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April 27, 2022

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

RE: GSD's Annual Combined Sewer Overflow Public Notification Update Report

Dear Dr. Hodaj:

Attached hereto, the Gary Sanitary District (GSD) submits its Annual Combined Sewer Overflow (CSO) Public Notification Update Report.

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

Sincerely,

Charles G. Peller, Jr., P.E.

Executive Director

Attachment: Annual Combined Sewer Overflow Public Notification-Year 2022, electronic submittal

cc: Mark Koller, USEPA

John Jurevis, USEPA

Dave Tennis, IDEM

Beth Admire, IDEM

Paul Novak, IDEM

Mayor Jerome A. Prince, City of Gary, Indiana

Tony Walker, GSD Attorney

GSD Board of Commissioners

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COMBINED SEWER OVERFLOW GREAT LAKES BASIN CSO PUBLIC NOTIFICATION

ANNUAL REPORT MAY 2, 2022

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

Honorable Mayor Jerome Prince City of Gary

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1.0 CSO Reporting for Previous Calendar Year

1.1 Notified Entities

In accordance with Gary Sanitary District's (GSD) CSO Notification Plan, 9/29/2018, GSD provided notification of 2019 CSO's to the public via email blast. The entities that were included in that notification were:

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

1.2 CSO Occurrences

The dates, locations, receiving waters, durations, volumes, potentially impacted public access areas, and the inches of precipitation in the preceding calendar year are:



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	GSD 2021 CSOs							
Date	Outf all	Location	Receiving water	Duration (hrs)	Volume (MG)	Rain (in.)	Impacted public access areas	
3/25/20			Little					
21	4	15th and Elkhart	Calumet	0.3	0.003	0.3	NA	
3/26/20			Little					
21	4	15th and Elkhart	Calumet	0.9	0.025	0.2	NA	
4/10/20			Little					
21	4	15th and Elkhart	Calumet	1.6	0.418	1.2	NA	
			Grand					
	12	Colfax at W Interceptor	Calumet	2.7	2.104		N/A	
5/9/202			Little					
1	4	15th and Elkhart	Calumet	23.6	8.738	1.4	NA	
			Little					
	5	36nd & Broadway W	Calumet	18.1	2.985		Harrison St. Boat Dock	
			Little				Culvert West of MLK	
	13	25th Ave and Louisiana	Calumet	6.0	0.530		Drive	
			Little					
	15	32nd & Broadway W	Calumet	13.3	11.050		N/A	
			Grand				2nd and Buchanan St.	
	8	Polk St at E Interceptor	Calumet	1.8	0.002		& 2nd and Polk St.	
			Grand					
	12	Colfax at W Interceptor	Calumet	2.9	1.326		N/A	
5/10/20		4-11	Little		0.0=0			
21	4	15th and Elkhart	Calumet	9.9	0.376		NA	
5/28/20		45th and 5th had	Little	2.0	0.450	4.3	214	
21	4	15th and Elkhart	Calumet	2.0	0.150	1.2	NA	
	_	2Cod & Dagodynay M	Little	0.2	0.000		Hamisan Ct. Boot Dook	
	5	36nd & Broadway W	Calumet	0.2	0.000		Harrison St. Boat Dock	
			Grand				2nd and Buchanan St.	
	8	Polk St at E Interceptor	Calumet	0.6	0.000		& 2nd and Polk St.	
6/24/20			Little					
21	4	15th and Elkhart	Calumet	0.1	0.000	0.9	NA	
			Little		0.000		Culvert West of MLK	
	13	25th Ave and Louisiana	Calumet	0.2	0.000		Drive	
			Grand				2nd and Buchanan St.	
	8	Polk St at E Interceptor	Calumet	1.5	0.196		& 2nd and Polk St.	
6/25/20			Grand				2nd and Buchanan St.	
21	8	Polk St at E Interceptor	Calumet	1.1	0.205	1.9	& 2nd and Polk St.	



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6/26/20			Little				
21	4	15th and Elkhart	Calumet	11.7	10.768	2.6	NA
			Little				
	5	36nd & Broadway W	Calumet	5.5	1.255		Harrison St. Boat Dock
			Little				Culvert West of MLK
	13	25th Ave and Louisiana	Calumet	6.9	2.948		Drive
	4.5	22 - 10 D 1	Little	4.0	2.602		21/2
	15	32nd & Broadway W	Calumet	4.0	3.683		N/A
	0	Dally Chart E Interceptor	Grand	2.7	0.454		2nd and Buchanan St.
	8	Polk St at E Interceptor	Calumet Grand	3.7	0.451		& 2nd and Polk St.
	11	Chase at E Interceptor	Calumet	8.9	19.581		North End Waite St.
		chase at 2 interceptor	Grand	0.5	13.301		Worth End Waite St.
	12	Colfax at W Interceptor	Calumet	8.7	15.916		N/A
6/27/20		·	Little				,
21	4	15th and Elkhart	Calumet	2.7	0.965		NA
			Grand				
	12	Colfax at W Interceptor	Calumet	4.6	4.804		N/A
6/28/20			Little				
21	4	15th and Elkhart	Calumet	2.0	0.455	0.9	NA
			Grand				2nd and Buchanan St.
	8	Polk St at E Interceptor	Calumet	0.6	0.002		& 2nd and Polk St.
							NA
			Little		0.047		
			Calumet		0.047		
6/29/20		15th and Elkhart Polk St at E	Grand				2nd and Buchanan St.
21	4	Interceptor	Calumet	0.8	0.0002	1.0	& 2nd and Polk St.
		·	Grand				2nd and Buchanan St.
	8	Polk St at E Interceptor	Calumet	0.0	0.002		& 2nd and Polk St.
6/30/20			Little				
21	4	15th and Elkhart	Calumet	1.7	0.002	1.4	NA
			Little				Harrison St. Boat Dock
	5	36nd & Broadway W	Calumet	1.0	0.102		Fishing Dock
	4.0	25.1	Little		0.010		Culvert West of MLK
	13	25th Ave and Louisiana	Calumet	2.0	0.610		Drive
		5 11 61 151 1	Grand		0.070		2nd and Buchanan St.
	8	Polk St at E Interceptor	Calumet	1.3	0.052		& 2nd and Polk St.

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			Grand				
	11	Chase at E Interceptor	Calumet	3.4	5.875		North End Waite St.
	4.2	Calfe at Milatana da	Grand	7.0	42.047		21/2
7/1/202	12	Colfax at W Interceptor	Calumet Grand	7.8	13.047		N/A
7/1/202 1	12	Colfax at W Interceptor	Calumet	7.2	8.890		N/A
7/13/20		Contax at 11 interceptor	Grand	7.2	0.030		2nd and Buchanan St.
21	8	Polk St at E Interceptor	Calumet	0.7	0.002		& 2nd and Polk St.
7/24/20			Grand				2nd and Buchanan St.
21	8	Polk St at E Interceptor	Calumet	0.4	0.000		& 2nd and Polk St.
8/10/20			Grand				2nd and Buchanan St.
21	8	Polk St at E Interceptor	Calumet	0.1	0.005		& 2nd and Polk St.
8/12/20			Grand				2nd and Buchanan St.
21	8	Polk St at E Interceptor	Calumet	10.3	0.000		& 2nd and Polk St.
8/24/20	_	20 d 0 D d \	Little	1.6	0.564		Harden G. Brad Barl
21	5	36nd & Broadway W	Calumet	1.6	0.561	1.4	Harrison St. Boat Dock
	13	25th Ave and Louisiana	Little Calumet	1.7	0.452		Culvert West of MLK Drive
	13	25th Ave and Louisiana	Grand	1.7	0.432		2nd and Buchanan St.
	8	Polk St at E Interceptor	Calumet	1.4	0.050		& 2nd and Polk St.
8/25/20		r om ot at 2 meer copter	Little		0.000		
21	5	36nd & Broadway W	Calumet	3.0	1.606		Harrison St. Boat Dock
			Little				Culvert West of MLK
	13	25th Ave and Louisiana	Calumet	2.8	0.676		Drive
			Grand				2nd and Buchanan St.
- / /	8	Polk St at E Interceptor	Calumet	3.8	2.209		& 2nd and Polk St.
8/26/20 21	5	36nd & Broadway W	Little Calumet	3.8	0.350		Harrison St. Boat Dock
21	5	Solid & Bloadway W	Grand	3.0	0.550		
	8	Polk St at E Interceptor	Calumet	7.6	5.143		2nd and Buchanan St. & 2nd and Polk St.
10/3/20	U	1 OK St at 2 mereeptor	Grand	7.0	3.143		2nd and Buchanan St.
21	8	Polk St at E Interceptor	Calumet	1.0	0.017		& 2nd and Polk St.
			Grand	1	0.027		
	12	Colfax at W Interceptor	Calumet	4.0	7.189		N/A
10/4/20			Grand				2nd and Buchanan St.
21	8	Polk St at E Interceptor	Calumet	0.3	0.013		& 2nd and Polk St.
10/8/20			Little				
21	5	36nd & Broadway W	Calumet	0.4	0.004	0.0	Harrison St. Boat Dock
10/11/2		Dell Chat Elec	Grand	0.5	0.004	0.6	2nd and Buchanan St.
021	8	Polk St at E Interceptor	Calumet	0.6	0.001	0.6	& 2nd and Polk St.

MAYOR JEROME A. PRINCE



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_							
10/14/2			Little				
021	15	32nd & Broadway W	Calumet	0.0	0.950		N/A
10/24/2			Little				
021	5	36nd & Broadway W	Calumet	4.9	2.033	2.6	Harrison St. Boat Dock
			Little				
	15	32nd & Broadway W	Calumet	1.1	5.100		N/A
			Grand				2nd and Buchanan St.
	8	Polk St at E Interceptor	Calumet	5.3	0.110		& 2nd and Polk St.
			Grand				
	11	Chase at E Interceptor	Calumet	4.1	4.020		North End Waite St.
			Grand				
	12	Colfax at W Interceptor	Calumet	4.3	9.707		N/A
10/25/2			Little				
021	5	36nd & Broadway W	Calumet	24.0	4.744	0.9	Harrison St. Boat Dock
			Little				
	15	32nd & Broadway W	Calumet	0.2	2.233		N/A
			Grand				2nd and Buchanan St.
	8	Polk St at E Interceptor	Calumet	4.4	0.026		& 2nd and Polk St.
			Grand				
	11	Chase at E Interceptor	Calumet	0.4	0.023		North End Waite St.
			Grand				
	12	Colfax at W Interceptor	Calumet	14.0	12.867		N/A
10/26/2			Little				
021	5	36nd & Broadway W	Calumet	2.5	0.030		Harrison St. Boat Dock



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2.0 Implementations Status

2.1 Nine Minimum Controls

GSD continually works towards accomplishing its Nine Minimum Controls established in GSD's National Pollutant Discharge Elimination System (NPDES) permit IN0022977. GSD has extensively documented progress on this work in the combined Sewer Overflow Operational Plan, 5/18/2018 and every year in Annual Updates thereafter.

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

2.2 Long Term Control Plan

GSD is currently working on meeting the requirements of its Consent Decree NO. 2:16CV512-PPS, effective date 3/19/2018. Submissions prior to 2021 have been previously documented.

2.3 Public Comment

GSD submitted a Public and Regulatory Participation Plan on 5/18/18 that was approved by USEPA on 6/14/18. Meetings held prior to 2021 have been previously documented. In 2021:

- Regulatory Agency Meeting #11 was held on 1/20/21,
- Regulatory Agency Meeting #12 was held on 3/19/21,
- Regulatory Agency meeting #13 was held on 6/23/21.

Upon receipt of USEPA approval of the Alternatives Analysis and Recommended Plan Evaluation, the next steps in this process are:

- Long Term Control Plan Draft and Final
- Public Meeting #2,
- Regulatory Agency Participation (throughout the process).

3.0 Future Work

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



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Furthermore:

- GSD will continue to submit Great Lakes Basin (GLB) CSO Public Notifications via email blast to the entities listed above.
- GSD will continue to submit CSO Annual Public Notification Reports by May 1, each year.
- GSD acknowledges that future NPDES Permit Applications must include the submittal of GLB CSO Public Notification Plan and any modifications thereof.