



SANITARY DISTRICT OF HIGHLAND

Highland Municipal Building • 3333 Ridge Rd
Highland, Indiana 46322
219-838-1080 • Fax 219-972-5097

Incorporated in
1910

July 28, 2026

EES Case Management Unit
Environment and Natural Resources Division
U.S. Department of Justice
P.O. Box 7611
Washington, D.C. 20044-7611

Chief, Water Enforcement and Compliance
Assurance Branch (WC-15J)
U.S. Environmental Protection Agency,
Region V
77 W. Jackson Boulevard
Chicago, IL 60604

Chief, Environmental Section
Office of The Attorney General
Indiana Government Center South, 5th Floor
402 West Washington Street
Indianapolis, IN 46204

Chief, Compliance Branch
Office of Water Quality, Mail Code 65-40
Indiana Department of Environmental
Management
100 N. Senate Avenue
Indianapolis, IN 46204-2251

Office of Legal Counsel
Mail Code 60-01
100 North Senate Street
Indianapolis, IN 46204-2251

RE Sanitary District of Highland
Consent Decree
Civil Action No. 2:22-cv-00086
July 2026 Semi-Annual Report

ATTN: United States Department of Justice
U.S. Environmental Protection Agency, Region 5
Indiana Attorney General
Indiana Department of Environmental Management

Pursuant to Section VIII of the above captioned Consent Decree (Decree) entered December 09, 2022, the Sanitary District of the Town of Highland, Indiana (Highland) hereby submits its Semi-Annual Report (Report) through July 31, 2026.

Describe the work, and associated deadlines, that Highland completed under the Decree during the preceding six-month period and include documentation (e.g. as-built diagrams, photographs, etc.) of the work and the deadlines met:

1. SECTION VI: CIVIL PENALTY

Within 60 days after the Effective Date, Highland shall pay a civil penalty in the amount of \$87,500 to the United States and \$87,500 to the State for the violations alleged against Highland in the Complaint, together with interest from the Date of Lodging of the Decree accruing at the rate specified in 28 U.S.C. § 1961 as of the Date of Lodging.

Deadline: February 7, 2023

Highland has complied with the penalty requirement.

2. SECTION VII: COMPLIANCE REQUIREMENTS

A. Implementing SSO Remedial Measures

Within 30 Days of the Effective Date, Highland shall begin implementing the SSO Remedial Measures Plan, as provided in Appendix A of the Decree.

SSO Remedial Measures Plan

Phase 1, Division A Project

Consent Decree Completion Date: February 28, 2025

As noted in the January 31, 2025 Semi-Annual Report, the Phase 1, Division A project reached substantial completion in December 2024. The Phase 1, Division A project is fully complete.

Phase 1, Divisions B & C Projects

Consent Decree Completion Date: August 31, 2027

As noted in the January 31, 2026 Semi-Annual Report, the Phase 1, Divisions B & C Projects reached the 60% design milestone. Highland reported a force majeure event caused by the Hammond Sanitary District's (HSD) revised Long Term Control Plan (LTCP) implementation schedule, as described in Highland's Force Majeure Report submitted on November 20, 2024. The force majeure event has impacted Highland's ability to stay on schedule with its Phase 1, Divisions B & C Projects per the current consent decree completion date of August 31, 2027. Highland cannot advance design of the Phase 1, Divisions B & C Projects beyond the 60% design milestone without significant data from HSD and its consulting engineer, Donahue. Highland provided HSD with a data request in the spring of 2024 and on multiple occasions since. HSD's Quarterly Report No. 30 anticipated that HSD could respond to Highland's data request by July 10, 2025. To date, no further information has been provided by HSD or Donahue. Furthermore, Highland cannot operate the Phase 1, Divisions B & C improvements as anticipated until HSD's LTCP improvements are completed. Due to HSD's significant delay, Highland will not be able to meet the proposed modified schedule detailed within its Force

Majeure Report. Additionally, Highland will not be able to provide a proposed modified schedule until HSD's revised LTCP implementation schedule has been approved and finalized.

Phase 1 Division B involves construction of a new North 5th Street lift station. Highland's existing North 5th Street Lift Station is at the end of its useful life and further delays of the replacement of this station will result in additional maintenance and operation costs. Continued delays will also likely result in increased Project costs to Highland, as well as further impede Highland's ability to meet its remedial measures project implementation schedule. Highland has developed a revised approach (Interim Project) that will allow it to move forward with partial design and construction of a portion of the Phase 1 Division B Project so that it may advance construction and operation of the new lift station.

Highland will construct the new North 5th Street Lift Station to include dry weather / small wet weather pumps and catastrophic emergency pumps. The dry weather / small wet weather pumps will be capable of conveying 5 to 7.5 MGD of flow utilizing Highland's existing force main to the connection point in Hammond. The catastrophic emergency pumps will be capable of conveying 25 MGD of catastrophic emergency flow to Highland's stormwater collection system, which is near the proposed North 5th Street Lift Station. Design and construction of the large wet weather pumps and the Phase 1 Division C force mains will not proceed until HSD can provide Highland with the requested data and move forward with design and construction of its LTCP improvements. Once the LTCP improvements come online and Phase I Division C is complete, Highland will re-direct dry weather flows to the new dry weather force main and convey wet weather flows to the new wet weather force main leading to HSD's Cloth Media Disk Filter (CMDf) Facility.

Since the 60% design milestone, Highland met with United States Environmental Protection Agency (USEPA) and Indiana Department of Environmental Management (IDEM) to discuss Highland's proposed Interim Project. Highland has notified HSD of its Interim Project and, to date, has not received any comment.

Highland and its consulting engineer are progressing the design of the Phase I Division B Interim Project to the 90% Design Milestone, which is anticipated in November 2026. Highland anticipates the following milestones for the Phase I Division B Interim Project:

1. 90% Design Completion: November 2026
2. Final Design & Permitting: February 2027
3. Bidding and Award: March 2027 - May 2027
4. Begin Construction: June 2027

3. SECTION VII: COMPLIANCE REQUIREMENTS

B. SSO Flow Monitoring and Reporting Requirements

SSO Flow Monitors. *Within 30 Days of the Effective Date, or within 30 Days from the date of discovering any additional SSO Location, Highland shall install and operate flow monitoring technology at each SSO Location, if it has not already done so, in order to detect and record when an SSO may occur or actually occurs at each SSO Location and to Measure and record the volume of SSO discharged. To mitigate the adverse effect of any SSO, the flow monitoring device*

at each SSO Location shall instantaneously and automatically alert Highland to an SSO event. Highland shall install and operate the flow monitoring detailed in Section VII B at Paragraph 23 (a) and (b).

Deadline: January 9, 2023.

As of the date of this Report, Highland is in compliance with its obligation to install and operate flow monitoring technology at each SSO Location as provided in Section VII of the Decree.

Reporting all SSO's. *Highland shall report all SSO's from its SSCS. This reporting shall include procedure contained in Section VII B at Paragraph 24 (a) and (b).*

As of the date of this Report, Highland is in compliance with its obligation to report all SSO's from its SSCS as provided in Section VII of the Decree.

Semi-Annual Overflow Logs. *By July 31st (for the reporting period of January – June) and January 31st (for the reporting period of July – December) of each year beginning the calendar year after the Decree is lodged, Highland shall submit copies of its final and completed electronic reports to IDEM and EPA using State Form 48373 for each SSO location at which an SSO occurred during the reporting period. Highland shall also complete and submit to IDEM and EPA the SSO reporting Table attached to the Decree as Appendix C for every SSO that occurred during the reporting period.*

Highland's Semi-Annual Overflow Log for the reporting period of January – June, 2026 is attached as **Exhibit A**. The Semi-Annual Overflow Log has also been posted on the Town website.

4. SECTION VII: COMPLIANCE REQUIREMENTS

C. Miscellaneous Compliance Provisions

Capacity, Management Operation and Maintenance Plan (CMOM). On March 29, 2024, Highland submitted a revised draft CMOM to EPA and IDEM for review and approval. On October 25, 2024, USEPA Region 5 approved Highland's revised draft CMOM. Highland has begun implementing the approved CMOM Plan. The final approved CMOM has also been posted on the Town website.

Overflow Emergency Response Plan (OERP). On March 25, 2022, Highland was notified by the Department of Justice, via email, that its OERP was approved. Highland has begun implementing the OERP.

5. SECTION IX: PUBLIC WEBSITE

Within 30 days from the Effective Date, Highland shall have an operable Website for the posting of Decree Deliverables and the Consent Decree. Highland shall announce the availability of the Website by a press release, and the Town of Highland's official homepage, www.highland.in.gov, shall include a link to the Website. The Website may be a part of Highland's website on the Town of Highland's official website. All posted Deliverables shall be

readily accessible, electronically searchable and accurately labeled. The Website shall include: the Consent Decree; Consent Decree Submissions; SSO Public Notification; and Other Public Presentations and Education Materials.

Deadline: January 9, 2023.

As of the date of this Report, Highland maintains an operable Website which meets the requirements of Section IX of the Decree. The website can be accessed directly at: highland.in.gov/sanitary-district/highland-consent-decree. Highland continues to update the website with Consent Decree Submissions, SSO Public Notifications and Other Public Presentations and Educational Materials.

Describe any non-compliance with any requirement of the Decree, explaining the reasons for any non-compliance and the remedial steps taken, or to be taken, to minimize such non-compliance or prevent its recurrence.

As of the date of the date of this Report, Highland is not aware of any non-compliance with any requirement of the Decree.

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 PROPERTY 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 HAVE NO PERSONAL KNOWLEDGE THAT THE INFORMATION SUBMITTED IS OTHER THAN TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.



Mark Knesek

CC: Highland Sanitary Board
Robert F. Tweedle
Susan Franzetti
Tom Benson – USDOJ
Nicole Cantello – USEPA
Keith Middleton – USEPA
Ryan Bahr - USEPA
Susanna Bingman – IDEM

EXHIBIT A

SEMI ANNUAL OVERFLOW LOG JANUARY - JUNE 2026

1. SSO Reporting Table (Per Consent Decree Appendix C)

Town of Highland, Indiana
Summary of Sanitary Sewer Overflows and Property Backups
January 1, 2026 – June 30, 2026

Event Number and Type	Date and Time Release Began/Ended	Drainage Basin Location	Location of Release	Description of Area Impacted	Reason for SSO	Amount of Flow Released	Rainfall Information and Classification	Name of Receiving Waters Impacted	Did Highland Follow its Overflow Emergency Response Plan?	Actions Taken to Prevent, Minimize or Mitigate Damage, Including Clean-up and Treatment of Affected Area	Actions Taken or Planned to Prevent Recurrence	Did Highland Exceed its Contractual Peak Flow Rate?	Comments
#1 – SSO	03-06-2026 6:40 PM to 03-06-2026 11:40 PM	5 th Street Basin	MH 1230 on 5th St Interceptor (near 8220 5th St)	Reached Receiving Water (At 1 Constructed Overflow out of 5 th St San Sewer into 5 th St Storm Sewer)	Rainfall, Excessive I/I, Under Capacity Sewer	739,740 gal	2-hr, 5.3 Yr. (2.11 inches Rainfall)	Little Calumet River	Yes	Closed valves on LaPorte Street Underground Storage Tank at 6:50 PM on 03/06/2026 to hold back flow from L&J Sanitary Lift Station to minimize volume of overflows. The tank filled to a peak level of 10.25 feet by 1:38 PM on 03/07/2026. The valves were opened at 12:30 PM on 03/09/2026 to start draining the tank.	Highland Sanitary District is implementing its SSO Remedial Action Plan as part of its Consent Decree with IDEM, EPA and DOJ. Phase 1A of the Plan (relief sewer from N. 5th Lift Station to 81st/Johnston) is complete.	No	
#2 – SSO	03-06-2026 7:55 PM to 03-06-2026 8:55 PM	5 th Street Basin	MH 1345 on 5th St Interceptor (near 8505 5th St)	Reached Receiving Water (At 1 Constructed Overflow out of 5 th St San Sewer into 5 th St Storm Sewer)	Rainfall, Excessive I/I, Under Capacity Sewer	19,341 gal	2-hr, 5.3 Yr. (2.11 inches Rainfall)	Little Calumet River	Yes	Closed valves on LaPorte Street Underground Storage Tank at 6:50 PM on 03/06/2026 to hold back flow from L&J Sanitary Lift Station to minimize volume of overflows. The tank filled to a peak level of 10.25 feet by 1:38 PM on 03/07/2026. The valves were opened at 12:30 PM on 03/09/2026 to start draining the tank.	Highland Sanitary District is implementing its SSO Remedial Action Plan as part of its Consent Decree with IDEM, EPA and DOJ. Phase 1A of the Plan (relief sewer from N. 5th Lift Station to 81st/Johnston) is complete.	No	
#3 – SSO	03-15-2026 10:00 PM to 03-16-2026 3:45 AM	5 th Street Basin	MH 1230 on 5th St Interceptor (near 8220 5th St)	Reached Receiving Water (At 1 Constructed Overflow out of 5 th St San Sewer into 5 th St Storm Sewer)	Rainfall, Excessive I/I, Under Capacity Sewer	567,919 gal	10-day, 3.1 Yr. (5.20 inches Rainfall)	Little Calumet River	Yes	Closed valves on LaPorte Street Underground Storage Tank at 9:48 PM on 03/15/2026 to hold back flow from L&J Sanitary Lift Station to minimize volume of overflows. The tank filled to a peak level of 9.42 feet by 9:46 AM on 03/16/2026. The valves were opened at 10:00 AM on 03/16/2026 to start draining the tank.	Highland Sanitary District is implementing its SSO Remedial Action Plan as part of its Consent Decree with IDEM, EPA and DOJ. Phase 1A of the Plan (relief sewer from N. 5th Lift Station to 81st/Johnston) is complete.	No	
#4 – SSO	04-04-2026 1:35 PM to 04-04-2026 3:20 PM	5 th Street Basin	MH 1230 on 5th St Interceptor (near 8220 5th St)	Reached Receiving Water (At 1 Constructed Overflow out of 5 th St San Sewer into 5 th St Storm Sewer)	Rainfall, Excessive I/I, Under Capacity Sewer	82,634 gal	5-day, 8.4 mo. (2.95 inches Rainfall)	Little Calumet River	Yes	Closed valves on LaPorte Street Underground Storage Tank at 7:15 AM on 04/04/2026 to hold back flow from L&J Sanitary Lift Station to minimize volume of overflows. The tank filled to a peak level of 10.37 feet by 04:27 PM on 04/04/2026. The valves were opened at 09:00 AM on 04/06/2026 to start draining the tank.	Highland Sanitary District is implementing its SSO Remedial Action Plan as part of its Consent Decree with IDEM, EPA and DOJ. Phase 1A of the Plan (relief sewer from N. 5th Lift Station to 81st/Johnston) is complete.	No	
#5 – SSO	06-11-2026 3:25 PM to 06-12-2026 12:25 PM	5 th Street Basin	MH 1230 on 5th St Interceptor (near 8220 5th St)	Reached Receiving Water (At 1 Constructed Overflow out of 5 th St San Sewer into 5 th St Storm Sewer)	Rainfall, Excessive I/I, Under Capacity Sewer, Equipment Failure	1,653,227 gal	72-hr, 12.4 Yr. (5.15 inches Rainfall)	Little Calumet River	Yes	Closed valves on LaPorte Street Underground Storage Tank at 3:20 PM on 06/11/2026 to hold back flow from L&J Sanitary Lift Station to minimize volume of overflows. The tank filled to a peak level of 10.27 feet by 8:00 AM on 06/12/2026. The valves were opened at 4:45 PM on 06/13/2026 to start draining the tank.	Highland Sanitary District is implementing its SSO Remedial Action Plan as part of its Consent Decree with IDEM, EPA and DOJ. Phase 1A of the Plan (relief sewer from N. 5th Lift Station to 81st/Johnston) is complete.	No	One of the three pumps at the N. 5 th St Lift Station was out of service for repairs.

Event Number and Type	Date and Time Release Began/Ended	Drainage Basin Location	Location of Release	Description of Area Impacted	Reason for SSO	Amount of Flow Released	Rainfall Information and Classification	Name of Receiving Waters Impacted	Did Highland Follow its Overflow Emergency Response Plan?	Actions Taken to Prevent, Minimize or Mitigate Damage, Including Clean-up and Treatment of Affected Area	Actions Taken or Planned to Prevent Recurrence	Did Highland Exceed its Contractual Peak Flow Rate?	Comments
#6 – SSO	06-11-2026 4:05 PM to 06-12-2026 12:40 PM	5 th Street Basin	MH 1001 on 5th St Interceptor (near N 5th St Lift Station)	Reached Receiving Water (Bypass Pumping to Storm Sewer)	Rainfall, Excessive I/I, Under Capacity Sewer, Equipment Failure	2,353,686 gal	72-hr, 12.4 Yr. (5.15 inches Rainfall)	Little Calumet River	Yes	Closed valves on LaPorte Street Underground Storage Tank at 3:20 PM on 06/11/2026 to hold back flow from L&J Sanitary Lift Station to minimize volume of overflows. The tank filled to a peak level of 10.27 feet by 8:00 AM on 06/12/2026. The valves were opened at 4:45 PM on 06/13/2026 to start draining the tank.	Highland Sanitary District is implementing its SSO Remedial Action Plan as part of its Consent Decree with IDEM, EPA and DOJ. Phase 1A of the Plan (relief sewer from N. 5th Lift Station to 81st/Johnston) is complete.	No	One of the three pumps at the N. 5 th St Lift Station was out of service for repairs.
#7 – SSO	06-11-2026 8:30 PM to 06-11-2026 11:45 PM	5 th Street Basin	MH 1345 on 5th St Interceptor (near 8505 5th St)	Reached Receiving Water (At 1 Constructed Overflow out of 5 th St San Sewer into 5 th St Storm Sewer)	Rainfall, Excessive I/I, Under Capacity Sewer, Equipment Failure	86,445 gal	72-hr, 12.4 Yr. (5.15 inches Rainfall)	Little Calumet River	Yes	Closed valves on LaPorte Street Underground Storage Tank at 3:20 PM on 06/11/2026 to hold back flow from L&J Sanitary Lift Station to minimize volume of overflows. The tank filled to a peak level of 10.27 feet by 8:00 AM on 06/12/2026. The valves were opened at 4:45 PM on 06/13/2026 to start draining the tank.	Highland Sanitary District is implementing its SSO Remedial Action Plan as part of its Consent Decree with IDEM, EPA and DOJ. Phase 1A of the Plan (relief sewer from N. 5th Lift Station to 81st/Johnston) is complete.	No	One of the three pumps at the N. 5 th St Lift Station was out of service for repairs.
#8 – SSO	06-14-2026 10:45 AM to 06-14-2026 8:55 PM	5 th Street Basin	MH 1230 on 5th St Interceptor (near 8220 5th St)	Reached Receiving Water (At 1 Constructed Overflow out of 5 th St San Sewer into 5 th St Storm Sewer)	Rainfall, Excessive I/I, Under Capacity Sewer, Equipment Failure	901,887 gal	10-day 13.3 Yr. (6.97 inches Rainfall)	Little Calumet River	Yes	Closed valves on LaPorte Street Underground Storage Tank at 2:41 AM on 06/14/2026 to hold back flow from L&J Sanitary Lift Station to minimize volume of overflows. The tank filled to a peak level of 10.25 feet by 4:35 PM on 06/14/2026. The valves were opened at 8:45 AM on 06/15/2026 to start draining the tank.	Highland Sanitary District is implementing its SSO Remedial Action Plan as part of its Consent Decree with IDEM, EPA and DOJ. Phase 1A of the Plan (relief sewer from N. 5th Lift Station to 81st/Johnston) is complete.	No	One of the three pumps at the N. 5 th St Lift Station was out of service for repairs.
#9 – SSO	06-17-2026 4:30 PM to 06-18-2026 3:20 PM	5 th Street Basin	MH 1230 on 5th St Interceptor (near 8220 5th St)	Reached Receiving Water (At 1 Constructed Overflow out of 5 th St San Sewer into 5 th St Storm Sewer)	Rainfall, Excessive I/I, Under Capacity Sewer, Equipment Failure	2,881,201 gal	10-day, 46.3 Yr. (9.05 inches Rainfall)	Little Calumet River	Yes	Closed valves on LaPorte Street Underground Storage Tank at 4:28 PM on 06/17/2026 to hold back flow from L&J Sanitary Lift Station to minimize volume of overflows. The tank filled to a peak level of 10.34 feet by 7:50 AM on 06/18/2026. The valves were opened at 7:45 AM on 06/19/2026 to start draining the tank.	Highland Sanitary District is implementing its SSO Remedial Action Plan as part of its Consent Decree with IDEM, EPA and DOJ. Phase 1A of the Plan (relief sewer from N. 5th Lift Station to 81st/Johnston) is complete.	No	One of the three pumps at the N. 5 th St Lift Station was out of service for repairs.
#10 – SSO	06-17-2026 4:30 PM to 06-17-2026 10:35 PM	5 th Street Basin	MH 1345 on 5th St Interceptor (near 8505 5th St)	Reached Receiving Water (At 1 Constructed Overflow out of 5 th St San Sewer into 5 th St Storm Sewer)	Rainfall, Excessive I/I, Under Capacity Sewer, Equipment Failure	174,171 gal	10-day, 46.3 Yr. (9.05 inches Rainfall)	Little Calumet River	Yes	Closed valves on LaPorte Street Underground Storage Tank at 4:28 PM on 06/17/2026 to hold back flow from L&J Sanitary Lift Station to minimize volume of overflows. The tank filled to a peak level of 10.34 feet by 7:50 AM on 06/18/2026. The valves were opened at 7:45 AM on 06/19/2026 to start draining the tank.	Highland Sanitary District is implementing its SSO Remedial Action Plan as part of its Consent Decree with IDEM, EPA and DOJ. Phase 1A of the Plan (relief sewer from N. 5th Lift Station to 81st/Johnston) is complete.	No	One of the three pumps at the N. 5 th St Lift Station was out of service for repairs.

Event Number and Type	Date and Time Release Began/Ended	Drainage Basin Location	Location of Release	Description of Area Impacted	Reason for SSO	Amount of Flow Released	Rainfall Information and Classification	Name of Receiving Waters Impacted	Did Highland Follow its Overflow Emergency Response Plan?	Actions Taken to Prevent, Minimize or Mitigate Damage, Including Clean-up and Treatment of Affected Area	Actions Taken or Planned to Prevent Recurrence	Did Highland Exceed its Contractual Peak Flow Rate?	Comments
#11 – SSO	06-17-2026 4:38 PM to 06-18-2026 12:38 AM	5 th Street Basin	MH 1001 on 5th St Interceptor (near N 5th St Lift Station)	Reached Receiving Water (Bypass Pumping to Storm Sewer)	Rainfall, Excessive I/I, Under Capacity Sewer, Equipment Failure	1,630,640 gal	10-day, 46.3 Yr. (9.05 inches Rainfall)	Little Calumet River	Yes	Closed valves on LaPorte Street Underground Storage Tank at 4:28 PM on 06/17/2026 to hold back flow from L&J Sanitary Lift Station to minimize volume of overflows. The tank filled to a peak level of 10.34 feet by 7:50 AM on 06/18/2026. The valves were opened at 7:45 AM on 06/19/2026 to start draining the tank.	Highland Sanitary District is implementing its SSO Remedial Action Plan as part of its Consent Decree with IDEM, EPA and DOJ. Phase 1A of the Plan (relief sewer from N. 5th Lift Station to 81st/Johnston) is complete.	No	One of the three pumps at the N. 5 th St Lift Station was out of service for repairs.
#12 – SSO	06-21-2026 7:45 PM to 06-23-2026 3:35 PM	5 th Street Basin	MH 1230 on 5th St Interceptor (near 8220 5th St)	Reached Receiving Water (At 1 Constructed Overflow out of 5 th St San Sewer into 5 th St Storm Sewer)	Rainfall, Excessive I/I, Under Capacity Sewer, Equipment Failure	5,619,402 gal	10-day, 15.6 Yr. (7.18 inches Rainfall) [12.19 inches Rainfall in 17 days]	Little Calumet River	Yes	Closed valves on LaPorte Street Underground Storage Tank at 8:07 PM on 06/21/2026 to hold back flow from L&J Sanitary Lift Station to minimize volume of overflows. The tank filled to a peak level of 10.40 feet by 7:44 AM on 06/22/2026. The valves were opened at 1:45 AM on 06/24/2026 to start draining the tank.	Highland Sanitary District is implementing its SSO Remedial Action Plan as part of its Consent Decree with IDEM, EPA and DOJ. Phase 1A of the Plan (relief sewer from N. 5th Lift Station to 81st/Johnston) is complete.	No	One of the three pumps at the N. 5 th St Lift Station was out of service for repairs.
#13 – SSO	06-21-2026 8:42 PM to 06-22-2026 2:16 PM	5 th Street Basin	MH 1001 on 5th St Interceptor (near N 5th St Lift Station)	Reached Receiving Water (Bypass Pumping to Storm Sewer)	Rainfall, Excessive I/I, Under Capacity Sewer, Equipment Failure	3,372,647 gal	10-day, 15.6 Yr. (7.18 inches Rainfall) [12.19 inches Rainfall in 17 days]	Little Calumet River	Yes	Closed valves on LaPorte Street Underground Storage Tank at 8:07 PM on 06/21/2026 to hold back flow from L&J Sanitary Lift Station to minimize volume of overflows. The tank filled to a peak level of 10.40 feet by 7:44 AM on 06/22/2026. The valves were opened at 1:45 AM on 06/24/2026 to start draining the tank.	Highland Sanitary District is implementing its SSO Remedial Action Plan as part of its Consent Decree with IDEM, EPA and DOJ. Phase 1A of the Plan (relief sewer from N. 5th Lift Station to 81st/Johnston) is complete.	No	One of the three pumps at the N. 5 th St Lift Station was out of service for repairs.
#14 – SSO	06-21-2026 8:45 PM to 06-22-2026 6:45 PM	5 th Street Basin	MH 1345 on 5th St Interceptor (near 8505 5th St)	Reached Receiving Water (At 1 Constructed Overflow out of 5 th St San Sewer into 5 th St Storm Sewer)	Rainfall, Excessive I/I, Under Capacity Sewer, Equipment Failure	550,409 gal	10-day, 15.6 Yr. (7.18 inches Rainfall) [12.19 inches Rainfall in 17 days]	Little Calumet River	Yes	Closed valves on LaPorte Street Underground Storage Tank at 8:07 PM on 06/21/2026 to hold back flow from L&J Sanitary Lift Station to minimize volume of overflows. The tank filled to a peak level of 10.40 feet by 7:44 AM on 06/22/2026. The valves were opened at 1:45 AM on 06/24/2026 to start draining the tank.	Highland Sanitary District is implementing its SSO Remedial Action Plan as part of its Consent Decree with IDEM, EPA and DOJ. Phase 1A of the Plan (relief sewer from N. 5th Lift Station to 81st/Johnston) is complete.	No	One of the three pumps at the N. 5 th St Lift Station was out of service for repairs.
#15 – SSO	06-22-2026 1:07 AM to 06-22-2026 4:06 PM	5 th Street Basin	MH 4001 (41st Street Lift Station)	Reached Receiving Water (Bypass Pumping to Storm Sewer)	Rainfall, Excessive I/I, Under Capacity Sewer	388,963 gal	10-day, 15.6 Yr. (7.18 inches Rainfall) [12.19 inches Rainfall in 17 days]	Cady Marsh Ditch	Yes	Closed valves on LaPorte Street Underground Storage Tank at 8:07 PM on 06/21/2026 to hold back flow from L&J Sanitary Lift Station to minimize volume of overflows. The tank filled to a peak level of 10.40 feet by 7:44 AM on 06/22/2026. The valves were opened at 1:45 AM on 06/24/2026 to start draining the tank.	Highland Sanitary District is implementing its SSO Remedial Action Plan as part of its Consent Decree with IDEM, EPA and DOJ. Phase 1A of the Plan (relief sewer from N. 5th Lift Station to 81st/Johnston) is complete.	No	

Event Number and Type	Date and Time Release Began/Ended	Drainage Basin Location	Location of Release	Description of Area Impacted	Reason for SSO	Amount of Flow Released	Rainfall Information and Classification	Name of Receiving Waters Impacted	Did Highland Follow its Overflow Emergency Response Plan?	Actions Taken to Prevent, Minimize or Mitigate Damage, Including Clean-up and Treatment of Affected Area	Actions Taken or Planned to Prevent Recurrence	Did Highland Exceed its Contractual Peak Flow Rate?	Comments
#16 – SSO	06-24-2026 9:56 PM to 06-25-2026 6:49 AM	5 th Street Basin	MH 4001 (41st Street Lift Station)	Reached Receiving Water (Bypass Pumping to Storm Sewer)	Rainfall, Excessive I/I, Under Capacity Sewer	242,064 gal	10-day, 11.4 Yr. (6.80 inches Rainfall) [13.77 inches Rainfall in 20 days]	Cady Marsh Ditch	Yes	Closed valves on LaPorte Street Underground Storage Tank at 7:55 PM on 06/24/2026 to hold back flow from L&J Sanitary Lift Station to minimize volume of overflows. The tank filled to a peak level of 10.18 feet by 8:00 AM on 06/25/2026. The valves were opened at 8:40 AM on 06/29/2026 to start draining the tank.	Highland Sanitary District is implementing its SSO Remedial Action Plan as part of its Consent Decree with IDEM, EPA and DOJ. Phase 1A of the Plan (relief sewer from N. 5th Lift Station to 81st/Johnston) is complete.	No	
#17 – SSO	06-24-2026 11:30 PM to 06-25-2026 12:10 PM	5 th Street Basin	MH 1230 on 5th St Interceptor (near 8220 5th St)	Reached Receiving Water (At 1 Constructed Overflow out of 5 th St San Sewer into 5 th St Storm Sewer)	Rainfall, Excessive I/I, Under Capacity Sewer, Equipment Failure	1,064,291 gal	10-day, 11.4 Yr. (6.80 inches Rainfall) [13.77 inches Rainfall in 20 days]	Little Calumet River	Yes	Closed valves on LaPorte Street Underground Storage Tank at 7:55 PM on 06/24/2026 to hold back flow from L&J Sanitary Lift Station to minimize volume of overflows. The tank filled to a peak level of 10.18 feet by 8:00 AM on 06/25/2026. The valves were opened at 8:40 AM on 06/29/2026 to start draining the tank.	Highland Sanitary District is implementing its SSO Remedial Action Plan as part of its Consent Decree with IDEM, EPA and DOJ. Phase 1A of the Plan (relief sewer from N. 5th Lift Station to 81st/Johnston) is complete.	No	While the N. 5 th St Lift Station was out of service for repairs, temporary pumps were in place to convey wastewater around the lift station and back into the force main to HSD at a similar rate.
#18 – SSO	06-25-2026 11:10 AM to 06-25-2026 11:52 AM	5 th Street Basin	MH 1001 on 5th St Interceptor (near N 5th St Lift Station)	Reached Receiving Water (Bypass Pumping to Storm Sewer)	Rainfall, Excessive I/I, Under Capacity Sewer, Equipment Failure	127,575 gal	10-day, 11.4 Yr. (6.80 inches Rainfall) [13.77 inches Rainfall in 20 days]	Little Calumet River	Yes	Closed valves on LaPorte Street Underground Storage Tank at 7:55 PM on 06/24/2026 to hold back flow from L&J Sanitary Lift Station to minimize volume of overflows. The tank filled to a peak level of 10.18 feet by 8:00 AM on 06/25/2026. The valves were opened at 8:40 AM on 06/29/2026 to start draining the tank.	Highland Sanitary District is implementing its SSO Remedial Action Plan as part of its Consent Decree with IDEM, EPA and DOJ. Phase 1A of the Plan (relief sewer from N. 5th Lift Station to 81st/Johnston) is complete.	No	While the N. 5 th St Lift Station was out of service for repairs, temporary pumps were in place to convey wastewater around the lift station and back into the force main to HSD at a similar rate.