



Board of Public Works and Safety
Lafayette City Hall: Common Council Chambers
Caucus is Tuesday at 8:30AM in Board of Works room

Meeting: March 24, 2020

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

- a. March 17, 2020

Documents:

[03172020.pdf](#)

BID OPENING

- a. S. 30th Street Drainage Improvements Project

OLD BUSINESS

- a. Special Event Request-Star City Blues & Jazz Fest (Tabled 3/17/20)
- b. Special Event Request-Tunnel To Towers Lafayette 5K (Tabled 3/17/20)

NEW BUSINESS

Parks Department

- a. Permission To Advertise-Memorial Island, Phase 3

Documents:

[Permission to Advertise-Memorial Island, Phase 3.pdf](#)

- b. Permission To Advertise-Columbian Park Lagoon Dredging Improvements Project

Documents:

[Permission to Advertise-Columbian Park Lagoon Dredging Improvements.pdf](#)

Purchasing

- a. Contract Renewal For Reservoir Mowing-Morrow's Lawn Service

Documents:

[Contract Renewal for Reservoir Mowing-Morrows Lawn Service.pdf](#)

- b. Declaration Of Surplus Property-Police Department

Documents:

[Surplus Property -Police.pdf](#)

c. Declaration Of Worthless Property-Lafayette Renew

Documents:

[Worthless Property-Lafayette Renew.pdf](#)

d. Vehicle Trade Authorization-Police Department

Documents:

[Vehicle Trade Authorization-Police.pdf](#)

Lafayette Renew

a. General Industrial User Permit-Transport Service

Documents:

[General Industrial User Permit-Transport Service.pdf](#)

b. Significant Industrial User Permit-Subaru Of Indiana Automotive

Documents:

[Significant Industrial User Permit-Subaru of Indiana.pdf](#)

CLAIMS

a. Claims 03/24/2020

Documents:

[Claims 03242020.pdf](#)

MISCELLANEOUS

a. Proclamation-Earth Hour

Documents:

[Proclamation-Earth Hour.pdf](#)

A list of all permits issued for the preceding week is available at <http://www.lafayette.in.gov/DocumentCenter/Index/375>

BOARD OF PUBLIC WORKS AND SAFETY
MINUTES
March 17, 2020

Regular Session:

The Board of Public Works and Safety met in regular session on Tuesday, March 17, 2020 at 9:00 a.m. in the Common Council Chambers. Members present were: Gary Henriott, Norm Childress, Cindy Murray and Ron Shriner. Absent: Amy Moulton

Jacque Chosnek, 1st Deputy City Attorney, was also present.

President Henriott called the meeting to order.

The Pledge of Allegiance was given to the flag of our Country.

MINUTES

Mr. Childress moved for approval of the minutes from the March 10, 2020 regular meeting. Mrs. Murray seconded. Passed.

NEW BUSINESS

Parks Department

Recommendation for Rejection- Columbian Park Pond Dredging (Rebid)

Jon Miner, Parks Department, presented to the Board and recommended rejection of the Columbian Park Pond Dredging (Rebid). Mr. Miner stated that project would rebid in the future with a revised scope. Mr. Shriner moved for approval. Mrs. Murray seconded. Passed.

Economic Development

Historic Demolition Permit-1221 Veterans Memorial Parkway

John Collier, Economic Development, presented to the Board and recommended approval of a Historic Demolition Permit for 1221 Veterans Memorial Parkway. Mr. Collier stated that this was reviewed by Dann Keiser, Lafayette Historic Preservation Officer, who determined that the demolition of the home would be a loss of an historic resource of the City. Mr. Collier stated that Mr. Keiser recommended upholding the 60-day waiting period. Mrs. Murray moved for approval of upholding the 60-day waiting period. Mr. Childress seconded. Passed.

Historic Demolition Permit- 36 N. 22nd Street (Garage Only)

Mr. Collier presented to the Board and recommended approval of a Historic Demolition Permit for 36 N. 22nd Street for the Garage Only. Mr. Collier stated that this was reviewed by Mr. Keiser who determined that the demolition of the garage would be a loss of an historic resource of the City. Mr. Collier stated that Mr. Keiser recommended upholding the 60-day waiting period. Mr. Shriner moved for approval of upholding the 60-day waiting period. Mr. Childress seconded. Passed.

Lafayette Housing Authority

Release of Mortgage-1900 Schuyler, Lafayette Indiana

Valerie Oakley, Project Manager, presented to the Board and recommended approval of a Release of Mortgage for 1900 Schuyler Avenue, Lafayette Indiana. Mrs. Oakley stated that the 1993 mortgage loan has been satisfied. Mr. Childress moved for approval. Mrs. Murray seconded. Passed.

CLAIMS

Tim Clary, Controller, presented for Board approval, Claims in the amount of \$4,018,979.52. President Henriott asked if there were any further questions and there were none. Mrs. Murray moved for approval. Mr. Childress seconded. Passed.

MISCELLANEOUS

Special Event Request-Food Finders Food Bank

Katy Bunder, Executive Director, presented to the Board and recommended approval of a Special Event Request for Food Finders Food Bank to offer a Drive through Food Pantry on March 17, 18 & 20, 2020 and possibly on March 23, 25 & 27, 2020 closing Ball Street between 13th and 14th Streets. Mrs. Bunder stated that this drive through food pantry will help serve the community without going into the pantry building during the health restrictions. Mrs. Murray moved for approval. Mr. Childress seconded. Passed.

Special Event Request-Proclamation Reading for Child Abuse Prevention Month

President Henriott presented to the Board and recommended approval of a Special Event Request for the Proclamation Reading for Child Abuse Prevention Month to be held on April 1, 2020 from 11:00am-1:00pm at Riehle Plaza. Mr. Childress moved for approval. Mr. Shriner seconded. Passed.

Special Event Request-Star City Blues & Jazz Fest

President Henriott stated that this item will be tabled due to the Good Neighbor Letter with 2019 date on it. Mrs. Murray stated that the Clerk's Office will reach out to Ken McCammon to get an updated letter. Mr. Shriner moved to table this item. Mrs. Murray seconded. Tabled.

Special Event Request-Mosey Down Main Street

President Henriott presented to the Board and recommended approval of a Special Event Request for the Mosey Down Main Street to be held on May 5, June 6, July 11, August 8 and September 5, 2020 from 3:00pm-1:00am on Main Street from 6th Street to 11th Street. Mr. Childress moved for approval. Mrs. Murray seconded. Passed.

Special Event Request-Beers Across the Wabash

President Henriott presented to the Board and recommended approval of a Special Event Request for Beers Across the Wabash to be held on August 29, 2020 from 8:00am-8:00pm on the John T. Myers Bridge. Mrs. Murray moved for approval. Mr. Childress seconded. Passed.

Special Event Request-Race for Kids 5K Run/Walk

President Henriott presented to the Board and recommended approval of a Special event Request for the Race for Kids 5K Run/Walk to be held on June 6, 2020 from 8:00am-10:00am on the streets surrounding Unity Healthcare and Franciscan Health Lafayette East. Mr. Shriner moved for approval. Mrs. Murray seconded. Passed.

Special Event Request-Jefferson High School Grand March

President Henriott presented to the Board and recommended approval of a Special Event Request for the Jefferson High School Grand March to be held on April 25, 2020 from 6:30pm-8:30pm on Main Street in front of the Lafayette Theater. Mrs. Murray moved for approval. Mr. Shriner seconded. Passed.

Special Event Request-Memorial Day Parade

President Henriott presented to the Board and recommended approval of a Special Event Request for the Memorial Day Parade to be held on May 25, 2020 from 11:00am-2:00pm on Main Street heading to 18th Street then over to Columbian Park Memorial Island. Mr. Childress moved for approval. Mrs. Murray seconded. Passed.

Special Event Request-Tunnel to Towers Lafayette 5K

President Henriott stated that the item will be table due to the lack of a Good Neighbor Letter and no specific street closures listed. Mr. Childress moved to table this item. Mr. Shriner seconded. Tabled.

Proclamation-Proclamation to Support Participation in the 2020 Census

Mayor Roswarski, Mayor Dennis and Commissioner Murtaugh read the follow Proclamation:

WHEREAS, the U.S. Census Bureau is required by Article 1, Section 2 of the U.S. Constitution to conduct a nationwide census every ten years; and

WHEREAS, census data collected helps determine the number of seats that each state will have in the U.S. House of Representatives and is necessary for accurate and fair redistricting of state legislative seats, county and city councils and voting districts; and

WHEREAS, federal and state funding is allocated to states and local communities based on census data; and

WHEREAS, accurate census information is critical to planning for future growth, development, and the social needs of our communities; and

WHEREAS, the decennial census is a massive undertaking that requires cross-sector collaboration and partnership in order to achieve a complete and accurate count.

NOW THEREFORE,

1. City of Lafayette, City of West Lafayette and Tippecanoe County, in partnership with the state, businesses, schools, and community organizations, is committed to planning and conducting outreach and communication strategies to promote awareness and participation in the 2020 Census.

Board of Public Works and Safety

March 17, 2020

Page 4

2. The City of Lafayette, City of West Lafayette and Tippecanoe County recognizes the importance of the 2020 Census and supports helping to ensure a complete, fair and accurate count of all people in Tippecanoe County and Indiana.

Dated this 17th day of March 2020

Time: 9:18 a.m.

BOARD OF PUBLIC WORKS AND SAFETY

Gary Henriott s/s

President

ATTEST: Mindy Miller s/s

Mindy Miller, 1st Deputy Clerk

Minutes written by Mindy Miller, 1st Deputy Clerk

*A digital audio recording of this meeting is available in the Lafayette City Clerk's Office or online at

<http://www.lafayette.in.gov/agendacenter>.

**A list of all permits issued for the preceding week is available at

<http://www.lafayette.in.gov/DocumentCenter/Index/375>



March 24, 2020

Board of Public Works and Safety
City of Lafayette
20 North 6th Street
Lafayette, IN 47901

Dear Board Members:

The Lafayette Parks and Recreation Department is requesting permission to advertise for the Memorial Island Phase 3 project. This final phase will include the following improvements:

- Increased land mass of Memorial Island to the south of the existing edge
- Addition of a boardwalk along Memorial Island that will feature ADA accessible fishing nodes, adult swings, and resting areas
- A new theater area featuring new ADA accessible stage with storage room, sound system, lighting, seating, and hardscapes
- Replacement of all three existing bridges
- Improved water quality of lagoon through installation of biofiltration system and fountains
- Addition of paddleboat activity area
- Shoreline treatment for lagoon edges which will include landscaping, seawall installation in some areas, and the addition of several ADA accessible fishing nodes
- Creation of a new program plaza area to the north of Rush Pavilion which will include a pergola staging area, hardscapes, landscape
- Addition of a new pedestrian entrance into Columbian Park to the Northwest of Rush Pavilion which will include hardscapes, landscapes, and creates opportunity for future signage and artworks
- Creation of a new access drive into the east end of Scott Street parking lot as a result of improvements near Rush Pavilion

This advertisement will be published March 27, 2020 and April 3, 2020. Bids will be opened for this project on April 21, 2020.

Sincerely,

A handwritten signature in black ink that reads "Claudine Laufman". The signature is written in a cursive, flowing style.

Claudine Laufman
Superintendent
Lafayette Parks and Recreation

SECTION 00100

NOTICE TO BIDDERS

Sealed proposals for the construction (including all labor, materials and equipment) of the:

MEMORIAL ISLAND - PHASE 03 at COLUMBIAN PARK

will be received by the City of Lafayette, Indiana, at the office of the City Clerk, City Hall, 20 North Sixth Street, Lafayette, Indiana 47901, until **9:00 a.m.**, on **April 21, 2020** at which time Bids will be publicly opened and read aloud. Any bids received later than the above time will be returned to the Bidder unopened. No oral, telephoned, telegraphed, faxed, or emailed bids or changes to bids will be considered.

The general description of work for which proposals are to be received consists of:

Site and Architectural improvements of site and building demolition, utility storm water and electrical upgrades, grading, modular block walls, lagoon water quality system, band shell, stage, site amenities, stage sound and lighting improvements, decorative pavements, and landscape improvements (See Technical Specifications).

Work shall be in accordance with the Bidding Documents, including the Specifications and the Construction Drawings.

Electronic copies of the Bidding Documents may be obtained on or after March 27, 2020 electronically by email requests made to Blue Print Specialities, Phone: 765-742-6976 and <https://www.blueprintspecialties.net/>. An official set of Contract Documents consists of PDF's of all Bid Forms, Specifications, and Drawings. All interested bidders must register with Blue Print Specialities to be listed as a Plan Holder.

All interested bidders are encouraged to visit the site and submit questions regarding the Contract Documents and Plans shall be directed to Joe Mayes at Context Design - via email; jmayes@context-design.com. Emails are required to state the project name, company information with primary contact (address, phone, fax, and email). No prebid meeting will be held for this project.

Bids shall be properly and completely executed on Form No. 96 (Revised 2013, as prescribed by the Indiana State Board of Accounts), accompanied by the Project Bid Proposal Form. Bidder's financial statement required therein shall reflect conditions not more than four (4) months prior to date of bids. Bids shall be accompanied by an acceptable Cashier's Check or satisfactory bond by an incorporated surety company in good standing and qualified to do business in the State of Indiana, in an amount of not less than five (5) percent of said bid. The deposit is for the purpose of insuring the execution of the contract for which said bid is made.

Bidder's Federal I.D. number must be shown on Page 1 of Form 96 under the "Oath and Affirmation" section.

If required by Federal Law, wage rates on this project shall not be less than the prescribed scale of wages as determined in accordance with the current Federal Wage Decision with modifications included in the bid.

The Contractor to whom work is awarded will be required to furnish a Performance Bond and a Labor & Materials Payment Bond, acceptable by the City of Lafayette, Indiana, in the amount of one hundred (100) percent of the contract price.

No Bidder may withdraw his proposal within a period of ninety (90) days following the date set for receiving bids. The City of Lafayette, Indiana, reserves the right to retain any and all bids for a period of not more than ninety (90) days and said bids shall be and remain valid and in full force and effect during said time. The City of Lafayette, Indiana, further reserves the right to waive informalities and to award the contract to any Bidder or Bidders, all to the advantage of the City of Lafayette, Indiana, or to reject all bids.

Bid Documents for the proposed work are on file in the office of the City Clerk of the City of Lafayette, Indiana for viewing. Contact Clerks@lafayette.in.gov or (765) 807-1022.

Approved by the Board of Public Works and Safety on the **24th day of March, 2020**

Gary Henriott, President

Norm Childress, member

Cindy Murray, member

Ronald Shriner, member

Amy Moulton, member

ATTEST:

Mindy Miller, 1st Deputy Clerk

Date: _____

Publish: **March 27, 2020**
April 3, 2020

END OF SECTION



March 24, 2020

Board of Public Works and Safety
City of Lafayette
20 North 6th Street
Lafayette, IN 47901

Dear Board Members:

The Lafayette Parks and Recreation Department is requesting permission to advertise for the rebid of the Columbian Park lagoon dredging improvements project. The project scope has changed from the previous bids.

This advertisement will be published March 27, 2020 and April 3, 2020. Bids will be opened for this project on April 14, 2020.

Sincerely,

A handwritten signature in cursive script that reads "Claudine Laufman".

Claudine Laufman
Superintendent
Lafayette Parks and Recreation

SECTION 00100

NOTICE TO BIDDERS

Sealed proposals for the construction (including all labor, materials and equipment) of the

COLUMBIAN PARK LAGOON DREDGING IMPROVEMENTS

will be received by the City of Lafayette, Indiana, at the office of the City Clerk, City Hall, 20 North Sixth Street, Lafayette, Indiana 47901, until **9:00 a.m.**, on **April 14, 2020** at which time Bids will be publicly opened and read aloud. Any bids received later than the above time will be returned to the Bidder unopened. No oral, telephoned, telegraphed, faxed, or emailed bids or changes to bids will be considered.

The general description of work for which proposals are to be received consists of:

Mechanical dredging of the Columbian Park pond to the original hard excavated bottom depths underlying the sediment, and any other miscellaneous work pertaining to the project work area. (See Technical Specifications)

Work shall be in accordance with the Bidding Documents, including the Specifications and the Construction Drawings.

Electronic copies of the Bidding Documents may be obtained on or after March 27, 2020 electronically by email requests made to Joe Mayes – via jmayes@context-design.com. An official set of Contract Documents consists of PDF's all Bid Forms, Specifications, Drawings, and the Project Manual.

Questions regarding the Contract Documents and Plans shall be directed to DJ O'Toole - via email; dotoole@v3co.com. Emails are required to state the project name, company information with primary contact (address, phone, fax, and email).

Bids shall be properly and completely executed on Form No. 96 (Revised 2013, as prescribed by the Indiana State Board of Accounts), accompanied by the Project Bid Proposal Form. Bidder's financial statement required therein shall reflect conditions not more than four (4) months prior to date of bids. Bids shall be accompanied by an acceptable Cashier's Check or satisfactory bond by an incorporated surety company in good standing and qualified to do business in the State of Indiana, in an amount of not less than five (5) percent of said bid. The deposit is for the purpose of ensuring the execution of the contract for which said bid is made.

Bidder's Federal I.D. number must be shown on Page 1 of Form 96 under the "Oath and Affirmation" section.

If required by Federal Law, wage rates on this project shall not be less than the prescribed scale of wages as determined in accordance with the current Federal Wage Decision with modifications included in the bid.

The Contractor to whom work is awarded will be required to furnish a Performance Bond and a Labor & Materials Payment Bond, acceptable by the City of Lafayette, Indiana, in the amount of one hundred (100) percent of the contract price.

No Bidder may withdraw his proposal within a period of ninety (90) days following the date set for receiving bids. The City of Lafayette, Indiana, reserves the right to retain any and all bids for a period of not more than ninety (90) days and said bids shall be and remain valid and in full force and effect during said time. The City of Lafayette, Indiana, further reserves the right to waive informalities and to award the contract to any Bidder or Bidders, all to the advantage of the City of Lafayette, Indiana, or to reject all bids.

Bid Documents for the proposed work are on file in the office of the City Clerk of the City of Lafayette, Indiana. Contact Clerks@lafayette.in.gov or (765)807-1022.

Approved by the Board of Public Works and Safety on the **24th day of March, 2020.**

Gary Henriott, President

Norm Childress, member

Cindy Murray, member

Ron Shriner, member

ATTEST:

Mindy Miller, 1st Deputy Clerk

Date: _____

Publish: **March 27, 2020**
April 3, 2020

END OF SECTION



To: Board of Public Works and Safety

From: David Payne, Purchasing Manager

Date: March 18, 2020

Re: Renewal of Contract – Reservoir Mowing

RECOMMENDATION OF CONTRACT RENEWAL

Recommendation is being made to renew the 2016 contract for Landscape Maintenance performed by Morrow's Lawn Service for calendar year 2020.

Morrow's Lawn Service has been performing this service since 2016 and has a good system in place to ensure safety is a priority during the mowing process. They have offered to extend the 2016 contract and to perform the same services at the same cost (2016 price) during 2020.



PURCHASING DEPARTMENT
20 N. 6th Street · Lafayette, IN 47901
(765) 807-1151

March 18, 2020

Board of Public Works and Safety
City of Lafayette
20 N. 6th Street
Lafayette, IN 47901

Re: 2020 Reservoir Mowing Contract Renewal, Morrow's Lawn Services

NOTICE OF AWARD

Recommendation has been made to accept the offer from Morrow's Lawn Services to again renew their contract from calendar year 2016 in its entirety for the calendar year 2020.

The Board of Public Works and Safety has motioned, seconded and passed this recommendation all on this 24th day of March, 2020.

Gary Henriott, President

Ron Shriner, Member

Cindy Murray, Member

Norm Childress, Member

Amy Moulton, Member

ATTEST:

Mindy Miller, 1st Deputy Clerk

Date

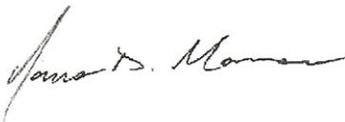
Morrows Lawn Services
214 S. 7th Street
Lafayette, IN. 47905
Phone (765) 532-1648

To whom it may concern:

Morrows Lawn Services will honor the 2016 pricing on Mowing for the 2020 season \$545.00 per mow for the Reservoir at Columbian Park.

Thank You for your Business

Morrows Lawn Care
James Morrow

OWNER 



CERTIFICATE OF INSURANCE

DATE ISSUED (MM/DD/YY)
2/28/20

— THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY —

Home Office • 100 Erie Insurance Place • Erie, Pennsylvania 16530 • 814.870.2000
Toll free 1.800.459.0811 • Fax 814.870.3126 • www.erieinsurance.com

NAME AND ADDRESS OF AGENCY BLEVINS INSURANCE AGENCY INC 803 S 18TH ST LAFAYETTE, IN 47905-1517 (765)446-8999	AGENT'S NO. FF1288	COMPANY(IES) AFFORDING COVERAGE Co.: C ERIE INSURANCE COMPANY Co.: D ERIE INSURANCE PROPERTY & CASUALTY COMPANY Co.: E ERIE INSURANCE EXCHANGE (Not Applicable) Erie Indemnity Co., Attorney-in-Fact In NY Co.: F ERIE INSURANCE COMPANY OF NEW YORK Co.: G FLAGSHIP CITY INSURANCE COMPANY
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NAME AND ADDRESS OF NAMED INSURED MORROWS LAWN SERVICE JAMES MORROW DBA 214 S 7TH STREET LAFAYETTE, IN 47901	This certificate is issued for information purposes only and confers no rights on the certificate holder. It does not affirmatively or negatively amend, extend, or otherwise alter the terms, exclusions and conditions of insurance coverage contained in the policy(ies) indicated below. The terms and conditions of the policy(ies) govern the insurance coverage as applied to any given situation. Limits shown may have been reduced by claims paid. This certificate of insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer and the certificate holder.
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This is to certify that policies, as indicated by the Policy Number below, are in force for the Named Insured at the time that the Certificate is being issued.

CD Add'l LTB (ins)	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS												
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	OTHER																

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

NAME AND ADDRESS OF CERTIFICATE HOLDER CITY OF LAFAYETTE 20 N 6TH STREET LAFAYETTE, IN 47904	AUTHORIZED REPRESENTATIVE <div style="text-align: center; font-family: cursive; font-size: 1.2em;">April Dill</div>
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PURCHASING DEPARTMENT
Memorandum

To: Board of Public Works & Safety

From: Dave Payne, Purchasing Manager

Date: March 19, 2020

Subject: Declaration of Surplus Property

Surplus Property

The Lafayette Police Department is requesting the vehicle listed below be declared as surplus property. The vehicle is a total loss and is being transferred to the insurance company for settlement.

Vehicle	VIN	City ID
Black 2011 Ford Fusion	3FAHP0HA3BR109279	11-187

A motion has been made and seconded to declare the aforementioned items as surplus property.

All of which is approved this 24th day of March, 2020 by the Board of Public Works & Safety.

Gary Henriott, President

Cindy Murray, Member

Ron Shriner, Member

Norm Childress, Member

ATTEST:

Amy Moulton, Member

Mindy Miller, 1st Deputy Clerk

Dated: _____, 2020



PURCHASING DEPARTMENT
Memorandum

To: Board of Public Works & Safety

From: Dave Payne, Purchasing Manager

Date: March 19, 2020

Subject: Declaration of Worthless Property

Worthless Property

Lafayette Renew is requesting the pump listed below be declared as worthless property. This item will be scrapped.

Manufacturer	Model	Serial Number
Flygt	3152	3152.181.0930068

A motion has been made and seconded to declare the aforementioned items as worthless property.

All of which is approved this 24th day of March by the Board of Public Works & Safety.

Gary Henriott, President

Cindy Murray, Member

Ron Shriner, Member

Norm Childress, Member

ATTEST:

Amy Moulton, Member

Mindy Miller, 1st Deputy Clerk

Dated: _____, 2020



PURCHASING DEPARTMENT
Memorandum

To: Board of Public Works & Safety

From: Dave Payne, Purchasing Manager

Date: March 19, 2020

Subject: Trade-in Authorization

Vehicle Trade-in Authorization

The Lafayette Police Department is requesting the vehicle listed below be authorized for trade-in to Raisor Ford on a new vehicle purchase.

<u>Vehicle</u>	<u>VIN</u>	<u>City #</u>
Black 2013 Ford Fusion	3FA6P0G77DR149610	13-224

A motion has been made and seconded to authorize the aforementioned item to be traded in as part of a purchase.

All of which is approved this 24th day of March, 2020 by the Board of Public Works & Safety.

Gary Henriott, President

Cindy Murray, Member

Ron Shriner, Member

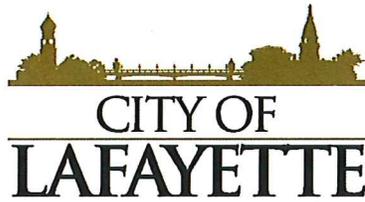
Norm Childress, Member

Amy Moulton, Member

ATTEST:

Mindy Miller, 1st Deputy Clerk

Dated: _____, 2020



March 18, 2020

Board of Public Works and Safety
P.O. Box 1688
Lafayette, IN 47902

RE: Transport Service – General Industrial Contributor – GIU 03

Dear Board Members:

Enclosed, for your approval, is the Industrial User permit for Transport Service.

Transport Service is permitted with Lafayette Renew's Pretreatment Program, as a General Industrial Contributor.

Permit renewal changes include the following: Penalty and Potential for Slug Discharge Notification language was added. Definitions were added to the permit for Dilution, Daily Maximum, Composite Sample, Grab Sample, Cooling Water, and Upset. Additional language was added to the permit for Compliance with Applicable Pretreatment Standards and Requirements, Removed Substances, Flow Measurements, Hazardous Waste Discharge Notification.

Sincerely,

A handwritten signature in black ink that reads "Brian W. Beeler".

Brian W. Beeler
Chief of Surveillance/Pretreatment

BB/mo
Enclosure



SECTION	CONTENT	PAGE NUMBER
Part I	Effluent Limitations	3
Part II	Surveillance	6
Part III	Reporting Requirements	7
Part IV	Special Conditions	9
Part V	Fees, Rates, and Charges	9
Part VI	Standard Conditions	9
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ATTACHMENT I	General Facility Layout	19



Facility Description – SIC Code 4231

Transport Service is a food grade transportation company that performs routine truck maintenance and interior and exterior tank cleaning of food grade product tankers containing corn syrup.

PART I – EFFLUENT LIMITATIONS

A. During the period of **March 24, 2020** to midnight **March 23, 2024**, the permittee is authorized to discharge wastewater to the City of Lafayette Sewer System through the discharge point listed below.

Discharge Point	Description
No. 1	Refer to ATTACHMENT I Includes process and dilution wastewater.

B. During the period of **March 24, 2020** to midnight **March 23, 2024**, the discharge from Discharge Point No. 1 shall not exceed the following effluent limitations. Exceeding these effluent limitations is a violation of this permit and will initiate penalties and/or surcharges as outlined in the City of Lafayette Sewer Service and Wastewater Control Ordinance, as amended.

<u>PARAMETERS</u>	<u>DAILY MAXIMUM (mg/L)</u>
Flow	0.020 (MGD)
TBOD ₅	1000*
TSS	1000*
pH	< 6.0 (S.U.) or > 9.0 (S.U.)
Phosphorus (T)	8.00**

* Discharges over 250 mg/L are surchargeable.

** Discharges over 7.00 mg/L are surchargeable. Discharges over 9.0 mg/L are subject to a second level surcharge.

- C. The permittee shall not discharge wastewater containing any of the following substances from their discharge points.
1. Temperature: Having a temperature which will inhibit biological activity in the wastewater treatment plant resulting in interference, but in no case heat at such levels causing the temperature at the treatment plant to exceed 104°F. The temperature of wastewater entering the sewage system shall not exceed 150°F or less than 32°F.
 2. Fat, Oil or Grease (FOG): Containing more than 200 mg/L of fat, oil, or grease.
 3. Fire or Explosion: pollutants which create a fire or explosion hazard in the POTW, including, but not limited to, waste streams with a closed cup flashpoint of less than 140 degrees Fahrenheit or 60 degrees Centigrade using the test methods specified in 40 CFR 261.21. Prohibited materials include, but are not limited to, gasoline, fuel oil, kerosene, naphtha, benzene, toluene, xylene, paint products, ethers, alcohols, ketones, aldehydes, peroxides, acids or bases, chlorates, perchlorates, bromates, carbides, hydrides and sulfides, and any other substances which the City, the State or EPA has notified the user is a fire hazard or a hazard to the system.
 4. Garbage: Containing garbage with particles greater than one-half inch (½") in any dimension.
 5. Obstructions: Containing solid or viscous substances which may cause obstruction to the flow in a sewer or other interference with the operation of the wastewater treatment plant including, but not limited to, ashes, cinders, spent lime, stone dust, sand, mud, straw, shavings, metals, glass, rags, grass clippings, feathers, tar, plastics, wood, whole blood, manure, bentonite, lye, building materials, rubber, asphalt residues, hair, bones, leather, porcelain, china, ceramic wastes, polishing wastes, glass grinding or other solid or viscous substances capable of causing obstruction or other interference with the operation of the sewerage system.
 6. pH: Having a pH, stabilized, lower than 6.0 (S.U.) or higher than 9.0 (S.U.) or having any other corrosive or scale forming property capable of causing damage or hazard to structures, equipment, bacterial action, or personnel of the sewerage system.
 7. Toxic Pollutants: Containing toxic or poisonous pollutants in sufficient quantity, either singly or by interaction with other pollutants, to injure or interfere with any wastewater treatment process, constitute a hazard to humans or animals, create a toxic effect in the receiving waters of the sewage treatment plant, or to exceed the limitation set forth in a Categorical Pretreatment Standard. A toxic pollutant shall include, but not be limited to, any pollutant identified pursuant to Section 307(a) of the Act.
 8. PCB: Containing concentrations of any form of PCB's greater than the achievable detection limit using the Best Available Technology.
 9. BOD and Suspended Solids: Containing BOD or Suspended Solids concentration greater than 250 mg/L of such character and quantity that unusual attention or expense is required to handle such materials in the sewage treatment plant. Discharges in excess of 250 mg/L may be subject to surcharge as provided for in the City of Lafayette Sewer Service and Wastewater Control Ordinance, as amended. Discharges over 500 mg/L may be subject to a second-level surcharge. A BOD or Total Suspended Solids concentrations

greater than 1,000 mg/L places the discharger in noncompliance of the City of Lafayette Sewer Service and Wastewater Control Ordinance, as amended, and requires the City of Lafayette to implement enforcement response proceedings.

Food processing plants, or similar process discharges, with flows in excess of 1.0 MGD may pay a second-level surcharge for any discharge over 250 mg/L, due to their potential impact on the wastewater treatment plant process. A BOD or Total Suspended Solids concentrations greater than 500 mg/L places the discharger in noncompliance of the City of Lafayette Sewer Service and Wastewater Control Ordinance, as amended and requires the City of Lafayette to implement enforcement response proceedings.

10. Ammonia Nitrogen: Containing an ammonia nitrogen concentration in excess of 80 mg/L.
11. Odors: Containing any noxious or malodorous liquids, gases, or solids which either singly or by interaction with other wastes are sufficient to create a public nuisance or hazard to life or are sufficient to prevent entry into the sewers for maintenance and repair.
12. Color: Containing dye from any source that will not have an effluent the equivalent of that produced by alum coagulation and chlorination to remove suspended or colloidal matter and bleach the dissolved dyes.
13. Medical Waste: Any medical wastes, except as specifically authorized by the City of Lafayette in a wastewater discharge permit.
14. Radioactivity: Containing radioactive substances and/or isotopes of such half-life or concentration as may exceed limits in compliance with applicable State or Federal regulations.
15. Prohibited Substances: Prohibited by the permit issued by the State of Indiana or the Environmental Protection Agency.
16. Water Quality Standards: Containing any substance which will cause the wastewater treatment plant to violate its NPDES Permit or the receiving water quality standards.
17. Toxicity: Any wastewater causing the treatment plant's effluent to fail a whole effluent toxicity test.
18. Reclamation and Reuse: Containing any substance which may cause the wastewater treatment plant's effluent or any other product of the wastewater treatment plant such as residues, sludges, or scums, to be unsuitable for reclamation and reuse or to interfere with the reclamation process. In no case shall a substance discharged to the sewerage system cause the wastewater treatment plant to be in non-compliance with sludge use or disposal criteria, guidelines or regulations developed under Section 405 of the Act; any criteria, guidelines, or regulations affecting sludge use or disposal developed pursuant to the Solid Waste Disposal Act, the Clean Air Act, the Toxic Substances Control Act, or State criteria applicable to the sludge management method being used.
19. Biological Treatment: Containing wastes which are capable of interfering with biological treatment or a reduction of treatment in existing treatment facilities, specifically non-biodegradable complex carbon compounds.

20. Organic Compounds: Containing any organic compounds of endrin, lindane, methoxychlor, toxaphene, dichlorophenoxyacetic acid, or trichlorophenoxypropionic acid.
21. Hazardous Chemicals: Causing a hazard to human life or public nuisance.
22. Total Solids: Containing total solids of such character and quantity that unusual attention or expense is required to handle such materials or will cause interference or pass through at the wastewater treatment plant.
23. Oxygen Demand: Containing pollutants, including oxygen demanding pollutants (BOD, etc.) released at a flow rate and/or pollutant concentration which a user knows or has reason to know will cause interference to the wastewater treatment plant.
24. Oils: petroleum oil, non-degradable cutting oil, or products of mineral oil origin in amounts that will cause interference or pass through.
25. Total Phosphorus: Containing a total phosphorus concentration in excess of 7.00 mg/L. Discharges in excess of 7.00 mg/L may be subject to surcharge as provided for in the City of Lafayette Sewer Service and Wastewater Control Ordinance, as amended. Discharges over 9.00 mg/L may be subject to a second-level surcharge.

PART II – SURVEILLANCE

A. Frequency

Lafayette Renew personnel shall perform surveillance normally semi-annually, but at least annually.

B. Duration

The surveillance period will normally be three (3) consecutive days, but may be of shorter or longer duration at the discretion of Lafayette Renew. In cases where the surveillance period extends for a greater number of consecutive days than seven (7), Lafayette Renew shall have the prerogative of selecting the days of its choice.

C. Location

Lafayette Renew's point of surveillance will normally be Discharge Point No. 1 but may be at other points as deemed necessary. (See ATTACHMENT I)



PART III – REPORTING REQUIREMENTS

A. Signatory Requirements

All applications, plans, or reports submitted to Lafayette Renew must contain the following certification statement and be signed by an authorized representative of the industrial user.

“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 person or 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 fines and imprisonment for knowing violations.”

Signature of Authorized Representative

Title

Printed Name

Date

An authorized representative may be:

- (1) A principal executive officer of at least the level of vice president or equivalent, if the Industrial User submitting the report is a corporation.
- (2) A general partner or proprietor if the Industrial User submitting the report is a partnership or sole proprietorship, respectively.
- (3) A duly authorized representative of the individual designated above if such representative is responsible for the overall operation of the facility from which the discharge originates.

B. Annually, the permittee shall submit an updated Industrial User Application as provided by Lafayette Renew. This report shall be submitted to Lafayette Renew by November 30th of each year for the reporting period of November 1st to October 31st.

C. Annually, the permittee shall report on the method and means of removal of sludge residues and hauled process wastewater, which is any process wastewater that is hauled offsite in lieu of treatment. This report shall be submitted to Lafayette Renew by November 30th of each year for the reporting period of November 1st to October 31st. This report should include the type of sludge residues and hauled process wastewater, volumes, transporter, and locations of disposal.



D. Accidental Discharge Report

1. The permittee shall notify Lafayette Renew immediately upon the occurrence of an accidental discharge of substances prohibited by City of Lafayette Sewer Service and Wastewater Control Ordinance, as amended, or any slug discharge or spills that may enter the public sewer. Lafayette Renew should be notified by telephone at (765) 807-1800. The notification shall include location of discharge, date and time thereof, type of waste including concentration and volume, and corrective actions taken. The permittee's notification of accidental releases, in accordance with this section, does not relieve it of other reporting requirements that arise under Local, State, or Federal laws.

Within five days following an accidental discharge, the permittee shall submit to Lafayette Renew, a detailed written report. The report shall specify:

- a. Description and cause of the upset, discharge or accidental slug discharge, the cause thereof, and the impact on the permittee's compliance status. The description should also include location of discharge, type, concentration, and volume of waste.
 - b. Duration of noncompliance, including exact dates and times of noncompliance and, if the noncompliance is continuing, the time by which compliance is reasonably expected to occur.
 - c. All steps taken, or to be taken, to reduce, eliminate, and/or prevent recurrence of such an upset, slug discharge, accidental discharge, or other conditions of noncompliance.
- E.** All documents (applications, plans, reports, etc....) required by this permit shall be submitted to Lafayette Renew at the following address. Documents may be sent in together, but must be separate individual documents with separate signatory requirements. Documents with a due date must be postmarked or received by the required due date, unless the due date falls on a weekend or holiday, then the document may be postmarked or received on the following business day.

**Lafayette Renew
1700 Wabash Ave.
Lafayette, IN 47909
Attn: Brian W. Beeler**



PART IV – SPECIAL CONDITIONS

- A. The permittee shall meter the total wastewater discharged by means of the permanently installed, totalizing, non-resettable flow meters (or replacements):

<u>Meter#</u>	<u>Size/Model</u>	<u>Location</u>
71963816	3” Sensus (City Meter)	Mechanical Room

- B. The permittee shall not, at any time, remove, alter, or change any of the flow measurement meters listed in **PART V – SPECIAL CONDITIONS, Section A** without first notifying Lafayette Renew. If at any time the City, or the permittee, observes questionable performance from a meter, the permittee is required to take immediate corrective actions. This corrective action must be acceptable to Lafayette Renew. Ending and starting meter readings must be recorded and submitted to Lafayette Renew when meters are repaired or replaced.

PART V – FEES, RATES, AND CHARGES

A. Specific Billing Conditions and Procedures

Lafayette Renew’s meter readings of monthly flow volumes indicated in **PART IV – SPECIAL CONDITIONS, Section A** will be used to establish the basic monthly charge for sewage service.

Surcharges will be established by the City of Lafayette’s surveillance monitoring as provided in the City of Lafayette Sewer Service and Wastewater Control Ordinance, as amended. Surcharges and surveillance monitoring fees will be computed by the City of Lafayette as provided in the City of Lafayette Sewer Service and Wastewater Control Ordinance, as amended. Surveillance monitoring fees will be billed the month following surveillance and added to the regular monthly bill. Surcharges will be billed to the Company quarterly and added to the regular monthly bill.

PART VI – STANDARD CONDITIONS

A. Reopener Clause

1. This permit may be reopened and modified to incorporate any new or revised requirements contained in a National Categorical Pretreatment Standard.

2. This permit may be reopened and modified to incorporate any new or revised requirements, developed by Lafayette Renew and approved by the City of Lafayette Board of Public Works and Safety, as are necessary to ensure POTW compliance with its NPDES permit and applicable sludge management requirements promulgated by the U.S. EPA (40 CFR 503).

B. Severability

The provisions of this permit are severable, and if any provision or the application of any provision of this permit to any circumstance is held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected thereby.

C. Duty to Comply

The permittee must comply with all conditions of this permit. Failure to comply with the requirements of this permit may be grounds for administrative action, or enforcement proceedings including civil or criminal penalties, injunctive relief, and summary abatements.

D. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or correct any adverse impact to the public treatment plant, or the environment, resulting from noncompliance with this permit, including such accelerated or additional monitoring as necessary to determine the nature and impact of a noncomplying discharge.

E. Permit Modification

This permit may be modified for good cause, including, but not limited to, the following reasons:

1. To incorporate any new or revised Federal, State, or Local pretreatment standards or requirements;
2. To address substantial alterations or additions to the discharger's operation processes, or discharge volume or character which were not considered in drafting the effective permit;
3. A change in any condition in either the industrial user or the POTW, that requires either a temporary or permanent reduction or elimination of the authorized discharge;
4. Information indicating that the permitted discharge poses a threat to the City of Lafayette's collection and treatment systems, sludge use and disposal, POTW personnel, or the receiving water;
5. Violation of any terms or conditions of the permit;

6. Misrepresentation or failure to disclose fully all relevant facts in the permit application or in any required reporting;
7. Revision of or a grant of variance from such categorical standards pursuant to 40 CFR 403.13,
8. To correct typographical or other errors in the permit;
9. To reflect transfer of the facility ownership and/or operation to a new owner/operator, and
10. Upon request of the permittee, provided such request does not create a violation of any applicable requirements, standards, laws, or rules and regulations.

The filing of a request of the permittee for a permit modification, revocation and reissuance, termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.

F. Permit Termination

This permit may be terminated for good cause, including, but not limited to, the following reasons:

1. Falsifying self-monitoring reports and certification statements;
2. Tampering with monitoring equipment;
3. Refusing to allow timely access to the facility premises and records;
4. Failure to meet effluent limitation;
5. Failure to pay fines;
6. Failure to pay sewer charges;
7. Failure to meet compliance schedules;
8. Failure to notify Lafayette Renew of significant changes to the wastewater prior to the changed discharge;
9. Failure to provide prior notification to Lafayette Renew of changed conditions;
10. Misrepresentation or failure to fully disclose all relevant facts in the wastewater discharge permit application;
11. Failure to complete a wastewater survey or the wastewater discharge permit application;

12. Failure to provide advance notice of the transfer of business ownership of a permitted facility; or
13. Violation of any Pretreatment Standard or Requirement, or any terms of the wastewater discharge permit or City of Lafayette Sewer Service and Wastewater Control Ordinance, as amended.

G. Property Rights

The issuance of this permit does not convey any property rights of any sort, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any violation of Federal, State, or Local laws or regulations. The issuance of this permit also does not preempt any duty to obtain any state or local assent required by law for the discharge or for the construction or operation of the facility from which a discharge is made.

H. Limitation on Permit Transfer

Permits may only be reassigned or transferred to a new owner and/or operator with prior approval from Lafayette Renew. If approval is granted:

1. The permittee must give at least thirty (30) days advance notice to Lafayette Renew and
2. the notice must include a written certification by the new owner which:
 - a. States that the new owner has no immediate intent to change the facility's operations and processes,
 - b. identifies the specific date on which the transfer is to occur, and
 - c. acknowledges full responsibility for complying with the existing permit.

I. Duty to Reapply

If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must submit a letter requesting a permit renewal along with an updated Industrial User Application at least 180 days prior to the expiration date of this permit. If no changes have occurred since the last submission of the Industrial User Application, the permittee may just submit a letter requesting a permit renewal. This letter should include a signed certification statement, reference the date of the last Industrial User Application submitted, and state that the referenced Industrial User Application has been reviewed and is current.

J. Continuation of Expired Permits

An expired permit will continue to be effective and enforceable until the permit is reissued if:

1. The permittee has submitted a complete permit application at least 180 days prior to the expiration date of the user's existing permit, or
2. the failure to reissue the permit, prior to expiration of the previous permit, is not due to any act or failure to act on the part of the permittee.

K. Dilution

The permittee shall not increase the use of potable or process water or, in any way, attempt to dilute an effluent as a partial or complete substitute for adequate treatment to achieve compliance with the limitations contained in this permit.

L. Definitions

1. Daily Maximum – The maximum allowable discharge of pollutant during a calendar day. Where daily maximum limitations are expressed in units of mass, the daily discharge is the total mass discharged over the course of the day. Where the daily maximum limitations are expressed in terms of a concentration, the daily discharge is the arithmetic average measurement of the pollutant concentration derived from all measurements taken that day.
2. Composite Sample – 24-hour flow proportional composite samples pursuant to 40 CFR 403 Appendix E, I. Composite Method. A 24-hour composite sample should consist of at least twelve (12) individual flow-proportioned samples of wastewater taken manually or automatically and discretely or continuously.
3. Grab Sample - an individual sample collected over a period of time not exceeding 15 minutes pursuant to 40 CFR 403 Appendix E, II. Grab Method.
4. Cooling Water –
 - a. Uncontaminated: Water used for cooling purposes only which has no direct contact with any raw material, intermediate, or final product and which does not contain a level of contaminants detectable higher than that of the intake water.
 - b. Contaminated: Water used for cooling purposes only which may become contaminated either through the use of water treatment chemicals used for corrosion inhibitors or biocides, or by direct contact with process materials and/or wastewater.

5. Upset – means an exceptional incident in which there is unintentional and temporary noncompliance with the applicable standard due to factors beyond the reasonable control of the discharger. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventative maintenance and/or careless or improper operation of the facilities.
6. Dilution Wastewater – means wastewater flows from (a) boiler blowdown streams, non-contact cooling streams, stormwater streams, and demineralizer backwash streams; provided, however, that where such streams contain a significant amount of a pollutant, and the combination of such streams, prior to treatment, with an Industrial User's regulated process wastestream(s) will result in a substantial reduction of that pollutant, the Control Authority, upon application of the Industrial User, may exercise its discretion to determine whether such stream(s) should be classified as diluted or unregulated. In its application to the Control Authority, the Industrial User must provide engineering, production, sampling and analysis and such other information so that the Control Authority can make its determination; or (b) sanitary wastestreams where such streams are not regulated by a categorical Pretreatment Standard; or (c) from any process wastestreams which were or could have been entirely exempted from categorical Pretreatment Standards for one or more of the following reasons: (1) The pollutants of concern are not detectable in the effluent from the Industrial User; (2) The pollutants of concern are present only in trace amounts and are neither causing nor likely to cause toxic effects; (3) The pollutants of concern are present in amounts too small to be effectively reduced by technologies known; or (4) The wastestream contains only pollutants which are compatible with the POTW.

M. Compliance with Applicable Pretreatment Standards and Requirements

Compliance with this permit does not relieve the permittee from its obligations regarding compliance with any and all applicable Local, State, and Federal pretreatment standards and requirements including any such standards or requirements that may become effective during the term of this permit.

N. Civil and Criminal Liability

Nothing in this permit shall be construed to relieve the permittee from civil and/or criminal penalties for noncompliance under City of Lafayette Sewer Service and Wastewater Control Ordinance, as amended, or State or Federal laws or regulations.

O. Recovery of Costs Incurred

In addition to civil and criminal liability, the permittee violating any of the provisions of this permit or City of Lafayette Sewer Service and Wastewater Control Ordinance, as amended, or causing damage to or otherwise inhibiting the City of Lafayette's wastewater system shall be liable to the City of Lafayette for any expense, loss, or damage caused by such violation or discharge. The City of Lafayette shall bill the permittee for the costs incurred by Lafayette Renew for any cleaning, repair, or replacement work caused by the violation or discharge. Refusal to pay the assessed costs shall constitute a separate violation.

P. Oil and Hazardous Substance Liability

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under Section 311 of the Clean Water Act.

Q. Penalty

Any violation of the industrial user permit or the City of Lafayette's Sewer Service and Wastewater Control Ordinance, as amended, may be subject to a fine of not less than one thousand dollars (\$1000.00). A separate offense shall be deemed committed on each day that a violation occurs or continues.

R. Removed Substances

Solids, sludges, filter backwash, or other pollutants removed in the course of treatment or control of wastewaters shall be disposed of in accordance with Section 405 of the Clean Water Act and Subtitles C and D of the Resources Conservation and Recovery Act.

PART VII – MONITORING AND RECORDS**A. Flow Measurements**

If flow measurement is required by this permit, the appropriate flow measurement devices and methods consistent with approved scientific practices shall be selected and used to ensure the accuracy and reliability of measurements of the volume of monitored discharges. The devices shall be installed, calibrated, and maintained to ensure that the accuracy of the measurements is consistent with the accepted capability of that type of device. Devices selected shall be capable of measuring flows with a maximum deviation of less than 10 percent from true discharge rates throughout the range of expected discharge volumes.

B. Right of Entry: Inspection and Sampling

The permittee shall allow Lafayette Renew, or an authorized representative, upon the presentation of credentials and other documents as may be required by law, to:

1. Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit,
2. Have access to and copy any records that must be kept under the conditions of this permit,
3. Inspect any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit,
4. Sample or monitor, for the purposes of assuring permit compliance, any substances or parameters at any location, and
5. Inspect any production, manufacturing, fabricating, or storage area where pollutants, regulated under the permit, could originate, be stored, or be discharged to the sewer system.

The permittee shall make the necessary arrangements where security measures are in force so that Lafayette Renew shall be permitted to enter the premises without delay. Any temporary or permanent obstructions to access the facility for inspection or sampling shall be promptly removed by the permittee at the written or verbal request of Lafayette Renew and shall not be replaced unless approved by Lafayette Renew. The cost of clearing such access shall be borne by the permittee. Unreasonable delays in allowing Lafayette Renew access to the permittee's premises shall be a violation of the permittee's industrial user permit.

C. Retention of Records

1. The permittee shall retain records of all monitoring information, including all calibration and maintenance records for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit, for a period of at least three years from the date of the sample, measurement, report, or application.

This period may be extended by request of Lafayette Renew at any time.

2. All records that pertain to matters that are the subject of special orders or any other enforcement or litigation activities brought by Lafayette Renew, shall be retained and preserved by the permittee until all enforcement activities have concluded, and all periods of limitation with respect to any and all appeals have expired.



D. Falsifying Information

Knowingly making any false statement on any report or other document required by this permit, or knowingly rendering any monitoring device or methods inaccurate, is a crime and may result in the imposition of criminal sanctions and/or civil penalties.

PART VIII – ADDITIONAL REPORTING REQUIREMENTS

A. Planned Changes

The permittee shall give notice to Lafayette Renew 90 days prior to any facility expansion, production increase/decrease, or process modifications which results in new or substantially increased/decreased discharges or a change in the nature of the discharge.

B. Anticipated Noncompliance

The permittee shall give, upon awareness, notice to Lafayette Renew of any planned changes in the permitted facility or activity, which may result in noncompliance with permit requirements.

C. Hazardous Waste Discharge Notification

The permittee shall notify Lafayette Renew, the EPA Regional Waste Management Division Director, and State Hazardous Waste Authorities in writing of any discharge into the City of Lafayette's Sewer system of a substance, which, if otherwise disposed of, would be a hazardous waste under 40 CFR Part 261. Notification shall be as set forth in 40 CFR 403.12 (p).

D. Duty to Provide Information

The permittee shall furnish to Lafayette Renew, within 10 days, any information which Lafayette Renew may request to determine whether cause exists for modifying, revoking and reissuing, terminating this permit, or to determine compliance with this permit. The permittee shall also, upon request, furnish to Lafayette Renew, within 10 days, copies of any records required to be kept by this permit.

In the event that information is requested that is not readily available or is not required to be maintained as records under this permit, Lafayette Renew may extend the period for response beyond 10 days.



E. Potential Slug Discharge Notification

The permittee shall immediately notify Lafayette Renew of any changes that may affect the potential for a slug discharge, including, but not limited to, accidental discharges, discharges of a non-routine, episodic nature, a non-customary batch discharge, a Slug Discharge or Slug Load, that might cause potential problems for the POTW.

F. Signatory Requirements

All applications, plans and reports submitted to Lafayette Renew must contain the following certification statement and be signed by an authorized representative of the industrial user.

“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 person or 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 fines and imprisonment for knowing violations.”

Signature of Authorized Representative

Title

Printed Name

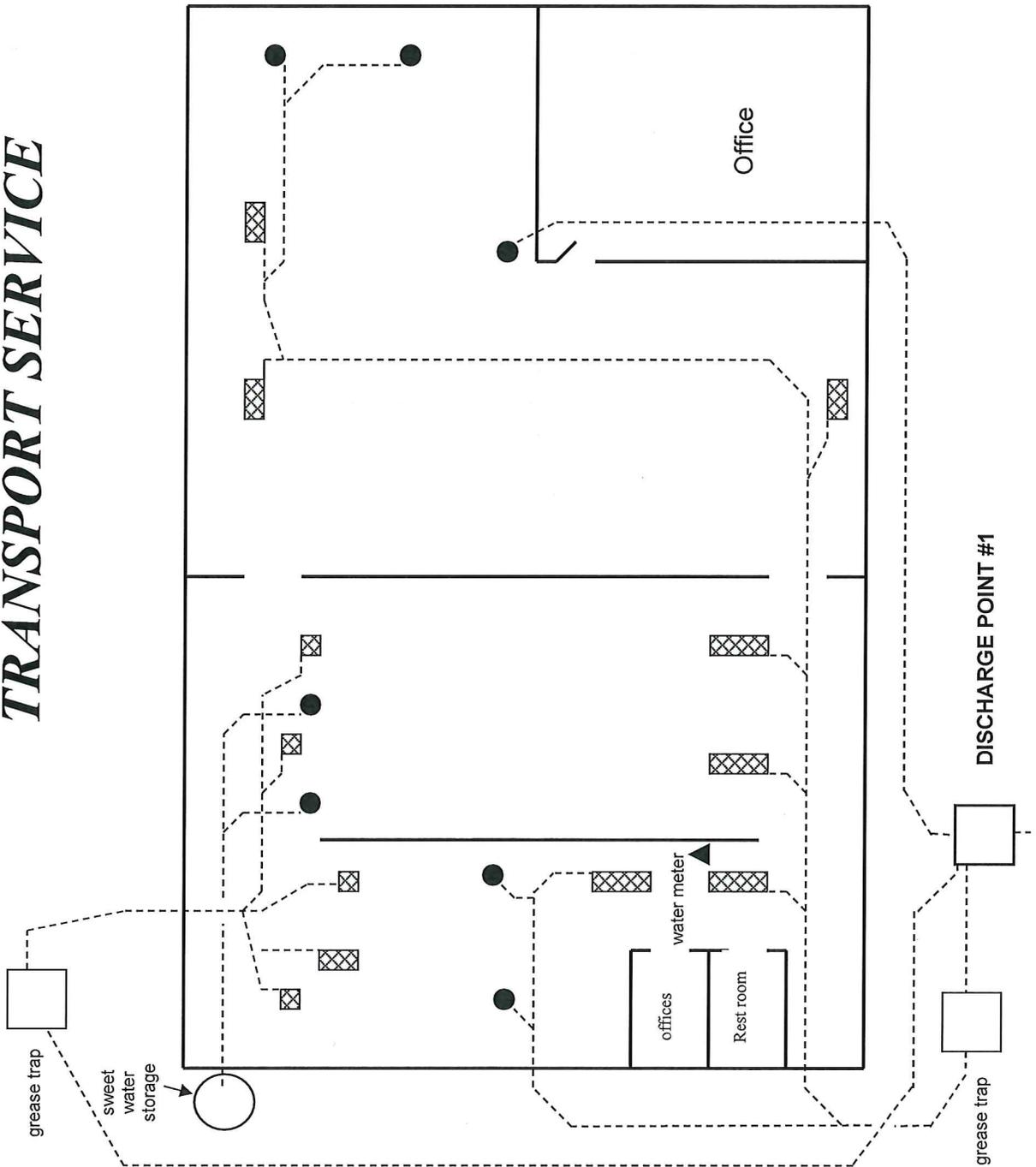
Date

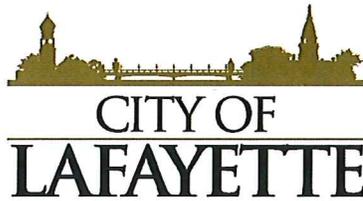
An authorized representative may be:

- (1) A principal executive officer of at least the level of vice president or equivalent, if the Industrial User submitting the report is a corporation.
- (2) A general partner or proprietor if the Industrial User submitting the report is a partnership or sole proprietorship, respectively.
- (3) A duly authorized representative of the individual designated above if such representative is responsible for the overall operation of the facility from which the discharge originates.

ATTACHMENT I

TRANSPORT SERVICE





March 18, 2020

Board of Public Works and Safety
P.O. Box 1688
Lafayette, IN 47902

RE: Subaru of Indiana Automotive (SIA) – Significant Industrial Contributor – SIU 12

Dear Board Members:

Enclosed, for your approval, is the Industrial User permit for Subaru of Indiana Automotive (SIA).

SIA is permitted with Lafayette Renew's Pretreatment Program, as a Significant Industrial Contributor.

Permit renewal changes include the following: There were slight changes in the limits for Cadmium, Chromium, Copper, Lead, and Nickel as a result of limit calculations and local limitations review. Penalty and Potential for Slug Discharge Notification language was added, along with a definition for dilution wastewater. Attachment IV for Total Toxic Organics (TTOs) was added to list TTOs to be monitored.

Sincerely,

A handwritten signature in cursive script that reads "Brian W. Beeler".

Brian W. Beeler
Chief of Surveillance/Pretreatment

BB/mo
Enclosure





City of Lafayette

Significant Industrial User Permit No. SIU 12

In accordance with the provisions of the City of Lafayette Sewer Service and Wastewater Control Ordinance, as amended,

**Subaru of Indiana Automotive
5500 State Road 38 East
Lafayette, IN 47905**

Is hereby authorized to discharge wastewater, from the above identified facility and through the discharge point identified herein, into the City of Lafayette sewer system, in accordance with the conditions set forth in this permit. Compliance with this permit does not relieve the permittee of its obligation to comply with any or all applicable regulations, standards, or requirements under Local, State, and Federal laws, including any such regulations, standards, requirements, or laws that may become effective during the term of this permit.

Noncompliance with any term or condition of this permit shall constitute a violation of the City of Lafayette Sewer Service and Wastewater Control Ordinance, as amended.

This permit shall become effective on **March 24, 2020** and shall expire at midnight on **March 23, 2024**.

If the permittee wishes to continue to discharge after the expiration date of this permit, an application must be filed for a renewal permit, a minimum of 180 days prior to the expiration date.

Recommended By: 
Brad W. Talley
Superintendent, Lafayette Renew

Date: 03/15/2020

Approved By: Board of Public Works and Safety
City of Lafayette, Indiana

Date: _____

Attest: _____



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Facility Description – SIC Code 3711

Subaru of Indiana Automotive, Inc. (SIA) is engaged in the manufacturing and complete assembly of passenger automobiles, sport/utility vehicles for highway use. This process includes stamping of metal for body parts and the preparation, coating, and final painting of each unit. SIA utilizes chemical precipitation, grease and oil removal, pH adjustment and an aerobic biological reactor for the treatment of their wastewater. SIA is classified as a “Class D” pretreatment wastewater facility. The permittee is classified as an EPA Categorical Industry for Metal Finishing that requires monitoring by Lafayette Renew. This industry is subject to the Categorical Pretreatment Standards for New Source Metal Finishing operations (40 CFR 433.17).

PART I – EFFLUENT LIMITATIONS

- A. During the period of **March 24, 2020** to midnight **March 23, 2024**, the permittee is authorized to discharge wastewater to the City of Lafayette Sewer System through the discharge point listed below.

Discharge Point	Description
No. 1	Refer to ATTACHMENT I Includes process and dilution wastewater

- B. During the period of **March 24, 2020** to midnight **March 23, 2024** the discharge from Discharge Point No. 1 shall not exceed the following effluent limitations. Exceeding these effluent limitations is a violation of this permit and will initiate penalties or surcharges as outlined in the City of Lafayette Sewer Service and Wastewater Control Ordinance, as amended.

<u>PARAMETERS</u>	<u>DAILY MAXIMUM (mg/L)</u>	<u>MAXIMUM MONTHLY AVERAGE (mg/L)</u>
Flow (Total Plant)	1.10 (MGD)	-----
TBOD ₅	1000*	-----
TSS	1000*	-----
FOG	200	-----
pH	< 6.0 (S.U.) or > 9.0 (S.U.)	-----
Phosphorus (T)	8.00**	-----
Cadmium (T)	0.02	0.02
Chromium (T)	2.02	1.25
Copper (T)	0.90	0.90
Lead (T)	0.10	0.10
Nickel (T)	1.00	1.00
Silver (T)	0.31	0.17
Zinc (T)	1.10	1.02
Cyanide (T)	0.10	0.10
TTO	1.55	-----

- * Discharges over 250 mg/L are surchargeable
- ** Discharges over 7.00 mg/L are surchargeable. Discharges over 9.00 mg/L are subject to a second level surcharge.

For Federal Categorical Standards and Categorical Standards Comparison sheet, refer to **ATTACHMENT II**.

- C. The permittee shall not discharge wastewater containing any of the following substances from their discharge points.
1. Temperature: Having a temperature which will inhibit biological activity in the wastewater treatment plant resulting in interference, but in no case heat at such levels causing the temperature at the treatment plant to exceed 104°F. The temperature of wastewater entering the sewage system shall not exceed 150°F or less than 32°F.
 2. Fat, Oil or Grease (FOG): Containing more than 200 mg/L of fat, oil, or grease.
 3. Fire or Explosion: pollutants which create a fire or explosion hazard in the POTW, including, but not limited to, waste streams with a closed cup flashpoint of less than 140 degrees Fahrenheit or 60 degrees Centigrade using the test methods specified in 40 CFR 261.21. Prohibited materials include, but are not limited to, gasoline, fuel oil, kerosene, naphtha, benzene, toluene, xylene, paint products, ethers, alcohols, ketones, aldehydes, peroxides, acids or bases, chlorates, perchlorates, bromates, carbides, hydrides and sulfides, and any other substances which the City, the State or EPA has notified the user is a fire hazard or a hazard to the system.
 4. Garbage: Containing garbage with particles greater than one-half inch (½”) in any dimension.
 5. Obstructions: Containing solid or viscous substances which may cause obstruction to the flow in a sewer or other interference with the operation of the wastewater treatment plant including, but not limited to, ashes, cinders, spent lime, stone dust, sand, mud, straw, shavings, metals, glass, rags, grass clippings, feathers, tar, plastics, wood, whole blood, manure, bentonite, lye, building materials, rubber, asphalt residues, hair, bones, leather, porcelain, china, ceramic wastes, polishing wastes, glass grinding or other solid or viscous substances capable of causing obstruction or other interference with the operation of the sewerage system.
 6. pH: Having a pH, stabilized, lower than 6.0 (S.U.) or higher than 9.0 (S.U.) or having any other corrosive or scale forming property capable of causing damage or hazard to structures, equipment, bacterial action, or personnel of the sewerage system.
 7. Toxic Pollutants: Containing toxic or poisonous pollutants in sufficient quantity, either singly or by interaction with other pollutants, to injure or interfere with any wastewater treatment process, constitute a hazard to humans or animals, create a toxic effect in the receiving waters of the sewage treatment plant, or to exceed the limitation set forth in a Categorical Pretreatment Standard. A toxic pollutant shall include, but not be limited to, any pollutant identified pursuant to Section 307(a) of the Act.

8. PCB: Containing concentrations of any form of PCB's greater than the achievable detection limit using the Best Available Technology.
9. BOD and Suspended Solids: Containing BOD or Suspended Solids concentration greater than 250 mg/L of such character and quantity that unusual attention or expense is required to handle such materials in the sewage treatment plant. Discharges in excess of 250 mg/L may be subject to surcharge as provided for in the City of Lafayette Sewer Service and Wastewater Control Ordinance, as amended. Discharges over 500 mg/L may be subject to a second-level surcharge. A BOD or Total Suspended Solids concentrations greater than 1,000 mg/L places the discharger in noncompliance of the City of Lafayette Sewer Service and Wastewater Control Ordinance, as amended, and requires the City of Lafayette to implement enforcement response proceedings.

Food processing plants, or similar process discharges, with flows in excess of 1.0 MGD may pay a second-level surcharge for any discharge over 250 mg/L, due to their potential impact on the wastewater treatment plant process. A BOD or Total Suspended Solids concentrations greater than 500 mg/L places the discharger in noncompliance of the City of Lafayette Sewer Service and Wastewater Control Ordinance, as amended, and requires the City of Lafayette to implement enforcement response proceedings.

10. Ammonia Nitrogen: Containing an ammonia nitrogen concentration in excess of 80 mg/L.
11. Odors: Containing any noxious or malodorous liquids, gases, or solids which either singly or by interaction with other wastes are sufficient to create a public nuisance or hazard to life or are sufficient to prevent entry into the sewers for maintenance and repair.
12. Color: Containing dye from any source that will not have an effluent the equivalent of that produced by alum coagulation and chlorination to remove suspended or colloidal matter and bleach the dissolved dyes.
13. Medical Waste: Any medical wastes, except as specifically authorized by the City of Lafayette in a wastewater discharge permit.
14. Radioactivity: Containing radioactive substances and/or isotopes of such half-life or concentration as may exceed limits in compliance with applicable State or Federal regulations.
15. Prohibited Substances: Prohibited by the permit issued by the State of Indiana or the Environmental Protection Agency.
16. Water Quality Standards: Containing any substance which will cause the wastewater treatment plant to violate its NPDES Permit or the receiving water quality standards.
17. Toxicity: Any wastewater causing the treatment plant's effluent to fail a whole effluent toxicity test.

18. Reclamation and Reuse: Containing any substance which may cause the wastewater treatment plant's effluent or any other product of the wastewater treatment plant such as residues, sludges, or scums, to be unsuitable for reclamation and reuse or to interfere with the reclamation process. In no case shall a substance discharged to the sewerage system cause the wastewater treatment plant to be in non-compliance with sludge use or disposal criteria, guidelines or regulations developed under Section 405 of the Act; any criteria, guidelines, or regulations affecting sludge use or disposal developed pursuant to the Solid Waste Disposal Act, the Clean Air Act, the Toxic Substances Control Act, or State criteria applicable to the sludge management method being used.
19. Biological Treatment: Containing wastes which are capable of interfering with biological treatment or a reduction of treatment in existing treatment facilities, specifically non-biodegradable complex carbon compounds.
20. Organic Compounds: Containing any organic compounds of endrin, lindane, methoxychlor, toxaphene, dichlorophenoxyacetic acid, or trichlorophenoxypropionic acid.
21. Hazardous Chemicals: Causing a hazard to human life or public nuisance.
22. Total Solids: Containing total solids of such character and quantity that unusual attention or expense is required to handle such materials or will cause interference or pass through at the wastewater treatment plant.
23. Oxygen Demand: Containing pollutants, including oxygen demanding pollutants (BOD, etc.) released at a flow rate and/or pollutant concentration which a user knows or has reason to know will cause interference to the wastewater treatment plant.
24. Oils: petroleum oil, non-degradable cutting oil, or products of mineral oil origin in amounts that will cause interference or pass through.
25. Total Phosphorus: Containing a total phosphorus concentration in excess of 7.00 mg/L. Discharges in excess of 7.00 mg/L may be subject to surcharge as provided for in the City of Lafayette Sewer Service and Wastewater Control Ordinance, as amended. Discharges over 9.00 mg/L may be subject to a second-level surcharge.



PART II – SURVEILLANCE

A. Frequency

Lafayette Renew personnel shall perform surveillance normally quarterly, but at least annually.

B. Duration

The surveillance period will normally be seven (7) consecutive days, but may be of shorter or longer duration at the discretion of Lafayette Renew. In cases where the surveillance period extends for a greater number of consecutive days than seven (7), Lafayette Renew shall have the prerogative of selecting the days of its choice.

C. Location

Lafayette Renew’s point of surveillance will normally be Discharge Point No. 1 but may be at other points as deemed necessary. (See ATTACHMENT I)

PART III – MONITORING REQUIREMENTS

A. From the period beginning on the effective date of the permit until midnight **March 23, 2024**, the permittee shall monitor Discharge Point No. 1 for the following parameters at the indicated frequency:

<u>Sample Parameter</u>	<u>(Units)</u>	<u>Measurement Location</u>	<u>Frequency</u>	<u>Sample Type</u>
Flow	(MGD)	See Note ¹	Daily ²	24 Hr Total ²
pH	(S.U.)	See Note ¹	1/Week ³	Grab ^{5,6}
TSS	(mg/L)	See Note ¹	1/Week ³	Composite ^{5,6}
TBOD ₅	(mg/L)	See Note ¹	1/Week ³	Composite ^{5,6}
FOG	(mg/L)	See Note ¹	1/Week ³	Grab ^{5,6}
Phosphorus (T)	(mg/L)	See Note ¹	1/Week ³	Composite ^{5,6}
Cadmium (T)	(mg/L)	See Note ¹	1/Week ^{3,7}	Composite ^{5,6}
Chromium (T)	(mg/L)	See Note ¹	1/Week ^{3,7}	Composite ^{5,6}
Copper (T)	(mg/L)	See Note ¹	1/Week ^{3,7}	Composite ^{5,6}
Lead (T)	(mg/L)	See Note ¹	1/Week ^{3,7}	Composite ^{5,6}
Nickel (T)	(mg/L)	See Note ¹	1/Week ^{3,7}	Composite ^{5,6}
Zinc (T)	(mg/L)	See Note ¹	1/Week ^{3,7}	Composite ^{5,6}
Silver (T)	(mg/L)	See Note ¹	2/Year ^{3,7}	Composite ^{5,6}
Cyanide (T)	(mg/L)	See Note ¹	2/Year ^{3,7}	Grab ^{5,6}
TTO (VOCs)	(mg/L)	See Note ¹	2/Year ^{3,4,7}	Grab ^{5,6}
TTO	(mg/L)	See Note ¹	2/Year ^{3,4,7}	Composite ^{5,6}

1. Discharge Point No. 1 is located inside the monitoring structure, which is approximately 120 feet from the Northeast corner of the Fire Pump House building and contains a 15" Palmer-Bowlus flume. The wastewater flow consists of process and dilution wastewater. (See Attachment I)
2. The permittee shall meter the total wastewater discharged by means of a permanently installed 15" Palmer-Bowlus flume in conjunction with an ultrasonic level sensor and an Endress Hauser Prosonic FMU861 #OFR0069EPO3 flow meter (company meter), which is located in the Fire Pump House building (or replacements).
3. 1/Week sampling is to be taken during time of process discharge and be representative of discharge. 1/Month sampling to be taken once per month during time of process discharge and be representative of discharge. 1/Quarter sampling is to be taken once per 3 month period during time of process discharge and be representative of discharge. 2/Year sampling is to be taken by the 1st day of June and the 1st day of December of each year during time of process discharge and be representative of discharge.
4. Within 180 days of permit issuance the permittee shall perform a complete Total Toxic Scan that includes volatile compounds, acid extractable compounds, base/neutral extractable compounds, pesticides, PCBs and metals. All samples should be composite samples except for Cyanide and Volatile Organic Compounds (VOCs). (See Attachment III for Total Toxic Scan List) (Detection Limit for TTOs should be 0.01 mg/L or less) (Detection Limit for metals should be the lowest for the standard method used)

After the initial Total Toxic Scan, the permittee may submit a certified statement for Total Toxic Organics (TTOs) and may test semi-annually for those (TTOs) reasonably expected to be present in the wastewater and those detected in previous Scans in lieu of performing a complete TTO Scan semi-annually. Annual review of the permittee's TOMP and TTOs detected in past Scans will determine TTO constituents that are to be tested for semi-annually. All samples should be composite samples except for Volatile Organic Compounds (VOCs). (See Attachment IV for Total Toxic Organics (TTOs) List) (Detection Limit for TTOs should be 0.01 mg/L or less) (See Part IV Reporting Requirements Section G for certified statement)

5. Test procedures for analysis of pollutants shall conform to regulations published pursuant to Section #304 (g) of the Clean Water Act, the most recent edition of "**Standard Methods of the Examination of Water and Wastewater**", or other methods approved by Lafayette Renew and the U.S. EPA.

6. Definition of sample types:

Composite Sample – 24-hour flow proportional composite samples pursuant to 40 CFR 403 Appendix E, I. Composite Method. A 24-hour composite sample should consist of at least twelve (12) individual flow-proportioned samples of wastewater taken manually or automatically and discretely or continuously.

Grab Sample – an individual sample collected over a period of time not exceeding 15 minutes pursuant to 40 CFR 403 Appendix E, II. Grab Method.

7. The permittee shall sample and analyze for the parameter semi-annually and submit to Lafayette Renew by the 10th day of June and the 10th day of December for the Federal Periodic Compliance reporting requirements.

B. For each measurement or sample taken pursuant to the requirements of this permit, the permittee shall record and submit the following information:

1. The exact place, date, time, method, and preservation of sampling,
2. the names of the person(s) who collected the samples
3. the dates the analyses were performed,
4. the person(s) who performed the analysis,
5. the analytical techniques/methods and detection limits used,
6. the results of all required analysis, and
7. chain of custody if the sample analysis is performed by an independent laboratory.

C. All handling and preservation of collected samples and laboratory analysis of samples shall be performed in accordance with 40 CFR Part 136 and amendments thereto, unless specified otherwise in the monitoring conditions of this permit.

PART IV – REPORTING REQUIREMENTS

A. Signatory Requirements

All applications, plans, or reports submitted to Lafayette Renew must contain the following certification statement and be signed by an authorized representative of the industrial user.

“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 person or 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 fines and imprisonment for knowing violations.”



Signature of Authorized Representative

Title

Printed Name

Date

An authorized representative may be:

- (1) A principal executive officer of at least the level of vice president or equivalent, if the Industrial User submitting the report is a corporation.
- (2) A general partner or proprietor if the Industrial User submitting the report is a partnership or sole proprietorship, respectively.
- (3) A duly authorized representative of the individual designated above if such representative is responsible for the overall operation of the facility from which the discharge originates.

- B.** Monitoring results obtained shall be summarized and reported on an Industrial User Monitoring Report once per month, with any violations highlighted and notated on the report. The reports must be postmarked or received on or before the tenth (10th) day of each month. If the tenth day of the month falls on a weekend or holiday, then the reports may be postmarked or received on the following business day. The report shall indicate the nature and concentration of all pollutants in the effluent for which sampling and analysis were performed during the calendar month preceding the submission of each report. The report should include measured daily flows, average daily flow, and monthly total flow.
- C.** If the permittee monitors any pollutant more frequently than required by this permit, using test procedures prescribed in 40 CFR Part 136 or amendments thereto or otherwise approved by U.S. EPA or as specified in this permit, the results of such monitoring shall be included in any calculations of actual daily maximum or monthly average pollutant discharge and the results shall be reported in the monthly monitoring report submitted to Lafayette Renew.
- D.** Annually, the permittee shall submit an updated Industrial User Application as provided by Lafayette Renew. This report shall be submitted to Lafayette Renew by November 30th of each year for the reporting period of November 1st to October 31st.
- E.** The permittee shall sample and analyze the parameters listed in **PART III– MONITORING REQUIREMENTS, Section A, Superscript 7** during a 24 hour sampling period semi-annually for the Federal Periodic Compliance reporting requirements. This report shall be submitted to Lafayette Renew by June 10th for the reporting period of December 1st to May 31st, and by December 10th for the reporting period of June 1st to November 30th of each year.



- F. Annually, the permittee shall report on the method and means of removal of sludge residues and hauled process wastewater, which is any process wastewater that is hauled offsite in lieu of treatment. This report shall be submitted to Lafayette Renew by November 30th of each year for the reporting period of November 1st to October 31st. This report should include the type of sludge residues and hauled process wastewater, volumes, transporter, and locations of disposal.

- G. Annually, the permittee shall submit an updated Toxic Organic Management Plan (TOMP), or may submit a letter which references the date and/or the revision number of the previously submitted TOMP and reports that this TOMP has been reviewed and is still being implemented, as submitted, with no changes occurring since its submission. The updated TOMP or Letter shall be submitted to Lafayette Renew by November 30th of each year.

A Toxic Organic Management Plan should include the following items, Minimum:

1. A complete inventory of all toxic organic chemicals in use and identified through sampling and analysis of the wastewater from regulated process operations (organic constituents of trade-name products should be obtained from the appropriate suppliers as necessary),
2. description of the methods of disposal, other than dumping used for the inventoried compounds, such as reclamation, contract hauling, or incineration,
3. the procedures for ensuring that the regulated toxic organic pollutants do not spill or routinely leak into process wastewaters, floor drains, non-contact cooling water, groundwater, or surface waters (i.e., Spill Prevention, Control, and Countermeasures Plan), and
4. in addition, a certification statement must be included at the time of submission of the TOMP, and with each subsequent annual report. It must be signed by an authorized representative of the industrial user. A statement such as the following is required.

“Based on my inquiry of the person/persons directly responsible for managing compliance with TTO limitations, I certify that, to the best of my knowledge and belief, no dumping of concentrated toxic organics into the wastewaters has occurred since filing of the last report. I further certify that this facility is implementing the toxic organic pollutant management plan submitted to the City.”

Signature of Authorized Representative

Title

Printed Name

Date

An authorized representative may be:

- (1) A principal executive officer of at least the level of vice president or equivalent, if the Industrial User submitting the report is a corporation.
- (2) A general partner or proprietor if the Industrial User submitting the report is a partnership or sole proprietorship, respectively.
- (3) A duly authorized representative of the individual designated above if such representative is responsible for the overall operation of the facility from which the discharge originates.

H. Annually, the permittee shall submit an updated Spill Prevention Control and Countermeasure Plan (SPCC), or may submit a letter which references the date and/or the revision number of the previously submitted SPCC and reports that this SPCC has been reviewed and is still being implemented, as submitted, with no changes occurring since its submission. The updated SPCC or Letter shall be submitted to Lafayette Renew by November 30th of each year. (See 40 CFR 112)

I. Annually, the permittee shall submit an updated Slug Discharge Control Plan, or may submit a letter which references the date and/or the revision number of the previously submitted Slug Discharge Control Plan and reports that this Slug Discharge Control Plan has been reviewed and is still being implemented, as submitted with no changes occurring since its submission. The updated Slug Discharge Control Plan or Letter shall be submitted to Lafayette Renew by November 30th of each year. (See 40 CFR 403.8 (f) (2) (vi) A, B, C, D)

J. Automatic Resampling

If the results of the permittee's wastewater analysis indicate that a violation of this permit has occurred, the permittee must:

1. Notify Lafayette Renew within 24 hours of becoming aware of the violation; and
2. Repeat the sampling and pollutant analysis to demonstrate a return to compliance. Then submit, in writing, the date and value of the original violation, any repeat analyses, the cause of the violation, and the corrective actions to prevent future violations, within 30 days after becoming aware of the violation.

K. Accidental Discharge Report

1. The permittee shall notify Lafayette Renew immediately upon the occurrence of an accidental discharge of substances prohibited by City of Lafayette Sewer Service and Wastewater Control Ordinance, as amended, or any slug discharge or spills that may enter the public sewer. Lafayette Renew should be notified by telephone at (765) 807-1800. The notification shall include location of discharge, date and time thereof, type of waste including concentration and volume, and corrective actions taken. The permittee's notification of accidental releases, in accordance with this section, does not relieve it of other reporting requirements that arise under Local, State, or Federal laws.



Within five days following an accidental discharge, the permittee shall submit to Lafayette Renew, a detailed written report. The report shall specify:

- a. Description and cause of the upset, discharge or accidental slug discharge, the cause thereof, and the impact on the permittee's compliance status. The description should also include location of discharge, type, concentration, and volume of waste.
 - b. Duration of noncompliance, including exact dates and times of noncompliance and, if the noncompliance is continuing, the time by which compliance is reasonably expected to occur.
 - c. All steps taken, or to be taken, to reduce, eliminate, and/or prevent recurrence of such an upset, slug discharge, accidental discharge, or other conditions of noncompliance.
- L. All documents (applications, plans, reports, etc....) required by this permit shall be submitted to Lafayette Renew at the following address. Documents may be sent in together, but must be separate individual documents with separate signatory requirements. Documents with a due date must be postmarked or received by the required due date, unless the due date falls on a weekend or holiday, then the document may be postmarked or received on the following business day.

**Lafayette Renew
1700 Wabash Ave.
Lafayette, IN 47909
Attn: Brian W. Beeler**

PART V – SPECIAL CONDITIONS

- A. The permittee shall meter the total wastewater discharged through Discharge Point #1 by means of a permanently installed 15" Palmer-Bowlus flume in conjunction with an ultrasonic level sensor and an Endress Hauser Prosonic FMU861 #OFR0069EPO3 flow meter (company meter), which is located in the Fire Pump House building (or replacements).
- B. The permittee shall report the daily pretreated process wastewater flows discharged from the facility's wastewater treatment plants on the monthly monitoring report.
- C. The permittee shall calibrate the flow measurement equipment at least once every twelve months from the date of the last calibration date. The calibration shall be performed by a qualified party.



- D. The permittee shall not, at any time, remove, alter, or change any of the flow measurement meters listed in **PART V – SPECIAL CONDITIONS, Section A** without first notifying Lafayette Renew. If at any time the City, or the permittee, observes questionable performance from a meter, the permittee is required to take immediate corrective actions. This corrective action must be acceptable to Lafayette Renew. Ending and starting meter readings must be recorded and submitted to Lafayette Renew when meters are repaired or replaced.
- E. Spare parts for totalizing, sensing, recording and sampling shall be available or a service repair company shall be contacted for immediate installation/repair upon discovery of improperly operating devices, equipment, or meters.
- F. The permittee shall have the wastewater treatment facilities under the responsible charge of an operator certified by the Commissioner in a classification corresponding to the classification of the wastewater treatment plant as required by IC 13-18 and 327 IAC 5-22. In order to operate a wastewater treatment plant the operator shall have qualifications as established in 327 IAC 5-22-7. The permittee must submit, and keep current, a copy of the certification of the certified operator in responsible charge to Lafayette Renew.

PART VI – FEES, RATES, AND CHARGES

A. Specific Billing Conditions and Procedures

Lafayette Renew’s meter readings of monthly flow volumes indicated in **PART V – SPECIAL CONDITIONS, Section A** will be used to establish the basic monthly charge for sewage service.

This amount will then be divided by three (3) and billed to the Company in equal monthly installments over the succeeding quarter.

Surcharges and penalty charges will be established by the quarterly surveillance survey as provided in the City of Lafayette Sewer Service and Wastewater Control Ordinance, as amended. Surcharges, penalty charges, and surveillance monitoring fees will be computed by the City of Lafayette as provided in the City of Lafayette Sewer Service and Wastewater Control Ordinance, as amended, and billed in equal installments with the regular monthly bills in the succeeding quarter.

PART VII – STANDARD CONDITIONS

A. Reopener Clause

1. This permit may be reopened and modified to incorporate any new or revised requirements contained in a National Categorical Pretreatment Standard promulgated for the Metal Finishing industrial categories.



2. This permit may be reopened and modified to incorporate any new or revised requirements, developed by Lafayette Renew and approved by the City of Lafayette Board of Public Works and Safety, as are necessary to ensure POTW compliance with its NPDES permit and applicable sludge management requirements promulgated by the U.S. EPA (40 CFR 503).

B. Severability

The provisions of this permit are severable, and if any provision or the application of any provision of this permit to any circumstance is held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected thereby.

C. Duty to Comply

The permittee must comply with all conditions of this permit. Failure to comply with the requirements of this permit may be grounds for administrative action, or enforcement proceedings including civil or criminal penalties, injunctive relief, and summary abatements.

D. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or correct any adverse impact to the public treatment plant, or the environment, resulting from noncompliance with this permit, including such accelerated or additional monitoring as necessary to determine the nature and impact of a noncomplying discharge.

E. Permit Modification

This permit may be modified for good cause, including, but not limited to, the following reasons:

1. To incorporate any new or revised Federal, State, or Local pretreatment standards or requirements;
2. To address substantial alterations or additions to the discharger's operation processes, or discharge volume or character which were not considered in drafting the effective permit;
3. A change in any condition in either the industrial user or the POTW, that requires either a temporary or permanent reduction or elimination of the authorized discharge;
4. Information indicating that the permitted discharge poses a threat to the City of Lafayette's collection and treatment systems, sludge use and disposal, POTW personnel, or the receiving water;

5. Violation of any terms or conditions of the permit;
6. Misrepresentation or failure to disclose fully all relevant facts in the permit application or in any required reporting;
7. Revision of or a grant of variance from such categorical standards pursuant to 40 CFR 403.13,
8. To correct typographical or other errors in the permit;
9. To reflect transfer of the facility ownership and/or operation to a new owner/operator, and
10. Upon request of the permittee, provided such request does not create a violation of any applicable requirements, standards, laws, or rules and regulations.

The filing of a request of the permittee for a permit modification, revocation and reissuance, termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.

F. Permit Termination

This permit may be terminated for good cause, including, but not limited to, the following reasons:

1. Falsifying self-monitoring reports and certification statements;
2. Tampering with monitoring equipment;
3. Refusing to allow timely access to the facility premises and records;
4. Failure to meet effluent limitation;
5. Failure to pay fines;
6. Failure to pay sewer charges;
7. Failure to meet compliance schedules;
8. Failure to notify Lafayette Renew of significant changes to the wastewater prior to the changed discharge;
9. Failure to provide prior notification to Lafayette Renew of changed conditions;
10. Misrepresentation or failure to fully disclose all relevant facts in the wastewater discharge permit application;

11. Failure to complete a wastewater survey or the wastewater discharge permit application;
12. Failure to provide advance notice of the transfer of business ownership of a permitted facility; or
13. Violation of any Pretreatment Standard or Requirement, or any terms of the wastewater discharge permit or City of Lafayette Sewer Service and Wastewater Control Ordinance, as amended.

G. Property Rights

The issuance of this permit does not convey any property rights of any sort, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any violation of Federal, State, or Local laws or regulations. The issuance of this permit also does not preempt any duty to obtain any state or local assent required by law for the discharge or for the construction or operation of the facility from which a discharge is made.

H. Limitation on Permit Transfer

Permits may only be reassigned or transferred to a new owner and/or operator with prior approval from Lafayette Renew. If approval is granted:

1. The permittee must give at least thirty (30) days advance notice to Lafayette Renew and
2. the notice must include a written certification by the new owner which:
 - a. States that the new owner has no immediate intent to change the facility's operations and processes,
 - b. identifies the specific date on which the transfer is to occur, and
 - c. acknowledges full responsibility for complying with the existing permit.

I. Duty to Reapply

If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must submit a letter requesting a permit renewal along with an updated Industrial User Application at least 180 days prior to the expiration date of this permit

J. Continuation of Expired Permits

An expired permit will continue to be effective and enforceable until the permit is reissued if:

1. The permittee has submitted a complete permit application at least 180 days prior to the expiration date of the user's existing permit, or
2. the failure to reissue the permit, prior to expiration of the previous permit, is not due to any act or failure to act on the part of the permittee.

K. Dilution

The permittee shall not increase the use of potable or process water or, in any way, attempt to dilute an effluent as a partial or complete substitute for adequate treatment to achieve compliance with the limitations contained in this permit.

L. Definitions

1. Daily Maximum – The maximum allowable discharge of pollutant during a calendar day. Where daily maximum limitations are expressed in units of mass, the daily discharge is the total mass discharged over the course of the day. Where the daily maximum limitations are expressed in terms of a concentration, the daily discharge is the arithmetic average measurement of the pollutant concentration derived from all measurements taken that day.
2. Composite Sample – 24-hour flow proportional composite samples pursuant to 40 CFR 403 Appendix E, I. Composite Method. A 24-hour composite sample should consist of at least twelve (12) individual flow-proportioned samples of wastewater taken manually or automatically and discretely or continuously.
3. Grab Sample - an individual sample collected over a period of time not exceeding 15 minutes pursuant to 40 CFR 403 Appendix E, II. Grab Method.
4. Cooling Water –
 - a. Uncontaminated: Water used for cooling purposes only which has no direct contact with any raw material, intermediate, or final product and which does not contain a level of contaminants detectable higher than that of the intake water.
 - b. Contaminated: Water used for cooling purposes only which may become contaminated either through the use of water treatment chemicals used for corrosion inhibitors or biocides, or by direct contact with process materials and/or wastewater.

5. Monthly Average – The arithmetic mean of the values for the effluent samples collected during a calendar month or specified 30 day period (as opposed to a rolling 30 day window).
6. Weekly Average – The arithmetic mean of the values for effluent samples collected over a period of seven consecutive days.
7. Bi-Weekly – Once every other week.
8. Bi-Monthly – Once every other month.
9. Upset – means an exceptional incident in which there is unintentional and temporary noncompliance with the applicable standard due to factors beyond the reasonable control of the discharger. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventative maintenance and/or careless or improper operation of the facilities.
10. Bypass – means the intentional diversion of waste streams from any portion of an Industrial User’s treatment facility.
11. Dilution Wastewater – means wastewater flows from (a) boiler blowdown streams, non-contact cooling streams, stormwater streams, and demineralizer backwash streams; provided, however, that where such streams contain a significant amount of a pollutant, and the combination of such streams, prior to treatment, with an Industrial User's regulated process wastestream(s) will result in a substantial reduction of that pollutant, the Control Authority, upon application of the Industrial User, may exercise its discretion to determine whether such stream(s) should be classified as diluted or unregulated. In its application to the Control Authority, the Industrial User must provide engineering, production, sampling and analysis and such other information so that the Control Authority can make its determination; or (b) sanitary wastestreams where such streams are not regulated by a categorical Pretreatment Standard; or (c) from any process wastestreams which were or could have been entirely exempted from categorical Pretreatment Standards for one or more of the following reasons: (1) The pollutants of concern are not detectable in the effluent from the Industrial User; (2) The pollutants of concern are present only in trace amounts and are neither causing nor likely to cause toxic effects; (3) The pollutants of concern are present in amounts too small to be effectively reduced by technologies known; or (4) The wastestream contains only pollutants which are compatible with the POTW.

M. Compliance with Applicable Pretreatment Standards and Requirements

Compliance with this permit does not relieve the permittee from its obligations regarding compliance with any and all applicable Local, State, and Federal pretreatment standards and requirements including any such standards or requirements that may become effective during the term of this permit.

N. Annual Publication

A list of all industrial users which were subject to enforcement proceedings during the 12 previous months shall be annually published by Lafayette Renew in a newspaper of general circulation that provides meaningful public notice in the City of Lafayette.

O. Civil and Criminal Liability

Nothing in this permit shall be construed to relieve the permittee from civil and/or criminal penalties for noncompliance under City of Lafayette Sewer Service and Wastewater Control Ordinance, as amended, or State or Federal laws or regulations.

P. Recovery of Costs Incurred

In addition to civil and criminal liability, the permittee violating any of the provisions of this permit or City of Lafayette Sewer Service and Wastewater Control Ordinance, as amended, or causing damage to or otherwise inhibiting the City of Lafayette's wastewater system shall be liable to the City of Lafayette for any expense, loss, or damage caused by such violation or discharge. The City of Lafayette shall bill the permittee for the costs incurred by Lafayette Renew for any cleaning, repair, or replacement work caused by the violation or discharge. Refusal to pay the assessed costs shall constitute a separate violation.

Q. Oil and Hazardous Substance Liability

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under Section 311 of the Clean Water Act.

R. Penalty

Any violation of the industrial user permit or the City of Lafayette's Sewer Service and Wastewater Control Ordinance, as amended, may be subject to a fine of not less than one thousand dollars (\$1000.00). A separate offense shall be deemed committed on each day that a violation occurs or continues.

PART VIII – OPERATION AND MAINTENANCE OF POLLUTION CONTROLS**A. Proper Operation and Maintenance**

The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed, or used, by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance includes, but is not limited to, effective performance, adequate funding, adequate operator staffing and training, and adequate laboratory and process controls, including appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems only when necessary to achieve compliance with the conditions of the permit.

B. Duty to Halt or Reduce Activity

Upon reduction of efficiency of operation, or loss or failure of all or part of the treatment facility, the permittee shall, to the extent necessary to maintain compliance with its permit, control its production or discharges (or both) until operation of the treatment facility is restored or an alternative method of treatment is provided. This requirement applies, for example, when the primary source of power of the treatment facility fails or is reduced. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

C. Bypass of Treatment Facilities

1. Bypass is prohibited unless it is unavoidable to prevent loss of life, personal injury, or severe property damage, or no feasible alternatives exist.
2. The permittee may allow bypass to occur which does not cause effluent limitations to be exceeded, but only if it is also for essential maintenance to assure efficient operation.
3. Notification of bypass:
 - a. Anticipated bypass – if the permittee knows in advance of the need for a bypass, it shall submit prior written notice, at least ten days before the date of the bypass, to Lafayette Renew. This report shall specify:
 - (i) The reason for and the description of the bypass, including its expected duration, and
 - (ii) the steps being taken, or to be taken to reduce, eliminate, and prevent a reoccurrence for the need of a bypass.



- b. Unanticipated bypass – the permittee shall immediately notify Lafayette Renew and submit a written notice to the POTW within 5 days. This report shall specify:
 - (i) A description of the bypass, and its cause, including its duration,
 - (ii) whether the bypass has been corrected, if not, the anticipated time to be corrected, and
 - (iii) the steps being taken, or to be taken to reduce, eliminate, and prevent a reoccurrence of the bypass.

D. Removed Substances

Solids, sludges, filter backwash, or other pollutants removed in the course of treatment or control of wastewaters shall be disposed of in accordance with Section 405 of the Clean Water Act and Subtitles C and D of the Resources Conservation and Recovery Act.

PART IX – MONITORING AND RECORDS

A. Representative Sampling

Samples and measurements taken as required herein shall be representative of the volume and nature of the monitored discharge. All samples shall be taken at the monitoring points specified in this permit and, unless otherwise specified, before the effluent joins or is diluted by any other wastestream, body of water or substance. All equipment used for sampling and analysis must be routinely calibrated, inspected, and maintained to ensure their accuracy. Monitoring points shall not be changed without notification to and the approval of Lafayette Renew.

B. Flow Measurements

If flow measurement is required by this permit, the appropriate flow measurement devices and methods consistent with approved scientific practices shall be selected and used to ensure the accuracy and reliability of measurements of the volume of monitored discharges. The devices shall be installed, calibrated, and maintained to ensure that the accuracy of the measurements is consistent with the accepted capability of that type of device. Devices selected shall be capable of measuring flows with a maximum deviation of less than 10 percent from true discharge rates throughout the range of expected discharge volumes.

C. Analytical Methods to Demonstrate Continued Compliance

All sampling and analysis required by this permit shall be performed in accordance with the techniques prescribed in 40 CFR Part 136 and amendments thereto, otherwise approved by EPA, or as specified in this permit.



D. Additional Monitoring by the Permittee

If the permittee monitors any pollutants more frequently than required by this permit, using test procedures identified in **PART III- MONITORING REQUIREMENTS**, the results of this monitoring shall be included in the permittee's self-monitoring reports.

E. Right of Entry: Inspection and Sampling

The permittee shall allow Lafayette Renew, or an authorized representative, upon the presentation of credentials and other documents as may be required by law, to:

1. Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit,
2. Have access to and copy any records that must be kept under the conditions of this permit,
3. Inspect any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit,
4. Sample or monitor, for the purposes of assuring permit compliance, any substances or parameters at any location, and
5. Inspect any production, manufacturing, fabricating, or storage area where pollutants, regulated under the permit, could originate, be stored, or be discharged to the sewer system.

The permittee shall make the necessary arrangements where security measures are in force so that Lafayette Renew shall be permitted to enter the premises without delay. Any temporary or permanent obstructions to access the facility for inspection or sampling shall be promptly removed by the permittee at the written or verbal request of Lafayette Renew and shall not be replaced unless approved by Lafayette Renew. The cost of clearing such access shall be borne by the permittee. Unreasonable delays in allowing Lafayette Renew access to the permittee's premises shall be a violation of the permittee's industrial user permit.

F. Retention of Records

1. The permittee shall retain records of all monitoring information, including all calibration and maintenance records for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit, for a period of at least three years from the date of the sample, measurement, report, or application.

This period may be extended by request of Lafayette Renew at any time.

2. All records that pertain to matters that are the subject of special orders or any other enforcement or litigation activities brought by Lafayette Renew, shall be retained and preserved by the permittee until all enforcement activities have concluded, and all periods of limitation with respect to any and all appeals have expired.

G. Record Contents

Records of sampling and analyses shall include:

1. The date, exact place, time, and methods of sampling or measurements and sample preservation techniques or procedures used;
2. Who performed the sampling or measurements;
3. The date(s) analyses were performed;
4. Who performed the analyses;
5. The analytical techniques, methods and detection limits used;
6. The results of such analyses, and
7. chain of custody if the sample analysis is performed by an independent laboratory.

H. Falsifying Information

Knowingly making any false statement on any report or other document required by this permit, or knowingly rendering any monitoring device or methods inaccurate, is a crime and may result in the imposition of criminal sanctions and/or civil penalties.

PART X – ADDITIONAL REPORTING REQUIREMENTS

A. Planned Changes

The permittee shall give notice to Lafayette Renew 90 days prior to any facility expansion, production increase/decrease, or process modifications which results in new or substantially increased/decreased discharges or a change in the nature of the discharge.

B. Anticipated Noncompliance

The permittee shall give, upon awareness, notice to Lafayette Renew of any planned changes in the permitted facility or activity, which may result in noncompliance with permit requirements.

C. Hazardous Waste Discharge Notification

The permittee shall notify Lafayette Renew, the EPA Regional Waste Management Division Director, and State Hazardous Waste Authorities in writing of any discharge into the City of Lafayette's Sewer system of a substance, which, if otherwise disposed of, would be a hazardous waste under 40 CFR Part 261. Notification shall be as set forth in 40 CFR 403.12 (p).



D. Duty to Provide Information

The permittee shall furnish to Lafayette Renew, within 10 days, any information which Lafayette Renew may request to determine whether cause exists for modifying, revoking and reissuing, terminating this permit, or to determine compliance with this permit. The permittee shall also, upon request, furnish to Lafayette Renew, within 10 days, copies of any records required to be kept by this permit.

In the event that information is requested that is not readily available or is not required to be maintained as records under this permit, Lafayette Renew may extend the period for response beyond 10 days.

E. Operating Upsets

Any permittee that experiences an upset in operations that places the permittee in a temporary state of noncompliance with the provisions of either this permit or with the City of Lafayette Sewer Service and Wastewater Control Ordinance, as amended, shall inform Lafayette Renew within 24 hours of becoming aware of the upset at (765) 807-1800.

The permittee shall have a sign posted in the process area to call immediately Lafayette Renew at (765) 807-1800 in case of an upset or accidental discharge of regulated constituents. This sign shall be maintained throughout the permitted period.

A written follow-up report of the upset shall be filed by the permittee with Lafayette Renew within five (5) days. The report shall specify:

1. Description of the upset, the cause(s) thereof and the upset's impact on the permittee's compliance status,
2. duration of noncompliance, including exact dates and times of noncompliance, and if not corrected, the anticipated time the noncompliance is expected to continue, and
3. all steps taken, or to be taken to reduce, eliminate, and prevent recurrence of such an upset.

The report must also demonstrate that the treatment facility was being operated in a prudent and workmanlike manner.

F. Potential Slug Discharge Notification

The permittee shall immediately notify Lafayette Renew of any changes that may affect the potential for a slug discharge, including, but not limited to, accidental discharges, discharges of a non-routine, episodic nature, a non-customary batch discharge, a Slug Discharge or Slug Load, that might cause potential problems for the POTW.



G. Signatory Requirements

All applications, plans and reports submitted to Lafayette Renew must contain the following certification statement and be signed by an authorized representative of the industrial user.

“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 person or 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 fines and imprisonment for knowing violations.”

Signature of Authorized Representative

Title

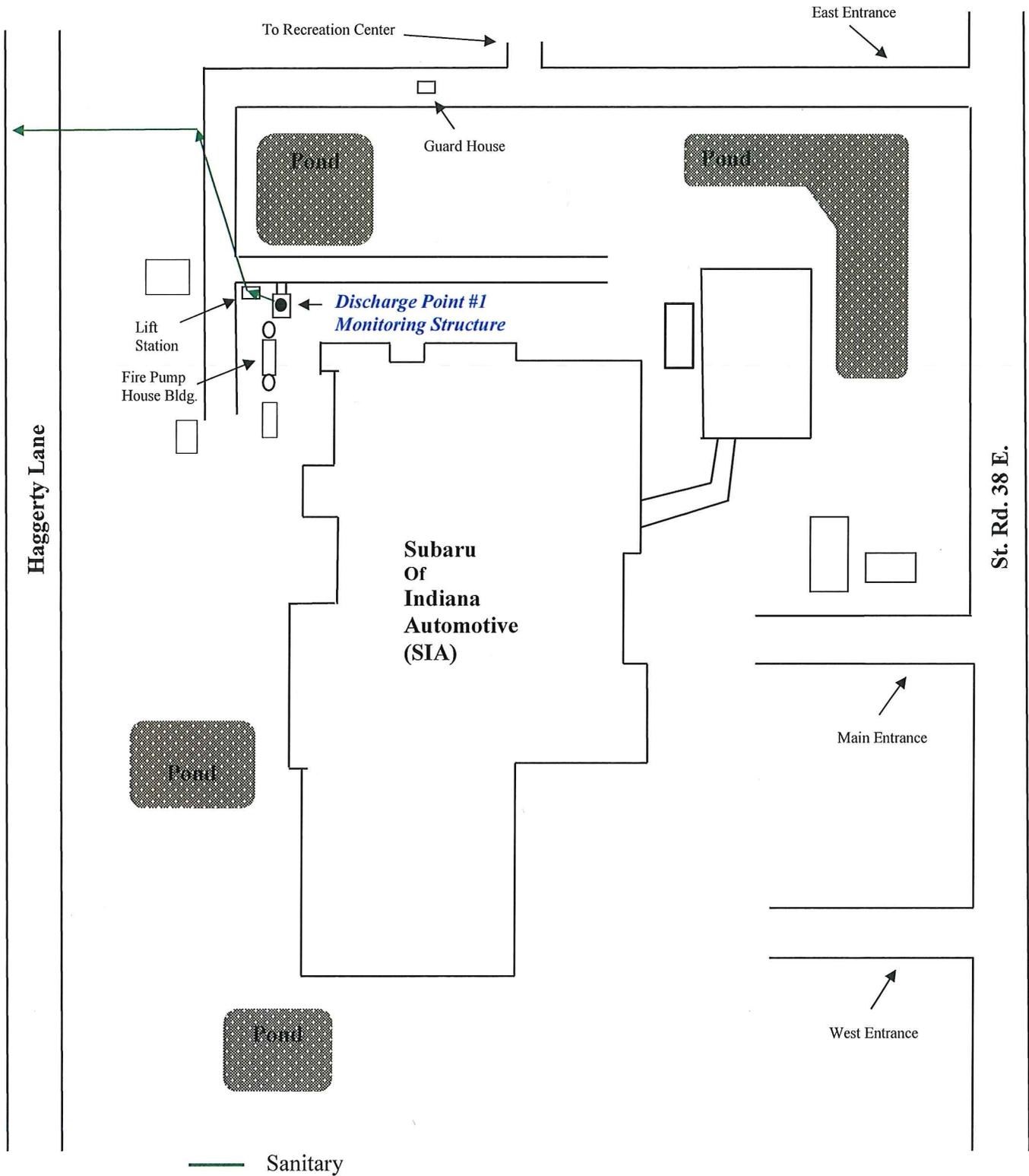
Printed Name

Date

An authorized representative may be:

- (1) A principal executive officer of at least the level of vice president or equivalent, if the Industrial User submitting the report is a corporation.
- (2) A general partner or proprietor if the Industrial User submitting the report is a partnership or sole proprietorship, respectively.
- (3) A duly authorized representative of the individual designated above if such representative is responsible for the overall operation of the facility from which the discharge originates.

ATTACHMENT I



ATTACHMENT II
Federal Categorical Pretreatment Standards Determination

Subaru of Indiana Automotive's discharge is a combination of process and dilution flows. Therefore, the Federal Combined Waste formula is used to adjust the Federal Categorical Standards. These standards are subject to review and revision and were calculated using the average flows submitted from the September 2019 Permit Renewal Industrial User Application (IUA) and the Annual 2019 IUA.

Combined Waste Formula

$$C_t = \frac{C_i \times F_i}{F_t} \times \frac{F_t - F_d}{F_t}$$

C _t =	Adjusted Federal Categorical Standard	IUS and IU-PBR Flows
C _i =	Federal Categorical Standard	F _i = 0.432731
F _i =	Regulated Flows (Process)	F _d = 0.161546
F _d =	Dilution Flows	F _t = 0.594277
F _t =	Total Flows	

$$C_t = \frac{C_i \times F_i}{F_t} \times \frac{F_t - F_d}{F_t} = C_i \times \frac{F_t - F_d}{F_t} = C_i \times \frac{.594 - .162}{.594} = .727$$

(C_i x .727) = C_t = Adjusted Federal Categorical Standard

Subaru of Indiana Automotive is classified as an EPA Categorical Industry under the following Federal Categorical Standards:

- 40 CFR 433.17 Metal Finishing Subpart A PSNS

Pollutant or pollutant property	PSNS	
	Maximum for any 1 day	Monthly average shall not exceed
	Milligrams per liter (mg/L)	
Cadmium (T)	0.11	0.07
Chromium (T)	2.77	1.71
Copper (T)	3.38	2.07
Lead (T)	0.69	0.43
Nickel (T)	3.98	2.38
Silver (T)	0.43	0.24
Zinc (T)	2.61	1.48
Cyanide (T)	1.20	0.65
TTO	2.13	-----

Adjusted Federal Categorical Standards

Parameters	Federal Daily	Adjusted	Federal Monthly	Adjusted
	Maximum	Daily Max	Average	Monthly Max
	mg/L	mg/L	Maximum	mg/L
			mg/L	
Cadmium (T)	0.11	0.08	0.07	0.05
Chromium (T)	2.77	2.02	1.71	1.25
Copper (T)	3.38	2.46	2.07	1.51
Lead (T)	0.69	0.50	0.43	0.31
Nickel (T)	3.98	2.90	2.38	1.73
Silver (T)	0.43	0.31	0.24	0.17
Zinc (T)	2.61	1.90	1.48	1.08
Cyanide (T)	1.20	0.87	0.65	0.47
Total Toxic Organics	2.13	1.55	----	----

These standards were calculated using the **Combined Wastestream Formula (CWF)** and are subject to review and revision due to possible changes in water usage.

Adjusted Federal Categorical Standards Comparison with Local Limits* **

Parameters	(A)	(B)	(C)	(D)	(E)
	Adjusted Federal Monthly Avg. Maximum (mg/L)	Adjusted Federal Daily Maximum (mg/L)	Local Limits Daily Maximum (mg/L)	Applicable Daily Maximum (Most Stringent of Column B or C) (mg/L)	Applicable Monthly Avg. Maximum (Most Stringent of Column A or D) (mg/L)
Cadmium (T)	0.05	0.08	0.02	0.02	0.02
Chromium (T)	1.25	2.02	2.02	2.02	1.25
Copper (T)	1.51	2.46	0.90	0.90	0.90
Lead (T)	0.31	0.50	0.10	0.10	0.10
Nickel (T)	1.73	2.90	1.00	1.00	1.00
Silver (T)	0.17	0.31	0.33	0.31	0.17
Zinc (T)	1.08	1.90	1.10	1.10	1.08
Cyanide (T)	0.47	0.87	0.10	0.10	0.10
TTO	----	1.55	----	1.55	----

* Local Limits are developed as Daily Maximums only.

** In cases where the Adjusted Federal Monthly Average Maximum is higher than the Applicable Daily Maximum the more stringent Applicable Daily Maximum value must be used as the Applicable Monthly Average Maximum value.

ATTACHMENT III

Total Toxic Scan List (Detection Limit for TTOs should be 0.01 mg/L or less) (Detection Limit for metals should be the lowest for the standard method used)

<p><u>Total Toxic Organics (TTOs) VOCs (624)</u> Acrolein Acrylonitrile Benzene Bromoform (tribromomethane) Carbon tetrachloride (tetrachloromethane) Chlorobenzene Chlorodibromomethane Chloroethane Chloroform (trichloromethane) Dichlorobromomethane Ethylbenzene Methyl chloride (chloromethane) Methyl bromide (bromomethane) Methylene chloride (dichloromethane) Tetrachloroethylene Toluene Trichloroethylene Vinyl chloride (chloroethylene) 1,1-dichloroethane 1,1-dichloroethylene 1,1,1-trichloroethane 1,2-dichlorobenzene 1,2-dichloroethane 1,2-dichloropropane 1,2-trans-dichloroethylene 1,1,2-trichloroethane 1,1,2,2-tetrachloroethane 1,3-dichlorobenzene 1,3-dichloropropylene (1,3-dichloropropene) 1,4-dichlorobenzene 2-chloroethyl vinyl ether (mixed)</p>	<p>Di-n-butyl phthalate Di-n-octyl phthalate Diethyl phthalate Dimethyl phthalate Fluoranthene Fluorene Hexachlorobenzene Hexachlorobutadiene Hexachlorocyclopentadiene Hexachloroethane Indeno (1,2,3-c,d) pyrene (2,3-o-pheynylene pyrene) Isophorone Naphthalene Nitrobenzene N-nitrosodimethylamine N-nitrosodi-n-propylamine N-nitrosodiphenylamine Parachlorometa cresol Phenanthrene Phenol Pentachlorophenol Pyrene 1,2-benzanthracene (benzo(a) anthracene) 1,2-diphenylhydrazine 1,2,4-trichlorobenzene 1,2,5,6-dibenzanthracene (dibenzo(a,h) anthracene) 1,12-benzoperylene (benzo(ghi) perylene) 2-chloronaphthalene 2-chlorophenol 2-nitrophenol 2,4-dichlorophenol 2,4-dimethylphenol 2,4-dinitrophenol 2,4-dinitrotoluene 2,4, 6-trichlorophenol 2,6-dinitrotoluene 3,3-dichlorobenzidine 3,4-Benzofluoranthene (benzo(b) fluoranthene) 4-chlorophenyl phenyl ether 4-bromophenyl phenyl ether 4-nitrophenol 4,6-dinitro-o-cresol 11,12-benzofluoranthene (benzo(k) fluoranthene)</p>	<p><u>(TTOs) Dioxin Screen (625)</u> 2,3,7,8-tetrachloro-dibenzo-p-dioxin (TCDD)</p> <p><u>(TTOs) PESTICIDES/PCBS (608)</u> Aldrin Dieldrin Chlordane (technical mixture and metabolites) 4,4-DDT 4,4-DDE (p,p-DDX) 4,4-DDD (p,p-TDE) Alpha-endosulfan Beta-endosulfan Endosulfan sulfate Endrin Endrin aldehyde Heptachlor Heptachlor epoxide (BHC-hexachlorocyclohexane) Alpha-BHC Beta-BHC Gamma-BHC (lindane) Delta-BHC (PCB-polychlorinated biphenyls) PCB-1242 (Arochlor 1242) PCB-1254 (Arochlor 1254) PCB-1221 (Arochlor 1221) PCB-1232 (Arochlor 1232) PCB-1248 (Arochlor 1248) PCB-1260 (Arochlor 1260) PCB-1016 (Arochlor 1016) Toxaphene</p> <p><u>Metals</u> Antimony Arsenic Beryllium Cadmium Chromium Copper Cyanide, Total Lead Mercury Molybdenum Nickel Selenium Silver Thallium Zinc</p>
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ATTACHMENT IV
Total Toxic Organics List

(Detection Limit for TTOs should be 0.01 mg/L or less)

<p><u>Total Toxic Organics (TTOs) VOCs (624)</u> Acrolein Acrylonitrile Benzene Bromoform (tribromomethane) Carbon tetrachloride (tetrachloromethane) Chlorobenzene Chlorodibromomethane Chloroethane Chloroform (trichloromethane) Dichlorobromomethane Ethylbenzene Methyl chloride (chloromethane) Methyl bromide (bromomethane) Methylene chloride (dichloromethane) Tetrachloroethylene Toluene Trichloroethylene Vinyl chloride (chloroethylene) 1,1-dichloroethane 1,1-dichloroethylene 1,1,1-trichloroethane 1,2-dichlorobenzene 1,2-dichloroethane 1,2-dichloropropane 1,2-trans-dichloroethylene 1,1,2-trichloroethane 1,1,2,2-tetrachloroethane 1,3-dichlorobenzene 1,3-dichloropropylene (1,3-dichloropropene) 1,4-dichlorobenzene 2-chloroethyl vinyl ether (mixed)</p> <p><u>(TTOs) SVOCs (625)</u> Acenaphthene Acenaphthylene Anthracene Benzidine Benzo(a)pyrene (3,4-benzopyrene) Bis(2-chloroethoxy) methane Bis(2-chloroethyl) ether Bis(2-chloroisopropyl) ether Bis(2-ethylhexyl) phthalate Butyl benzyl phthalate Chrysene</p>	Di-n-butyl phthalate Di-n-octyl phthalate Diethyl phthalate Dimethyl phthalate Fluoranthene Fluorene Hexachlorobenzene Hexachlorobutadiene Hexachlorocyclopentadiene Hexachloroethane Indeno (1,2,3-c,d) pyrene (2,3-o-phenylene pyrene) Isophorone Naphthalene Nitrobenzene N-nitrosodimethylamine N-nitrosodi-n-propylamine N-nitrosodiphenylamine Parachlorometa cresol Phenanthrene Phenol Pentachlorophenol Pyrene 1,2-benzanthracene (benzo(a) anthracene) 1,2-diphenylhydrazine 1,2,4-trichlorobenzene 1,2,5,6-dibenzanthracene (dibenzo(a,h) anthracene) 1,12-benzoperylene (benzo(ghi) perylene) 2-chloronaphthalene 2-chlorophenol 2-nitrophenol 2,4-dichlorophenol 2,4-dimethylphenol 2,4-dinitrophenol 2,4-dinitrotoluene 2,4, 6-trichlorophenol 2,6-dinitrotoluene 3,3-dichlorobenzidine 3,4-Benzofluoranthene (benzo(b) fluoranthene) 4-chlorophenyl phenyl ether 4-bromophenyl phenyl ether 4-nitrophenol 4,6-dinitro-o-cresol 11,12-benzofluoranthene (benzo(k) fluoranthene)	<p><u>(TTOs) Dioxin Screen (625)</u> 2,3,7,8-tetrachloro-dibenzo-p-dioxin (TCDD)</p> <p><u>(TTOs) PESTICIDES/PCBS (608)</u> Aldrin Dieldrin Chlordane (technical mixture and metabolites) 4,4-DDT 4,4-DDE (p,p-DDX) 4,4-DDD (p,p-TDE) Alpha-endosulfan Beta-endosulfan Endosulfan sulfate Endrin Endrin aldehyde Heptachlor Heptachlor epoxide (BHC-hexachlorocyclohexane) Alpha-BHC Beta-BHC Gamma-BHC (lindane) Delta-BHC (PCB-polychlorinated biphenyls) PCB-1242 (Arochlor 1242) PCB-1254 (Arochlor 1254) PCB-1221 (Arochlor 1221) PCB-1232 (Arochlor 1232) PCB-1248 (Arochlor 1248) PCB-1260 (Arochlor 1260) PCB-1016 (Arochlor 1016) Toxaphene</p>
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ALLOWANCE OF VOUCHERS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

_____, 20____. _____
Fiscal Officer

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 22 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$1,291,065.43 DATED THIS DAY OF MARCH 24, 2020. APPROVED BY STATE BOARD OF ACCOUNTS IN 2000 FOR THE CITY OF LAFAYETTE.

_____	_____
_____	_____
_____	_____
_____	_____

Invoices to be Approved 3/24/2020

Manuals/Wires			
Regions Bank	\$	165,068.49	
Centier Bank Work Comp	\$	32,923.15	
Chase Bank	\$	542.80	
			\$ 198,534.44

Invoices			
Chase Bank	\$	9,328.31	
Chase Bank	\$	51,936.56	
Chase Bank	\$	317,711.81	
Horizon Bank	\$	43,175.42	
Horizon Bank	\$	3,598.89	
Horizon Bank	\$	216,218.62	
Old National Water Bond	\$	450,561.38	
Total Invoices			\$ 1,092,530.99

Grand Total \$ 1,291,065.43



Board List by Voucher

Board: PR032020 3/20/2020

Cash Account / Bank: 101012 - Cash - Regions Pay Gross

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
3652	IND DEPT OF REVENUE	102141	INV	3/20/2020	63,614.46	Payroll Run X - Warrant 021420
10651	AMER FIDELITY ASSURANCE	102149	INV	3/20/2020	12,781.49	Payroll Run X - Warrant 021420
13013	NEW BENEFITS LTD	102153	INV	3/20/2020	300.25	Payroll Run X - Warrant 021420
13210	DVM INSURANCE AGENCY	102154	INV	3/20/2020	106.74	Payroll Run X - Warrant 021420
3652	IND DEPT OF REVENUE	102797	INV	3/20/2020	63,494.50	Payroll Run X - Warrant 022820
10651	AMER FIDELITY ASSURANCE	102805	INV	3/20/2020	12,781.49	Payroll Run X - Warrant 022820
13013	NEW BENEFITS LTD	102809	INV	3/20/2020	300.25	Payroll Run X - Warrant 022820
13210	DVM INSURANCE AGENCY	102810	INV	3/20/2020	106.74	Payroll Run X - Warrant 022820
3652	IND DEPT OF REVENUE	102821	INV	3/20/2020	11,602.59	Payroll Run X - Warrant 022920
10651	AMER FIDELITY ASSURANCE	D125908	CRM	3/20/2020	-20.02	FEB BILL ADJUSTMENT
Board Total					165,068.49	



Board List by Voucher

Board: BW032420 3/24/2020

Cash Account / Bank: 101017 - Cash - Centier Workm Comp

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
7696	JWF SPECIALITY COMPANY	03042020	INV	3/24/2020	29,071.08	WORK COMP 3/4/20
7696	JWF SPECIALITY COMPANY	03112020	INV	3/24/2020	3,852.07	WORK COMP 3/11/20
			Board Total		32,923.15	



Board List by Voucher

Board: BW021320 2/13/2020

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
7830	THE BANK OF NEW YORK TRUST CO	JAN 2020	INV	2/13/2020	542.80	JAN FUEL BUDGETING PROGAM
			Board Total		542.80	



Board List by Voucher

Board: BW030620 3/6/2020

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
8697	DUKE ENERGY INDIANA INC	51003155017 0220	INV	3/6/2020	564.82	800 GOLFVIEW RD PARKS & REC
8697	DUKE ENERGY INDIANA INC	99903154019 0220	INV	3/6/2020	121.80	800 GOLFVIEW RD PARKS & REC
1890	LAFAYETTE WATER & WASTEWATER	99091000 0220	INV	3/6/2020	96.82	SCOTT ST PAVILION
1890	LAFAYETTE WATER & WASTEWATER	99000160 0220	INV	3/6/2020	59.87	GREENBUSH ST MUNGER PARK
1890	LAFAYETTE WATER & WASTEWATER	99105318 0220	INV	3/6/2020	59.87	3630 MCCARTY LN
1890	LAFAYETTE WATER & WASTEWATER	99000150 0220	INV	3/6/2020	39.06	GREENBUSH ST MUNGER PARK
1890	LAFAYETTE WATER & WASTEWATER	27160600 0220	INV	3/6/2020	8.40	425 S 3RD ST
1890	LAFAYETTE WATER & WASTEWATER	99130000 0220	INV	3/6/2020	133.37	2351 N 20TH ST
8697	DUKE ENERGY INDIANA INC	12203155016 0220	INV	3/6/2020	9.01	675 MARION ST
8697	DUKE ENERGY INDIANA INC	47303894019 0220	INV	3/6/2020	25.77	3699 SOUTH ST TRAF SIGNAL
8697	DUKE ENERGY INDIANA INC	68303890010 0220	INV	3/6/2020	30.90	3 EARL AVE S TRAF SIGNAL
8697	DUKE ENERGY INDIANA INC	05203155010 0220	INV	3/6/2020	1,218.87	2208 9TH ST RD N
1890	LAFAYETTE WATER & WASTEWATER	99048000 0220	INV	3/6/2020	111.20	111 N 6TH ST
1890	LAFAYETTE WATER & WASTEWATER	26137000 0220	INV	3/6/2020	13.95	515 COLUMBIA ST
1890	LAFAYETTE WATER & WASTEWATER	99050100 0220	INV	3/6/2020	413.55	20 N 6TH ST
1890	LAFAYETTE WATER & WASTEWATER	99013500 0220	INV	3/6/2020	208.53	260 S 3RD ST
1890	LAFAYETTE WATER & WASTEWATER	27021000 0220	INV	3/6/2020	21.34	117 S 2ND ST
1890	LAFAYETTE WATER & WASTEWATER	32028000 0220	INV	3/6/2020	96.82	2208 N 9TH ST

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Board List by Voucher

Board: BW030620 3/6/2020

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

1890	LAFAYETTE WATER & WASTEWATER	99020000 0220	INV	3/6/2020	96.42	5TH & COLUMBIA ST
3225	TIPMONT R.E.M.C.	7544507 0220	INV	3/6/2020	83.46	4990 HAGGERTY LN - TRAFFIC LIGHT
8697	DUKE ENERGY INDIANA INC	24203900011 0220	INV	3/6/2020	3,504.03	ELECTRIC PARK MAINT
3225	TIPMONT R.E.M.C.	5108710 0220	INV	3/6/2020	74.39	ELECTRIC PARK EAST BLVD
3225	TIPMONT R.E.M.C.	7544500 0220	INV	3/6/2020	666.50	ELECTRIC
3225	TIPMONT R.E.M.C.	12401200 0220	INV	3/6/2020	96.92	ELECTRIC
3225	TIPMONT R.E.M.C.	7544501 0220	INV	3/6/2020	418.78	1757 S 475 E STATION 9
3225	TIPMONT R.E.M.C.	7188405 0220	INV	3/6/2020	138.77	2070 S 500 E FIRE TRAINING
3225	TIPMONT R.E.M.C.	7544506 0220	INV	3/6/2020	277.87	2070 S 500 E TRAINING CENTER
3225	TIPMONT R.E.M.C.	7544502 0220	INV	3/6/2020	537.25	2070 S 500 E TRNING BLDG & TOWER
3225	TIPMONT R.E.M.C.	7188406 0220	INV	3/6/2020	48.17	4901 HAGGERTY LN TRAFFIC LIGHT
3225	TIPMONT R.E.M.C.	7188404 0220	INV	3/6/2020	55.02	COMMERCE DR & PARK E B TRAF SIGNAL
3225	TIPMONT R.E.M.C.	7188403 0220	INV	3/6/2020	50.10	500 E & MCCARTY LN TRAF LIGHT
3225	TIPMONT R.E.M.C.	7188402 0220	INV	3/6/2020	46.68	MCCARTY LN & PARK EAST TRAF SIGNAL
			Board Total		9,328.31	

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Board List by Voucher

Board: BW031920 3/19/2020

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
8697	DUKE ENERGY INDIANA INC	30203173187 0320	INV	3/19/2020	37.11	3163 PHEASANT RUN DR APT 523
8697	DUKE ENERGY INDIANA INC	10403173172 0320	INV	3/19/2020	32.75	3076 PHEASANT RUN DR APT 1104
8697	DUKE ENERGY INDIANA INC	30503173057 0320	INV	3/19/2020	56.29	3180 EAGLES WAY DR APT 1654
8697	DUKE ENERGY INDIANA INC	38103173130 0320	INV	3/19/2020	29.28	3161 PHEASANT RUN DR APT 504
8697	DUKE ENERGY INDIANA INC	66203173190 0320	INV	3/19/2020	66.41	3083 PHEASANT RUN DR APT 716
8697	DUKE ENERGY INDIANA INC	67403173140 0320	INV	3/19/2020	33.69	3184 EAGLES WAY DR APT 1630
3225	TIPMONT R.E.M.C.	5108709 0320	INV	3/19/2020	179.53	ELECTRIC
3225	TIPMONT R.E.M.C.	5108713 0320	INV	3/19/2020	101.70	4200 S 18TH ST H FRAME FOR METER
3225	TIPMONT R.E.M.C.	5108712 0320	INV	3/19/2020	80.44	4380 S 18TH ST H FRAME FOR METER
3225	TIPMONT R.E.M.C.	7188401 0320	INV	3/19/2020	42.73	2347 E 350 S SIGNAL @ WALMART
8697	DUKE ENERGY INDIANA INC	98803048010 0220	INV	3/19/2020	50.56	ELECTRIC PARKS & REC
8697	DUKE ENERGY INDIANA INC	60903535019 0220	INV	3/19/2020	58.76	TRIANGLE PARK
8697	DUKE ENERGY INDIANA INC	90703887014 0320	INV	3/19/2020	2,904.48	ELECTRIC TRAFFIC 1
8697	DUKE ENERGY INDIANA INC	51703887019 0320	INV	3/19/2020	1,772.70	ELECTRIC TRAFFIC 2
8697	DUKE ENERGY INDIANA INC	19603887010 0320	INV	3/19/2020	31,483.40	ELECTRIC FACILITIES 1
8697	DUKE ENERGY INDIANA INC	69603887018 0320	INV	3/19/2020	10,842.12	ELECTRIC FACILITIES 2

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Board List by Voucher

Board: BW031920 3/19/2020

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

8697	DUKE ENERGY INDIANA INC	18603887014 0320	INV	3/19/2020	4,164.61	ELECTRIC FIRE
Board Total					51,936.56	

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Board List by Voucher

Board: BW032420 3/24/2020

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
12810	GENERAL PETROLEUM INC	632050	CRM	3/24/2020	-1,656.60	CREDIT
1740	SCHEID DIESEL SERVICE CO INC	L542484	CRM	3/24/2020	-26.86	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02QR3044	INV	3/24/2020	6.50	AUTO PARTS STOCK
10096	POMP'S TIRE SERVICE INC	910106414	INV	3/24/2020	128.12	TIRE 6201
790	DEFOUW CHEVROLET INC	5022297	INV	3/24/2020	193.06	AUTO PARTS 31108
1700	LAFAYETTE WAREHOUSE INC	02QR3660	INV	3/24/2020	97.40	AUTO PARTS
1700	LAFAYETTE WAREHOUSE INC	02QR3836	CRM	3/24/2020	-97.40	CREDIT
250	B & M ELECTRICAL CO INC	W68637	INV	3/24/2020	26.83	AUTO PARTS 97
7080	NEWTON OIL COMPANY INC	87125C	INV	3/24/2020	385.90	WINDSHIELD WIPER FLUID & FLUIDS FOR STOCK
9336	ADVANCE REPAIR & MACHINING INC	I-39272	INV	3/24/2020	908.03	REPAIR PLATEN 15141
12039	D&D NAPA INC	724267	INV	3/24/2020	53.10	AUTO PARTS STOCK
10096	POMP'S TIRE SERVICE INC	910106458	INV	3/24/2020	7.50	TIRE DISPOSAL 2500 & 3500
1700	LAFAYETTE WAREHOUSE INC	02QR4656	INV	3/24/2020	422.22	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QR4660	INV	3/24/2020	1.79	AUTO PARTS 14-241
1700	LAFAYETTE WAREHOUSE INC	02QR4689	INV	3/24/2020	599.00	DIAGNOSTIC SOFTWARE RENEWAL
2770	ROWE TRUCK EQUIPMENT INC	283714	INV	3/24/2020	19.27	AUTO PARTS STOCK
2770	ROWE TRUCK EQUIPMENT INC	283815	INV	3/24/2020	50.83	AUTO PARTS STOCK
12028	LOWER GREAT LAKES KENWORTH	LAFIN678389	INV	3/24/2020	63.54	AUTO PARTS 14129
2770	ROWE TRUCK EQUIPMENT INC	283712	INV	3/24/2020	129.91	AUTO PARTS STOCK
2770	ROWE TRUCK EQUIPMENT INC	283713	INV	3/24/2020	17.46	AUTO PARTS STOCK
2770	ROWE TRUCK EQUIPMENT INC	283782	INV	3/24/2020	17.46	AUTO PARTS STOCK



Board List by Voucher

Board: BW032420 3/24/2020

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

2770	ROWE TRUCK EQUIPMENT INC	283817	INV	3/24/2020	5.14	AUTO PARTS 15138P
1509	JIM'S GARAGE INC	515639	INV	3/24/2020	100.00	TOWING 2535
12039	D&D NAPA INC	724342	INV	3/24/2020	127.56	AUTO PARTS 12115
1700	LAFAYETTE WAREHOUSE INC	02QR4703	INV	3/24/2020	40.65	AUTO PARTS 6301
1700	LAFAYETTE WAREHOUSE INC	02QR4868	CRM	3/24/2020	-24.08	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02QR4811	INV	3/24/2020	17.51	AUTO PARTS 6301
1700	LAFAYETTE WAREHOUSE INC	01QR5063	INV	3/24/2020	3.92	AUTO PARTS 1607AC
1700	LAFAYETTE WAREHOUSE INC	01QR5107	INV	3/24/2020	3.92	AUTO PARTS 1607AC
1700	LAFAYETTE WAREHOUSE INC	01QR5077	INV	3/24/2020	11.29	AUTO PARTS 1607AC
1740	SCHEID DIESEL SERVICE CO INC	L542511	INV	3/24/2020	2,388.60	AUTO PARTS 14129
1740	SCHEID DIESEL SERVICE CO INC	CML542511	CRM	3/24/2020	-517.50	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02QR5336	INV	3/24/2020	6.29	AUTO PARTS 701
7080	NEWTON OIL COMPANY INC	087024	INV	3/24/2020	223.60	FLOOR DRY FOR #7
3118	STEVE'S OVERHEAD DOOR CO	175571	INV	3/24/2020	245.00	SERVICE CALL FOR DOOR 7-4 @ STATION 7
596	CLARK TRUCK EQUIPMENT CO INC	55708	INV	3/24/2020	937.25	AUTO PARTS 15134P
10096	POMP'S TIRE SERVICE INC	910106487	INV	3/24/2020	672.95	TIRES STOCK
596	CLARK TRUCK EQUIPMENT CO INC	55649	INV	3/24/2020	1,403.00	AUTO PARTS 369P
10096	POMP'S TIRE SERVICE INC	910106504	INV	3/24/2020	198.04	TIRE 344
1780	LAFAYETTE HARDWARE INC	3146518	INV	3/24/2020	16.50	AUTO PARTS STOCK
1780	LAFAYETTE HARDWARE INC	3146519	INV	3/24/2020	23.76	AUTO PARTS STOCK
12317	TRUCK COUNTRY OF INDIANA INC	X30702946601	INV	3/24/2020	5.43	AUTO PARTS 2183
10674	RPM MACHINERY LLC	P21559	CRM	3/24/2020	-67.00	CREDIT

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Board List by Voucher

Board: BW032420 3/24/2020

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

10096	POMP'S TIRE SERVICE INC	910106362	INV	3/24/2020	759.80	TIRES STOCK
10674	RPM MACHINERY LLC	P21560	INV	3/24/2020	72.58	AUTO PARTS
10674	RPM MACHINERY LLC	P21562	CRM	3/24/2020	-72.58	CREDIT
10096	POMP'S TIRE SERVICE INC	910106535	INV	3/24/2020	80.00	VALVE STEMS STOCK
12028	LOWER GREAT LAKES KENWORTH	LAFIN678656	INV	3/24/2020	80.74	AUTO PARTS 14129
12028	LOWER GREAT LAKES KENWORTH	LAFRO675371	INV	3/24/2020	520.20	REPROGRAM ECM 14127
3440	VON TOBEL CORPORATION	9092273	INV	3/24/2020	13.77	AUTO PARTS 12115
2770	ROWE TRUCK EQUIPMENT INC	283936	INV	3/24/2020	392.22	AUTO PARTS 2128
10096	POMP'S TIRE SERVICE INC	910106541	INV	3/24/2020	80.50	AUTO PARTS FD7
2770	ROWE TRUCK EQUIPMENT INC	283989	INV	3/24/2020	43.36	AUTO PARTS 2437
1700	LAFAYETTE WAREHOUSE INC	02QR2738	INV	3/24/2020	626.40	FLUIDS FOR STOCK
2770	ROWE TRUCK EQUIPMENT INC	283991	INV	3/24/2020	37.19	AUTO PARTS 2128
1700	LAFAYETTE WAREHOUSE INC	02QR6121	CRM	3/24/2020	-108.44	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02QR7477	INV	3/24/2020	87.32	AUTO PARTS 1607AC
1700	LAFAYETTE WAREHOUSE INC	02QR7456	INV	3/24/2020	104.59	AUTO PARTS 6998
1700	LAFAYETTE WAREHOUSE INC	02QR7508	INV	3/24/2020	8.83	AUTO PARTS 417
1700	LAFAYETTE WAREHOUSE INC	02QR7464	INV	3/24/2020	45.62	AUTO PARTS STOCK
8681	CINTAS CORPORATION NO 2	4043903726	INV	3/24/2020	188.91	UNIFORMS FLEET
10674	RPM MACHINERY LLC	P21575	INV	3/24/2020	43.75	AUTO PARTS STOCK
250	B & M ELECTRICAL CO INC	W68688	INV	3/24/2020	165.70	AUTO PARTS 2182
10674	RPM MACHINERY LLC	P21574	INV	3/24/2020	179.75	AUTO PARTS 1644

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Board List by Voucher

Board: BW032420 3/24/2020

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

12085	WAYMIRE'S AUTO PARTS & SERVICE INC	11129	INV	3/24/2020	79.00	AUTO PARTS 14125
12810	GENERAL PETROLEUM INC	632585	INV	3/24/2020	2,888.80	OIL FOR STOCK
9336	ADVANCE REPAIR & MACHINING INC	I-39343	INV	3/24/2020	75.00	WELD PLATE 15134P
3170	FERGUSON ENTERPRISES INC	8163597	INV	3/24/2020	4.59	AUTO PARTS STOCK
9336	ADVANCE REPAIR & MACHINING INC	I-39352	INV	3/24/2020	60.00	AUTO PARTS 1303S
1780	LAFAYETTE HARDWARE INC	3146812	INV	3/24/2020	76.58	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QR7451	INV	3/24/2020	351.68	AUTO PARTS STOCK
1342	HOLTZ INDUSTRIES INC	557284	INV	3/24/2020	88.00	AUTO PARTS 12115
12028	LOWER GREAT LAKES KENWORTH	LAFIN679051	INV	3/24/2020	23.59	AUTO PARTS
12028	LOWER GREAT LAKES KENWORTH	LAFCM5596112	CRM	3/24/2020	-23.59	CREDIT
1740	SCHEID DIESEL SERVICE CO INC	L542951	INV	3/24/2020	1,182.51	AUTO PARTS 14129
1740	SCHEID DIESEL SERVICE CO INC	CML542951	CRM	3/24/2020	-258.75	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02QR8907	INV	3/24/2020	12.34	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QR8906	INV	3/24/2020	172.64	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QR9012	INV	3/24/2020	36.95	AUTO PARTS 437
1700	LAFAYETTE WAREHOUSE INC	02QR8852	INV	3/24/2020	199.00	FLOOR JACK FOR SHOP
14051	5 ALARM FIRE & SAFETY EQUIPMENT ACQUISITION LLC	194640-1	INV	3/24/2020	30.65	MSA PARTS
8681	CINTAS CORPORATION NO 2	4043896916	INV	3/24/2020	35.00	RUGS FOR TC
10674	RPM MACHINERY LLC	P21583	INV	3/24/2020	143.50	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QR9216	INV	3/24/2020	34.95	AUTO PARTS 437
1700	LAFAYETTE WAREHOUSE INC	02QR9098	INV	3/24/2020	17.17	AUTO PARTS 9-3

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Board List by Voucher

Board: BW032420 3/24/2020

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

2770	ROWE TRUCK EQUIPMENT INC	924848	INV	3/24/2020	111.24	AUTO PARTS 2437
10674	RPM MACHINERY LLC	P21585	INV	3/24/2020	87.75	AUTO PARTS 1256
1700	LAFAYETTE WAREHOUSE INC	02QR9357	CRM	3/24/2020	-16.00	CREDIT
10096	POMP'S TIRE SERVICE INC	910106633	INV	3/24/2020	108.88	TIRE 94
2770	ROWE TRUCK EQUIPMENT INC	284114	INV	3/24/2020	290.38	AUTO PARTS 12115
790	DEFOUW CHEVROLET INC	5022494	INV	3/24/2020	193.06	AUTO PARTS 344
1780	LAFAYETTE HARDWARE INC	3146591	INV	3/24/2020	2.06	BOLTS TO REPAIR SNOW BLOWER
1700	LAFAYETTE WAREHOUSE INC	02QR9815	INV	3/24/2020	17.44	AUTO PARTS 2182
1700	LAFAYETTE WAREHOUSE INC	02QR9847	INV	3/24/2020	124.29	AUTO PARTS 9-2
1780	LAFAYETTE HARDWARE INC	3146935	INV	3/24/2020	15.85	AUTO PARTS 12115
8643	STELLO PRODUCTS INC	30309	INV	3/24/2020	677.00	STREET NAME BRACKETS
7509	OSBURN ASSOCIATES INC	273723	INV	3/24/2020	3,132.97	STREET SIGNS
10096	POMP'S TIRE SERVICE INC	910106631	CRM	3/24/2020	-136.90	CREDIT
7080	NEWTON OIL COMPANY INC	087250	INV	3/24/2020	5,399.35	FUEL
7080	NEWTON OIL COMPANY INC	087241	INV	3/24/2020	9,717.57	FUEL
1700	LAFAYETTE WAREHOUSE INC	02QR9592	INV	3/24/2020	217.62	AUTO PARTS 9-3 & 9-2
1700	LAFAYETTE WAREHOUSE INC	02QS1380	CRM	3/24/2020	-32.00	CREDIT
2350	RAY O'HERRON CO INC	2012071-IN	INV	3/24/2020	482.04	SERGEANT SHIRT BADGES
7080	NEWTON OIL COMPANY INC	ZZ2066-LFD	INV	3/24/2020	10.48	FUEL FOR FIRE
7080	NEWTON OIL COMPANY INC	ZZ2066LFD	INV	3/24/2020	1,447.84	FUEL FOR FIRE
15061	INDIANA CARBON CO INC	PSVI-010268	INV	3/24/2020	30.00	COPIER CHARGES FIRE PREVENTION
2350	RAY O'HERRON CO INC	2012199-IN	INV	3/24/2020	16.23	AUTO PARTS 14-235

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Board List by Voucher

Board: BW032420 3/24/2020

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

596	CLARK TRUCK EQUIPMENT CO INC	55766	INV	3/24/2020	139.20	AUTO PARTS 2927S
1509	JIM'S GARAGE INC	515190	INV	3/24/2020	30.00	TOWING 90-209
1509	JIM'S GARAGE INC	517847	INV	3/24/2020	30.00	AUTO PARTS 17-17
12810	GENERAL PETROLEUM INC	632400	INV	3/24/2020	2,863.65	OIL FOR STOCK
16223	LACAL EQUIPMENT INC	0316844-IN	INV	3/24/2020	58.00	AUTO PARTS 31154
7977	R.N.O.W. INC	2020-57447	INV	3/24/2020	2,828.05	AUTO PARTS STOCK
16356	TERRY W FARRELL	266135	INV	3/24/2020	80.00	REMOVE FREON AND REPAIR REFRIGERATOR
11220	COMPASS MINERALS AMERICA INC	601701	INV	3/24/2020	6,817.50	ROAD SALT
11220	COMPASS MINERALS AMERICA INC	602362	INV	3/24/2020	26,374.38	ROAD SALT
11220	COMPASS MINERALS AMERICA INC	601693	INV	3/24/2020	2,256.92	ROAD SALT
480	CDK REFRIGERATION	20MARCH711	INV	3/24/2020	55.00	ICE MACHINE RENT
15678	ST VINCENT HEALTH WELLNESS AND PREVENTIVE CARE	20-36425	INV	3/24/2020	597.57	MED EXAMS FIRE
9316	TETZLOFF LLC	KKAVANAUGH 03/20	INV	3/24/2020	650.00	MAR 20 RENT 1530 1/2 #1 MAIN
12755	BRETTNACHER TRANSMISSIONS INC	16629	INV	3/24/2020	2,301.00	REPLACE TRANSMISSION 11-196
12727	T-N-T TREE SERVICE LLC	4339	INV	3/24/2020	8,240.00	TREE REMOVALS - MULTIPLE LOCATIONS
16223	LACAL EQUIPMENT INC	0317156-IN	INV	3/24/2020	150.13	AUTO PARTS 31153
2658	MIKE RAISOR FORD INC	6035458	INV	3/24/2020	68.30	FIX OIL LEAK 17-22 (RO# 1046028)
15061	INDIANA CARBON CO INC	PSVI-007549	INV	3/24/2020	30.00	COPIER CHARGES FIRE PREVENTION
15061	INDIANA CARBON CO INC	PSVI-007550	INV	3/24/2020	2.88	COPIER CHARGES FOR FIRE HQ LOBBY
15061	INDIANA CARBON CO INC	PSVI-008353	INV	3/24/2020	30.00	COPIER CHARGES FOR FIRE PREVENTION
15061	INDIANA CARBON CO INC	PSVI-007554	INV	3/24/2020	14.74	COPIER CHARGES FOR TRAINING CENTER

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Board List by Voucher

Board: BW032420 3/24/2020

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

1530	JOURNAL & COURIER	0003216143A	INV	3/24/2020	165.86	LEGAL AD-NTB FOR COLUMBIAN PK POND DREDGING REBID
1530	JOURNAL & COURIER	0003216143B	INV	3/24/2020	150.78	LEGAL AD-NTB FOR 2019 CURB, SIDEWALK, RAMP PROJECT
1530	JOURNAL & COURIER	0003216143C	INV	3/24/2020	75.40	LEGAL AD-NTB SODIUM ETC, CHEMICAL BIDS
8681	CINTAS CORPORATION NO 2	4043222215	INV	3/24/2020	30.79	WORK PANTS AND RUGS
8681	CINTAS CORPORATION NO 2	4043903321	INV	3/24/2020	30.74	WORK PANTS AND RUGS
8681	CINTAS CORPORATION NO 2	4044480334	INV	3/24/2020	30.74	WORK PANTS AND RUGS
12207	T2 SYSTEMS INC	R012892	INV	3/24/2020	95.00	LICENSE PLATE LOOKUP FEE
13121	3C PAYMENT (USA) CORP	196116	INV	3/24/2020	100.00	CREDIT CARD PROCESSING FEE
16222	SHRED-IT US JV LLC	8129162285	INV	3/24/2020	165.16	SHREDDING SERVICES
9781	LIGHT & BREUNING INC	0320707	INV	3/24/2020	1,500.00	2ND QUARTER GARAGE GATE WARRANTY
7981	NEW AQUA LLC	PSI-4005905	INV	3/24/2020	11.95	COM DEV 5 GAL WATER
15061	INDIANA CARBON CO INC	PSVI-010260	INV	3/24/2020	37.21	COPIER CHARGES DISPATCH
1730	LAFAYETTE COPIER INC/ECO SHRED	21116	INV	3/24/2020	45.00	LPD SECURITY CONSOLE
7080	NEWTON OIL COMPANY INC	ZZ2066LPD	INV	3/24/2020	256.99	FUEL FOR POLICE
12179	PETSMART INC 508	5250050810202 282020	INV	3/24/2020	54.99	DOG FOOD-LEROUX
15603	TRANSUNION RISK AND ALTERNATIVE	244301-022920	INV	3/24/2020	210.10	INTERNET SEARCH TOOL
14686	WATERLOGIC USA INC	CNIV822509	INV	3/24/2020	49.00	LPD MONTHLY CHARGES
12986	SPRINT	LCI-332180	INV	3/24/2020	100.00	L-SITE GPS: 7086398238: 2/14/20-2/24/20
1455	INDIANA OXYGEN COMPANY INC	9419867	INV	3/24/2020	17.08	CYLINDER RENTAL FEBRUARY
2610	THE TRUSTEES OF PURDUE UNIVERSITY	400052805	INV	3/24/2020	380.00	K9 NECROPSY 2020-1225

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Board List by Voucher

Board: BW032420 3/24/2020

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

16606	TOBIAS BUSHONG	022720	INV	3/24/2020	60.00	FUEL REIMBURSEMENT FOR DRMO PICK UP
9180	KANKAKEE VALLEY PUBLISHING	00739071	INV	3/24/2020	30.49	COUNCIL PUBLIC HEARING ORDINANCE 2020-03
16459	QUINTON VEACH	671424	INV	3/24/2020	100.00	REIMBURSE FOR CDL DRIVE TEST
16459	QUINTON VEACH	246240961	INV	3/24/2020	35.00	REIMBURSE FOR CDL LICENSE
15061	INDIANA CARBON CO INC	PSVI-008350	INV	3/24/2020	5.03	COPIER CHARGES-STREET
15061	INDIANA CARBON CO INC	PSVI-007545	INV	3/24/2020	12.25	COPIER CHARGES-STREET
1503	JAMES H DREW CORPORATION	29258	INV	3/24/2020	2,657.93	REPAIR THE FIRST BAY OF G.R.E.A.T UNIT SOUTH/PARK
10431	KIM MEYER-HR	03062020	INV	3/24/2020	47.17	REIMBURSE FOR MILEAGE (IMPACT/AIM SPRING MEETING)
13117	BRICKMAN ACQUISITION HOLDINGS INC	6739749	INV	3/24/2020	2,346.00	LAND MAINT VARIOUS AREAS FEB 2020
15725	LOW COST SPAY NEUTER CLINIC INC	MARCH2020	INV	3/24/2020	4,750.00	AGREEMENT MARCH 2020
9453	BEST WAY OF INDIANA INC	1000037944	INV	3/24/2020	59,860.34	TIPPING FEES
15828	CORPORATE RISK HOLDINGS III INC	G2935438	INV	3/24/2020	224.16	BACKGROUND CHECK APPLICATION
15828	CORPORATE RISK HOLDINGS III INC	G2944777	INV	3/24/2020	188.80	BACKGROUND SCREENING SERVICES (I-9/E-VERIFY)
6657	STERICYCLE INC	4009187000	INV	3/24/2020	218.54	MEDICAL WASTE DISPOSAL
10378	ONEBEACON INSURANCE GROUP	7910004290220	INV	3/24/2020	5,809.02	DEDUCTIBLE INVOICES VARIOUS AREAS
6214	THE HOWARD E NYHART COMPANY INCORPORATED	0158013	INV	3/24/2020	2,700.00	PROFESSIONAL SERVICES FYE 12/31/19 INTERIM GASB 75
6900	OFFICE DEPOT INC	447737780001	INV	3/24/2020	1.99	OFFICE SUPPLIES CONTROLLERS
6900	OFFICE DEPOT INC	447737778001	INV	3/24/2020	4.62	OFFICE SUPPLIES CONTROLLERS
6900	OFFICE DEPOT INC	447737779001	INV	3/24/2020	17.99	OFFICE SUPPLIES CONTROLLERS
6900	OFFICE DEPOT INC	447736512001	INV	3/24/2020	78.16	OFFICE SUPPLIES CONTROLLERS

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Board List by Voucher

Board: BW032420 3/24/2020

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

16362	COVERTTRACK GROUP INC	36996	INV	3/24/2020	910.00	DTF EQUIPMENT
9329	WABASH RIVER ENHANCEMENT CORP	MU1659	INV	3/24/2020	197.86	REIMBURSE FOR UTILITIES 650 MARION ST
9329	WABASH RIVER ENHANCEMENT CORP	MU1669	INV	3/24/2020	310.88	REIMBURSE FOR UTILITIES 650 MARION ST
11013	TYLER TECHNOLOGIES INC	045-294047	INV	3/24/2020	1,280.00	EXECUTIME TIME & ATTEND PROJ PLANNING IMPLEMENTAT
15138	SUNCREST PSYCHOLOGICAL SERVICES LLC	190	INV	3/24/2020	3,475.00	EAP SERVICES FEB 2020
10822	EDF INC	102393ES	INV	3/24/2020	8,549.79	NATURAL GAS VARIOUS AREAS
8408	HENRIOTT GROUP INC	470670	INV	3/24/2020	62,972.00	INSTALLMENT #2 2020
6404	ROCCWELL LLC	260800	INV	3/24/2020	1,366.00	PHYSICALS/DRUG SCREENS
8622	FIGMENT GROUP INC	28552	INV	3/24/2020	175.00	PHYSICALS/DRUG SCREENS
6812	BOLT LTD	2329	INV	3/24/2020	9,770.00	LASERFICHE SOFTWARE SUPPORT AND SERVICE AGREEMENT
9160	BUTLER, FAIRMAN & SEUFERT INC	88058	INV	3/24/2020	12,780.00	36TH ST ROADWAY IMPROVEMENTS
9160	BUTLER, FAIRMAN & SEUFERT INC	88348	INV	3/24/2020	12,220.00	36TH ST ROADWAY IMPROVEMENTS
9160	BUTLER, FAIRMAN & SEUFERT INC	88035	INV	3/24/2020	2,830.00	SAGAMORE PARKWAY RECONSTRUCTION PHASE 3
9160	BUTLER, FAIRMAN & SEUFERT INC	88154	INV	3/24/2020	1,001.00	SAGAMORE PARKWAY RECONSTRUCTION PHASE 3
11313	GREENBUSH 64	KMAYFIELD DEPOSIT	INV	3/24/2020	1,250.00	RENT DEPOSIT 2025 GREENBUSH #104
11313	GREENBUSH 64	KMAYFIELD 03/20	INV	3/24/2020	625.00	MAR 20 RENT 2025 GREENBUSH #104
11313	GREENBUSH 64	KMAYFIELD 04/20	INV	3/24/2020	625.00	APR 20 RENT 2025 GREENBUSH #104
11313	GREENBUSH 64	DMICHAELS DEPOSIT	INV	3/24/2020	1,250.00	RENT DEPOSIT 2025 GREENBUSH #306

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Board List by Voucher

Board: BW032420 3/24/2020

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

11313	GREENBUSH 64	DMICHAELS 04/20	INV	3/24/2020	625.00	APR 20 RENT 2025 GREENBUSH #306
16618	MILDRED SHAW	79D041906CM2 623	INV	3/24/2020	345.00	COURT ORDER LPD CASE 19-7414
16617	LACES FOR LISA 5K	02212020	INV	3/24/2020	25.00	REFUND APP FEE CANCELLED DUE TO COVID-19
7026	VERIZON WIRELESS-MUNCIPAL	9849012918	INV	3/24/2020	487.76	MONTHLY CHARGES FIRE/WATER
12281	ROADSAFE TRAFFIC SYSTEMS INC	272270-3	INV	3/24/2020	20,694.05	PAVEMENT MARKINGS
7026	VERIZON WIRELESS-MUNCIPAL	9850215626	INV	3/24/2020	30.01	MONTHLY CHARGES CPFOZ
				Board Total	317,711.81	

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Board List by Voucher

Board: BW030620 3/6/2020

Cash Account / Bank: 101080 - Cash-Horizon Utilities Op

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
8697	DUKE ENERGY INDIANA INC	12603048014 0220	INV	3/6/2020	17,143.48	2200 9TH ST RD N GLICK PUMPING STATION
8697	DUKE ENERGY INDIANA INC	62603048011 0220	INV	3/6/2020	21,288.09	1020 CANAL RD
8697	DUKE ENERGY INDIANA INC	05303560019 0220	INV	3/6/2020	694.09	750 GOLFVIEW RD MISC AIR-STRIPR
8697	DUKE ENERGY INDIANA INC	50203861025 0220	INV	3/6/2020	1,053.28	650 MARION ST
8697	DUKE ENERGY INDIANA INC	78203155017 0220	INV	3/6/2020	27.70	843 MELODY LN
8697	DUKE ENERGY INDIANA INC	70903153014 0220	INV	3/6/2020	35.66	3581 EISENHOWER RD
8697	DUKE ENERGY INDIANA INC	41003155011 0220	INV	3/6/2020	145.79	750 GOLFVIEW RD
8697	DUKE ENERGY INDIANA INC	45803153012 0220	INV	3/6/2020	92.26	2218 VANCOUVER DR
8697	DUKE ENERGY INDIANA INC	21303148016 0220	INV	3/6/2020	617.71	4841 STATE ROAD 26 E
1890	LAFAYETTE WATER & WASTEWATER	99127000 0220	INV	3/6/2020	13.95	1700 WABASH AVE
3225	TIPMONT R.E.M.C.	7188400 0220	INV	3/6/2020	481.39	1870 S 500 E WATER TOWER
3225	TIPMONT R.E.M.C.	7544503 0220	INV	3/6/2020	468.88	500 E & MCCARTY LN LIFT STATION
3225	TIPMONT R.E.M.C.	5108701 0220	INV	3/6/2020	295.03	4501 E 50 N LIFT STATION
3225	TIPMONT R.E.M.C.	5108705 0220	INV	3/6/2020	404.78	CR 550 E & 50 S LIFT STATION
3225	TIPMONT R.E.M.C.	5108707 0220	INV	3/6/2020	413.33	N 550 E LIFT STATION
			Board Total		43,175.42	

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Board List by Voucher

Board: BW031920 3/19/2020

Cash Account / Bank: 101080 - Cash-Horizon Utilities Op

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
8697	DUKE ENERGY INDIANA INC	90103819015 0220	INV	3/19/2020	59.98	CANAL RD LIGHTS
3225	TIPMONT R.E.M.C.	7544505 0320	INV	3/19/2020	479.78	S 18TH ST & WEA SCHOOL LIFT STATION
3225	TIPMONT R.E.M.C.	5108711 0320	INV	3/19/2020	48.07	CORNER INDIGO ST & SAG LIFT STATION
3225	TIPMONT R.E.M.C.	5108708 0320	INV	3/19/2020	163.44	CARDINAL DR & 500 S WATER DRAINAGE
1450	VECTREN ENERGY DELIVERY	57107337 0320	INV	3/19/2020	2,847.62	1700 WABASH AVE
			Board Total		3,598.89	

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Board List by Voucher

Board: BW032420 3/24/2020

Cash Account / Bank: 101080 - Cash-Horizon Utilities Op

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
8681	CINTAS CORPORATION NO 2	4043903335	INV	3/24/2020	72.72	UNIFORMS - RENEW
8681	CINTAS CORPORATION NO 2	4043903480	INV	3/24/2020	280.87	UNIFORMS - RENEW
6811	CITY OF LAFAYETTE	MAR 2020	INV	3/24/2020	1,800.00	UBO RENT MARCH
1486	TWINPRINTS INC	95313	INV	3/24/2020	158.00	RETURN ENVELOPES FOR UBO
8902	RIGG'S MOWERS & MORE INC	1123391	INV	3/24/2020	505.85	MOWER PM MAINTENANCE 31175
1990	ASTBURY WATER TECHNOLOGY INC	222580	INV	3/24/2020	51.00	SAMPLE ANALYSIS - PLANT
14390	BIOCHEM INC	19153	INV	3/24/2020	9,363.00	NITRANOX TREATMENT FROM ROMNY ROAD BLDG
9024	BRENNTAG MID-SOUTH INC	BMS524450	INV	3/24/2020	4,422.73	FERRIC FOR TREATMENT
13117	BRICKMAN ACQUISITION HOLDINGS INC	6739986	INV	3/24/2020	64.50	MAINTENANCE SAGAMORE BIOSWALE
6882	ELEMENT MATERIALS TECHNOLOGY DALEVILLE LLC	EFW246757IN	INV	3/24/2020	423.10	SAMPLE ANALYSIS - INDUSTRIAL AND BIOSOLIDS
14531	WATERCO OF THE CENTRAL STATES INC	121980 3/20	INV	3/24/2020	30.00	SOFTENER TANK RENTAL
14531	WATERCO OF THE CENTRAL STATES INC	0491904	INV	3/24/2020	30.00	DI TANK RENTAL
6245	ENVIRONMENTAL LABORATORIES INC	20308004	INV	3/24/2020	150.00	BACTERIA SAMPLING
15688	AIRGAS INC	9098740200	INV	3/24/2020	388.20	BIO-DEGRADABLE NITRILE GLOVES
7543	US AGGREGATES INC	12000781	INV	3/24/2020	2,579.87	#53 STONE
8851	CORE & MAIN LP	L972891	INV	3/24/2020	418.00	REPLACEMENT LID
7381	INDIANA UNDERGROUND PLANT PROTECTION	82371	INV	3/24/2020	411.35	LOCATE TICKETS 1/20 WWPL
8681	CINTAS CORPORATION NO 2	4043903704	INV	3/24/2020	134.11	UNIFORMS WWPL

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Board List by Voucher

Board: BW032420 3/24/2020

Cash Account / Bank: 101080 - Cash-Horizon Utilities Op

16193	GRW ENGINEERS INC	0054398	INV	3/24/2020	3,500.00	TEAL ROAD WATER MAIN BIDDING
16193	GRW ENGINEERS INC	0054396	INV	3/24/2020	4,636.25	CHEMICAL FEED DESIGN CANAL
16193	GRW ENGINEERS INC	0054397	INV	3/24/2020	350.00	TEAL RD WATERMAIN DESIGN
7381	INDIANA UNDERGROUND PLANT PROTECTION	82371-R	INV	3/24/2020	411.35	1/2 MONTHLY LOCATE TICKET FEE JANUARY 2020
16493	WASTE MANAGEMENT OF INDIANA LLC	7909283-0023-1	INV	3/24/2020	1,068.29	DISPOSAL OF GRIT GREASE AND SCREENINGS
1248	GRIPP INCORPORATED	268	INV	3/24/2020	52,500.00	FLOW STUDY
6957	CHRISTOPHER B BURKE ENGINEERING LLC	18192	INV	3/24/2020	1,218.75	PRIVATE DEV REVIEW SERVICES-MOVE OVER OUTFITTERS
6957	CHRISTOPHER B BURKE ENGINEERING LLC	18193	INV	3/24/2020	2,752.50	PRIVATE DEV REVIEW SERVICES-WESTBAKER INDUSTRIAL
6957	CHRISTOPHER B BURKE ENGINEERING LLC	18194	INV	3/24/2020	717.50	PRIVATE DEV REVIEW SERVICES-ARCONIC-ELLIOTT DITCH
6957	CHRISTOPHER B BURKE ENGINEERING LLC	18195	INV	3/24/2020	1,205.00	PRIVATE DEV REVIEW SERVICES-OLYMPIA INDUSTRIAL PAR
8408	HENRIOTT GROUP INC	470670A	INV	3/24/2020	125,944.00	INSTALLMENT #2 2020
6404	ROCCWELL LLC	260800A	INV	3/24/2020	537.00	PHYSICALS/DRUG SCREENS
8622	FIGMENT GROUP INC	28552A	INV	3/24/2020	70.00	PHYSICALS/DRUG SCREENS
3349	UNITED PARCEL SERVICE INC	99X57X090	INV	3/24/2020	24.68	SHIPPING
			Board Total		216,218.62	

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Board List by Voucher

Board: BW032420 3/24/2020

Cash Account / Bank: 101505 - ONB Water Bond 2018

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
8389	WESSLER ENGINEERING INC	34874	INV	3/24/2020	400.00	MURDOCK PARK-WATER BOND
8389	WESSLER ENGINEERING INC	34884	INV	3/24/2020	210.00	MURDOCK PARK-WATER BOND
8389	WESSLER ENGINEERING INC	34682	INV	3/24/2020	57.08	4TH ST WATERMAIN REPLACEMENT
8038	HANNUM, WAGLE & CLINE ENGINEERING	2019-247-S-0000005	INV	3/24/2020	7,025.00	ULEN LANE WATER MAIN
7658	BOWEN ENGINEERING CORPORATION	14-19-059-6	INV	3/24/2020	442,869.30	MURDOCK PARK BOOSTER STATION
			Board Total		450,561.38	

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EARTH HOUR PROCLAMATION

WHEREAS, Earth Hour, organized by the World Wildlife Fund, is a global initiative that encourages individuals, businesses and governments around the world to turn off all non-essential lights for one hour on Saturday, March 28th, 2020 between 8:30 pm and 9:30 pm; and

WHEREAS, the goal of Earth Hour is to demonstrate that individual action on a mass scale can help positively impact our planet; and

WHEREAS, nature is in crisis like never before. The rate of global loss of nature during the past 50 years is unprecedented in human history. And yet, intact natural systems are imperative to all our futures. Nature not only benefits us by providing our food, water and clean air, it is also a key ally against climate change.

WHEREAS, led by the World Wildlife Fund, hundreds of millions of people across 187 countries celebrated Earth Hour in 2019, with lights going out in some of the world's most famous man-made marvels and natural wonders. Sydney's Opera House, Big Ben and the Houses of Parliament, the Empire State Building, the Eiffel Tower, and many more global icons stood in darkness as a powerful symbol of landmark environmental action; and

WHEREAS, City of Lafayette government will strive to turn off all non-essential lighting during Earth Hour;

NOW, THEREFORE, I, Tony Roswarski, Mayor of Lafayette, do hereby proclaim the hour between 8:30 pm and 9:30 pm on the 28th day of March, 2020, to be **Earth Hour**. I encourage all City of Lafayette residents to make a global statement of concern about climate change and to demonstrate commitment to finding solutions by turning off all non-essential lights during this time period.

**Tony Roswarski, Mayor
City of Lafayette**