



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

State Form 50546 (R5 / 11-21)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| City: Waterloo | | | | Page 1 of [#] | | | | Permit Number: IN0020711 | | | | | | | | | | | | |
|--|--------------------------|------------------------|----------------------------|---|------------------------------|--|---------------------------------------|---|--------|------------------------|-----------------|----------------------|--------|----------------------|--------|------------------------|--------|----------------------|--------|--|
| Facility: Waterloo Waste Pollution Control | | | | Public Notification Requirements Met? Y | | | | | | | | | | | | | | | | |
| Monitoring Period: February 2024 | | | | 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. | | | | CSO Outfall No. | | | | | | | | | |
| 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 (Inches/Measurement Interval) | 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 | 0.42 | 0.56 | | | | | | 12:00 AM | M | 24.00 | M | 0.332 | M | | | | | | | |
| 2 | 0.42 | 0.40 | | | | | | 12:00 AM | M | 24.00 | M | 0.218 | M | | | | | | | |
| 3 | 0.42 | 0.42 | | | | | | 12:00 AM | M | 24.00 | M | 0.142 | M | | | | | | | |
| 4 | 0.41 | 0.45 | | | | | | 12:00 AM | M | 24.00 | M | 0.093 | M | | | | | | | |
| 5 | 0.39 | 0.54 | | | | | | 12:00 AM | M | 24.00 | M | 0.08 | M | | | | | | | |
| 6 | 0.37 | 0.51 | | | | | | 12:00 AM | M | 6.00 | M | 0.008 | M | | | | | | | |
| 7 | 0.38 | 0.49 | | | | | | | | | | | | | | | | | | |
| 8 | 0.37 | 0.67 | | | | | | | | | | | | | | | | | | |
| 9 | 0.36 | 0.47 | | | | | | | | | | | | | | | | | | |
| 10 | 0.35 | 0.47 | | | | | | | | | | | | | | | | | | |
| 11 | 0.35 | 0.44 | | | | | | | | | | | | | | | | | | |
| 12 | 0.34 | 0.57 | | | | | | | | | | | | | | | | | | |
| 13 | 0.33 | 0.55 | | | | | | | | | | | | | | | | | | |
| 14 | 0.33 | 0.45 | | | | | | | | | | | | | | | | | | |
| 15 | 0.32 | 0.40 | 9:26 AM | 0.02 | 0.11 | 0.05 | 15 min | | | | | | | | | | | | | |
| 16 | 0.33 | 0.44 | | | | | | | | | | | | | | | | | | |
| 17 | 0.33 | 0.43 | | | | | | | | | | | | | | | | | | |
| 18 | 0.29 | 0.40 | 10:39 AM | 0.01 | 0.03 | 0.01 | 15 min | | | | | | | | | | | | | |
| 19 | 0.26 | 0.45 | | | | | | | | | | | | | | | | | | |
| 20 | 0.22 | 0.28 | | | | | | | | | | | | | | | | | | |
| 21 | 0.21 | 0.33 | | | | | | | | | | | | | | | | | | |
| 22 | 0.38 | 0.57 | 1:01 AM | 0.12 | 0.63 | 0.07 | 15 min | | | | | | | | | | | | | |
| 23 | 0.39 | 0.47 | 10:52 PM | 0.01 | 0.02 | 0.01 | 15 min | | | | | | | | | | | | | |
| 24 | 0.35 | 0.44 | 11:29 AM | 0.01 | 0.04 | 0.03 | 15 min | | | | | | | | | | | | | |
| 25 | 0.34 | 0.49 | | | | | | | | | | | | | | | | | | |
| 26 | 0.33 | 0.52 | | | | | | | | | | | | | | | | | | |
| 27 | 0.31 | 0.43 | | | | | | | | | | | | | | | | | | |
| 28 | 0.29 | 0.35 | 3:41 AM | 0.01 | 0.02 | 0.01 | 15 min | | | | | | | | | | | | | |
| 29 | 0.26 | 0.34 | | | | | | | | | | | | | | | | | | |
| Totals: | 9.84 | | | 0.18 | 0.85 | | | 6 | Days | 126.00 | | 0.873 | | 0 | Days | 0.00 | | 0 | | |
| Typed or Printed Name and Title of Principal Executive Officer or Authorized Agent | | | | | | | | | | | | | | Telephone | | | | | | |
| Josh Caudill, Council President | | | | | | | | | | | | | | 260-438-2287 | | | | | | |
| 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) | | | | | | |
| Josh Caudill, Council President | | | | | | | | | | | | | | 03/07/24 | | | | | | |



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State Form 50546 (R5 / 11-21)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| City: Waterloo | | | | | | | | | | Page 2 of [#] | | | Permit Number: IN0020711 | | | | | | | | | | | |
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| 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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INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| City: Waterloo | | | | | | | | | | Page 3 of [#] | | | | | Permit Number: IN0020711 | | | | | | | | | |
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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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| Totals: | 0 | Days | 0.00 | | 0 | | 0 | Days | 0.00 | | 0 | | 0 | Days | 0.00 | | 0 | | 0 | Days | 0.00 | | 0 | |



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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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| Totals: | 0 | Days | 0.00 | | 0 | | 0 | Days | 0.00 | | 0 | | 0 | Days | 0.00 | | 0 | | 0 | Days | 0.00 | | 0 | |



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| 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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| Totals: | 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 (R5 / 11-21)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| City: Waterloo | | | | | | | | | | Page 7 of [#] | | | | | Permit Number: IN0020711 | | | | | | | | | |
|---|----------------------|--------|------------------------|--------|---------------------------------|--------|----------------------|--------|------------------------|---|----------------------|--------|----------------------|--------|---------------------------------|--------|----------------------|--------|----------------------|--------|------------------------|--------|----------------------|--------|
| Facility: Waterloo Waste Pollution Control | | | | | | | | | | Public Notification Requirements Met? Y | | | | | | | | | | | | | | |
| Monitoring Period: February 2024 | | | | | | | | | | 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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**National Pollutant Discharge Elimination System (NPDES)
CSO Monthly Report of Operation (CSO MRO)**

State Form 50546 (R5 / 11-21)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| City: Waterloo | | | | | | | | | | Page 8 of [#] | | | | | Permit Number: IN0020711 | | | | | | | | | |
|---|----------------------|--------|------------------------|--------|---------------------------------|--------|----------------------|--------|------------------------|---|----------------------|--------|----------------------|--------|---------------------------------|--------|----------------------|--------|----------------------|--------|------------------------|--------|----------------------|--------|
| Facility: Waterloo Waste Pollution Control | | | | | | | | | | Public Notification Requirements Met? Y | | | | | | | | | | | | | | |
| Monitoring Period: February 2024 | | | | | | | | | | 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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| Totals: | 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 (R5 / 11-21)
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| | | |
|--|---|--------------------------|
| City: Waterloo | Page: 9 of 9 | Permit Number: IN0020711 |
| Facility: Waterloo Waste Pollution Control | Public Notification Requirements Met? Y | |
| Monitoring Period: February 2024 | 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 | Inflow and infiltration from rain and snowmelt caused the CSO |
| 2 | Inflow and infiltration from rain and snowmelt caused the CSO |
| 3 | Inflow and infiltration from rain and snowmelt caused the CSO |
| 4 | Inflow and infiltration from rain and snowmelt caused the CSO |
| 5 | Inflow and infiltration from rain and snowmelt caused the CSO |
| 6 | Inflow and infiltration from rain and snowmelt caused the CSO |
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| Typed or Printed Name and Title of Principal Executive Officer or Authorized Agent | | Telephone |
| Josh Caudill, Council President | | 260-438-2287 |
| 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) |
| Josh Caudill, Council President | | 03/07/24 |



**National Pollutant Discharge Elimination System (NPDES)
CSO Monthly Report of Operation (CSO MRO)**
State Form 50546 (R5 / 11-21)
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| City: Waterloo | | | | Page 1 of [#] | | | | Permit Number: IN0020711 | | | | | | | | | | | | |
|--|--------------------------|------------------------|----------------------------|---|------------------------------|--|---------------------------------------|---|--------|------------------------|-----------------|----------------------|--------|------------------------|--------|------------------------|--------|----------------------|--------|--|
| Facility: Waterloo Waste Pollution Control | | | | Public Notification Requirements Met? Y | | | | | | | | | | | | | | | | |
| Monitoring Period: March 2024 | | | | 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. | | | | CSO Outfall No. | | | | | | | | | |
| 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 (Inches/Measurement Interval) | 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 | 0.35 | | | | | | | | | | | | | | | | | | |
| 2 | 0.24 | 0.36 | | | | | | | | | | | | | | | | | | |
| 3 | 0.25 | 0.36 | | | | | | | | | | | | | | | | | | |
| 4 | 0.25 | 0.47 | | | | | | | | | | | | | | | | | | |
| 5 | 0.25 | 0.43 | 7:59 AM | 0.03 | 0.28 | 0.19 | 15 min | | | | | | | | | | | | | |
| 6 | 0.26 | 0.46 | | | | | | | | | | | | | | | | | | |
| 7 | 0.24 | 0.37 | | | | | | | | | | | | | | | | | | |
| 8 | 0.32 | 0.48 | 9:16 AM | 0.18 | 0.58 | 0.04 | 15 min | | | | | | | | | | | | | |
| 9 | 0.42 | 0.48 | 11:59 PM | 0.02 | 0.07 | 0.02 | 15 min | | | | | | | | | | | | | |
| 10 | 0.40 | 0.47 | 10:43 AM | 0.01 | 0.03 | 0.01 | 15 min | | | | | | | | | | | | | |
| 11 | 0.38 | 0.42 | | | | | | | | | | | | | | | | | | |
| 12 | 0.34 | 0.49 | | | | | | | | | | | | | | | | | | |
| 13 | 0.31 | 0.53 | | | | | | | | | | | | | | | | | | |
| 14 | 0.37 | 0.47 | 4:57 AM | 0.13 | 1.42 | 0.27 | 15 min | 10:59 PM | M | 1.00 | M | 0.044 | M | | | | | | | |
| 15 | 0.43 | 0.47 | | | | | | 12:00 AM | M | 24.00 | M | 1.802 | M | | | | | | | |
| 16 | 0.42 | 0.45 | 6:40 PM | 0.01 | 0.07 | 0.06 | 15 min | 12:00 AM | M | 24.00 | M | 0.612 | M | | | | | | | |
| 17 | 0.41 | 0.46 | 9:51 AM | 0.01 | 0.04 | 0.03 | 15 min | 12:00 AM | M | 24.00 | M | 0.354 | M | | | | | | | |
| 18 | 0.41 | 0.46 | | | | | | 12:00 AM | M | 24.00 | M | 0.249 | M | | | | | | | |
| 19 | 0.41 | 0.46 | | | | | | 12:00 AM | M | 24.00 | M | 0.084 | M | | | | | | | |
| 20 | 0.39 | 0.46 | | | | | | 12:00 AM | M | 3.00 | M | 0.009 | M | | | | | | | |
| 21 | 0.38 | 0.49 | | | | | | | | | | | | | | | | | | |
| 22 | 0.38 | 0.49 | | | | | | | | | | | | | | | | | | |
| 23 | 0.37 | 0.49 | 9:44 AM | 0.00 | 0.01 | 0.01 | 15 min | | | | | | | | | | | | | |
| 24 | 0.35 | 0.46 | | | | | | | | | | | | | | | | | | |
| 25 | 0.34 | 0.51 | | | | | | | | | | | | | | | | | | |
| 26 | 0.37 | 0.48 | 1:58 AM | 0.05 | 0.60 | 0.31 | 15 min | | | | | | | | | | | | | |
| 27 | 0.37 | 0.46 | | | | | | | | | | | | | | | | | | |
| 28 | 0.35 | 0.43 | | | | | | | | | | | | | | | | | | |
| 29 | 0.35 | 0.40 | | | | | | | | | | | | | | | | | | |
| 30 | 0.40 | 0.43 | 3:15 AM | 0.09 | 0.62 | 0.11 | 15 min | | | | | | | | | | | | | |
| 31 | 0.43 | 0.44 | 9:47 PM | 0.04 | 0.38 | 0.07 | 15 min | | | | | | | | | | | | | |
| Totals: | 10.86 | | | 0.57 | 4.10 | | | 7 | Days | 124.00 | | 3.154 | | 0 | Days | 0.00 | | 0 | | |
| Typed or Printed Name and Title of Principal Executive Officer or Authorized Agent | | | | | | | | | | | | | | Telephone | | | | | | |
| Josh Caudill, Council President | | | | | | | | | | | | | | 260-438-2287 | | | | | | |
| 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) | | | | | | |
| Josh Caudill, Council President | | | | | | | | | | | | | | 04/04/24 | | | | | | |



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

State Form 50546 (R5 / 11-21)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| City: Waterloo | | | | | | | | | | Page 2 of [#] | | | | | Permit Number: IN0020711 | | | | | | | | | |
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| Facility: Waterloo Waste Pollution Control | | | | | | | | | | Public Notification Requirements Met? Y | | | | | | | | | | | | | | |
| Monitoring Period: March 2024 | | | | | | | | | | 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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**National Pollutant Discharge Elimination System (NPDES)
CSO Monthly Report of Operation (CSO MRO)**

State Form 50546 (R5 / 11-21)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| City: Waterloo | | | | | | | | | | Page 3 of [#] | | | | | Permit Number: IN0020711 | | | | | | | | | |
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| Day of Month | CSO Outfall No. | | | | | | CSO Outfall No. | | | | | | CSO Outfall No. | | | | | | CSO Outfall No. | | | | | |
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**National Pollutant Discharge Elimination System (NPDES)
CSO Monthly Report of Operation (CSO MRO)**

State Form 50546 (R5 / 11-21)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| City: Waterloo | | | | | | | | | | Page 4 of [#] | | | | | Permit Number: IN0020711 | | | | | | | | | |
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State Form 50546 (R5 / 11-21)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| City: Waterloo | | | | | | | | | | Page 5 of [#] | | | | | Permit Number: IN0020711 | | | | | | | | | |
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| City: Waterloo | | | | | | | | | | Page 6 of [#] | | | | | Permit Number: IN0020711 | | | | | | | | | |
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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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| Totals: | 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 (R5 / 11-21)
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| | | |
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| City: Waterloo | Page: 9 of 9 | Permit Number: IN0020711 |
| Facility: Waterloo Waste Pollution Control | Public Notification Requirements Met? Y | |
| Monitoring Period: March 2024 | 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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| 15 | Heavy rain infiltration caused the plant to CSO |
| 16 | Heavy rain infiltration caused the plant to CSO |
| 17 | Heavy rain infiltration caused the plant to CSO |
| 18 | Heavy rain infiltration caused the plant to CSO |
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| Typed or Printed Name and Title of Principal Executive Officer or Authorized Agent Josh Caudill, Council President | Telephone 260-438-2287 |
| 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 Josh Caudill, Council President | Date (mm/dd/yy) 04/04/24 |



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

State Form 50546 (R5 / 11-21)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

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|-----------------------|---------------|---------------------------------|
| City: Waterloo | Page 1 of [#] | Permit Number: IN0020711 |
|-----------------------|---------------|---------------------------------|

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| Facility: Waterloo Waste Pollution Control | Public Notification Requirements Met? Y |
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|--------------------------------------|---|
| Monitoring Period: April 2024 | Enter "x" if no CSO discharge occurred for the month: |
|--------------------------------------|---|

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| Design Peak Hourly Flow (MGD): 0.42 | Design Average Flow (MGD): 0.369 | Measured/Metered (M) or Estimated (E) must be specified |
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| WWTP Influent Data | | | Precipitation Data | | | | | CSO Outfall No. | | | | | CSO Outfall No. | | | | | | |
|--------------------|--------------------------|------------------------|----------------------------|--------------------------|------------------------------|--|---------------------------------------|----------------------|--------|------------------------|--------|----------------------|-----------------|----------------------|--------|------------------------|--------|----------------------|--------|
| 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 (Inches/Measurement Interval) | 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 | 0.42 | 0.43 | 12:00 AM | 0.14 | 0.81 | 0.07 | 15 min | 5:22 AM | M | 19.00 | M | 2.059 | M | | | | | | |
| 2 | 0.41 | 0.44 | 12:00 AM | 0.13 | 0.56 | 0.08 | 15 min | 12:00 AM | M | 24.00 | M | 3.024 | M | | | | | | |
| 3 | 0.43 | 0.44 | 11:32 AM | 0.05 | 0.15 | 0.04 | 15 min | 12:00 AM | M | 24.00 | M | 1.904 | M | | | | | | |
| 4 | 0.43 | 0.45 | 12:14 AM | 0.02 | 0.08 | 0.03 | 15 min | 12:00 AM | M | 24.00 | M | 1.001 | M | | | | | | |
| 5 | 0.43 | 0.44 | | | | | | 12:00 AM | M | 24.00 | M | 0.518 | M | | | | | | |
| 6 | 0.42 | 0.45 | | | | | | 12:00 AM | M | 24.00 | M | 0.305 | M | | | | | | |
| 7 | 0.43 | 0.43 | 8:29 PM | 0.01 | 0.05 | 0.02 | 15 min | 12:00 AM | M | 24.00 | M | 0.225 | M | | | | | | |
| 8 | 0.42 | 0.57 | | | | | | 12:00 AM | M | 24.00 | M | 0.185 | M | | | | | | |
| 9 | 0.41 | 0.46 | | | | | | 12:00 AM | M | 24.00 | M | 0.106 | M | | | | | | |
| 10 | 0.38 | 0.52 | 7:10 PM | 0.04 | 0.12 | 0.03 | 15 min | 12:00 AM | M | 14.00 | M | 0.03 | M | | | | | | |
| 11 | 0.42 | 0.48 | 12:10 AM | 0.16 | 0.87 | 0.40 | 15 min | 12:21 AM | M | 23.00 | M | 1.512 | M | | | | | | |
| 12 | 0.43 | 0.48 | 12:15 AM | 0.01 | 0.03 | 0.01 | 15 min | 12:00 AM | M | 24.00 | M | 1.551 | M | | | | | | |
| 13 | 0.43 | 0.46 | | | | | | 12:00 AM | M | 24.00 | M | 0.559 | M | | | | | | |
| 14 | 0.43 | 0.49 | | | | | | 12:00 AM | M | 24.00 | M | 0.315 | M | | | | | | |
| 15 | 0.42 | 0.45 | | | | | | 12:00 AM | M | 24.00 | M | 0.232 | M | | | | | | |
| 16 | 0.42 | 0.45 | | | | | | 12:00 AM | M | 24.00 | M | 0.089 | M | | | | | | |
| 17 | 0.40 | 0.52 | 12:42 AM | 0.06 | 0.24 | 0.06 | 15 min | 12:00 AM | M | 24.00 | M | 0.113 | M | | | | | | |
| 18 | 0.40 | 0.48 | 9:00 AM | 0.00 | 0.03 | 0.03 | 15 min | 12:00 AM | M | 2.00 | M | 0.005 | M | | | | | | |
| 19 | 0.43 | 0.48 | 12:56 AM | 0.06 | 0.63 | 0.10 | 15 min | 3:24 AM | M | 21.00 | M | 0.447 | M | | | | | | |
| 20 | 0.42 | 0.46 | | | | | | 12:00 AM | M | 24.00 | M | 0.195 | M | | | | | | |
| 21 | 0.41 | 0.45 | | | | | | 12:00 AM | M | 17.00 | M | 0.065 | M | | | | | | |
| 22 | 0.39 | 0.45 | | | | | | 12:00 AM | M | 9.00 | M | 0.045 | M | | | | | | |
| 23 | 0.40 | 0.49 | 9:59 AM | 0.10 | 0.63 | 0.19 | 15 min | 4:15 PM | M | 8.00 | M | 0.205 | M | | | | | | |
| 24 | 0.43 | 0.45 | 11:59 PM | 0.01 | 0.03 | 0.04 | 15 min | 12:00 AM | M | 24.00 | M | 0.305 | M | | | | | | |
| 25 | 0.43 | 0.47 | | | | | | 12:00 AM | M | 24.00 | M | 0.172 | M | | | | | | |
| 26 | 0.42 | 0.48 | 6:21 PM | 0.02 | 0.08 | 0.03 | 15 min | 12:00 AM | M | 6.00 | M | 0.018 | M | | | | | | |
| 27 | 0.41 | 0.47 | 3:51 AM | 0.02 | 0.12 | 0.06 | 15 min | | | | | | | | | | | | |
| 28 | 0.41 | 0.49 | 1:44 AM | 0.04 | 0.09 | 0.01 | 15 min | | | | | | | | | | | | |
| 29 | 0.41 | 0.46 | 1:44 PM | 0.07 | 0.28 | 0.06 | 15 min | | | | | | | | | | | | |
| 30 | 0.41 | 0.56 | | | | | | | | | | | | | | | | | |
| Totals: | 12.48 | | | 0.94 | 4.80 | | | 26 | Days | 527.00 | | 15.185 | | 0 | Days | 0.00 | | 0 | |

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| Typed or Printed Name and Title of Principal Executive Officer or Authorized Agent <p style="text-align: center;">Josh Caudill, Council President</p> | Telephone <p style="text-align: center;">260-438-2287</p> |
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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.

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| Signature of Principal Executive Officer or Authorized Agent <p>Josh Caudill, Council President</p> | Date (mm/dd/yy) <p style="text-align: center;">05/08/24</p> |
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**National Pollutant Discharge Elimination System (NPDES)
CSO Monthly Report of Operation (CSO MRO)**

State Form 50546 (R5 / 11-21)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| City: Waterloo | | | | | | | | | | Page 2 of [#] | | | Permit Number: IN0020711 | | | | | | | | | | | | |
|---|----------------------|--------|------------------------|--------|---------------------------------|--------|----------------------|--------|------------------------|---|----------------------|--------|---------------------------------|--------|------------------------|--------|----------------------|--------|----------------------|--------|------------------------|--------|----------------------|--------|--|
| Facility: Waterloo Waste Pollution Control | | | | | | | | | | Public Notification Requirements Met? Y | | | | | | | | | | | | | | | |
| Monitoring Period: April 2024 | | | | | | | | | | 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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| Totals: | 0 | Days | 0.00 | | 0 | | 0 | Days | 0.00 | | 0 | | 0 | Days | 0 | | 0 | | 0 | Days | 0.00 | | 0 | | |



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

State Form 50546 (R5 / 11-21)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| City: Waterloo | | | | | | | | | | Page 3 of [#] | | | | | Permit Number: IN0020711 | | | | | | | | | |
|---|----------------------|--------|------------------------|--------|---------------------------------|--------|----------------------|--------|------------------------|---|----------------------|--------|----------------------|--------|---------------------------------|--------|----------------------|--------|----------------------|--------|------------------------|--------|----------------------|--------|
| Facility: Waterloo Waste Pollution Control | | | | | | | | | | Public Notification Requirements Met? Y | | | | | | | | | | | | | | |
| Monitoring Period: April 2024 | | | | | | | | | | 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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| Totals: | 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 (R5 / 11-21)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| City: Waterloo | | | | | | | | | | Page 4 of [#] | | | | | Permit Number: IN0020711 | | | | | | | | | |
|---|----------------------|--------|------------------------|--------|---------------------------------|--------|----------------------|--------|------------------------|---|----------------------|--------|----------------------|--------|---------------------------------|--------|----------------------|--------|----------------------|--------|------------------------|--------|----------------------|--------|
| Facility: Waterloo Waste Pollution Control | | | | | | | | | | Public Notification Requirements Met? Y | | | | | | | | | | | | | | |
| Monitoring Period: April 2024 | | | | | | | | | | 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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**National Pollutant Discharge Elimination System (NPDES)
CSO Monthly Report of Operation (CSO MRO)**

State Form 50546 (R5 / 11-21)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| City: Waterloo | | | | | | | | | | Page 5 of [#] | | | | | Permit Number: IN0020711 | | | | | | | | | |
|---|----------------------|--------|------------------------|--------|---------------------------------|--------|----------------------|--------|------------------------|---|----------------------|--------|----------------------|--------|---------------------------------|--------|----------------------|--------|----------------------|--------|------------------------|--------|----------------------|--------|
| Facility: Waterloo Waste Pollution Control | | | | | | | | | | Public Notification Requirements Met? Y | | | | | | | | | | | | | | |
| Monitoring Period: April 2024 | | | | | | | | | | 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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**National Pollutant Discharge Elimination System (NPDES)
CSO Monthly Report of Operation (CSO MRO)**

State Form 50546 (R5 / 11-21)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| City: Waterloo | | | | | | | | | | Page 6 of [#] | | | | | Permit Number: IN0020711 | | | | | | | | | |
|---|----------------------|--------|------------------------|--------|---------------------------------|--------|----------------------|--------|------------------------|---|----------------------|--------|----------------------|--------|---------------------------------|--------|----------------------|--------|----------------------|--------|------------------------|--------|----------------------|--------|
| Facility: Waterloo Waste Pollution Control | | | | | | | | | | Public Notification Requirements Met? Y | | | | | | | | | | | | | | |
| Monitoring Period: April 2024 | | | | | | | | | | 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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| Totals: | 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 (R5 / 11-21)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| City: Waterloo | | | | | | | | | | Page 7 of [#] | | | | | Permit Number: IN0020711 | | | | | | | | | |
|---|----------------------|--------|------------------------|--------|---------------------------------|--------|----------------------|--------|------------------------|---|----------------------|--------|----------------------|--------|---------------------------------|--------|----------------------|--------|----------------------|--------|------------------------|--------|----------------------|--------|
| Facility: Waterloo Waste Pollution Control | | | | | | | | | | Public Notification Requirements Met? Y | | | | | | | | | | | | | | |
| Monitoring Period: April 2024 | | | | | | | | | | 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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**National Pollutant Discharge Elimination System (NPDES)
CSO Monthly Report of Operation (CSO MRO)**

State Form 50546 (R5 / 11-21)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| City: Waterloo | | | | | | | | | | Page 8 of [#] | | | | | Permit Number: IN0020711 | | | | | | | | | | |
|---|----------------------|--------|------------------------|--------|---------------------------------|--------|----------------------|--------|------------------------|---|----------------------|--------|----------------------|--------|---------------------------------|--------|----------------------|--------|----------------------|--------|------------------------|--------|----------------------|--------|--|
| Facility: Waterloo Waste Pollution Control | | | | | | | | | | Public Notification Requirements Met? Y | | | | | | | | | | | | | | | |
| Monitoring Period: April 2024 | | | | | | | | | | 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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| Totals: | 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 (R5 / 11-21)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| | | |
|--|---|--------------------------|
| City: Waterloo | Page: 9 of 9 | Permit Number: IN0020711 |
| Facility: Waterloo Waste Pollution Control | Public Notification Requirements Met? Y | |
| Monitoring Period: April 2024 | 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 | Heavy rainfall, inflow, and infiltration caused CSO |
| 2 | Heavy rainfall, inflow, and infiltration caused CSO |
| 3 | Heavy rainfall, inflow, and infiltration caused CSO |
| 4 | Heavy rainfall, inflow, and infiltration caused CSO |
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| Typed or Printed Name and Title of Principal Executive Officer or Authorized Agent | Telephone |
| Josh Caudill, Council President | 260-438-2287 |

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) |
| Josh Caudill, Council President | 05/08/24 |



**National Pollutant Discharge Elimination System (NPDES)
CSO Monthly Report of Operation (CSO MRO)**
State Form 50546 (R5 / 11-21)
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| City: Waterloo | | | | Page 1 of [#] | | | | Permit Number: IN0020711 | | | | | | | | | | | | |
|--|--------------------------|------------------------|----------------------------|---|------------------------------|--|---------------------------------------|---|--------|------------------------|--------|----------------------|-----------------|----------------------|--------|------------------------|--------|----------------------|--------|--|
| Facility: Waterloo Waste Pollution Control | | | | | | | | Public Notification Requirements Met? Y | | | | | | | | | | | | |
| Monitoring Period: May 2024 | | | | 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. | | | | | CSO Outfall No. | | | | | | | |
| 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 (Inches/Measurement Interval) | 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 | 0.37 | 0.51 | | | | | | | | | | | | | | | | | | |
| 2 | 0.38 | 0.59 | 3:06 PM | 0.02 | 0.21 | 0.01 | 15 min | | | | | | | | | | | | | |
| 3 | 0.40 | 0.48 | 7:22 AM | 0.02 | 0.24 | 0.17 | 15 min | | | | | | | | | | | | | |
| 4 | 0.38 | 0.49 | | | | | | | | | | | | | | | | | | |
| 5 | 0.38 | 0.44 | | | | | | | | | | | | | | | | | | |
| 6 | 0.36 | 0.59 | | | | | | | | | | | | | | | | | | |
| 7 | 0.33 | 0.61 | 11:57 AM | 0.03 | 0.31 | 0.10 | 15 min | | | | | | | | | | | | | |
| 8 | 0.34 | 0.65 | | | | | | | | | | | | | | | | | | |
| 9 | 0.39 | 0.59 | 6:50 AM | 0.12 | 0.88 | 0.09 | 15 min | | | | | | | | | | | | | |
| 10 | 0.42 | 0.47 | | | | | | | | | | | | | | | | | | |
| 11 | 0.41 | 0.49 | 4:21 AM | 0.04 | 0.29 | 0.10 | 15 min | 5:04 AM | M | 19.00 | M | 0.215 | M | | | | | | | |
| 12 | 0.41 | 0.47 | | | | | | 12:00 AM | M | 24.00 | M | 0.135 | M | | | | | | | |
| 13 | 0.37 | 0.49 | | | | | | 12:00 AM | M | 24.00 | M | 0.08 | M | | | | | | | |
| 14 | 0.34 | 0.44 | 9:53 PM | 0.02 | 0.06 | 0.02 | 15 min | 12:00 AM | M | 24.00 | M | 0.102 | M | | | | | | | |
| 15 | 0.36 | 0.51 | 11:59 PM | 0.07 | 0.25 | 0.04 | 15 min | 12:00 AM | M | 24.00 | M | 0.089 | M | | | | | | | |
| 16 | 0.31 | 0.56 | 4:15 PM | 0.03 | 0.09 | 0.03 | 15 min | 12:00 AM | M | 24.00 | M | 0.058 | M | | | | | | | |
| 17 | 0.31 | 0.62 | | | | | | 12:00 AM | M | 10.00 | M | 0.012 | M | | | | | | | |
| 18 | 0.33 | 0.45 | | | | | | | | | | | | | | | | | | |
| 19 | 0.32 | 0.44 | | | | | | | | | | | | | | | | | | |
| 20 | 0.32 | 0.55 | | | | | | | | | | | | | | | | | | |
| 21 | 0.30 | 0.41 | | | | | | | | | | | | | | | | | | |
| 22 | 0.32 | 0.55 | | | | | | | | | | | | | | | | | | |
| 23 | 0.35 | 0.57 | | | | | | | | | | | | | | | | | | |
| 24 | 0.36 | 0.63 | | | | | | | | | | | | | | | | | | |
| 25 | 0.22 | 0.38 | | | | | | | | | | | | | | | | | | |
| 26 | 0.24 | 0.51 | 4:16 PM | 0.02 | 0.62 | 0.40 | 15 min | | | | | | | | | | | | | |
| 27 | 0.26 | 0.61 | 3:06 AM | 0.01 | 0.03 | 0.03 | 15 min | | | | | | | | | | | | | |
| 28 | 0.27 | 0.55 | 7:10 AM | 0.05 | 0.70 | 0.22 | 15 min | | | | | | | | | | | | | |
| 29 | 0.44 | 0.51 | 12:00 AM | 0.07 | 0.26 | 0.05 | 15 min | | | | | | | | | | | | | |
| 30 | 0.40 | 0.52 | | | | | | | | | | | | | | | | | | |
| 31 | 0.28 | 0.44 | | | | | | | | | | | | | | | | | | |
| Totals: | | | | 0.50 | 3.94 | | | 7 | Days | 149.00 | | 0.691 | | 0 | Days | 0.00 | | 0 | | |
| Typed or Printed Name and Title of Principal Executive Officer or Authorized Agent | | | | | | | | | | | | | Telephone | | | | | | | |
| Josh Caudill Council President | | | | | | | | | | | | | 260-438-2287 | | | | | | | |
| 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) | | | | | | | |
| Josh Caudill | | | | | | | | | | | | | 06/06/24 | | | | | | | |



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

State Form 50546 (R5 / 11-21)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| City: Waterloo | | | | | | | | | | Page 2 of [#] | | | | | Permit Number: IN0020711 | | | | | | | | | | |
|---|----------------------|--------|------------------------|--------|---------------------------------|--------|----------------------|--------|------------------------|---|----------------------|--------|----------------------|--------|---------------------------------|--------|----------------------|--------|----------------------|--------|------------------------|--------|----------------------|--------|--|
| Facility: Waterloo Waste Pollution Control | | | | | | | | | | Public Notification Requirements Met? Y | | | | | | | | | | | | | | | |
| Monitoring Period: May 2024 | | | | | | | | | | 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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**National Pollutant Discharge Elimination System (NPDES)
CSO Monthly Report of Operation (CSO MRO)**

State Form 50546 (R5 / 11-21)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| City: Waterloo | | | | | | | | | | Page 3 of [#] | | | | | Permit Number: IN0020711 | | | | | | | | | |
|--|----------------------|--------|------------------------|--------|--------------------------|--------|----------------------|--------|------------------------|---|----------------------|--------|----------------------|--------|--------------------------|--------|----------------------|--------|----------------------|--------|------------------------|--------|----------------------|--------|
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| Monitoring Period: May 2024 | | | | | | | | | | 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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**National Pollutant Discharge Elimination System (NPDES)
CSO Monthly Report of Operation (CSO MRO)**

State Form 50546 (R5 / 11-21)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| City: Waterloo | | | | | | | | | | Page 4 of [#] | | | | | Permit Number: IN0020711 | | | | | | | | | |
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| Facility: Waterloo Waste Pollution Control | | | | | | | | | | Public Notification Requirements Met? Y | | | | | | | | | | | | | | |
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| Day of Month | CSO Outfall No. | | | | | | CSO Outfall No. | | | | | | CSO Outfall No. | | | | | | CSO Outfall No. | | | | | |
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**National Pollutant Discharge Elimination System (NPDES)
CSO Monthly Report of Operation (CSO MRO)**

State Form 50546 (R5 / 11-21)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| City: Waterloo | | | | | | | | | | Page 5 of [#] | | | | | Permit Number: IN0020711 | | | | | | | | | |
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State Form 50546 (R5 / 11-21)

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| City: Waterloo | | | | | | | | | | Page 6 of [#] | | | | | Permit Number: IN0020711 | | | | | | | | | |
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| Totals: | 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 (R5 / 11-21)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| City: Waterloo | | | | | | | | | | Page 7 of [#] | | | | | Permit Number: IN0020711 | | | | | | | | | |
|---|----------------------|--------|------------------------|--------|---------------------------------|--------|----------------------|--------|------------------------|---|----------------------|--------|----------------------|--------|---------------------------------|--------|----------------------|--------|----------------------|--------|------------------------|--------|----------------------|--------|
| Facility: Waterloo Waste Pollution Control | | | | | | | | | | Public Notification Requirements Met? Y | | | | | | | | | | | | | | |
| Monitoring Period: May 2024 | | | | | | | | | | 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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| Totals: | 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 (R5 / 11-21)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| City: Waterloo | | | | | | | | | | Page 8 of [#] | | | | | Permit Number: IN0020711 | | | | | | | | | |
|---|----------------------|--------|------------------------|--------|---------------------------------|--------|----------------------|--------|------------------------|---|----------------------|--------|----------------------|--------|---------------------------------|--------|----------------------|--------|----------------------|--------|------------------------|--------|----------------------|--------|
| Facility: Waterloo Waste Pollution Control | | | | | | | | | | Public Notification Requirements Met? Y | | | | | | | | | | | | | | |
| Monitoring Period: May 2024 | | | | | | | | | | 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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| Totals: | 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 (R5 / 11-21)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| | | |
|--|---|--------------------------|
| City: Waterloo | Page: 9 of 9 | Permit Number: IN0020711 |
| Facility: Waterloo Waste Pollution Control | Public Notification Requirements Met? Y | |
| Monitoring Period: May 2024 | 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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| 11 | Heavy rainfall and saturated ground with inflow and infiltration caused CSO |
| 12 | Heavy rainfall and saturated ground with inflow and infiltration caused CSO |
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| 14 | Heavy rainfall and saturated ground with inflow and infiltration caused CSO |
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| Typed or Printed Name and Title of Principal Executive Officer or Authorized Agent | Telephone |
| Josh Caudill Council President | 260-438-2287 |

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.

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| Signature of Principal Executive Officer or Authorized Agent | Date (mm/dd/yy) |
| Josh Caudill Council President | 06/06/24 |