



# BYPASS / OVERFLOW INCIDENT REPORT


State Form 48373 (R9 / 7-22)  
Indiana Department of Environmental Management  
Office of Water Quality

Follow-up to Bypass report  
previously sent on: \_\_\_\_\_

**INSTRUCTIONS:** Complete all parts of this form and e-mail signed copies to [wwreports@idem.IN.gov](mailto:wwreports@idem.IN.gov). Submittal of this report will satisfy the Office of Water Quality (OWQ) telephone and written bypass/overflow reporting requirements of your NPDES permit. Please use and the second page of this form as necessary to identify separate locations caused by the same event. If you have any questions while filling out this form, please call (317) 232-7150.

To report a spill or if the release is resulting in a fish kill or other severe environmental damage, immediately report the release to the Emergency Response Section spill response line at: (317) 233-7745 or toll free within Indiana at (888) 233-7745.

GENERAL INFORMATION						
(1) Facility Name (Organization) Jeffersonville Downtown Wastewater T		(2) Mailing Address (reporting organization) 423 Lewman Way, Jeffersonville, IN 47130		(3) County Clark	(4) NPDES Permit IN0023302	
RELEASE INFORMATION (Location 1)						
(5) Outfall Number 022	(6) Date (mm/dd/yy) and Time Release Began 9/3/24 1:15 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	(7) Date (mm/dd/yy) and Time Release Stopped 9/4/24 7:15 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	(8) Location of Release (streets address or Manhole, Lift Station, Force Main etc.) Rolling Ridge Lift Station	(9) Latitude (Deg Min Sec) 38°19'44" N	(9) Longitude (Deg Min Sec) 85°42'19" W	
(10) Amount of Flow Released (Always provide a volume.) Check one: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual 127,500 Gallons			(11) WWTP Flow During Release 15.73 MGD	(12) WWTP Peak Design Flow Rate 75.00 MGD		
(13) Overflow Type (Select one.) <input checked="" type="checkbox"/> Sanitary Sewer Overflow <input type="checkbox"/> Treatment Bypass (at wastewater plant) <input type="checkbox"/> Prohibited Combined Sewer Overflow <input type="checkbox"/> Dry Weather Combined Sewer Overflow <input type="checkbox"/> Combined Sewer System Release			(14) Describe any damage to aquatic life or receiving stream: None observed.			
(15) Reason for Bypass / Overflow (Select one or more.) <input type="checkbox"/> Construction Related <input checked="" type="checkbox"/> Power Failure <input checked="" type="checkbox"/> Equipment Failure <input type="checkbox"/> Unknown <input type="checkbox"/> Exceeded Max Capacity <input type="checkbox"/> Precipitation _____ Inches						
(16) System Component(s) (Select one or more.) <input type="checkbox"/> Manhole <input type="checkbox"/> House Lateral <input type="checkbox"/> Pipe Failure <input checked="" type="checkbox"/> Pump Station Failure <input type="checkbox"/> Treatment Bypassed <input type="checkbox"/> Other <input type="checkbox"/> Influent Structure <input type="checkbox"/> Air Relief Valve <input type="checkbox"/> Sewer Clean Out  Describe Other: (in the box below)		(17) Additional Description of the Bypass / Overflow Event: Estimated release based on estimated daily station average of 170,000 gpd.			(18) Description of the Area Impacted (Check all that apply.) <input type="checkbox"/> Affected Private Property <input type="checkbox"/> Basement Backup <input type="checkbox"/> Occurred at Treatment Plant <input type="checkbox"/> Reached Public Land <input checked="" type="checkbox"/> Reached Receiving Water  Name of Receiving Water Impacted: Unnamed tributary to Lancassange Creek.	
(19) Additional organizations notified by facility, if necessary (Select one or more.) <input type="checkbox"/> IDEM Emergency Response <input type="checkbox"/> Health Department <input type="checkbox"/> DNR Fish and Wildlife <input type="checkbox"/> Local Emergency Management <input type="checkbox"/> Other:						
(20) Actions Taken to Prevent, Minimize, or Mitigate Damage including Clean-up and Treatment of Affected Area (Select one or more of the following, then add a written description.) <input type="checkbox"/> Removed Blockage <input type="checkbox"/> Repaired Pipe <input checked="" type="checkbox"/> Repaired Pump Station <input type="checkbox"/> Other <input checked="" type="checkbox"/> Lime <input checked="" type="checkbox"/> Clean-Up Debris						
(21) Resolution: Actions Taken or Planned to Prevent Recurrence Temporarily addressed electrical panel issue by re-routing controls. Working on permanent solution for both pump and panel issues.						

CERTIFICATION AND SIGNATURE				
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 fine and imprisonment for knowing violations. (The area below is for a handwritten signature or an electronic substitute. Scan the completed form to PDF and e-mail to <a href="mailto:wwReports@idem.IN.gov">wwReports@idem.IN.gov</a> )				
SIGNATURE: 				DATE (month, day, year): 9/4/2024
Individual Making Report (printed) Jay Thompson	Telephone Number 812-285-6451	Contact E-mail jaythompson@cityofjeff.net	Date (month, day, year) / Time IDEM Notified 9/4/24 9:00	<input checked="" type="checkbox"/> AM <input type="checkbox"/> PM