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 www.eports@jdem.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.

| response Seci | ion spili response i | ine at. (3) | 17) 233-7745 0 | 1 (0)1 | iree williii | i iliularia at (ood | o) 233-774; | o. | | | | | |
|---|----------------------|--------------|----------------------------|--|--------------|---|-------------|-------------------------------|---|-------------------------------|---------------|-----------------------|--------------|
| (1) Eacility No | mo (Organization) | | (2) Maili | | | LINFORMATIO | | | (2) 0 | | | (4) ND | DEC Dit |
| (1) Facility Name (Organization) | | | 1 | - | 1.5 | porting organiza | | | (3) County | | | 15. 3 | DES Permit |
| Martinsville WWTP | | | | | | artinsville, IN | | | Morgan | | | IN002 | :0303 |
| RELEASE INFORMATION (Location 1) (5) Outfall (6) Date (mm/dd/yy) and Time (7) Date (mm/dd/yy) and Time (8) Location of Release (streets address or (9) Latitude (9) Longitude | | | | | | | | | | | | | |
| Number | Release Began | | Release Stopp | | | nd Time (8) Location of Release (stre Manhole, Lift Station, Force | | eets address or Main etc.) | | (9) Latitude (Deg Min Sec) | | | Min Sec) |
| A001 | 12:00 | ☐ AM ☑ PM | 5:00 | | ☐ AM ☑ PM | | | n | | | | | |
| | f Flow Released | | ways provide a | | | (11) WWTP Flow Dur | | | | | | Peak Design Flow Rate | |
| Check one: | | Actual | 500 | | Sallons | 7 | | GD | | | 2.2 MG | 3D | |
| (13) Overflow Type (Select one.) ☐ Sanitary Sewer Overflow ☐ Treatment Bypass (at wastewater plant) ☐ Prohibited Combined Sewer Overflow ☐ Dry Weather Combined Sewer Overflow ☐ Combined Sewer System Release (14) Describe any damage to aquatic life or receiving stream: The flow did not reach the pond. | | | | | | | | | | | | | |
| Construction | or Bypass / Overflo | Power Fa | | in m o | nt Callura | T Halenaum | | anded M | Con | a aitu | ☐ Procinit | totion | Inches |
| THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN | | | | | ent Failure | | | | | | Precipit | | Inches |
| (Select one or more.) Work | | | ork on pump d and had a | ditional Description of the Bypass / Overflow Event: on pumps for hours. Found one breaker was nd had a blockage at the air relief valve at top of | | | | | (18) Description of the Area Impacted (Check all that apply.) ☐ Affected Private Property ☐ Basement Backup ☐ Occurred at Treatment Plant ☐ Reached Public Land ☐ Reached Receiving Water Name of Receiving Water Impacted: | | | | |
| (40) Additions | | E b f | | (0 | -11 | | | | | | | | |
| (19) Additional organizations notified by facility, if necessary (Select one or more.) ☑ IDEM Emergency Response ☐ Health Department ☐ DNR Fish and Wildlife ☐ Local Emergency Management ☐ 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.) ☑ Removed Blockage ☐ Repaired Pipe ☐ Repaired Pump Station ☐ Other ☐ Lime ☐ Clean-Up Debris | | | | | | | | | | | | | |
| (21) Resolution: Actions Taken or Planned to Prevent Recurrence Will check the air relief valve on regular basis. | | | | | | | | | | | | | |
| Do nit have the gps numbers to report at this time, I will get them to you within 48 hours. | | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | | |
| 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 wwReports@idem.IN.gov) | | | | | | | | | | | | | |
| SIGNATURE: | lello | W) | MA | u | rist | F | | | | | 1,1 | 130/ | 34 |
| | g Report (printed) | (0.000000 | sphone Number | | Gontact | | e in gov | Notified | 0.000-700-00-07 | 76. 9 0.00000 |) / Time IDEM | | ☑ AM □ PM |
| Phillip McLary 765-342-2342 pmclary@marinsvlle.in.gov 6/30/2024 6:00 | | | | | | | | | | | | | |