



Floyd County
Department of Building & Development Services
2524 Corydon Pike Suite 203
New Albany, IN 47150
Phone: (812) 981-7611
Fax: (812) 948-4744
Building@floydcounty.in.gov

Zoning Map Amendment Application

Please Note:

This Application is a document of public record. Any information disclosed on this application is available for review by the public. Incomplete applications will not be accepted. A pre-submission meeting with Building and Development Staff is strongly encouraged. Please contact the office at 812-981-7611 to schedule a meeting.

1. General Information:

Applicant:	
Applicant Address:	
Applicant Phone:	
Applicant Email:	

Applicant's Interest in Property:

Owner Option Holder Purchase Agreement Legal Representative Other

Owner(s) of Property: (complete this section if *owner* is different than applicant)

Owner Name:	
Owner Address:	
Owner Phone:	
Owner Email:	

Applicant's Representative:

Representative Name:	
Representative Address:	
Representative Phone:	
Representative Email:	

2. Site Information:

Parcel ID Number:	
Total Acreage:	
Address of Property/Location:	
Current Use of Property:	
Current Zoning District:	

3. Zoning Map Amendment Request:

Detail the zoning map amendment request:

Requested Zoning District: _____

4. Zoning Map Amendment Justification:

Indiana Code and the Floyd County Zoning Ordinance establish specific criteria to which both the Plan Commission and County Commissioners must "pay reasonable regard" when considering a zoning map amendment request. Explain how this request addresses each criterion.

1. The rezoning of the subject property is consistent with the Floyd County Comprehensive Plan and any other applicable, adopted planning studies or reports:

2. The rezoning of the subject property is consistent with the current conditions and the character of current structures and uses in the area:

3. The rezoning of the subject property is necessary for the most desirable use of the land:

4. The rezoning of the subject property will not be injurious to the value of other properties in the area:

5. The rezoning of the subject property will support responsible growth and development:

5. Required Documents:

\$500.00 Filing Fee

Deed for subject property

Affidavit of Ownership (if applicable)

A conceptual site plan drawn to scale showing all existing and any proposed structures, setbacks, easements, rights-of way, floodplains, and any other feature relevant to the petition.

A vicinity map showing the use and zoning of all properties within 1,000 feet of the property subject to the re-zoning request.

A letter of intent to the Plan Commission stating the reasons for the Zoning Map Amendment, including a detailed description of any proposed development for which the re-zoning is sought. The letter should include any written commitments being made by the petitioner.

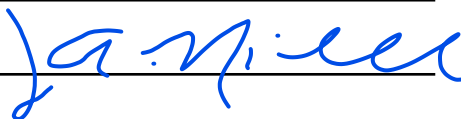
For proposals using septic systems, a letter from the Floyd County Health Department shall be provided verifying that any proposed development makes appropriate use of the septic system.

For proposals using sanitary sewer systems, a letter from the service provider shall be included verifying that any proposed new development will be served.

6. Signature:

The undersigned states that the above information is true and correct.

Name: Jason A. Naville

Signature: 

Date: April 10, 2026

SUBSCRIBED AND SWORN BEFORE ME

THIS ___ DAY OF _____, 202__.

NOTARY PUBLIC COUNTY OF _____

MY COMMISSION EXPIRES _____

5. The rezoning of the subject property will support responsible growth and development:

This project is:

- Compatible with surrounding land uses
- Consistent with the Floyd County Comprehensive Plan
- Supportive of community housing needs
- Low impact and infrastructure efficient
- Designed to enhance neighborhood character and quality of life

5. Required Documents:

- \$500.00 Filing Fee
- Deed for subject property
- Affidavit of Ownership (if applicable)
- A conceptual site plan drawn to scale showing all existing and any proposed structures, setbacks, easements, rights-of way, floodplains, and any other feature relevant to the petition.
- A vicinity map showing the use and zoning of all properties within 1,000 feet of the property subject to the re-zoning request.
- A letter of intent to the Plan Commission stating the reasons for the Zoning Map Amendment, including a detailed description of any proposed development for which the re-zoning is sought. The letter should include any written commitments being made by the petitioner.
- For proposals using septic systems, a letter from the Floyd County Health Department shall be provided verifying that any proposed development makes appropriate use of the septic system.
- For proposals using sanitary sewer systems, a letter from the service provider shall be included verifying that any proposed new development will be served.

6. Signature:

The undersigned states that the above information is true and correct.

Name: Jason A. Naville

Signature: [Handwritten Signature]

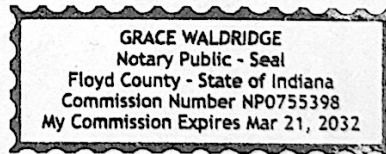
Date: 4-24-20

SUBSCRIBED AND SWORN BEFORE ME

THIS 24 DAY OF April, 2020.

[Handwritten Signature]
NOTARY PUBLIC COUNTY OF Floyd

MY COMMISSION EXPIRES March 21, 2032

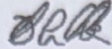


FLOYD COUNTY
ASSESSOR

May/28/2019

Duly Entered For Taxation
Subject To Final Acceptance
For Transfer

May 28 2019 - KC



AUDITOR FLOYD CO. IND.

E-RECORDED

201908244

FLOYD CO. IN RECORDER

TODD N. SCANNELL

05/28/2019 08:51 AM

201908244 Pages: 5

Transaction # 4019664

PARCEL NO. 22-04-02-000-221.000-006

ALT. PARCEL NO. 004-22301-85

PARCEL NO. 22-04-02-000-093.000-006

ALT. PARCEL NO. 004-22300-48

PARCEL NO. 22-04-02-000-094.000-006

ALT. PARCEL NO. 004-22300-49

PERSONAL REPRESENTATIVE'S DEED

Janice A. Koetter, as Personal Representative of the unsupervised estate of Jane K. Naville, said estate pending in the Floyd County, Indiana Circuit Court under Case No. 22C01-1811-EU-000241, by virtue of the power given a personal representative in unsupervised estates under Indiana law, hereby

CONVEYS

unto Carl J. Naville and Marie K. Naville, husband and wife, an undivided ½ interest, said undivided ½ interest to be held as tenants by the entireties between these named Grantees; and unto Jason A. Naville, an undivided ½ interest, with each of the undivided ½ interests to be held as tenants in common with the other; whose present mailing address and mailing address for tax purposes is 4001 Scottsville Road, Floyds Knobs, IN 47119, for valuable consideration, all the decedent's right, title and interest in and to the following described real estate located in Floyd County, State of Indiana:

BEING A PART OF THE NORTHEAST QUARTER OF SECTION 20,
TOWNSHIP 2 SOUTH, RANGE 6 EAST, LAFAYETTE TOWNSHIP,
FLOYD COUNTY, INDIANA AND BEING MORE PARTICULARLY
DESCRIBED AS FOLLOWS, TO WIT:

COMMENCING AT THE SOUTHWEST CORNER (CENTER
QUARTER CORNER) OF SAID NORTHEAST QUARTER; THENCE
ALONG THE WEST LINE OF SAID NORTHEAST QUARTER,
NORTH 00°59'41" EAST, PASSING A FOUND METAL READING
AT THE NORTHWEST CORNER OF A TRACT FORMERLY
OWNED BY JOHN BREEN AT 249.68 FEET, A TOTAL DISTANCE

OF 589.80 FEET TO A MAG NAIL AND BEING THE TRUE POINT OF BEGINNING OF THE LAND DESCRIBED HEREIN:

THENCE CONTINUING ALONG SAID WEST LINE OF NORTHEAST QUARTER, NORTH 00°59'41" EAST, 355.15 FEET TO A MAG NAIL; THENCE SOUTH 88°20'19" EAST, (PASSING A SET REBAR AND 'BRINKWORTH' CAP AT 30.00 FEET), A TOTAL DISTANCE OF 261.50 FEET TO A FOUND REBAR AND MARSHALL CAP; THENCE SOUTH 00°59'41" WEST, 7.00 FEET TO A FOUND REBAR AND MARSHALL CAP; THENCE SOUTH 88°20'19" EAST 201.01 FEET TO A SET REBAR AND BRINKWORTH CAP; THENCE SOUTH 15°03'03" WEST, 527.57 FEET TO A FOUND REBAR AND JORDAN CAP; THENCE NORTH 88°20'19" WEST, 72.87 FEET TO A FOUND X-CUT; THENCE NORTH 00°59'41" EAST (PASSING A FOUND REBAR AND 'WITNESS' CAP AT 5.00 FEET), A TOTAL DISTANCE OF 110.00 FEET TO A FOUND REBAR AND MARSHALL CAP; THENCE NORTH 88°20'19" WEST, 239.67 FEET TO A RIGHT OF WAY MONUMENT; THENCE NORTH 01°17'29" EAST, 55.19 FEET TO A MAG NAIL; THENCE NORTH 88°33'13" WEST, 22.12 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINING 4.048 ACRES

Said real estate a more particularly shown on the Survey attached as Exhibit "A".

Subject to any and all easements and/or restrictions apparent or of public record that may apply to the above-described real estate.

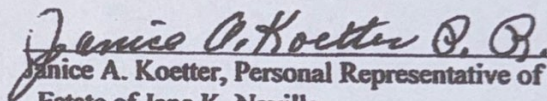
TO HAVE AND TO HOLD the same unto the Grantees, as set out above.

Taxes on the subject property having been pro-rated to date of closing, the Grantees, by the acceptance of this deed, assume and agree to pay the 2019 real estate taxes due and payable in 2020 and all subsequent taxes.

A portion of the above-described real estate was conveyed to Sylvan J. Naville and Jane K. Naville by way of deed recorded in Deed Record 117, Page 81. Sylvan J. Naville and Jane K. Naville acquired that portion of the above-described real estate as husband and wife and they remained husband and wife until the death of Sylvan J. Naville on the 11th day of February, 1999.

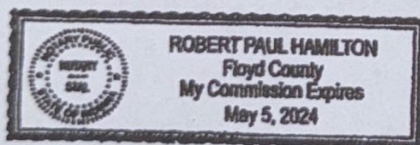
The undersigned, Janice A. Koetter, hereby states that she has full power and authority to execute this Deed and convey good title to the above-described real estate by virtue of being the Personal Representative of the Estate of Jane K. Naville as identified above.

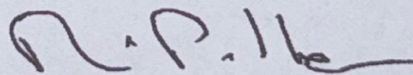
IN WITNESS WHEREOF, the Grantor has caused this instrument to be signed this 23rd day of May, 2019.


Janice A. Koetter, Personal Representative of the
Estate of Jane K. Naville

STATE OF INDIANA)
 :SS
COUNTY OF FLOYD)

Before me, a Notary Public in and for said State and County, personally appeared Janice A. Koetter, Personal Representative of the Estate of Jane K. Naville, and acknowledged the execution of this instrument this 23rd day of May, 2019.




Notary Public (Signature)

Address of Property conveyed:

3674 Scottsville Road
Floyds Knobs, IN 47119

**TITLE WORK WAS NEITHER REQUESTED BY THE PARTIES NOR PERFORMED
BY THE PREPARER OF THIS INSTRUMENT**

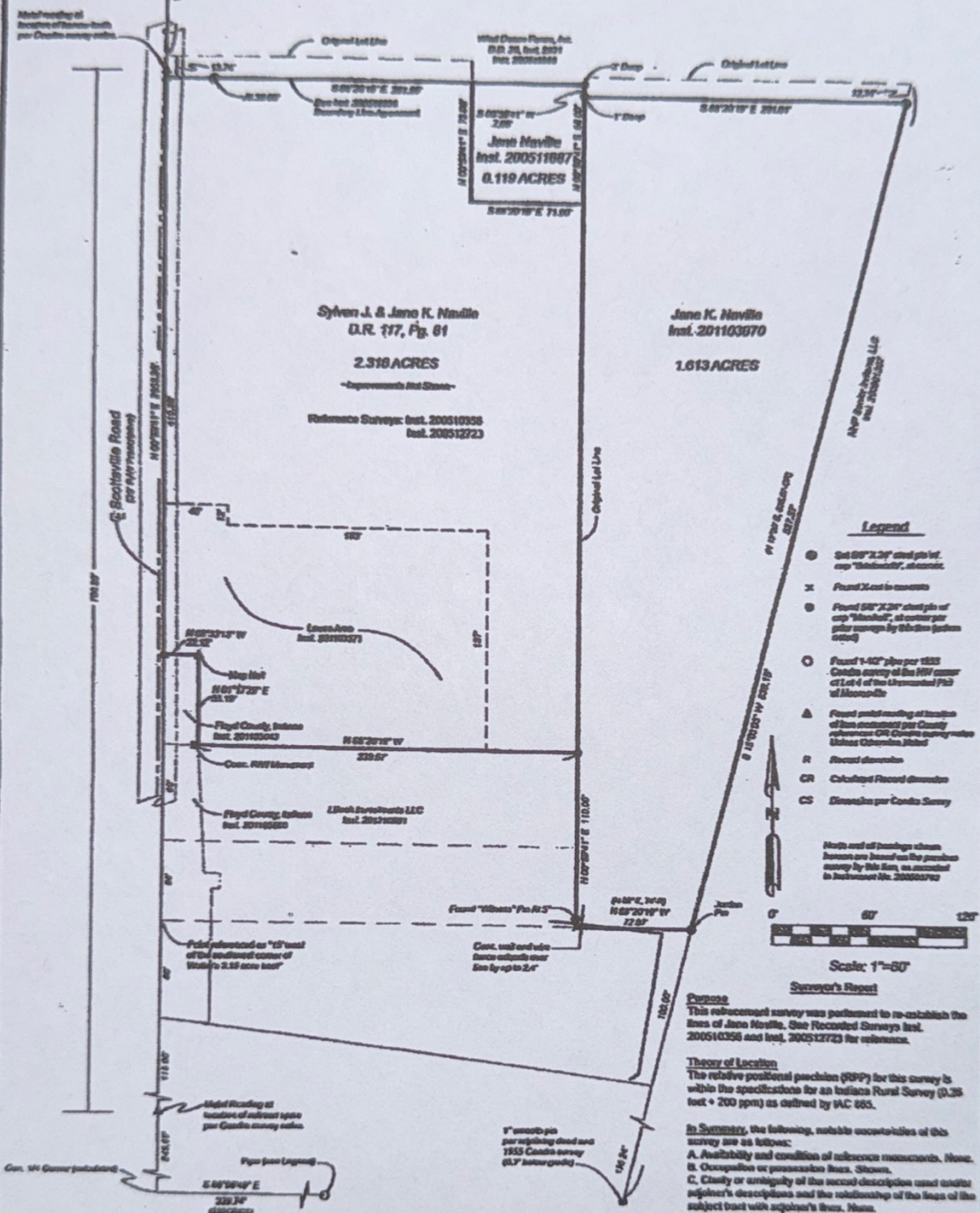
THIS INSTRUMENT PREPARED BY:

Robert P. Hamilton
Indiana Attorney No. 8437-22
LORCH NAVILLE WARD LLC
P.O. Box 1343 – 506 State St.
New Albany, IN 47151-1343
(812) 949-1000

**I AFFIRM UNDER THE PENALTIES OF PERJURY THAT I HAVE TAKEN REASONABLE CARE
TO REDACT EACH SOCIAL SECURITY NUMBER IN THE DOCUMENT UNLESS REQUIRED BY
LAW. Robert P. Hamilton**

46266

RECORD OF SURVEY
NE 1/4 SECTION 20, TOWNSHIP 2 SOUTH, RANGE 6 EAST
LAFAYETTE TOWNSHIP, FLOYD COUNTY, INDIANA



Legend

- Set 69° 2.29' steel pin w/ cap "Machol", at corner.
- × Found 2x2 in concrete
- Found 66° 2.29' steel pin w/ cap "Machol", at corner per plat survey by 661216 (John Noville)
- Found 1-1/2" pin per 1855 Condit survey of the NW corner of Lot 4 of the Unrecorded P23 of Monroe-66
- ▲ Found post marking at location of true monument per County reference CR. Corner being greater Unless Otherwise Indicated
- R Actual distance
- CR Calculated Record distance
- CS Dimension per Condit Survey

North end of bearings shown herein are based on the meridian survey by this firm, as recorded in Instrument No. 200504702

Scale: 1"=60'

Surveyor's Report

Purpose
 This re-entrant survey was performed to re-establish the line of Jane Noville, San Recorded Surveys Inst. 200510356 and Inst. 200512723 for reference.

Theory of Location
 The relative positional precision (RPP) for this survey is within the specifications for an Indiana Rural Survey (0.36 feet + 200 ppm) as defined by IAC 665.

In Summary, the following, notable uncertainties of this survey are as follows:
 A. Availability and condition of reference monuments. None.
 B. Occupation or possession lines. Shown.
 C. Clarity or ambiguity of the record description used within adjacent's descriptions and the relationship of the legs of the subject tract with adjacent's lines. None.

Certificate
 I, John G. Brinkworth, do certify that this survey was performed by me and was conducted in accordance with IAC Title 665, Article 1, Rule 12. The field work was completed on March 12, 2019.

John G. Brinkworth, II 3/14/19
 John G. Brinkworth, II Date
 Professional Surveyor LS21500002



Boundary Survey of Part of the NE 1/4 of
 Section 20, T-2-S, R-6-E
 Lafayette Township, Floyd County, Indiana

CLIENT/OWNER: Doug Jones
 DATE: March 14, 2019 SCALE: 1"=60' FILE NO.: 2019047

John G. Brinkworth, Inc.
 Consulting Engineers
 5150 Charleston Road, Suite 4
 New Albany, Indiana 47150
 (812) 944-6731



Floyd County Plan Commission
 Floyd County Board of Zoning Appeals

AFFIDAVIT OF OWNERSHIP

If the owner(s) of the subject property are giving authorization for someone else to apply for this request, this attached attachment is to be completed and submitted at the time of the application.

I (We), CARL J. & Marie K. Naville / Jason A. Naville do hereby certify that I am (we are)
 (Owners of subject property)

the owner(s) of the property legally described as 22-04-02-000-093.000-006,
 (Parcel ID Number)

And hereby certify that I (we) have given authorization to Jason A. Naville,
 (Applicant/Petitioner/Representative)

To apply for the included application on this subject property.

Name of Owner(s):	Parcel I.D. No:	Signature:	Date:
Carl J. Naville	22-04-02-000-093.000-006	Carl J. Naville	4.11.26
Marie K. Naville	22-04-02-000-093.000-006	Marie K. Naville	4.11.26
Jason A. Naville	22-04-02-000-093.000-006	Jason A. Naville	4.11.26

STATE OF IN)
) SS:
 COUNTY OF Floyd)

Subscribed and sworn to before me, a Notary Public within and for said County and State

this 11th day of April, 2026.

MY COMMISSION EXPIRES:

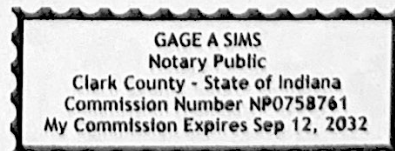
Sep 12, 2032

Gage Sims
 Notary Public

MY COUNTY OF RESIDENCE:

Clark

Gage Sims
 Printed Signature



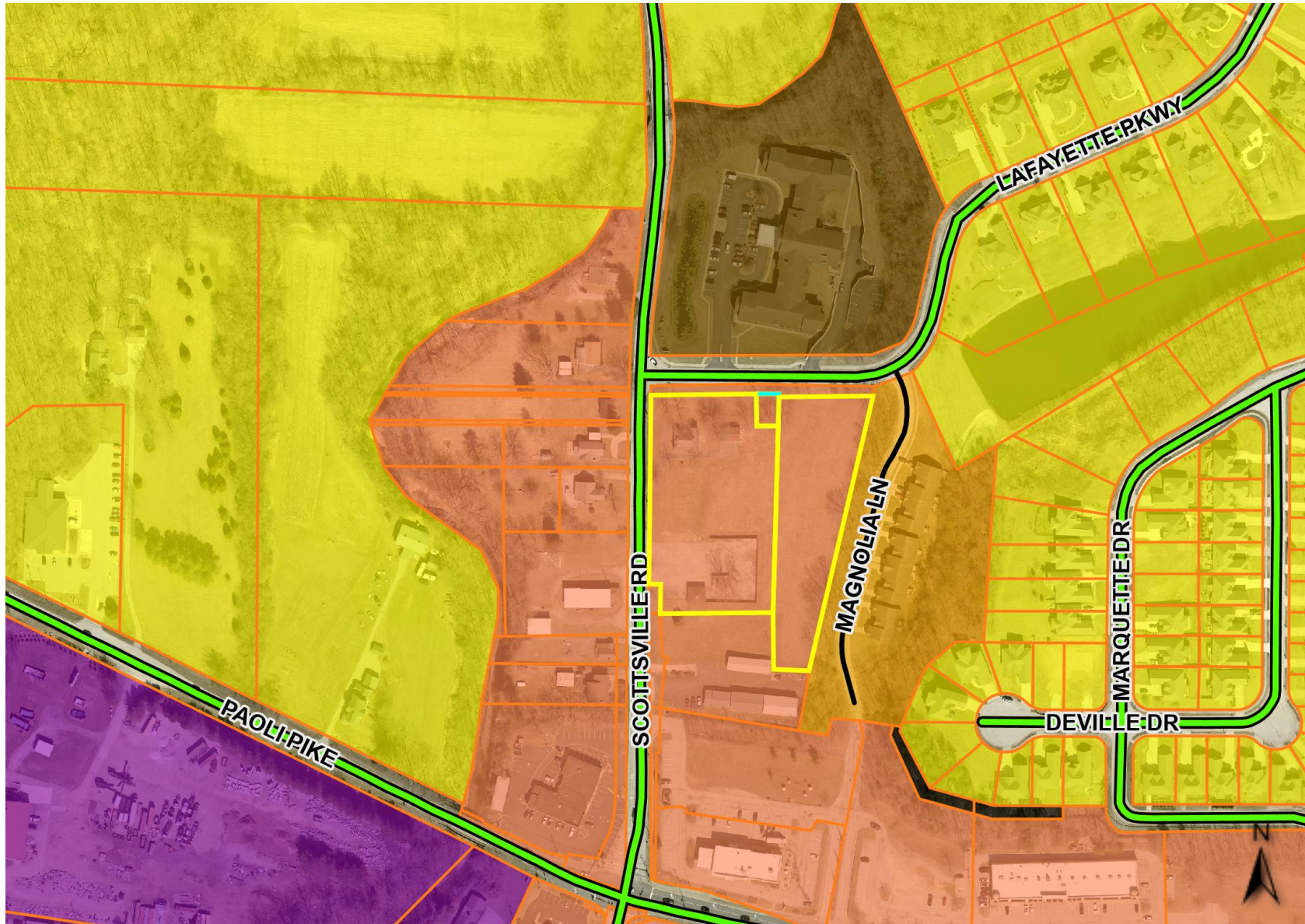


Floyd County, IN

3674 Scottsville Road, Floyds Knobs, IN 47119

Aerial Map with Zoning Layer

Created by: Franklin J Walden



- Parcels
- County Zone Map
 - AR - Agriculture
 - RR - Rural Residential
 - PD-RR - Planned Development
 - RS - Residential Suburban
 - PD-RS - Planned Development
 - RU - Residential Urban
 - MF - Multi-Family
 - NC - Neighborhood Commercial
 - PD-NC - Planned Development
 - HS - Highway Service
 - GC - General Commercial
 - PD-GC - Planned Development
 - PR - Park
 - GI - General Industrial
 - OB - Office Business
 - PU - Plan Unit
 - Other Values

LETTER OF INTENT

Zoning Map Amendment Request

Neighborhood Commercial (NC) → Multi-Family Residential (MF)

Floyd County, Indiana

Applicant:

Jason A. Naville

5511 Moser Knob Rd., Floyds Knobs, IN 47119

317-626-2985

jasonnaville@gmail.com

Date:

April 10, 2026

To:

Floyd County Plan Commission

Re: Letter of Intent – Proposed Rezoning for 55+ Senior Living Patio Home Community

Dear Members of the Floyd County Plan Commission,

I respectfully submit this Letter of Intent in support of a **Zoning Map Amendment** to rezone the subject property from **Neighborhood Commercial (NC)** to **Multi-Family Residential (MF)**. The purpose of this request is to allow the development of a **55+ senior living community** consisting of **single-story, adjoined patio home units** and a **resident-only Community Center Building**.

Project Overview

The proposed development is a thoughtfully planned, low-density, single story, senior living community designed to meet the growing demand for high-quality, age-restricted housing in Floyd County. The project includes:

- **Single-story patio home units**, arranged in **buildings of up to six units each**
- **Age-restricted occupancy (55+)**
- **Architecturally cohesive, residential-scale design**
- **Attached garages and private entrances**
- **Professional landscaping and maintenance**

The community is intentionally designed to provide a quiet, stable, and predictable residential environment that supports aging-in-place and enhances neighborhood character.

Community Center Building

A centrally located **Community Center Building** will serve as the social and wellness hub for residents. Planned amenities include:

- Lodge-style lobby and gathering space
- Community kitchen for resident events
- Wellness and fitness center
- Multi-purpose activity room
- Outdoor garden patio
- Community garden area

This facility promotes social engagement, healthy living, and a strong sense of community among residents.

Justification for Rezoning

The requested Multi-Family zoning is appropriate and justified for the following reasons:

1. Compatibility with Surrounding Uses

The proposed senior living community is a **low-impact residential use** that is highly compatible with nearby residential and neighborhood-scale development. Additionally bordering, Chapters Assisted Living and Villas (Multi-Family zoned) on two sides of the proposed development. It generates significantly less traffic, noise, and activity than the commercial uses permitted under NC zoning.

2. Alignment with the Floyd County Comprehensive Plan

The project supports key Comprehensive Plan goals, including:

- Expanding diverse and attainable housing options
- Encouraging infill development that utilizes existing infrastructure
- Promoting residential uses that complement surrounding neighborhoods
- Supporting aging-in-place opportunities for local residents

3. Infrastructure Efficiency

The site is well-served by existing public utilities and roadway access. Traffic generation from a 55+ community is substantially lower than typical commercial uses, resulting in reduced peak-hour impacts.

4. Community Need and Public Benefit

Floyd County continues to experience strong demand for high-quality senior housing. This development provides:

- A safe, accessible, single-story living environment
- Housing that allows seniors to remain in the community
- A low-maintenance lifestyle with on-site amenities
- A land use that enhances surrounding property values

Conclusion

I respectfully request approval of the Zoning Map Amendment from **Neighborhood Commercial (NC)** to **Multi-Family Residential (MF)** to allow the development of this **55+ senior living patio home community** and its accompanying **Community Center Building**.

This project represents a responsible, compatible, and community-enhancing use of the property. We appreciate your consideration and look forward to working collaboratively with staff and the Plan Commission throughout the review process.

Sincerely,

Jason A. Naville

Applicant



Floyd County Plan Commission
2524 Corydon Pike
Suite 203
New Albany, IN 47150

SUBJECT: PROVISION OF SEWER SERVICE
Proposed Senior Living Development on Scottsville Road

Deerwood Environmental, Inc. (Deerwood), an affiliate Buckthorne Public Service (Buckthorne), has investigated our ability to provide sewer service to the proposed Senior Living Development to be located at 3670 & 3674 Scottsville Rd. in Floyds Knobs, Indiana.

Sewer service requirements for this property consist of:

Residential: Total daily flow of 7,440 GPD of sanitary waste based on 24 patio homes

We are pleased to report that we have the requisite wastewater treatment and collection system capacity to serve the referenced project and Deerwood is in good standing with the Indiana Department of Environmental Management (IDEM).

Best regards,

A handwritten signature in black ink, appearing to read "T. B. Astbury", with a horizontal line extending to the right.

Thomas B. Astbury
President

Main Office: 5940 West Raymond Street,
Indianapolis, Indiana 46241
Phone: 317-328-7153
Fax: 317-290-1670
Email: Tastbury@AstburyWater.com

Apple Valley Utilities, Inc. Lowell, Indiana
Deerwood Environmental, Inc. Floyds Knobs, Indiana
Doe Creek Sewer Utility, Inc. New Palestine, Indiana

DMR Copy of Record

Permit			
Permit #:	IN0054101	Permittee:	WOODS OF LAFAYETTE WWTP
Major:	No	Permittee Address:	3721 PAOLI PIKE FLOYDS KNOBS, IN 47119
Permitted Feature:	001 External Outfall	Discharge:	001-A LITTLE INDIAN CREEK
Facility:	WOODS OF LAFAYETTE WWTP		
Facility Location:	3721 PAOLI PIKE KNOBS VALLEY DR SOUTH OF PAOLI PIKE DR FLOYDS KNOBS, IN 47119		

Report Dates & Status

Monitoring Period:	From 01/01/17 to 01/31/17	DMR Due Date:	02/28/17	Status:	NetDMR Validated
---------------------------	----------------------------------	----------------------	-----------------	----------------	-------------------------

Considerations for Form Completion

THE FLOW METER(S) SHALL BE CALIBRATED AT LEAST ONCE ANNUALLY. SEMI PUBLIC FLOYD COUNTY

Principal Executive Officer

First Name:	Kenneth	Title:	Operator Manager	Telephone:	812-946-4124
Last Name:	Wright II				

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3				Units
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	2	--	Sample					=	6.9					19 - mg/L	05/WK - Five Per Week	G2 - GRAB-2	
					Permit Req.					>=	5 DLYAVMIN					19 - mg/L	0	05/WK - Five Per Week	G2 - GRAB-2
					Value NODI														
00400	pH	1 - Effluent Gross	0	--	Sample					=	7.3			=	8	12 - SU	05/WK - Five Per Week	GR - GRAB	
					Permit Req.					>=	6 DAILY MN			<=	9 DAILY MX	12 - SU	0	05/WK - Five Per Week	GR - GRAB
					Value NODI														
00530	Solids, total suspended	1 - Effluent Gross	2	--	Sample	=	11.051	=	25.129	26 - lb/d		=	11.636	=	21	19 - mg/L	02/07 - Twice Every Week	24 - COMP24	
					Permit Req.	<=	25 MO AVG	<=	37.6 MX WK AV	26 - lb/d		<=	30 MO AVG	<=	45 MX WK AV	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24
					Value NODI														
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample	=	0.3451	=	1.1956	26 - lb/d		=	0.3594	=	0.944	19 - mg/L	02/07 - Twice Every Week	24 - COMP24	
					Permit Req.	<=	1.6 MO AVG	<=	2.4 MX WK AV	26 - lb/d		<=	1.9 MO AVG	<=	2.9 MX WK AV	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24
					Value NODI														
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.0696			03 - MGD							05/WK - Five Per Week	TM - TOTALZ	
					Permit Req.		Req Mon MO AVG			03 - MGD							0	05/WK - Five Per Week	TM - TOTALZ
					Value NODI														
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	2	--	Sample	=	3.1	=	10.317	26 - lb/d		=	3.5556	=	8.5	19 - mg/L	02/07 - Twice Every Week	24 - COMP24	
					Permit Req.	<=	20.8 MO AVG	<=	33.4 MX WK AV	26 - lb/d		<=	25 MO AVG	<=	40 MX WK AV	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24
					Value NODI														
82220	Flow, total	1 - Effluent Gross	0	--	Sample			=	2.1588	80 - Mgal/mo							01/30 - Monthly	RT - RCOTOT	
					Permit Req.				Req Mon MO TOTAL	80 - Mgal/mo							0	01/30 - Monthly	RT - RCOTOT
					Value NODI														

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
IN0054101_001_mro_2017_01.PDF	pdf	1047203

Report Last Saved By

WOODS OF LAFAYETTE WWTP

User:	kwright@astburygroup.com	Date/Time:	2017-02-27 20:04 (Time Zone: -05:00)
Name:	Kenneth Wright II		
E-Mail:	kwright@astburygroup.com		

DMR Copy of Record

Permit			
Permit #:	IN0054101	Permittee:	WOODS OF LAFAYETTE WWTP
Major:	No	Permittee Address:	3721 PAOLI PIKE FLOYDS KNOBS, IN 47119
Permitted Feature:	001 External Outfall	Discharge:	001-A LITTLE INDIAN CREEK
Facility:		Facility Location:	WOODS OF LAFAYETTE WWTP 3721 PAOLI PIKE KNOBS VALLEY DR SOUTH OF PAOLI PIKE DR FLOYDS KNOBS, IN 47119

Report Dates & Status

Monitoring Period:	From 02/01/17 to 02/28/17	DMR Due Date:	03/28/17	Status:	NetDMR Validated
---------------------------	----------------------------------	----------------------	-----------------	----------------	-------------------------

Considerations for Form Completion

THE FLOW METER(S) SHALL BE CALIBRATED AT LEAST ONCE ANNUALLY. SEMI PUBLIC FLOYD COUNTY

Principal Executive Officer

First Name:	Kenneth	Title:	Operator Manager	Telephone:	812-946-4124
Last Name:	Wright II				

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3				Units
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	2	--	Sample					=	6.68					19 - mg/L	05/WK - Five Per Week	G2 - GRAB-2	
					Permit Req.					>=	5 DLYAVMIN					19 - mg/L	0	05/WK - Five Per Week	G2 - GRAB-2
					Value NODI														
00400	pH	1 - Effluent Gross	0	--	Sample					=	7.5			=	8.1	12 - SU	05/WK - Five Per Week	GR - GRAB	
					Permit Req.					>=	6 DAILY MN			<=	9 DAILY MX	12 - SU	0	05/WK - Five Per Week	GR - GRAB
					Value NODI														
00530	Solids, total suspended	1 - Effluent Gross	2	--	Sample	=	3.8693	=	5.594	26 - lb/d		=	8.3333	=	10.5	19 - mg/L	02/07 - Twice Every Week	24 - COMP24	
					Permit Req.	<=	25 MO AVG	<=	37.6 MX WK AV	26 - lb/d		<=	30 MO AVG	<=	45 MX WK AV	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24
					Value NODI														
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample	=	0.041	=	0.0512	26 - lb/d		=	0.0863	=	0.1045	19 - mg/L	02/07 - Twice Every Week	24 - COMP24	
					Permit Req.	<=	1.6 MO AVG	<=	2.4 MX WK AV	26 - lb/d		<=	1.9 MO AVG	<=	2.9 MX WK AV	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24
					Value NODI														
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.0553			03 - MGD							05/WK - Five Per Week	TM - TOTALZ	
					Permit Req.		Req Mon MO AVG			03 - MGD						0	05/WK - Five Per Week	TM - TOTALZ	
					Value NODI														
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	2	--	Sample	=	1.1034	=	1.332	26 - lb/d		=	2.375	=	3	19 - mg/L	02/07 - Twice Every Week	24 - COMP24	
					Permit Req.	<=	20.8 MO AVG	<=	33.4 MX WK AV	26 - lb/d		<=	25 MO AVG	<=	40 MX WK AV	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24
					Value NODI														
82220	Flow, total	1 - Effluent Gross	0	--	Sample			=	1.5474	80 - Mgal/mo							01/30 - Monthly	RT - RCOTOT	
					Permit Req.				Req Mon MO TOTAL	80 - Mgal/mo						0	01/30 - Monthly	RT - RCOTOT	
					Value NODI														

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
IN0054101_001_mro_2017_02.PDF	pdf	1031041

Report Last Saved By

WOODS OF LAFAYETTE WWTP

User:	kwright@astburygroup.com	Date/Time:	2017-03-26 18:35 (Time Zone: -04:00)
Name:	Kenneth Wright II		
E-Mail:	kwright@astburygroup.com		

DMR Copy of Record

Permit			
Permit #:	IN0054101	Permittee:	WOODS OF LAFAYETTE WWTP
Major:	No	Permittee Address:	3721 PAOLI PIKE FLOYDS KNOBS, IN 47119
Permitted Feature:	001 External Outfall	Discharge:	001-A LITTLE INDIAN CREEK
Facility:		Facility Location:	WOODS OF LAFAYETTE WWTP 3721 PAOLI PIKE KNOBS VALLEY DR SOUTH OF PAOLI PIKE DR FLOYDS KNOBS, IN 47119

Report Dates & Status

Monitoring Period:	From 03/01/17 to 03/31/17	DMR Due Date:	04/28/17	Status:	NetDMR Validated
---------------------------	----------------------------------	----------------------	-----------------	----------------	-------------------------

Considerations for Form Completion

THE FLOW METER(S) SHALL BE CALIBRATED AT LEAST ONCE ANNUALLY. SEMI PUBLIC FLOYD COUNTY

Principal Executive Officer

First Name:	Kenneth	Title:	Operator Manager	Telephone:	812-946-4124
Last Name:	Wright II				

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3				Units
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	2	--	Sample					=	6.69					19 - mg/L	05/WK - Five Per Week	G2 - GRAB-2	
					Permit Req.					>=	5 DLYAVMIN					19 - mg/L	0	05/WK - Five Per Week	G2 - GRAB-2
					Value NODI														
00400	pH	1 - Effluent Gross	0	--	Sample					=	7.5		=	7.8	12 - SU	05/WK - Five Per Week	GR - GRAB		
					Permit Req.					>=	6 DAILY MN		<=	9 DAILY MX	12 - SU	0	05/WK - Five Per Week	GR - GRAB	
					Value NODI														
00530	Solids, total suspended	1 - Effluent Gross	2	--	Sample	=	3.9455	=	5.7687	26 - lb/d		=	6.8889	=	7.5	19 - mg/L	02/07 - Twice Every Week	24 - COMP24	
					Permit Req.	<=	25 MO AVG	<=	37.6 MX WK AV	26 - lb/d		<=	30 MO AVG	<=	45 MX WK AV	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24
					Value NODI														
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample	=	0.1384	=	0.4951	26 - lb/d		=	0.299	=	1.0965	19 - mg/L	02/07 - Twice Every Week	24 - COMP24	
					Permit Req.	<=	1.6 MO AVG	<=	2.4 MX WK AV	26 - lb/d		<=	1.9 MO AVG	<=	2.9 MX WK AV	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24
					Value NODI														
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.0628			03 - MGD							05/WK - Five Per Week	TM - TOTALZ	
					Permit Req.		Req Mon MO AVG			03 - MGD							0	05/WK - Five Per Week	TM - TOTALZ
					Value NODI														
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	2	--	Sample	=	1.1588	=	1.6493	26 - lb/d		=	2.1111	=	2.5	19 - mg/L	02/07 - Twice Every Week	24 - COMP24	
					Permit Req.	<=	20.8 MO AVG	<=	33.4 MX WK AV	26 - lb/d		<=	25 MO AVG	<=	40 MX WK AV	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24
					Value NODI														
82220	Flow, total	1 - Effluent Gross	0	--	Sample			=	1.9468	80 - Mgal/mo							01/30 - Monthly	RT - RCOTOT	
					Permit Req.				Req Mon MO TOTAL	80 - Mgal/mo							0	01/30 - Monthly	RT - RCOTOT
					Value NODI														

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
IN0054101_001_mro_2017_03.PDF	pdf	1035902

Report Last Saved By

WOODS OF LAFAYETTE WWTP

User:	kwright@astburygroup.com	Date/Time:	2017-04-28 18:19 (Time Zone: -04:00)
Name:	Kenneth Wright II		
E-Mail:	kwright@astburygroup.com		

DMR Copy of Record

Permit		Permittee: WOODS OF LAFAYETTE WWTP		Facility: WOODS OF LAFAYETTE WWTP	
Permit #:	IN0054101	Permittee Address:	3721 PAOLI PIKE FLOYDS KNOBS, IN 47119	Facility Location:	3721 PAOLI PIKE KNOBS VALLEY DR SOUTH OF PAOLI PIKE DR FLOYDS KNOBS, IN 47119
Major:	No				
Permitted Feature:	001 External Outfall	Discharge:	001-A LITTLE INDIAN CREEK		

Report Dates & Status

Monitoring Period:	From 04/01/17 to 04/30/17	DMR Due Date:	05/28/17	Status:	NetDMR Validated
---------------------------	---------------------------	----------------------	----------	----------------	------------------

Considerations for Form Completion

THE FLOW METER(S) SHALL BE CALIBRATED AT LEAST ONCE ANNUALLY. SEMI PUBLIC FLOYD COUNTY

Principal Executive Officer

First Name:	Kenneth	Title:	Operator Manager	Telephone:	812-946-4124
Last Name:	Wright II				

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	2	--	Sample					=	6.4					19 - mg/L	0	05/WK - Five Per Week	G2 - GRAB-2
					Permit Req.					>=	5 DLYAVMIN					19 - mg/L		05/WK - Five Per Week	G2 - GRAB-2
					Value NODI														
00400	pH	1 - Effluent Gross	0	--	Sample					=	7.3		=	7.8	12 - SU	0	05/WK - Five Per Week	GR - GRAB	
					Permit Req.					>=	6 DAILY MN		<=	9 DAILY MX	12 - SU		05/WK - Five Per Week	GR - GRAB	
					Value NODI														
00530	Solids, total suspended	1 - Effluent Gross	2	--	Sample	=	3.8162	=	5.5152	26 - lb/d		=	7.875	=	11	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24
					Permit Req.	<=	25 MO AVG	<=	37.6 MX WK AV	26 - lb/d		<=	30 MO AVG	<=	45 MX WK AV	19 - mg/L		02/07 - Twice Every Week	24 - COMP24
					Value NODI														
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample	=	0.2339	=	0.5822	26 - lb/d		=	0.4736	=	1.1653	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24
					Permit Req.	<=	1.6 MO AVG	<=	2.4 MX WK AV	26 - lb/d		<=	1.9 MO AVG	<=	2.9 MX WK AV	19 - mg/L		02/07 - Twice Every Week	24 - COMP24
					Value NODI														
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.0659			03 - MGD							0	05/WK - Five Per Week	TM - TOTALZ
					Permit Req.		Req Mon MO AVG			03 - MGD								05/WK - Five Per Week	TM - TOTALZ
					Value NODI														
X 51041	E. coli, colony forming units [CFU]	1 - Effluent Gross	0	--	Sample						=	81	=	290.9	3Z - CFU/100mL	1	02/07 - Twice Every Week	GR - GRAB	
					Permit Req.						<=	125 MO GEO	<=	235 DAILY MX	3Z - CFU/100mL		02/07 - Twice Every Week	GR - GRAB	
					Value NODI														
51041	E. coli, colony forming units [CFU]	Y - Effluent Gross (Supplementary)	0	--	Sample							=	691	3Z - CFU/100mL	0	10/30 - Ten Per Month	GR - GRAB		
					Permit Req.											Opt Mon DAILY MX	3Z - CFU/100mL	10/30 - Ten Per Month	GR - GRAB
					Value NODI														
51484	Number of Events	Y - Effluent Gross (Supplementary)	0	--	Sample		=	10	5J - #			=	9	4X - # exceed	0	01/30 - Monthly	RT - RCOTOT		
					Permit Req.			Opt Mon MO TOTAL	5J - #			Opt Mon MO TOTAL	4X - # exceed	01/30 - Monthly		RT - RCOTOT			
					Value NODI														
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	2	--	Sample	=	1.1621	=	1.3526	26 - lb/d		=	2.625	=	4	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24
					Permit Req.	<=	20.8 MO AVG	<=	33.4 MX WK AV	26 - lb/d		<=	25 MO AVG	<=	40 MX WK AV	19 - mg/L		02/07 - Twice Every Week	24 - COMP24
					Value NODI														
82220	Flow, total	1 - Effluent Gross	0	--	Sample		=	1.9766	80 - Mgal/mo								0	01/30 - Monthly	RT - RCOTOT
					Permit Req.			Req Mon MO TOTAL	80 - Mgal/mo									01/30 - Monthly	RT - RCOTOT
					Value NODI														

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge
51041	E. coli, colony forming units [CFU]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. (Error Code: 1)	Yes

Comments

This month there was consistent heavy rain, then the decanting of the digester to process solids, and combined with discovering two U/V lamps out there were two excursions of E-Coli results. The lamps that were out have been replaced.

Attachments

Name	Type	Size
IN0054101_001_mro_2017_04.PDF	pdf	1034119

Report Last Saved By

WOODS OF LAFAYETTE WWTP

User: kwright@astburygroup.com

Date/Time:

2017-05-27 12:31 (Time Zone: -04:00)

Name: Kenneth Wright II

E-Mail: kwright@astburygroup.com

82220	Flow, total	1 - Effluent Gross	0	--	Sample	=	2.3905	Mgal/mo										01/30 - Monthly	RCOTOT	
					Permit			80 -										0	01/30 - Monthly	RT -
					Req.		Req Mon MO TOTAL	Mgal/mo												RCOTOT
					Value															
					NODI															

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
IN0054101_001_mro_2017_05.PDF	pdf	1041883

Report Last Saved By

WOODS OF LAFAYETTE WWTP

User: kwright@astburygroup.com
 Name: Kenneth Wright II
 E-Mail: kwright@astburygroup.com

Date/Time: 2017-06-27 20:12 (Time Zone: -04:00)

DMR Copy of Record

Permit					
Permit #:	IN0054101	Permittee:	WOODS OF LAFAYETTE WWTP	Facility:	WOODS OF LAFAYETTE WWTP
Major:	No	Permittee Address:	3721 PAOLI PIKE FLOYDS KNOBS, IN 47119	Facility Location:	3721 PAOLI PIKE KNOBS VALLEY DR SOUTH OF PAOLI PIKE DR FLOYDS KNOBS, IN 47119
Permitted Feature:	001 External Outfall	Discharge:	001-A LITTLE INDIAN CREEK		

Report Dates & Status					
Monitoring Period:	From 06/01/17 to 06/30/17	DMR Due Date:	07/28/17	Status:	NetDMR Validated

Considerations for Form Completion
 THE FLOW METER(S) SHALL BE CALIBRATED AT LEAST ONCE ANNUALLY. SEMI PUBLIC FLOYD COUNTY

Principal Executive Officer					
First Name:	Kenneth	Title:	Operator Manager	Telephone:	812-946-4124
Last Name:	Wright II				

No Data Indicator (NODI)
 Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	1	--	Sample					=	6.96					19 - mg/L	0	05/WK - Five Per Week	G2 - GRAB-2		
					Permit Req.					>=	6 DLYAVMIN					19 - mg/L		05/WK - Five Per Week	G2 - GRAB-2		
					Value NODI																
00400	pH	1 - Effluent Gross	0	--	Sample					=	7.3			=	7.7	12 - SU	0	05/WK - Five Per Week	GR - GRAB		
					Permit Req.					>=	6 DAILY MN			<=	9 DAILY MX	12 - SU		05/WK - Five Per Week	GR - GRAB		
					Value NODI																
00530	Solids, total suspended	1 - Effluent Gross	1	--	Sample	=	2.8324	=	3.1415		26 - lb/d		=	5.75	=	7	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24	
					Permit Req.	<=	18.4 MO AVG	<=	27.5 MX WK AV		26 - lb/d		<=	22 MO AVG	<=	33 MX WK AV	19 - mg/L		02/07 - Twice Every Week	24 - COMP24	
					Value NODI																
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	1	--	Sample	=	0.3004	=	0.4261		26 - lb/d		=	0.6337	=	0.9775	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24	
					Permit Req.	<=	1.1 MO AVG	<=	1.6 MX WK AV		26 - lb/d		<=	1.3 MO AVG	<=	1.9 MX WK AV	19 - mg/L		02/07 - Twice Every Week	24 - COMP24	
					Value NODI																
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.0648				03 - MGD							0	05/WK - Five Per Week	TM - TOTALZ	
					Permit Req.		Req Mon MO AVG				03 - MGD								05/WK - Five Per Week	TM - TOTALZ	
					Value NODI																
51041	E. coli, colony forming units [CFU]	1 - Effluent Gross	0	--	Sample							=	25	=	187.2	3Z - CFU/100mL	0	02/07 - Twice Every Week	GR - GRAB		
					Permit Req.							<=	125 MO GEO	<=	235 DAILY MX	3Z - CFU/100mL		02/07 - Twice Every Week	GR - GRAB		
					Value NODI																
51041	E. coli, colony forming units [CFU]	Y - Effluent Gross (Supplementary)	0	--	Sample										Opt Mon DAILY MX	3Z - CFU/100mL		10/30 - Ten Per Month	GR - GRAB		
					Permit Req.										9 - Conditional Monitoring - Not Required This Period						
					Value NODI																
51484	Number of Events	Y - Effluent Gross (Supplementary)	0	--	Sample										Opt Mon MO TOTAL	4X - # exceed		01/30 - Monthly	RT - RCOTOT		
					Permit Req.				Opt Mon MO TOTAL	5J - #				9 - Conditional Monitoring - Not Required This Period							
					Value NODI																
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	1	--	Sample	=	1.2228	=	1.4885		26 - lb/d		=	2.5	=	3.5	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24	
					Permit Req.	<=	15 MO AVG	<=	22.5 MX WK AV		26 - lb/d		<=	18 MO AVG	<=	27 MX WK AV	19 - mg/L		02/07 - Twice Every Week	24 - COMP24	
					Value NODI																
																				80 -	RT -

82220	Flow, total	1 - Effluent Gross	0	--	Sample	=	1.9436	Mgal/mo										01/30 - Monthly	RCOTOT	
					Permit			80 -										0	01/30 - Monthly	RT -
					Req.		Req Mon MO TOTAL	Mgal/mo												RCOTOT
					Value															
					NODI															

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
IN0054101_001_mro_2017_06.PDF	pdf	1025453

Report Last Saved By

WOODS OF LAFAYETTE WWTP

User: kwright@astburygroup.com
 Name: Kenneth Wright II
 E-Mail: kwright@astburygroup.com

Date/Time: 2017-07-25 16:32 (Time Zone: -04:00)

DMR Copy of Record

Permit					
Permit #:	IN0054101	Permittee:	WOODS OF LAFAYETTE WWTP	Facility:	WOODS OF LAFAYETTE WWTP
Major:	No	Permittee Address:	3721 PAOLI PIKE FLOYDS KNOBS, IN 47119	Facility Location:	3721 PAOLI PIKE KNOBS VALLEY DR SOUTH OF PAOLI PIKE DR FLOYDS KNOBS, IN 47119
Permitted Feature:	001 External Outfall	Discharge:	001-A LITTLE INDIAN CREEK		

Report Dates & Status					
Monitoring Period:	From 07/01/17 to 07/31/17	DMR Due Date:	08/28/17	Status:	NetDMR Validated

Considerations for Form Completion
 THE FLOW METER(S) SHALL BE CALIBRATED AT LEAST ONCE ANNUALLY. SEMI PUBLIC FLOYD COUNTY

Principal Executive Officer					
First Name:	Kenneth	Title:	Operator Manager	Telephone:	812-946-4124
Last Name:	Wright II				

No Data Indicator (NODI)
 Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	1	--	Sample					=	6.56					19 - mg/L	0	05/WK - Five Per Week	G2 - GRAB-2		
					Permit Req.					>=	6 DLYAVMIN					19 - mg/L		05/WK - Five Per Week	G2 - GRAB-2		
					Value NODI																
00400	pH	1 - Effluent Gross	0	--	Sample					=	7.6			=	8.2	12 - SU	0	05/WK - Five Per Week	GR - GRAB		
					Permit Req.					>=	6 DAILY MN			<=	9 DAILY MX	12 - SU		05/WK - Five Per Week	GR - GRAB		
					Value NODI																
00530	Solids, total suspended	1 - Effluent Gross	1	--	Sample	=	2.7813	=	3.221		26 - lb/d	=	5.375	=	6.5	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24		
					Permit Req.	<=	18.4 MO AVG	<=	27.5 MX WK AV		26 - lb/d	<=	22 MO AVG	<=	33 MX WK AV	19 - mg/L		02/07 - Twice Every Week	24 - COMP24		
					Value NODI																
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	1	--	Sample	=	0.1482	=	0.2576		26 - lb/d	=	0.286	=	0.4887	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24		
					Permit Req.	<=	1.1 MO AVG	<=	1.6 MX WK AV		26 - lb/d	<=	1.3 MO AVG	<=	1.9 MX WK AV	19 - mg/L		02/07 - Twice Every Week	24 - COMP24		
					Value NODI																
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.061				03 - MGD						0	05/WK - Five Per Week	TM - TOTALZ		
					Permit Req.		Req Mon MO AVG				03 - MGD							05/WK - Five Per Week	TM - TOTALZ		
					Value NODI																
51041	E. coli, colony forming units [CFU]	1 - Effluent Gross	0	--	Sample							=	34	=	127.4	3Z - CFU/100mL	0	02/07 - Twice Every Week	GR - GRAB		
					Permit Req.							<=	125 MO GEO	<=	235 DAILY MX	3Z - CFU/100mL		02/07 - Twice Every Week	GR - GRAB		
					Value NODI																
51041	E. coli, colony forming units [CFU]	Y - Effluent Gross (Supplementary)	0	--	Sample										Opt Mon DAILY MX	3Z - CFU/100mL		10/30 - Ten Per Month	GR - GRAB		
					Permit Req.										9 - Conditional Monitoring - Not Required This Period						
					Value NODI																
51484	Number of Events	Y - Effluent Gross (Supplementary)	0	--	Sample										Opt Mon MO TOTAL	4X - # exceed		01/30 - Monthly	RT - RCOTOT		
					Permit Req.										9 - Conditional Monitoring - Not Required This Period						
					Value NODI																
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	1	--	Sample	=	1.1018	=	1.3292		26 - lb/d	=	2.125	=	2.5	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24		
					Permit Req.	<=	15 MO AVG	<=	22.5 MX WK AV		26 - lb/d	<=	18 MO AVG	<=	27 MX WK AV	19 - mg/L		02/07 - Twice Every Week	24 - COMP24		
					Value NODI																
																				80 -	RT -

DMR Copy of Record

Permit					
Permit #:	IN0054101	Permittee:	WOODS OF LAFAYETTE WWTP	Facility:	WOODS OF LAFAYETTE WWTP
Major:	No	Permittee Address:	3721 PAOLI PIKE FLOYDS KNOBS, IN 47119	Facility Location:	3721 PAOLI PIKE KNOBS VALLEY DR SOUTH OF PAOLI PIKE DR FLOYDS KNOBS, IN 47119
Permitted Feature:	001 External Outfall	Discharge:	001-A LITTLE INDIAN CREEK		

Report Dates & Status					
Monitoring Period:	From 08/01/17 to 08/31/17	DMR Due Date:	09/28/17	Status:	NetDMR Validated

Considerations for Form Completion
 THE FLOW METER(S) SHALL BE CALIBRATED AT LEAST ONCE ANNUALLY. SEMI PUBLIC FLOYD COUNTY

Principal Executive Officer					
First Name:	Kenneth	Title:	Operator Manager	Telephone:	812-946-4124
Last Name:	Wright II				

No Data Indicator (NODI)
 Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	1	--	Sample					=	7.48					19 - mg/L	0	05/WK - Five Per Week	G2 - GRAB-2		
					Permit Req.					>=	6 DLYAVMIN					19 - mg/L		05/WK - Five Per Week	G2 - GRAB-2		
					Value NODI																
00400	pH	1 - Effluent Gross	0	--	Sample					=	7.7			=	8.3	12 - SU	0	05/WK - Five Per Week	GR - GRAB		
					Permit Req.					>=	6 DAILY MN			<=	9 DAILY MX	12 - SU		05/WK - Five Per Week	GR - GRAB		
					Value NODI																
00530	Solids, total suspended	1 - Effluent Gross	1	--	Sample	=	4.1938	=	6.5126		26 - lb/d		=	7.6	=	12	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24	
					Permit Req.	<=	18.4 MO AVG	<=	27.5 MX WK AV		26 - lb/d		<=	22 MO AVG	<=	33 MX WK AV	19 - mg/L		02/07 - Twice Every Week	24 - COMP24	
					Value NODI																
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	1	--	Sample	=	0.1848	=	0.0821		26 - lb/d		=	0.3077	=	1.3485	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24	
					Permit Req.	<=	1.1 MO AVG	<=	1.6 MX WK AV		26 - lb/d		<=	1.3 MO AVG	<=	1.9 MX WK AV	19 - mg/L		02/07 - Twice Every Week	24 - COMP24	
					Value NODI																
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.0654				03 - MGD							0	05/WK - Five Per Week	TM - TOTALZ	
					Permit Req.		Req Mon MO AVG				03 - MGD								05/WK - Five Per Week	TM - TOTALZ	
					Value NODI																
51041	E. coli, colony forming units [CFU]	1 - Effluent Gross	0	--	Sample							=	53	=	128.1	3Z - CFU/100mL	0	02/07 - Twice Every Week	GR - GRAB		
					Permit Req.							<=	125 MO GEO	<=	235 DAILY MX	3Z - CFU/100mL		02/07 - Twice Every Week	GR - GRAB		
					Value NODI																
51041	E. coli, colony forming units [CFU]	Y - Effluent Gross (Supplementary)	0	--	Sample										Opt Mon DAILY MX	3Z - CFU/100mL		10/30 - Ten Per Month	GR - GRAB		
					Permit Req.										9 - Conditional Monitoring - Not Required This Period						
					Value NODI																
51484	Number of Events	Y - Effluent Gross (Supplementary)	0	--	Sample										Opt Mon MO TOTAL	4X - # exceed		01/30 - Monthly	RT - RCOTOT		
					Permit Req.										9 - Conditional Monitoring - Not Required This Period						
					Value NODI																
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	1	--	Sample	=	1.3603	=	2.1594		26 - lb/d		=	2.4	=	3.5	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24	
					Permit Req.	<=	15 MO AVG	<=	22.5 MX WK AV		26 - lb/d		<=	18 MO AVG	<=	27 MX WK AV	19 - mg/L		02/07 - Twice Every Week	24 - COMP24	
					Value NODI																
																				80 -	RT -

82220	Flow, total	1 - Effluent Gross	0	--	Sample	=	2.0283	Mgal/mo											01/30 - Monthly	RCOTOT
					Permit			80 -											01/30 - Monthly	RT -
					Req.		Req Mon MO TOTAL	Mgal/mo												RCOTOT
					Value															
					NODI															

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
IN0054101_001_mro_2017_08.PDF	pdf	988822

Report Last Saved By

WOODS OF LAFAYETTE WWTP

User: kwright@astburygroup.com
 Name: Kenneth Wright II
 E-Mail: kwright@astburygroup.com

Date/Time: 2017-09-28 18:02 (Time Zone: -04:00)

82220	Flow, total	1 - Effluent Gross	0	--	Sample	=	2.0417	Mgal/mo											01/30 - Monthly	RCOTOT
					Permit			80 -											01/30 - Monthly	RT -
					Req.		Req Mon MO TOTAL	Mgal/mo												RCOTOT
					Value															
					NODI															

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
IN0054101_001_mro_2017_09.PDF	pdf	1011733

Report Last Saved By

WOODS OF LAFAYETTE WWTP

User: kwright@astburygroup.com
 Name: Kenneth Wright II
 E-Mail: kwright@astburygroup.com
 Date/Time: 2017-10-26 21:02 (Time Zone: -04:00)

Report Last Signed By

User: kwright@astburygroup.com
 Name: Kenneth Wright II
 E-Mail: kwright@astburygroup.com
 Date/Time: 2017-10-26 21:03 (Time Zone: -04:00)

82220	Flow, total	1 - Effluent Gross	0	--	Sample	=	1.935	Mgal/mo										01/30 - Monthly	RCOTOT	
					Permit			80 -										0	01/30 - Monthly	RT -
					Req.		Req Mon MO TOTAL	Mgal/mo												RCOTOT
					Value															
					NODI															

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
IN0054101_001_mro_2017_10.PDF	pdf	1027734

Report Last Saved By

WOODS OF LAFAYETTE WWTP

User: kwright@astburygroup.com
 Name: Kenneth Wright II
 E-Mail: kwright@astburygroup.com
 Date/Time: 2017-11-28 20:03 (Time Zone: -05:00)

Report Last Signed By

User: kwright@astburygroup.com
 Name: Kenneth Wright II
 E-Mail: kwright@astburygroup.com
 Date/Time: 2017-11-28 20:03 (Time Zone: -05:00)

DMR Copy of Record

Permit			
Permit #:	IN0054101	Permittee:	WOODS OF LAFAYETTE WWTP
Major:	No	Permittee Address:	3721 PAOLI PIKE FLOYDS KNOBS, IN 47119
Permitted Feature:	001 External Outfall	Discharge:	001-A LITTLE INDIAN CREEK
Facility:		Facility Location:	WOODS OF LAFAYETTE WWTP 3721 PAOLI PIKE KNOBS VALLEY DR SOUTH OF PAOLI PIKE DR FLOYDS KNOBS, IN 47119

Report Dates & Status

Monitoring Period:	From 11/01/17 to 11/30/17	DMR Due Date:	12/28/17	Status:	NetDMR Validated
---------------------------	----------------------------------	----------------------	-----------------	----------------	-------------------------

Considerations for Form Completion

THE FLOW METER(S) SHALL BE CALIBRATED AT LEAST ONCE ANNUALLY. SEMI PUBLIC FLOYD COUNTY

Principal Executive Officer

First Name:	Kenneth	Title:	Operator Manager	Telephone:	812-946-4124
Last Name:	Wright II				

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3			
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	1	--	Sample	=	6.32								19 - mg/L		05/WK - Five Per Week	G2 - GRAB-2
					Permit Req.	>=	6 DLYAVMIN								19 - mg/L	0	05/WK - Five Per Week	G2 - GRAB-2
					Value NODI													
00400	pH	1 - Effluent Gross	0	--	Sample	=	7.3				=	8.3		12 - SU		05/WK - Five Per Week	GR - GRAB	
					Permit Req.	>=	6 DAILY MN			<=	9 DAILY MX		12 - SU	0	05/WK - Five Per Week	GR - GRAB		
					Value NODI													
00530	Solids, total suspended	1 - Effluent Gross	1	--	Sample	=	3.1834	=	5.8689	26 - lb/d	=	5.4	=	8	19 - mg/L		02/07 - Twice Every Week	24 - COMP24
					Permit Req.	<=	18.4 MO AVG	<=	27.5 MX WK AV	26 - lb/d	<=	22 MO AVG	<=	33 MX WK AV	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24
					Value NODI													
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	1	--	Sample	=	0.1386	=	0.4928	26 - lb/d	=	0.02638	=	1.014	19 - mg/L		02/07 - Twice Every Week	24 - COMP24
					Permit Req.	<=	1.1 MO AVG	<=	1.6 MX WK AV	26 - lb/d	<=	1.3 MO AVG	<=	1.9 MX WK AV	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24
					Value NODI													
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.0688			03 - MGD							05/WK - Five Per Week	TM - TOTALZ
					Permit Req.		Req Mon MO AVG			03 - MGD						0	05/WK - Five Per Week	TM - TOTALZ
					Value NODI													
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	1	--	Sample	=	1.3279	=	1.9376	26 - lb/d	=	2.4	=	1.9483	19 - mg/L		02/07 - Twice Every Week	24 - COMP24
					Permit Req.	<=	15 MO AVG	<=	22.5 MX WK AV	26 - lb/d	<=	18 MO AVG	<=	27 MX WK AV	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24
					Value NODI													
82220	Flow, total	1 - Effluent Gross	0	--	Sample	=		=	2.0639	80 - Mgal/mo							01/30 - Monthly	RT - RCOTOT
					Permit Req.				Req Mon MO TOTAL	80 - Mgal/mo						0	01/30 - Monthly	RT - RCOTOT
					Value NODI													

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
IN0054101_001_mro_2017_11.PDF	pdf	1031525

Report Last Saved By

WOODS OF LAFAYETTE WWTP

User: kwright@astburygroup.com
 Name: Kenneth Wright II
 E-Mail: kwright@astburygroup.com
 Date/Time: 2017-12-28 14:32 (Time Zone: -05:00)

Report Last Signed By

User: kwright@astburygroup.com
 Name: Kenneth Wright II
 E-Mail: kwright@astburygroup.com

DMR Copy of Record

Permit			
Permit #:	IN0054101	Permittee:	WOODS OF LAFAYETTE WWTP
Major:	No	Permittee Address:	3721 PAOLI PIKE FLOYDS KNOBS, IN 47119
Permitted Feature:	001 External Outfall	Discharge:	001-A LITTLE INDIAN CREEK
Facility:	WOODS OF LAFAYETTE WWTP		
Facility Location:	3721 PAOLI PIKE KNOBS VALLEY DR SOUTH OF PAOLI PIKE DR FLOYDS KNOBS, IN 47119		

Report Dates & Status

Monitoring Period:	From 12/01/17 to 12/31/17	DMR Due Date:	01/28/18	Status:	NetDMR Validated
---------------------------	----------------------------------	----------------------	-----------------	----------------	-------------------------

Considerations for Form Completion

THE FLOW METER(S) SHALL BE CALIBRATED AT LEAST ONCE ANNUALLY. SEMI PUBLIC FLOYD COUNTY

Principal Executive Officer

First Name:	Kenneth	Title:	Operator Manager	Telephone:	812-946-4124
Last Name:	Wright II				

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type			
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3				Units		
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	2	--	Sample	=	7.16				=	19 - mg/L					05/WK - Five Per Week	G2 - GRAB-2			
					Permit Req.	>=	5 DLYAVMIN									19 - mg/L	0	05/WK - Five Per Week	G2 - GRAB-2		
					Value NODI																
00400	pH	1 - Effluent Gross	0	--	Sample	=	7.4				=	7.7					05/WK - Five Per Week	GR - GRAB			
					Permit Req.	>=	6 DAILY MN											12 - SU	0	05/WK - Five Per Week	GR - GRAB
					Value NODI																
00530	Solids, total suspended	1 - Effluent Gross	2	--	Sample	=	3.7131	=	4.4338	26 - lb/d	=	6.75	=	8	19 - mg/L		02/07 - Twice Every Week	24 - COMP24			
					Permit Req.	<=	25 MO AVG	<=	37.6 MX WK AV	26 - lb/d	<=	30 MO AVG	<=	45 MX WK AV	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24			
					Value NODI																
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample	=	0.3603	=	0.6913	26 - lb/d	=	0.6578	=	1.185	19 - mg/L		02/07 - Twice Every Week	24 - COMP24			
					Permit Req.	<=	1.6 MO AVG	<=	2.4 MX WK AV	26 - lb/d	<=	1.9 MO AVG	<=	2.9 MX WK AV	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24			
					Value NODI																
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.068			03 - MGD							05/WK - Five Per Week	TM - TOTALZ			
					Permit Req.		Req Mon MO AVG			03 - MGD							0	05/WK - Five Per Week	TM - TOTALZ		
					Value NODI																
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	2	--	Sample	=	1.6692	=	2.0632	26 - lb/d	=	3	=	3.5	19 - mg/L		02/07 - Twice Every Week	24 - COMP24			
					Permit Req.	<=	20.8 MO AVG	<=	33.4 MX WK AV	26 - lb/d	<=	25 MO AVG	<=	40 MX WK AV	19 - mg/L	0	02/07 - Twice Every Week	24 - COMP24			
					Value NODI																
82220	Flow, total	1 - Effluent Gross	0	--	Sample	=		=	2.1095	80 - Mgal/mo							01/30 - Monthly	RT - RCOTOT			
					Permit Req.				Req Mon MO TOTAL	80 - Mgal/mo							0	01/30 - Monthly	RT - RCOTOT		
					Value NODI																

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
IN0054101_001_mro_2017_12.PDF	pdf	1032341

Report Last Saved By

WOODS OF LAFAYETTE WWTP

User: kwright@astburygroup.com
 Name: Kenneth Wright II
 E-Mail: kwright@astburygroup.com
 Date/Time: 2018-01-28 22:13 (Time Zone: -05:00)

Report Last Signed By

User: kwright@astburygroup.com
 Name: Kenneth Wright II
 E-Mail: kwright@astburygroup.com

