32 nd & Broadway / Alley 1		Little Calumet	(32) Harrison St. Boat Launch (33) Fishing Dock		

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This is a 7 day report, did know I was suppose to subject titles

From: McKinney, Louis
Sent: Wednesday, April 03, 2019 1:44 PM
To: CSO Notify
Subject: Gary Sanitary District - CSO Notification (4-HR)

GARY SANITARY DISTRICT
CSO NOTIFICATION (4-HR)

WATER BODY RECEIVING DISCHARGE

	GRAND CALUMET RIVER
X	LITTLE CALUMET RIVER

CSO DISCHARGED

	OUTFALL	LOCATION	ESTIMATED CSO VOLUME (MG)	ADJACENT WATERWAY	Potential Impacted Public Access Area* [Reference Number, Site Name]	Date/Time Start	Date/Time Stop
X	004	15 th Ave & Elkhart St.	0.014	Little Calumet	-	3.30.2019/646	3.30.2019/930
	005	32 nd Ave & Broadway West		Little Calumet	(32) Harrison St. Boat Launch (33) Fishing Dock		
	006	Rhode Island at East Interceptor		Grand Calumet	-		
	007	Alley 9 at East Interceptor		Grand Calumet	-		
	008	Polk St. at East Interceptor		Grand Calumet	(23) 2 nd & Buchanan St. (24) 2 nd & Polk St.		
	009	Pierce St. at East Interceptor		Grand Calumet	(23) 2 nd & Buchanan St. (24) 2 nd & Polk St.		
	010	Bridge St. at East Interceptor		Grand Calumet	(22) Bridge St. Boat Launch (21) North End Waite St.		
	011	Chase St. at East Interceptor		Grand Calumet	(21) North End Waite St.		
	012	Colfax St. at West Interceptor		Grand Calumet	-		
X	013	25 th Ave. & Louisiana St.	1.402	Little Calumet	(34) Culvert West of MLK Drive	3.30.2019/000	3.30.2019/1051
	014	25 th Ave & Wisconsin St.		None	Filled with Concrete Does Not Activate		
	015	32 nd & Broadway / Alley 1		Little Calumet	(32) Harrison St. Boat Launch (33) Fishing Dock		

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From: McKinney, Louis
Sent: Monday, April 15, 2019 11:04 AM
To: CSO Notify
Subject: Gary Sanitary District - CSO Notification (7-DAY)

GARY SANITARY DISTRICT
 CSO NOTIFICATION (7-DAY)

WATER BODY RECEIVING DISCHARGE

	GRAND CALUMET RIVER
X	LITTLE CALUMET RIVER

CSO DISCHARGED

	OUTFALL	LOCATION	ESTIMATED CSO VOLUME (MG)	ADJACENT WATERWAY	Potential Impacted Public Access Area* [Reference Number, Site Name]	Date/Time Start	Date/Time Stop
	004	15 th Ave & Elkhart St.		Little Calumet	-		
	005	32 nd Ave & Broadway West		Little Calumet	(32) Harrison St. Boat Launch (33) Fishing Dock		
	006	Rhode Island at East Interceptor		Grand Calumet	-		
	007	Alley 9 at East Interceptor		Grand Calumet	-		
	008	Polk St. at East Interceptor		Grand Calumet	(23) 2 nd & Buchanan St. (24) 2 nd & Polk St.		
	009	Pierce St. at East Interceptor		Grand Calumet	(23) 2 nd & Buchanan St. (24) 2 nd & Polk St.		
	010	Bridge St. at East Interceptor		Grand Calumet	(22) Bridge St. Boat Launch (21) North End Waite St.		
	011	Chase St. at East Interceptor		Grand Calumet	(21) North End Waite St.		
	012	Colfax St. at West Interceptor		Grand Calumet	-		
X	013	25 th Ave. & Louisiana St.	0.0079	Little Calumet	(34) Culvert West of MLK Drive	4.12.2019/527	4.12.2019/615
	014	25 th Ave & Wisconsin St.		None	Filled with Concrete Does Not Activate		
	015	32 nd & Broadway / Alley 1		Little Calumet	(32) Harrison St. Boat Launch (33) Fishing Dock		

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From: Patton, DeJuan <dpatt@garysan.com>
Sent: Sunday, April 14, 2019 3:03 PM
To: CSO Notify
Subject: Gary Sanitary District - CSO Notification (4-HR)

GARY SANITARY DISTRICT
 CSO NOTIFICATION (4-HR)

WATER BODY RECEIVING DISCHARGE

	GRAND CALUMET RIVER
X	LITTLE CALUMET RIVER

CSO DISCHARGED

	OUTFALL	LOCATION	ESTIMATED CSO VOLUME (MG)	ADJACENT WATERWAY	Potential Impacted Public Access Area* [Reference Number, Site Name]	Date/Time Start	Date/Time Stop
	004	15 th Ave & Elkhart St.		Little Calumet	-		
	005	32 nd Ave & Broadway West		Little Calumet	(32) Harrison St. Boat Launch (33) Fishing Dock		
	006	Rhode Island at East Interceptor		Grand Calumet	-		
	007	Alley 9 at East Interceptor		Grand Calumet	-		
	008	Polk St. at East Interceptor		Grand Calumet	(23) 2 nd & Buchanan St. (24) 2 nd & Polk St.		
	009	Pierce St. at East Interceptor		Grand Calumet	(23) 2 nd & Buchanan St. (24) 2 nd & Polk St.		
	010	Bridge St. at East Interceptor		Grand Calumet	(22) Bridge St. Boat Launch (21) North End Waite St.		
	011	Chase St. at East Interceptor		Grand Calumet	(21) North End Waite St.		
	012	Colfax St. at West Interceptor		Grand Calumet	-		
X	013	25 th Ave. & Louisiana St.		Little Calumet	(34) Culvert West of MLK Drive	4/14/19 11:00	
	014	25 th Ave & Wisconsin St.		None	Filled with Concrete Does Not Activate		
	015	32 nd & Broadway / Alley 1		Little Calumet	(32) Harrison St. Boat Launch (33) Fishing Dock		

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From: McKinney, Louis
Sent: Monday, April 15, 2019 11:28 AM
To: CSO Notify
Subject: Gary Sanitary District - CSO Notification (7-DAY)

GARY SANITARY DISTRICT
 CSO NOTIFICATION (7-DAY)

WATER BODY RECEIVING DISCHARGE

	GRAND CALUMET RIVER
X	LITTLE CALUMET RIVER

CSO DISCHARGED

	OUTFALL	LOCATION	ESTIMATED CSO VOLUME (MG)	ADJACENT WATERWAY	Potential Impacted Public Access Area* [Reference Number, Site Name]	Date/Time Start	Date/Time Stop
	004	15 th Ave & Elkhart St.		Little Calumet	-		
	005	32 nd Ave & Broadway West		Little Calumet	(32) Harrison St. Boat Launch (33) Fishing Dock		
	006	Rhode Island at East Interceptor		Grand Calumet	-		
	007	Alley 9 at East Interceptor		Grand Calumet	-		
	008	Polk St. at East Interceptor		Grand Calumet	(23) 2 nd & Buchanan St. (24) 2 nd & Polk St.		
	009	Pierce St. at East Interceptor		Grand Calumet	(23) 2 nd & Buchanan St. (24) 2 nd & Polk St.		
	010	Bridge St. at East Interceptor		Grand Calumet	(22) Bridge St. Boat Launch (21) North End Waite St.		
	011	Chase St. at East Interceptor		Grand Calumet	(21) North End Waite St.		
	012	Colfax St. at West Interceptor		Grand Calumet	-		
X	013	25 th Ave. & Louisiana St.	0.342	Little Calumet	(34) Culvert West of MLK Drive	4.14.2019/1027	4.14.2019/1841
	014	25 th Ave & Wisconsin St.		None	Filled with Concrete Does Not Activate		
	015	32 nd & Broadway / Alley 1		Little Calumet	(32) Harrison St. Boat Launch (33) Fishing Dock		

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From: Patton, DeJuan <dpattton@garysan.com>
Sent: Thursday, April 18, 2019 10:06 AM
To: CSO Notify
Subject: Gary Sanitary District - CSO Notification (4-HR)

GARY SANITARY DISTRICT
CSO NOTIFICATION (4-HR)

WATER BODY RECEIVING DISCHARGE

X	GRAND CALUMET RIVER
X	LITTLE CALUMET RIVER

CSO DISCHARGED

	OUTFALL	LOCATION	ESTIMATED CSO VOLUME (MG)	ADJACENT WATERWAY	Potential Impacted Public Access Area* [Reference Number, Site Name]	Date/Time Start	Date/Time Stop
	004	15 th Ave & Elkhart St.		Little Calumet	-		
X	005	32 nd Ave & Broadway West		Little Calumet	(32) Harrison St. Boat Launch (33) Fishing Dock	5:46A 4/18/19	
	006	Rhode Island at East Interceptor		Grand Calumet	-		
	007	Alley 9 at East Interceptor		Grand Calumet	-		
X	008	Polk St. at East Interceptor		Grand Calumet	(23) 2 nd & Buchanan St. (24) 2 nd & Polk St.	5:46A 4/18/19	
	009	Pierce St. at East Interceptor		Grand Calumet	(23) 2 nd & Buchanan St. (24) 2 nd & Polk St.		
	010	Bridge St. at East Interceptor		Grand Calumet	(22) Bridge St. Boat Launch (21) North End Waite St.		
	011	Chase St. at East Interceptor		Grand Calumet	(21) North End Waite St.		
	012	Colfax St. at West Interceptor		Grand Calumet	-		
X	013	25 th Ave. & Louisiana St.		Little Calumet	(34) Culvert West of MLK Drive	5:46A 4/18/19	
	014	25 th Ave & Wisconsin St.		None	Filled with Concrete Does Not Activate		
X	015	32 nd & Broadway / Alley 1		Little Calumet	(32) Harrison St. Boat Launch (33) Fishing Dock	5:46A 4/18/19	

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From: McKinney, Louis
Sent: Monday, April 22, 2019 10:25 AM
To: CSONotify
Subject: Gary Sanitary District - CSO Notification (7-DAY)

GARY SANITARY DISTRICT
 CSO NOTIFICATION (7-DAY)

WATER BODY RECEIVING DISCHARGE

X	GRAND CALUMET RIVER
X	LITTLE CALUMET RIVER

CSO DISCHARGED

	OUTFALL	LOCATION	ESTIMATED CSO VOLUME (MG)	ADJACENT WATERWAY	Potential Impacted Public Access Area* [Reference Number, Site Name]	Date/Time Start	Date/Time Stop
X	004	15 th Ave & Elkhart St.	0.215	Little Calumet	-	4.18.19/536	4.18.19/728
X	005	32 nd Ave & Broadway West	0.076	Little Calumet	(32) Harrison St. Boat Launch (33) Fishing Dock	4.18.19/522	4.18.19/641
	006	Rhode Island at East Interceptor		Grand Calumet	-		
	007	Alley 9 at East Interceptor		Grand Calumet	-		
X	008	Polk St. at East Interceptor	0.014	Grand Calumet	(23) 2 nd & Buchanan St. (24) 2 nd & Polk St.	4.18.19/536	4.18.19/641
	009	Pierce St. at East Interceptor		Grand Calumet	(23) 2 nd & Buchanan St. (24) 2 nd & Polk St.		
	010	Bridge St. at East Interceptor		Grand Calumet	(22) Bridge St. Boat Launch (21) North End Waite St.		
	011	Chase St. at East Interceptor		Grand Calumet	(21) North End Waite St.		
X	012	Colfax St. at West Interceptor	3.136	Grand Calumet	-	4.18.19/1033	4.19.19/343
X	013	25 th Ave. & Louisiana St.	0.209	Little Calumet	(34) Culvert West of MLK Drive	4.18.19/535	4.18.19/701
	014	25 th Ave & Wisconsin St.		None	Filled with Concrete Does Not Activate		
	015	32 nd & Broadway / Alley 1		Little Calumet	(32) Harrison St. Boat Launch (33) Fishing Dock		

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SECTION 2 – IMPLEMENTATION STATUS

2.1 Nine Minimum Controls

GSD continually works towards accomplishing its Nine Minimum Controls established in GSD's National Pollutant Discharge Elimination System (NPDES) permit IN0022977. GSD has extensively documented progress on this work in:

- Combined Sewer Overflow Operational Plan, 5/18/2018, Section 5.5
- Combined Sewer Overflow Operational Plan Annual Update 1.0, 1/31/2019, Section 5.5

Refer to these documents for the most current information on Nine Minimum Control implementation.

2.2 Long Term Control Plan

GSD is currently working on meeting the requirements of its Consent Decree NO. 2:16CV512-PPS, effective date 3/19/2018. In the past reporting year, GSD has met all its deadlines:

- CSO Operational Plan
 - Plan, submitted 5/18/2018
 - CSO Operational Plan Annual Update 1.0, submitted 1/31/2019
 - USEPA Approval, 4/4/2019
- Participation Plan
 - Participation Plan, submitted 5/18/2018
 - USEPA Approval, 6/14/2018
- CSO Characterization Report
 - Report, submitted 7/17/2018
 - Revised Report, submitted 1/31/2019
 - USEPA Conditional Approval, 3/11/2019
- Stress Test Report
 - Report, submitted 7/17/2018
 - USEPA Approval, 2/22/2019
- Consent Decree Semi-Annual Report, submitted 1/31/2019

Currently GSD is working towards completing its:

- Alternatives Analysis and Recommended Plan Evaluation, including a Financial Capability Assessment, due 8/8/2019.

2.3 Public Comment

GSD is currently working on its CSO LTCP under Consent Decree via which a Public and Regulatory Agency Participation was submitted 5/18/2018 and approved by the

USEPA on 6/14/2018. A series of public participation and review meetings has been outlined in that plan. GSD will hold a meeting on the CSO Notification Plan in conjunction with one of those scheduled meetings with the goal of maximizing the audience and receipt of public input.

SECTION 3 – FUTURE WORK

GSD's NPDES permit expires June 30, 2022, at which time the approved CSO Public Notification Plan will be made part of the permit renewal.

Furthermore, GSD acknowledges the following reminders from IDEM's 8/30/2018 comments on its CSO Notification Plan:

- Permittees must begin implementation of the Great Lakes Basin (GLB) CSO Public Notification Plan by November 7, 2018. (40 CFR 122.38(a)(2) and (3))
- In May of each year, starting after February 2019, the permittee must provide the required Annual Notice. (40 CFR 122.38(b))
- Future NPDES Permit Application for Renewal must include the submittal of the GLB CSO Public Notification Plan and any noted modifications made to the Plan. (40 CFR 122.21(j)(8)(iii))
- Future NPDES Permits will include new standard conditions which will require implementation of the GLB CSO Public Notification Plans. (40 CFR 122.42(f))
- IDEM is currently conducting a rule-making to incorporate 40 CFR 122.38, 40 CFR 122.21(j)(8)(iii), and 40 CFR 122.42(f) into 327 IAC 5, which is referenced at IDEM's website: <https://www.in.gov/idem/legal/2352.htm>.