



**National Pollutant Discharge Elimination System (NPDES)  
CSO Monthly Report of Operation (CSO MRO)**

State Form 50546 (R4 / 9-15)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

City: Waterloo			Page 1 of [#]			Permit Number: IN0020711														
Facility: Waterloo Water Pollution Control			Public Notification Requirements Met?																	
Monitoring Period: January 2020			Enter "x" if no CSO discharge occurred for the month:																	
Design Peak Hourly Flow (MGD): 0.42			Design Average Flow (MGD): 0.369			Measured/Metered (M) or Estimated (E) must be specified														
WWTP Influent Data			Precipitation Data				CSO Outfall No. 101C				CSO Outfall No. 101C									
Day of Month	Average Daily Flow (MGD)	Peak Hourly Flow (MGD)	Time Precip. Began (am/pm)	Precip. Duration (Hours)	Total Daily Precip. (Inches)	Peak Intensity (Inch/hr)	Measurement Interval (hr, 30 m, 15 m)	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	
1	0.69	0.88						12:01 AM	M	24.00	M	0.092	M							
2	0.57	0.80						12:01 AM	M	4.00	M	0.011	M							
3	0.56	0.79																		
4	0.47	0.68																		
5	0.39	0.63																		
6	0.46	0.85																		
7	0.57	1.07																		
8	0.48	0.97																		
9	0.26	0.67																		
10	0.32	0.55	12:49 AM	7.27	0.44	0.04	15 min													
11	0.74	0.87	11:59 PM	14.90	1.43	0.11	15 min	9:45 PM	E	2.00	E	0.172	E							
12	0.75	0.86	23:59PM	0.53	0.02	0.01	15 min	12:01 AM	M	24.00	M	2.581	M							
13	0.76	0.83	7:14 AM	0.70	0.03	0.02	15 min	7:13 AM	M	24.00	M	0.69	M							
14	0.74	0.85						12:01 PM	E	24.00	E	0.165	E							
15	0.62	0.83	3:31 PM	0.57	0.03	0.02	15 min	12:01 PM	E	3.00	E	0.008								
16	0.63	1.04																		
17	0.57	0.97																		
18	0.67	0.84	5:11 AM	7.87	0.79	0.07	15 min													
19	0.71	0.86																		
20	0.60	0.87																		
21	0.62	0.93																		
22	0.59	0.90																		
23	0.41	0.71	1:13 PM	1.00	0.04	0.01	15 min													
24	0.52	0.87	2:39 AM	6.65	0.30	0.03	15 min													
25	0.72	0.85	7:22 AM	1.75	0.07	0.01	15 min													
26	0.63	0.78																		
27	0.58	0.82	10:01 AM	0.83	0.04	0.02	15 min													
28	0.45	0.74																		
29	0.39	0.65																		
30	0.36	0.71																		
31	0.33	0.57	12:14 PM	0.25	0.01	0.01	15 min													
<b>Totals:</b>	17.15			42.32	3.20			7	Da ys	105.00		3.719		0	Da ys	0.00		0		
Typed or Printed Name and Title of Principal Executive Officer or Authorized Agent													Telephone							
David Bolton													260-908-3250							
I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION; THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.																				
Signature of Principal Executive Officer or Authorized Agent													Date (mm/dd/yy)							
David Bolton													02/10/20							



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CSO Monthly Report of Operation (CSO MRO)**

State Form 50546 (R4 / 9-15)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

City: <b>Waterloo</b>										Page 2 of [#]					Permit Number: <b>IN0020711</b>										
Facility: <b>Waterloo Water Pollution Control</b>										Public Notification Requirements Met?															
Monitoring Period: <b>January 2020</b>										Enter "x" if no CSO discharge occurred for the month:															
Design Peak Flow (Hourly) (MGD): <b>0.42</b>					Design Flow (MGD): <b>0.369</b>					Measured/Metered (M) or Estimated (E) must be specified															
	CSO Outfall No. <b>101C</b>						CSO Outfall No.						CSO Outfall No.						CSO Outfall No.						
Day of Month	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	
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<b>Totals:</b>	0	Days	0.00		0		0	Days	0.00		0		0	Days	0		0		0	Days	0.00		0		



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INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

City: Waterloo										Page 3 of [#]					Permit Number: IN0020711									
Facility: Waterloo Water Pollution Control										Public Notification Requirements Met?														
Monitoring Period: January 2020										Enter "x" if no CSO discharge occurred for the month:														
Design Peak Flow (Hourly) (MGD): 0.42					Design Flow (MGD): 0.369					Measured/Metered (M) or Estimated (E) must be specified														
Day of Month	CSO Outfall No.						CSO Outfall No.						CSO Outfall No.						CSO Outfall No.					
	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E
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<b>Totals:</b>	0	Days	0.00		0		0	Days	0.00		0		0	Days	0.00		0		0	Days	0.00		0	



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City: <b>Waterloo</b>										Page 4 of [#]					Permit Number: <b>IN0020711</b>										
Facility: <b>Waterloo Water Pollution Control</b>										Public Notification Requirements Met?															
Monitoring Period: <b>January 2020</b>										Enter "x" if no CSO discharge occurred for the month:															
Design Peak Flow (Hourly) (MGD): <b>0.42</b>					Design Flow (MGD): <b>0.369</b>					Measured/Metered (M) or Estimated (E) must be specified															
Day of Month	CSO Outfall No.						CSO Outfall No.						CSO Outfall No.						CSO Outfall No.						
	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	
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City: <b>Waterloo</b>										Page 5 of [#]					Permit Number: <b>IN0020711</b>									
Facility: <b>Waterloo Water Pollution Control</b>										Public Notification Requirements Met?														
Monitoring Period: <b>January 2020</b>										Enter "x" if no CSO discharge occurred for the month:														
Design Peak Flow (Hourly) (MGD): <b>0.42</b>					Design Flow (MGD): <b>0.369</b>					Measured/Metered (M) or Estimated (E) must be specified														
	CSO Outfall No.					CSO Outfall No.					CSO Outfall No.					CSO Outfall No.								
Day of Month	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E
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<b>Totals:</b>	0	Days	0.00		0		0	Days	0.00		0		0	Days	0.00		0		0	Days	0.00		0	



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	CSO Outfall No.					CSO Outfall No.					CSO Outfall No.					CSO Outfall No.								
Day of Month	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E
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<b>Totals:</b>	0	Days	0.00		0		0	Days	0.00		0		0	Days	0.00		0		0	Days	0.00		0	



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City: <b>Waterloo</b>										Page 7 of [#]					Permit Number: <b>IN0020711</b>										
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Monitoring Period: <b>January 2020</b>										Enter "x" if no CSO discharge occurred for the month:															
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Day of Month	CSO Outfall No.						CSO Outfall No.						CSO Outfall No.						CSO Outfall No.						
	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	
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Monitoring Period: <b>January 2020</b>										Enter "x" if no CSO discharge occurred for the month:															
Design Peak Flow (Hourly) (MGD): <b>0.42</b>					Design Flow (MGD): <b>0.369</b>					Measured/Metered (M) or Estimated (E) must be specified															
Day of Month	CSO Outfall No.						CSO Outfall No.						CSO Outfall No.						CSO Outfall No.						
	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	
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<b>Totals:</b>	0	Days	0.00		0		0	Days	0.00		0		0	Days	0.00		0		0	Days	0.00		0		





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City: Waterloo	Page: [#] of [#]	Permit Number: IN0020711
Facility: Waterloo Water Pollution Control	Public Notification Requirements Met? Y	
Monitoring Period: January Year: 2020	Enter "x" if no CSO discharge occurred for the month:	
Design Peak Hourly Flow (MGD): 0.42	Design Average Flow (MGD): 0.369	

Day of Month	Comments (further explanation as to why each CSO event occurred)
1	CSO occurred due to saturated ground and rain/ snow melt events.
2	CSO occurred due to saturated ground and rain/ snow melt events.
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11	CSO occurred due to saturated ground and rain/ snow melt events.
12	CSO occurred due to saturated ground and rain/ snow melt events.
13	CSO occurred due to saturated ground and rain/ snow melt events.
14	CSO occurred due to saturated ground and rain/ snow melt events.
15	CSO occurred due to saturated ground and rain/ snow melt events.
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Typed or Printed Name and Title of Principal Executive Officer or Authorized Agent	Telephone
David Bolton	260-908-3250
I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION; THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	
Signature of Principal Executive Officer or Authorized Agent	Date (mm/dd/yy)
David Bolton	02/10/20



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City: Waterloo				Page 1 of 9				Permit Number: IN0020711												
Facility: Waterloo Water Pollution Control				Public Notification Requirements Met? Y																
Monitoring Period: March 2020				Enter "x" if no CSO discharge occurred for the month:																
Design Peak Hourly Flow (MGD): 0.42				Design Average Flow (MGD): 0.369				Measured/Metered (M) or Estimated (E) must be specified												
WWTP Influent Data			Precipitation Data					CSO Outfall No. 101C					CSO Outfall No. 101C							
Day of Month	Average Daily Flow (MGD)	Peak Hourly Flow (MGD)	Time Precip. Began (am/pm)	Precip. Duration (Hours)	Total Daily Precip. (Inches)	Peak Intensity (Inch/hr)	Measurement Interval (hr, 30 m, 15 m)	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	
1	0.33	0.55																		
2	0.70	0.86	1:54 PM	4.82	0.57	0.08	15 min													
3	0.75	0.85	17:13 PM	0.25	0.01	0.01	15 min	3:17 AM	M	21.00	E	0.279	M or E							
4	0.63	0.83	9:44 AM	0.25	0.01	0.01	15 min	12:01 AM	m	4.00	M	0.01	M or E							
5	0.63	0.98	18:22 PM	0.88	0.12	0.07	15 min													
6	0.53	0.98	2:20 AM	0.97	0.04	0.02	15 min													
7	0.54	0.84																		
8	0.56	0.86																		
9	0.51	0.91	20:04 PM	2.00	0.08	0.01	15 min													
10	0.46	0.74	12:18 AM	4.35	0.25	0.04	15 min													
11	0.39	0.57																		
12	0.35	0.59																		
13	0.32	0.62																		
14	0.31	0.54																		
15	0.30	0.53	9:15 AM	0.82	0.06	0.03	15 min													
16	0.33	0.84	17:52 PM	0.50	0.02	0.01	15 min													
17	0.28	0.45	6:07 AM	0.25	0.01	0.01	15 min													
18	0.40	0.76	14:39 PM	6.42	0.50	0.05	15 min													
19	0.66	0.92	12:00 AM	3.92	0.48	0.09	15 min													
20	0.59	0.92	1:36 AM	0.75	0.03	0.01	15 min													
21	0.43	0.68						18:56PM	E	5.00	E	0.06	E							
22	0.44	0.69						12:01 AM	M	24.00	M	0.217	E							
23	0.46	0.56	10:27 AM	0.57	0.17	0.16	15 min	12:01AM	M	24.00	M	0.194	M							
24	0.43	0.65						12:01 AM	M	24.00	M	0.12	M							
25	0.64	1.03						12:01AM	M	6.00	M	0.02	M							
26	0.73	1.01	16:13 PM	1.33	0.07	0.03	15 min													
27	0.55	0.87	17:54 PM	3.17	0.43	0.09	15 min													
28	0.46	0.56	2:42 PM	5.25	0.72	0.20	15 min	16:14 PM	E	8.00	E	0.968	E							
29	0.44	0.58	12:37 PM	0.25	0.01	0.01	15 min	12:01 AM	M	24.00	M	1.792	M							
30	0.42	0.49	4:25 AM	0.25	0.01	0.01	15 min	12:01 AM	M	24.00	M	0.657	M							
31	0.44	0.68	11:39 AM	2.53	0.11	0.02	15 min	12:01 AM	M	24.00	M	0.389	M							
<b>Totals:</b>	14.98			39.53	3.70			11	Da ys	188.00		4.706		0	Da ys	0.00		0		
Typed or Printed Name and Title of Principal Executive Officer or Authorized Agent													Telephone							
David Bolton													260-908-3250							
I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION; THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.																				
Signature of Principal Executive Officer or Authorized Agent													Date (mm/dd/yy)							
David Bolton													04/21/20							



**National Pollutant Discharge Elimination System (NPDES)  
CSO Monthly Report of Operation (CSO MRO)**

State Form 50546 (R4 / 9-15)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

City: <b>Waterloo</b>										Page 2 of 9					Permit Number: <b>IN0020711</b>									
Facility: <b>Waterloo Water Pollution Control</b>										Public Notification Requirements Met? <b>Y</b>														
Monitoring Period: <b>March 2020</b>										Enter "x" if no CSO discharge occurred for the month:														
Design Peak Flow (Hourly) (MGD): <b>0.42</b>					Design Flow (MGD): <b>0.369</b>					Measured/Metered (M) or Estimated (E) must be specified														
	CSO Outfall No. <b>101C</b>						CSO Outfall No.						CSO Outfall No.						CSO Outfall No.					
Day of Month	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E
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**National Pollutant Discharge Elimination System (NPDES)  
CSO Monthly Report of Operation (CSO MRO)**

State Form 50546 (R4 / 9-15)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

City: <b>Waterloo</b>										Page 3 of 9					Permit Number: <b>IN0020711</b>										
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CSO Outfall No.										CSO Outfall No.					CSO Outfall No.					CSO Outfall No.					
Day of Month	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	
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**National Pollutant Discharge Elimination System (NPDES)  
CSO Monthly Report of Operation (CSO MRO)**

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INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

City: <b>Waterloo</b>										Page 4 of 9					Permit Number: <b>IN0020711</b>										
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Day of Month	CSO Outfall No.						CSO Outfall No.						CSO Outfall No.						CSO Outfall No.						
	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	
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City: <b>Waterloo</b>										Page 5 of 9					Permit Number: <b>IN0020711</b>										
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CSO Outfall No.										CSO Outfall No.					CSO Outfall No.					CSO Outfall No.					
Day of Month	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	
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**National Pollutant Discharge Elimination System (NPDES)  
CSO Monthly Report of Operation (CSO MRO)**

State Form 50546 (R4 / 9-15)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

City: <b>Waterloo</b>										Page 6 of 9					Permit Number: <b>IN0020711</b>										
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CSO Outfall No.										CSO Outfall No.					CSO Outfall No.					CSO Outfall No.					
Day of Month	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	
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INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

City: <b>Waterloo</b>										Page 7 of 9					Permit Number: <b>IN0020711</b>									
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Day of Month	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E
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**National Pollutant Discharge Elimination System (NPDES)  
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State Form 50546 (R4 / 9-15)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

City: <b>Waterloo</b>										Page 8 of 9					Permit Number: <b>IN0020711</b>									
Facility: <b>Waterloo Water Pollution Control</b>										Public Notification Requirements Met? <b>Y</b>														
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Day of Month	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E
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<b>Totals:</b>	0	Days	0.00		0		0	Days	0.00		0		0	Days	0.00		0		0	Days	0.00		0	



**National Pollutant Discharge Elimination System (NPDES)  
CSO Monthly Report of Operation (CSO MRO)**  
State Form 50546 (R4 / 9-15)  
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

City: Waterloo	Page: 9 of 9	Permit Number: IN0020711
Facility: Waterloo Water Pollution Control	Public Notification Requirements Met? Y	
Monitoring Period: March 2020	Enter "x" if no CSO discharge occurred for the month:	
Design Peak Hourly Flow (MGD): 0.42	Design Average Flow (MGD): 0.369	

Day of Month	Comments (further explanation as to why each CSO event occurred)
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3	CSO occurred due to saturated ground and rain/ snow melt events.
4	CSO occurred due to saturated ground and rain/ snow melt events.
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21	CSO occurred due to saturated ground and rain/ snow melt events.
22	CSO occurred due to saturated ground and rain/ snow melt events.
23	CSO occurred due to saturated ground and rain/ snow melt events.
24	CSO occurred due to saturated ground and rain/ snow melt events.
25	CSO occurred due to saturated ground and rain/ snow melt events.
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28	CSO occurred due to saturated ground and rain/ snow melt events.
29	CSO occurred due to saturated ground and rain/ snow melt events.
30	CSO occurred due to saturated ground and rain/ snow melt events.
31	CSO occurred due to saturated ground and rain/ snow melt events.

Typed or Printed Name and Title of Principal Executive Officer or Authorized Agent	Telephone
David Bolton	260-908-3250

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION; THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

Signature of Principal Executive Officer or Authorized Agent	Date (mm/dd/yy)
David Bolton	04/21/20



**National Pollutant Discharge Elimination System (NPDES)  
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INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

City: Waterloo				Page 1 of 9				Permit Number: IN0020711											
Facility: Waterloo Water Pollution Control				Public Notification Requirements Met? Y															
Monitoring Period: April 2020				Enter "x" if no CSO discharge occurred for the month:															
Design Peak Hourly Flow (MGD): 0.42				Design Average Flow (MGD): 0.369				Measured/Metered (M) or Estimated (E) must be specified											
WWTP Influent Data			Precipitation Data					CSO Outfall No. 101C					CSO Outfall No. 101C						
Day of Month	Average Daily Flow (MGD)	Peak Hourly Flow (MGD)	Time Precip. Began (am/pm)	Precip. Duration (Hours)	Total Daily Precip. (Inches)	Peak Intensity (Inch/hr)	Measurement Interval (hr, 30 m, 15 m)	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E
1	0.43	0.66						12:01am	M	24.00	M	0.233	M or E						
2	0.52	0.81						12:01am	M	8.00	M	0.032	M or E						
3	0.47	0.72																	
4	0.40	0.63																	
5	0.38	0.65																	
6	0.40	0.88																	
7	0.41	0.58	3:42am	4.15	0.56	0.13	15 min												
8	0.46	0.73	11:59pm	0.62	0.03	0.10	15 min												
9	0.47	0.67																	
10	0.45	0.70																	
11	0.42	0.49																	
12	0.44	0.52	1:20am	3.85	0.17	0.02	15 min												
13	0.43	1.01	11:59pm	1.07	0.04	0.02	15 min												
14	0.27	0.46																	
15	0.25	0.49	11:46am	1.10	0.06	0.03	15 min												
16	0.22	0.45																	
17	0.26	0.50	11:34am	5.62	0.46	0.03	15 min												
18	0.35	0.54																	
19	0.41	0.65																	
20	0.38	0.59	9:51pm	0.30	0.02	0.02	15 min												
21	0.36	0.53	12:16am	1.97	0.24	0.10	15 min												
22	0.30	0.51	7:57pm	1.27	0.06	0.02	15 min												
23	0.29	0.71																	
24	0.27	0.48																	
25	0.26	0.47	6:37am	4.47	0.25	0.03	15 min												
26	0.28	0.49	11:59pm	0.43	0.01	0.01	15 min												
27	0.24																		
28	0.23	0.47	2:47am	0.63	0.05	0.04	15 min												
29	0.27	0.52	1:23am	2.10	0.22	0.05	15 min												
30	0.27	0.50	4:51am	3.35	0.16	0.03	15 min												
<b>Totals:</b>	10.55			30.93	2.33			2	Da ys	32.00		0.265		0	Da ys	0.00		0	
Typed or Printed Name and Title of Principal Executive Officer or Authorized Agent												Telephone							
David Bolton												260-908-3250							
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David Bolton												05/11/20							



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INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

City: <b>Waterloo</b>						Page 2 of 9						Permit Number: <b>IN0020711</b>													
Facility: <b>Waterloo Water Pollution Control</b>						Public Notification Requirements Met? <b>Y</b>																			
Monitoring Period: <b>April 2020</b>												Enter "x" if no CSO discharge occurred for the month:													
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CSO Outfall No. <b>101C</b>						CSO Outfall No.						CSO Outfall No.						CSO Outfall No.							
Day of Month	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	
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<b>Totals:</b>	0	Days	0.00		0		0	Days	0.00		0		0	Days	0		0		0	Days	0.00		0		



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City: Waterloo										Page 3 of 9					Permit Number: IN0020711									
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Day of Month	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E
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**National Pollutant Discharge Elimination System (NPDES)  
CSO Monthly Report of Operation (CSO MRO)**

State Form 50546 (R4 / 9-15)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

City: <b>Waterloo</b>										Page 4 of 9					Permit Number: <b>IN0020711</b>										
Facility: <b>Waterloo Water Pollution Control</b>										Public Notification Requirements Met? <b>Y</b>															
Monitoring Period: <b>April 2020</b>										Enter "x" if no CSO discharge occurred for the month:															
Design Peak Flow (Hourly) (MGD): <b>0.42</b>					Design Flow (MGD): <b>0.369</b>					Measured/Metered (M) or Estimated (E) must be specified															
Day of Month	CSO Outfall No.						CSO Outfall No.						CSO Outfall No.						CSO Outfall No.						
	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	
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	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	
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Day of Month	CSO Outfall No.						CSO Outfall No.						CSO Outfall No.						CSO Outfall No.						
	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	
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State Form 50546 (R4 / 9-15)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

City: <b>Waterloo</b>										Page 7 of 9					Permit Number: <b>IN0020711</b>									
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CSO Outfall No.										CSO Outfall No.					CSO Outfall No.					CSO Outfall No.				
Day of Month	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E
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**National Pollutant Discharge Elimination System (NPDES)  
CSO Monthly Report of Operation (CSO MRO)**

State Form 50546 (R4 / 9-15)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

City: <b>Waterloo</b>										Page 8 of 9					Permit Number: <b>IN0020711</b>										
Facility: <b>Waterloo Water Pollution Control</b>										Public Notification Requirements Met? <b>Y</b>															
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Day of Month	CSO Outfall No.						CSO Outfall No.						CSO Outfall No.						CSO Outfall No.						
	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	
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<b>Totals:</b>	0	Days	0.00		0		0	Days	0.00		0		0	Days	0.00		0		0	Days	0.00		0		



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CSO Monthly Report of Operation (CSO MRO)**  
State Form 50546 (R4 / 9-15)  
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

City: Waterloo	Page: 9 of 9	Permit Number: IN0020711
Facility: Waterloo Water Pollution Control	Public Notification Requirements Met? Y	
Monitoring Period: April 2020	Enter "x" if no CSO discharge occurred for the month:	
Design Peak Hourly Flow (MGD): 0.42	Design Average Flow (MGD): 0.369	

Day of Month	Comments (further explanation as to why each CSO event occurred)
1	CSO occurred due to saturated ground and rain/ snow melt events.
2	CSO occurred due to saturated ground and rain/ snow melt events.
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Typed or Printed Name and Title of Principal Executive Officer or Authorized Agent		Telephone
David Bolton		260-908-3250
I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION; THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.		
Signature of Principal Executive Officer or Authorized Agent		Date (mm/dd/yy)
David Bolton		05/11/20



**National Pollutant Discharge Elimination System (NPDES)  
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State Form 50546 (R4 / 9-15)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

City: Waterloo				Page 1 of 9				Permit Number: IN0020711												
Facility: Waterloo Water Pollution Control				Public Notification Requirements Met? Y																
Monitoring Period: May 2020				Enter "x" if no CSO discharge occurred for the month:																
Design Peak Hourly Flow (MGD): 0.42				Design Average Flow (MGD): 0.369				Measured/Metered (M) or Estimated (E) must be specified												
WWTP Influent Data			Precipitation Data					CSO Outfall No. 101C					CSO Outfall No. 101C							
Day of Month	Average Daily Flow (MGD)	Peak Hourly Flow (MGD)	Time Precip. Began (am/pm)	Precip. Duration (Hours)	Total Daily Precip. (Inches)	Peak Intensity (Inch/hr)	Measurement Interval (hr, 30 m, 15 m)	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	
1	0.25	0.51																		
2	0.24	0.50																		
3	0.22	0.53																		
4	0.23	0.61																		
5	0.18	0.45	5:57 AM	0.25	0.01	0.01	15 min													
6	0.19	0.18																		
7	0.15	0.42																		
8	0.15	0.40																		
9	0.15	0.40																		
10	0.15	0.18	2:14 PM	3.20	0.22	0.07	15 min													
11	0.19	0.58	11:59 PM	0.52	0.02	0.01	15 min													
12	0.13	0.41																		
13	0.13	0.49																		
14	0.24	0.57	6:02 AM	4.60	1.04	0.37	15 min													
15	0.46	0.67	11:59 PM	2.75	0.14	0.03	15 min													
16	0.37	0.67	4:50 AM	0.25	0.01	0.01	15 min													
17	0.36	0.65	8:27 AM	4.45	0.71	0.23	15 min													
18	0.49	0.78	11:59 PM	11.40	1.08	0.09	15 min	11:26 AM	M	13.00	M	1.497	M or E							
19	0.49	0.55	11:59 PM	5.60	0.27	0.03	15 min	12:01 AM	M	24.00	M	3.055	M or E							
20	0.48	0.72						12:01 AM	M	24.00	M	1.873	M or E							
21	0.45	0.58						12:01 AM	M	24.00	M	0.712	M or E							
22	0.48	0.64	10:06 AM	0.25	0.01	0.01	15 min	12:01 AM	M	24.00	M	0.282	M or E							
23	0.44	0.57	9:16 AM	0.25	0.01	0.01	15 min	12:01 AM	M	24.00	M	0.156	M or E							
24	0.39	0.59						12:01 AM	M	24.00	M	0.087	M or E							
25	0.37	1.02						12:01 AM	M	8.00	M	0.025	M or E							
26	0.35	0.65																		
27	0.36	0.64																		
28	0.39	0.69	8:05 AM	3.50	0.23	0.04	15 min													
29	0.34	0.58	8:00 AM	0.25	0.02	0.01	15 min													
30	0.38	0.58	10:00 AM	0.15	0.03	0.01	15 min													
31	0.37	0.58																		
<b>Totals:</b>	9.56			37.42	3.80			8	Da ys	165.00		7.687		0	Da ys	0.00		0		
Typed or Printed Name and Title of Principal Executive Officer or Authorized Agent													Telephone							
David Bolton													260-908-3250							
I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION; THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.																				
Signature of Principal Executive Officer or Authorized Agent													Date (mm/dd/yy)							
David Bolton													06/02/20							



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CSO Monthly Report of Operation (CSO MRO)**

State Form 50546 (R4 / 9-15)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

City: <b>Waterloo</b>						Page 2 of 9						Permit Number: <b>IN0020711</b>													
Facility: <b>Waterloo Water Pollution Control</b>						Public Notification Requirements Met? <b>Y</b>																			
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CSO Outfall No. <b>101C</b>						CSO Outfall No.						CSO Outfall No.						CSO Outfall No.							
Day of Month	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	
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	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E
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	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	
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<b>Totals:</b>	0	Days	0.00		0		0	Days	0.00		0		0	Days	0.00		0		0	Days	0.00		0		





**National Pollutant Discharge Elimination System (NPDES)  
CSO Monthly Report of Operation (CSO MRO)**

State Form 50546 (R4 / 9-15)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

City: <b>Waterloo</b>										Page 6 of 9					Permit Number: <b>IN0020711</b>										
Facility: <b>Waterloo Water Pollution Control</b>										Public Notification Requirements Met? <b>Y</b>															
Monitoring Period: <b>May 2020</b>										Enter "x" if no CSO discharge occurred for the month:															
Design Peak Flow (Hourly) (MGD): <b>0.42</b>					Design Flow (MGD): <b>0.369</b>					Measured/Metered (M) or Estimated (E) must be specified															
CSO Outfall No.										CSO Outfall No.					CSO Outfall No.					CSO Outfall No.					
Day of Month	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	
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<b>Totals:</b>	0	Days	0.00		0		0	Days	0.00		0		0	Days	0.00		0		0	Days	0.00		0		



National Pollutant Discharge Elimination System (NPDES)  
 CSO Monthly Report of Operation (CSO MRO)

State Form 50546 (R4 / 9-15)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

City: Waterloo										Page 7 of 9					Permit Number: IN0020711									
Facility: Waterloo Water Pollution Control										Public Notification Requirements Met? Y														
Monitoring Period: May 2020										Enter "x" if no CSO discharge occurred for the month:														
Design Peak Flow (Hourly) (MGD): 0.42					Design Flow (MGD): 0.369					Measured/Metered (M) or Estimated (E) must be specified														
	CSO Outfall No.					CSO Outfall No.					CSO Outfall No.					CSO Outfall No.								
Day of Month	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E
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<b>Totals:</b>	0	Days	0.00		0		0	Days	0.00		0		0	Days	0.00		0		0	Days	0.00		0	



**National Pollutant Discharge Elimination System (NPDES)  
CSO Monthly Report of Operation (CSO MRO)**

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INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

City: <b>Waterloo</b>										Page 8 of 9					Permit Number: <b>IN0020711</b>									
Facility: <b>Waterloo Water Pollution Control</b>										Public Notification Requirements Met? <b>Y</b>														
Monitoring Period: <b>May 2020</b>										Enter "x" if no CSO discharge occurred for the month:														
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	CSO Outfall No.					CSO Outfall No.					CSO Outfall No.					CSO Outfall No.								
Day of Month	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E
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<b>Totals:</b>	0	Days	0.00		0		0	Days	0.00		0		0	Days	0.00		0		0	Days	0.00		0	



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State Form 50546 (R4 / 9-15)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

City: Waterloo	Page: 9 of 9	Permit Number: IN0020711
Facility: Waterloo Water Pollution Control	Public Notification Requirements Met? Y	
Monitoring Period: May 2020	Enter "x" if no CSO discharge occurred for the month:	
Design Peak Hourly Flow (MGD): 0.42	Design Average Flow (MGD): 0.369	

Day of Month	Comments (further explanation as to why each CSO event occurred)
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18	CSO occurred due to saturated ground and rainfall events.
19	CSO occurred due to saturated ground and rainfall events.
20	CSO occurred due to saturated ground and rainfall events.
21	CSO occurred due to saturated ground and rainfall events.
22	CSO occurred due to saturated ground and rainfall events.
23	CSO occurred due to saturated ground and rainfall events.
24	CSO occurred due to saturated ground and rainfall events.
25	CSO occurred due to saturated ground and rainfall events.
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Typed or Printed Name and Title of Principal Executive Officer or Authorized Agent	Telephone
David Bolton	260-908-3250
I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION; THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	
Signature of Principal Executive Officer or Authorized Agent	Date (mm/dd/yy)
David Bolton	06/02/20

