



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

Mitchell E. Daniels, Jr.
Governor

Thomas W. Easterly
Commissioner

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Dear CSO Community:

The purpose of this letter is to remind you of your Long Term Control Plan (LTCP) requirements.

First, we would like to remind you of your obligation to develop and implement, once approved, your LTCP in accordance with the terms and conditions of your NPDES permit, as well as the terms and conditions of your State Agreed Judgment (SJA), Agreed Order (AO), or Federal Consent Decree, if applicable. **A fundamental condition of these documents is notifying IDEM upon completion of each action or milestone contained in the approved Work Plan for LTCPs under development, and implementation schedules for approved LTCPs.** The notification must include a description of the action completed and the date it was completed.

Second, IDEM intends to monitor each CSO community's compliance progress throughout their LTCP implementation schedule. IDEM will include a program in which IDEM staff will conduct site visits to each community at various times throughout the implementation period to document the implementation of approved LTCP tasks. IDEM intends to provide greater detail to you regarding this program through a separate letter in the future. We look forward to working with each CSO Community throughout the LTCP implementation period in a shared goal of improving Indiana's water quality.

Should you have questions regarding this letter please contact Dave Tennis dtennis@idem.in.gov at 317/232-8710 or Todd Trinkle ttrinkle@idem.in.gov at 317/234-1003.

Sincerely,

Paul Higginbotham, Chief
Permits Branch
Office of Water Quality