



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. 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) CUII-Twin Lakes	(2) Mailing Address (reporting organization) 10996 Four Seasons Plc, Ste 100G, Crown Poi	(3) County Porter	(4) NPDES Permit IN0037176

RELEASE INFORMATION (Location 1)					
(5) Outfall Number 001	(6) Date (mm/dd/yy) and Time Release Began 6/20/2024 <input type="checkbox"/> AM <input type="checkbox"/> PM	(7) Date (mm/dd/yy) and Time Release Stopped 6/20/2024 <input type="checkbox"/> AM <input type="checkbox"/> PM	(8) Location of Release (streets address or Manhole, Lift Station, Force Main etc.) 1166 Sunnyslope Dr. Crown Poir	(9) Latitude (Deg Min Sec)	(9) Longitude (Deg Min Sec)

(10) Amount of Flow Released (Always provide a volume.) Check one: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual <10 Gallons	(11) WWTP Flow During Release 0.7 MGD	(12) WWTP Peak Design Flow Rate 3.56 MGD
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(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
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(15) Reason for Bypass / Overflow (Select one or more.) <input checked="" type="checkbox"/> Construction Related <input type="checkbox"/> Power Failure <input type="checkbox"/> Equipment Failure <input checked="" type="checkbox"/> Unknown <input type="checkbox"/> Exceeded Max Capacity <input type="checkbox"/> Precipitation Inches
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(16) System Component(s) (Select one or more.) <input type="checkbox"/> Manhole <input checked="" type="checkbox"/> House Lateral <input type="checkbox"/> Pipe Failure <input 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: Sewer jetting water reported by resident had come up into bath tub. Resident flagged down the contractor doing the sewer jetting and the contractor cleaned up the bathtub and some water around the toilet. Spill was contained, area was cleaned and disinfected. The contractor did not relay the event to the company, we were notified by the resident later to address the damage claim. Resident claims the jetting damaged the toilet seal on the second floor that then caused water damage to the first floor ceiling below the second floor water closet	(18) Description of the Area Impacted (Check all that apply.) <input checked="" type="checkbox"/> Affected Private Property <input type="checkbox"/> Basement Backup <input type="checkbox"/> Occurred at Treatment Plant <input type="checkbox"/> Reached Public Land <input type="checkbox"/> Reached Receiving Water Name of Receiving Water Impacted: None
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(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: None
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(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 type="checkbox"/> Repaired Pump Station <input type="checkbox"/> Other <input type="checkbox"/> Lime <input checked="" type="checkbox"/> Clean-Up Debris
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(21) Resolution: Actions Taken or Planned to Prevent Recurrence Contractor advised to take precautions to prevent affecting residential laterals. Use lower pressures on short laterals.

(22)

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 wwReports@idem.IN.gov)				
SIGNATURE:		DATE (month, day, year): 7/3/2024		
Individual Making Report (printed) Colin Webb	Telephone Number 224-277-1933	Contact E-mail Colin.Webb@nexuswg.com	Date (month, day, year) / Time IDEM Notified 7/3/2024 / 1:00	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM