



# 2019 Annual Report of “CSO Discharges” from the Wet-Weather Treatment Facility Outfall 002

| General Information  |   |
|--|---|
| Date of Report:  | May 1, 2020   |
| Report Prepared By:  | Michel Kuss, General Manager  |
| NPDES Permit No.   | IN0023752   |
| Outfall:   | 002 – Wet-Weather Treatment Facility Discharge  |
| Receiving Stream:  | Trail Creek   |
| Location of Outfall 002:   | The discharge location is along Trail Creek at latitude 41° 43’ 10” N and longitude 86° 52’56” W. This location is approximately 1.9 miles upstream of Lake Michigan.   |
| Contact Info: The name, phone number, and email address of the Michigan City Sanitary District’s contact person: | <u>Name:</u> Michael Kuss,<br><u>Title:</u> General Manager, Michigan City Sanitary District<br><u>Address:</u> 1100 E. 8 <sup>th</sup> Street, Michigan City, IN 46360<br><u>Phone Number:</u> 219-874-7799<br><u>Email address:</u> mkuss@mcsan.org |

## **I. Summary**

The Michigan City Sanitary District is required to prepare an Annual Report and submit it to the IDEM and the USEPA no later than May 1 each year, describing the discharges from its Wet-Weather Treatment Facility during the previous year.

During 2019, the Michigan City Sanitary District had Zero “CSO Discharge” Events from its Wet-Weather Treatment Facility – Outfall 002.

## **II. Annual Report Required Information**

- (A) **Description of the location and receiving water for each CSO discharge point, and the treatment provided.**

There is only one “CSO Discharge” outfall. The “CSO” Outfall is a treated discharge from the Michigan City Sanitary District’s Wet-Weather Treatment Facility – Outfall 002. Outfall 002 is located at the treatment plant and wastewater discharged from this point receives screening and grit removal by the main Treatment Plant, and aeration, settling, and disinfection and de-chlorination (during the recreational season of April 1 through October 31) by the Wet-Weather Treatment Facility, before discharge. The discharges from Outfall 002, are monitored for: flow, CBOD5, TSS, Ammonia-Nitrogen, Phosphorous, pH, Dissolved Oxygen, and Total Residual Chlorine and *E. coli* (during the recreational season of April 1 through October 31). The NPDES Permit specifies limits for Total Residual Chlorine and *E. coli* in accordance with the State Water Quality Standards for these parameters. The Discharge enters Trail Creek approximately 1.9 river miles upstream of Lake Michigan.

- (B) The date, location, approximate duration, volume, and cause of each discharge from the District’s Wet-Weather Treatment Facility Outfall 002.**

There were zero “CSO Discharge” Events during 2019.

- (C) The date, location, duration, volume, and cause of each dry weather discharge from the District’s Wet-Weather Treatment Facility Outfall 002.**

There were zero Dry Weather “CSO Discharge” Events during 2019.

- (D) A summary of available monitoring data for CSO discharges from the past calendar year.**

The discharges from Outfall 002 are monitored for: flow, CBOD5, TSS, Ammonia-Nitrogen, Phosphorous, pH, Dissolved Oxygen. Total Residual Chlorine and *E. coli* are monitored is discharges occur during the recreational season of April 1 through October 31. The NPDES Permit specifies limits for Total Residual Chlorine and *E. coli* in accordance with the State Water Quality Standards for these parameters.

No monitoring was conducted because there were zero “CSO Discharge” Events during 2019.

- (E) **A description of any public access areas potentially impacted by each CSO discharge.**

There were zero Dry Weather “CSO Discharge” Events during 2019.

- (F) **Representative precipitation data in total inches to the nearest 0.1 inch that resulted in a CSO discharge, if precipitation was the cause of the discharge.**

There were zero discharges from the District’s Wet-Weather Treatment Facility Outfall 002 during 2019

- (F) **Permittee contact information.**

See Annual Report Heading Section at the top of this form.

- (G) **Summary of implementation of the nine minimum controls and the status of implementation of the District’s Long-Term CSO Control Plan (or other plans to reduce or prevent CSO discharges).**

The Michigan City Sanitary District has completed the implementation of the nine minimum controls. This work was completed over ten (10) years ago. The following Table lists the Nine Minimum Controls and summarizes means by which the control was implemented.

Long-Term CSO Control Plan - NINE MINIMUM CONTROLS

| Nine Minimum Technology-Based Controls  | Pollution Control Categories |                           |                         |
|---|------------------------------|---------------------------|-------------------------|
|   | Source Control               | Collection System Control | Treatment Plant Control |
| Proper operation and maintenance of collection system   |                              | X                         |                         |
| Maximum use of collection system for storage  |                              | X                         |                         |
| Review and modification of pretreatment programs  | X                            |                           |                         |
| Maximization of flow to and through POTW for treatment  |                              | X                         | X                       |
| Prohibition of CSO discharges during dry weather  |                              | X                         | X                       |
| Control of solid and floatable materials in CSO discharges  |                              | X                         | X                       |
| Pollution prevention programs   | X                            |                           |                         |
| Public notification to ensure that public receives adequate notification of CSO occurrences and CSO impacts | X*                           |                           |                         |
| Monitoring to effectively characterize CSO impacts, and efficacy of CSO controls                            | X                            | X                         | X                       |

\*Note: Achieved through implementation of the State and Federal CSO Notification rules.

The Michigan City Sanitary District submitted its Long-Term CSO Control Plan to the IDEM in April 2002 and the IDEM subsequently approved the District’s LTCP in April of 2004. The Long-Term CSO Control Plan was fully implemented by 2006.

**(i) A description of key milestones remaining to complete implementation of the CSO Control Plan.**

The Long-Term CSO Control Plan is fully implemented and all Key Milestones have been achieved.

**(ii) A description of the average annual number of CSO discharges anticipated after implementation of the Long-Term CSO Control Plan (or other plan relevant to reduction of CSO overflows) is completed.**

The Long-Term CSO Control Plan is fully implemented. The Michigan City Sanitary District does not have combined sewer overflow points as defined by 40 CFR 403.3(r). This code defines a Combined Sewer Overflow (CSO) as a discharge from a combined sewer system (CSS) at a point **prior** to the Publicly Owned Treatment Works (POTW) Treatment Plant. While technically not a CSO outfall, the discharge from the Sanitary District’s Wet-Weather Treatment Facility - Outfall 002 - is labeled as such in the Michigan City Sanitary District’s NPDES Permit. Discharges from Outfall 002 rarely occur. There have only been two (2) discharge events since July 2011, and only one discharge event in the last five (6) years. Discharges from Outfall 002 receive screening and grit removal by the main Treatment Plant, and aeration, settling, and during the recreational season of April 1 through October 31 disinfection and de-chlorination, by the Wet-Weather Treatment Facility, before discharge.

Wet-Weather “CSO” Treatment Facility Discharge events in last 10 years  
Outfall 002 Discharge Events

| Date           | Number of Events | Dates              | Was Snow Melt a Contributing Factor |
|----------------|------------------|--------------------|-------------------------------------|
| 2010           | 0                |                    |                                     |
| 2011           | 1                | 7/2/11 to 7/3/11   | NO                                  |
| 2012           | 0                |                    |                                     |
| 2013           | 1                | 6/26/13 to 6/28/13 | NO                                  |
| 2014           | 0                |                    |                                     |
| 2015           | 0                |                    |                                     |
| 2016           | 0                |                    |                                     |
| 2017           | 0                |                    |                                     |
| 2018           | 1                | 2/20/18 to 2/26/18 | Yes                                 |
| 2019           | 0                |                    |                                     |
| 2020 (to date) | 0                |                    |                                     |
| <b>Total</b>   | <b>3</b>         | <b>N/A</b>         | <b>N/A</b>                          |