

Appendix B



BERNARDIN · LOCHMUELLER & ASSOCIATES, INC.

3502 Woodview Trace · Suite 150 · Indianapolis, IN 46268
PHONE 317.222.3880 · TOLL FREE 888.830.6977 · FAX 317.222.3881



BYPASS / OVERFLOW INCIDENT REPORT

State Form 48373 (R3 / 10-05)

Indiana Department of Environmental Management
Office of Water Quality

INSTRUCTIONS: Complete all parts of this form and fax it to Office of Water Quality, Compliance Evaluation Section at (317) 232-8637 or 232-8406. This report will satisfy the Office of Water Quality (OWQ) telephone and written bypass / overflow reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

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

Facility Name: North Vernon Wastewater Department	County: Jennings	NPDES Permit Number: IN 0020451
Individual Making Report: Russell Vaught	Phone Number: (812) 346-1496	Date & Time IDEM Notified: 12/21/2011 4:00 PM

RELEASE INFORMATION

Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: (Address & Description of Manhole, Lift Station, Force Main, etc.)	Receiving Area: (Ground, Stream Name, Storm Sewer, etc.)
12/21/2011	12/21/2011	Norris Ave Lift Station	Unnamed drainage swale
4:00 AM	9:30 AM		

Amount of Flow Released: Check one: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual	WWTP Flow During Release: 12.0 MGD	WWTP Peak Design Flow: 4.76 MGD
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Description of the Bypass or Overflow: (Check All That Apply)
 Untreated Release Partially Treated Release Bypass of a Treatment Process Blended With Final Effluent & Sampled

Describe any damage to aquatic life or receiving stream:
None

Reason for Bypass/Overflow:
 Construction Related Power Failure Equipment Failure Precipitation _____ Inches

Additional Information:
The sewer drainage basin received a total of 1.12 inches of rain in a 4 hour period. The rainfall created flow that exceeded the pump station's capacity. The Muscatatuck River flow increased from the dry weather flow of approximately 200 CFS to a wet weather flow of approximately 12,000 CFS due to the rainfall event. Overflows had a negligible impact on the Muscatatuck River.

Actions Taken to Prevent, Minimize, or Mitigate Damage:

Actions Taken or Planned to Prevent Recurrence:

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

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.

SIGNATURE: _____ DATE: _____



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GENERAL INFORMATION

Facility Name: North Vernon Wastewater Department	County: Jennings	NPDES Permit Number: IN 0020451
Individual Making Report: Russell Vaught	Phone Number: (812) 346-1496	Date & Time IDEM Notified: 4/25/2011 4:35P.M.

RELEASE INFORMATION

Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: <i>(Address & Description of Manhole, Lift Station, Force Main, etc.)</i>	Receiving Area: <i>(Ground, Stream Name, Storm Sewer, etc.)</i>
12/04/2011	12/05/2011	Norris Ave Lift Station	Unnamed drainage swale
6:30 PM	10:30 PM		

Amount of Flow Released: Check one: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual	WWTP Flow During Release: Over 10.0 MGD	WWTP Peak Design Flow: 4.76 MGD
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Description of the Bypass or Overflow: *(Check All That Apply)*
 Untreated Release Partially Treated Release Bypass of a Treatment Process Blended With Final Effluent & Sampled

Describe any damage to aquatic life or receiving stream:
None

Reason for Bypass/Overflow:
 Construction Related Power Failure Equipment Failure Precipitation _____ Inches

Additional Information:
 The sewer drainage basin received a total of 2.440 inches of rain in a 12 hour period. The rainfall created flow that exceeded the pump station's capacity. The Muscatatuck River flow increased from the dry weather flow on 12/04/11 of approximately 200 CFS to a wet weather flow on 12/05/11 of approximately 14,000CFS due to the rainfall event. Overflows had a negligible impact on the Muscatatuck River.

Actions Taken to Prevent, Minimize, or Mitigate Damage:

Actions Taken or Planned to Prevent Recurrence:

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

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GENERAL INFORMATION

Facility Name:	County: Jennings	NPDES Permit Number: IN 0020451
Individual Making Report: Russell Vaught	Phone Number: (812) 346-1496	Date & Time IDEM Notified: 4/19/2011 4:35P.M.

RELEASE INFORMATION

Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: (Address & Description of Manhole, Lift Station, Force Main, etc.)	Receiving Area: (Ground, Stream Name, Storm Sewer, etc.)
4/19/2011	4/19/2011	Norris Ave Lift Station	Unnamed drainage swale
8:00 AM	3:30 PM		

Amount of Flow Released: Check one: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual	WWTP Flow During Release: Over 9.0 MGD	WWTP Peak Design Flow: 4.76 MGD
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Description of the Bypass or Overflow: (Check All That Apply)
 Untreated Release Partially Treated Release Bypass of a Treatment Process Blended With Final Effluent & Sampled

Describe any damage to aquatic life or receiving stream:
None

Reason for Bypass/Overflow:
 Construction Related Power Failure Equipment Failure Precipitation _____ Inches

Additional Information:
The sewer drainage basin received a total of 1.47 inches of rain on 4/19/2011. We do have that was hit by lightly it is out for repair. The Muscatatuck River flow increased from the dry weather flow on 4/18/11 of approximately 500 CFS to a wet weather flow on 4/19/11 of approximately 8,000CFS due to the rainfall event. Overflows had a negligible impact on the Muscatatuck River.

Actions Taken to Prevent, Minimize, or Mitigate Damage:

Actions Taken or Planned to Prevent Recurrence:

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

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GENERAL INFORMATION

Facility Name: North Vernon Wastewater Department	County: Jennings	NPDES Permit Number: IN 0020451
Individual Making Report: Russell Vaught	Phone Number: (812) 346-1496	Date & Time IDEM Notified: 4/25/2011 4:35P.M.

RELEASE INFORMATION

Date & Time Release Began: 4/23/2011	Date & Time Release Stopped: 4/23/2011	Location Released From: <i>(Address & Description of Manhole, Lift Station, Force Main, etc.)</i> Norris Ave Lift Station	Receiving Area: <i>(Ground, Stream Name, Storm Sewer, etc.)</i> Unnamed drainage swale
1:00 AM	2:00 AM		

Amount of Flow Released: Check one: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual	WWTP Flow During Release: Over 12.0 MGD	WWTP Peak Design Flow: 4.76 MGD
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Description of the Bypass or Overflow: *(Check All That Apply)*
 Untreated Release Partially Treated Release Bypass of a Treatment Process Blended With Final Effluent & Sampled

Describe any damage to aquatic life or receiving stream:
None

Reason for Bypass/Overflow:
 Construction Related Power Failure Equipment Failure Precipitation _____ Inches

Additional Information:
 The sewer drainage basin received a total of 5.88 inches of rain 4/20/2011 thur 4/25/2011. The Muscatatuck River flow increased from the dry weather flow on 4/19/11 of approximately 1000 CFS to a wet weather flow on 4/23/11 of approximately 15,000CFS due to the rainfall event. Overflows had a negligible impact on the Muscatatuck River.

Actions Taken to Prevent, Minimize, or Mitigate Damage:

Actions Taken or Planned to Prevent Recurrence:

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

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Individual Making Report: Russell Vaught	Phone Number: (812) 346-1496	Date & Time IDEM Notified: 4/27/2011 4:00P.M.

RELEASE INFORMATION

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4/27/2011	4/27/2011	Norris Ave. Lift Station	Unnamed drainage swale
5:00 AM	3:00 PM		

Amount of Flow Released: Check one: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual	WWTP Flow During Release: Over 10 MGD	WWTP Peak Design Flow: 4.76 MGD
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Description of the Bypass or Overflow: *(Check All That Apply)*
 Untreated Release Partially Treated Release Bypass of a Treatment Process Blended With Final Effluent & Sampled

Describe any damage to aquatic life or receiving stream:
None

Reason for Bypass/Overflow:
 Construction Related Power Failure Equipment Failure Precipitation _____ Inches

Additional Information:
 The sewer drainage basin received a total of 1.47 inches. The Muscatatuck River flow increased from the flow on 4/26/11 of approximately 1000 CFS to a wet weather flow on 4/27/11 of approximately 18,000CFS due to the rainfall event. Overflows had a negligible impact on the Muscatatuck River. We have had 7.35 inches of rain from 4/22/2011 to 4/27/2011

Actions Taken to Prevent, Minimize, or Mitigate Damage:

Actions Taken or Planned to Prevent Recurrence:

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

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Individual Making Report: Russell Vaught	Phone Number: (812) 346-1496	Date & Time IDEM Notified: 4/27/2011 4:00P.M.

RELEASE INFORMATION

Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: (Address & Description of Manhole, Lift Station, Force Main, etc.)	Receiving Area: (Ground, Stream Name, Storm Sewer, etc.)
11/15/2011	11/15/2011	Northeast Lift Station	Unnamed drainage swale
12:00 AM	10:00 AM		

Amount of Flow Released: Check one: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual	WWTP Flow During Release: Over 12 MGD	WWTP Peak Design Flow: 4.76 MGD
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Description of the Bypass or Overflow: (Check All That Apply)
 Untreated Release Partially Treated Release Bypass of a Treatment Process Blended With Final Effluent & Sampled

Describe any damage to aquatic life or receiving stream:
None

Reason for Bypass/Overflow:
 Construction Related Power Failure Equipment Failure Precipitation _____ Inches

Additional Information:
 The sewer drainage basin received a total of 2.30 inches. The Muscatatuck River flow increased from the flow on 11/15/11 of approximately 50 CFS to a wet weather flow on 11/15/11 of approximately 5,000CFS due to the rainfall event. Overflows had a negligible impact on the Muscatatuck River.

Actions Taken to Prevent, Minimize, or Mitigate Damage:

Actions Taken or Planned to Prevent Recurrence:

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CERTIFICATION AND SIGNATURE

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RELEASE INFORMATION

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12/04/2011	12/05/2011	Northeast Lift Station	Unnamed drainage swale
6:30 PM	10:30 PM		

Amount of Flow Released: Check one: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual	WWTP Flow During Release: Over 10.0 MGD	WWTP Peak Design Flow: 4.76 MGD
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Description of the Bypass or Overflow: *(Check All That Apply)*
 Untreated Release Partially Treated Release Bypass of a Treatment Process Blended With Final Effluent & Sampled

Describe any damage to aquatic life or receiving stream:
None

Reason for Bypass/Overflow:
 Construction Related Power Failure Equipment Failure Precipitation _____ Inches

Additional Information:
 The sewer drainage basin received a total of 2.440 inches. The rainfall created flows that exceeded the pump station's capacity. The Muscatatuck River flow increased from the flow on 12-04-2011 of approximately 200 CFS to a wet weather flow on 12/05/11 of approximately 14,000CFS due to the rainfall event. Overflows had a negligible impact on the Muscatatuck River.

Actions Taken to Prevent, Minimize, or Mitigate Damage:

Actions Taken or Planned to Prevent Recurrence:

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

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GENERAL INFORMATION

Facility Name: North Vernon Wastewater Department	County: Jennings	NPDES Permit Number: IN 0020451
Individual Making Report: Russell Vaught	Phone Number: (812) 346-1496	Date & Time IDEM Notified: 12/21/ 2011 4:00 PM

RELEASE INFORMATION

Date & Time Release Began: 12/21/2011	Date & Time Release Stopped: 12/21/2011	Location Released From: <i>(Address & Description of Manhole, Lift Station, Force Main, etc.)</i> Northeast Lift Station	Receiving Area: <i>(Ground, Stream Name, Storm Sewer, etc.)</i> Unnamed drainage swale
4:00AM	9:30 AM		

Amount of Flow Released: Check one: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual	WWTP Flow During Release: 12.0 MGD	WWTP Peak Design Flow: 4.76 MGD
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Description of the Bypass or Overflow: *(Check All That Apply)*
 Untreated Release Partially Treated Release Bypass of a Treatment Process Blended With Final Effluent & Sampled

Describe any damage to aquatic life or receiving stream:
None

Reason for Bypass/Overflow:
 Construction Related Power Failure Equipment Failure Precipitation _____ Inches

Additional Information:
 The sewer drainage basin received a total of 1.12 inches of rain in 4 hour period. The Muscatatuck River flow increased from the flow on of approximately 200 CFS to a wet weather flow of approximately 12,000CFS due to the rainfall event. Overflows had a negligible impact on the Muscatatuck River.

Actions Taken to Prevent, Minimize, or Mitigate Damage:

Actions Taken or Planned to Prevent Recurrence:

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CERTIFICATION AND SIGNATURE

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RELEASE INFORMATION

Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: <i>(Address & Description of Manhole, Lift Station, Force Main, etc.)</i>	Receiving Area: <i>(Ground, Stream Name, Storm Sewer, etc.)</i>
4/27/2011	4/27/2011	Northeast Lift Station	Unnamed drainage swale
5:00 AM	11:30 AM		

Amount of Flow Released: Check one: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual	WWTP Flow During Release: Over 10 MGD	WWTP Peak Design Flow: 4.76 MGD
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Description of the Bypass or Overflow: *(Check All That Apply)*
 Untreated Release Partially Treated Release Bypass of a Treatment Process Blended With Final Effluent & Sampled

Describe any damage to aquatic life or receiving stream:
None

Reason for Bypass/Overflow:
 Construction Related Power Failure Equipment Failure Precipitation _____ Inches

Additional Information:
 The sewer drainage basin received a total of 1.47 inches. The Muscatatuck River flow increased from the flow on 4/26/11 of approximately 1000 CFS to a wet weather flow on 4/27/11 of approximately 18,000CFS due to the rainfall event. Overflows had a negligible impact on the Muscatatuck River. We have had 7.35 inches of rain from 4/22/2011 to 4/27/2011

Actions Taken to Prevent, Minimize, or Mitigate Damage:

Actions Taken or Planned to Prevent Recurrence:

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

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Individual Making Report: Russell Vaught	Phone Number: (812) 346-1496	Date & Time IDEM Notified: 4/27/2011 4:00P.M.

RELEASE INFORMATION

Date & Time Release Began: 12/04/2011	Date & Time Release Stopped: 12/05/2011	Location Released From: <i>(Address & Description of Manhole, Lift Station, Force Main, etc.)</i> Northwest Lift Station	Receiving Area: <i>(Ground, Stream Name, Storm Sewer, etc.)</i> Unnamed drainage swale
4:30 AM	9:30 PM		

Amount of Flow Released: Check one: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual	WWTP Flow During Release: Over 10.0 MGD	WWTP Peak Design Flow: 4.76 MGD
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Description of the Bypass or Overflow: *(Check All That Apply)*
 Untreated Release Partially Treated Release Bypass of a Treatment Process Blended With Final Effluent & Sampled

Describe any damage to aquatic life or receiving stream:
None

Reason for Bypass/Overflow:
 Construction Related Power Failure Equipment Failure Precipitation _____ Inches

Additional Information:
 The sewer drainage basin received a total of 2.440 inches of rain in a 12 hour period. The rainfall created flows that exceeded the pump station's capacity. The Muscatatuck River flow increased from dry weather flow of 200 CFS to a wet weather flow on 12-05-2011 of approximately 14,000CFS due to the rainfall event. Overflows had a negligible impact on the Muscatatuck River.

Actions Taken to Prevent, Minimize, or Mitigate Damage:

Actions Taken or Planned to Prevent Recurrence:

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

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Individual Making Report: Russell Vaught	Phone Number: (812) 346-1496	Date & Time IDEM Notified: 12/21/2011 4:00 AM

RELEASE INFORMATION

Date & Time Release Began: 12/21/2011	Date & Time Release Stopped: 12/21/2011	Location Released From: <i>(Address & Description of Manhole, Lift Station, Force Main, etc.)</i> Northwest Lift Station	Receiving Area: <i>(Ground, Stream Name, Storm Sewer, etc.)</i> Unnamed drainage swale
4:00 AM	8:30 AM		

Amount of Flow Released: Check one: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual	WWTP Flow During Release: 12.0 MGD	WWTP Peak Design Flow: 4.76 MGD
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Description of the Bypass or Overflow: *(Check All That Apply)*
 Untreated Release Partially Treated Release Bypass of a Treatment Process Blended With Final Effluent & Sampled

Describe any damage to aquatic life or receiving stream:
None

Reason for Bypass/Overflow:
 Construction Related Power Failure Equipment Failure Precipitation _____ Inches

Additional Information:
 The sewer drainage basin received a total of 1.12 inches of rain in a 4 hour period. The rainfall created flows that exceeded the pump station's capacity. The Muscatatuck River flow increased from dry weather flow of 200 CFS to a wet weather flow on of approximately 12,000CFS due to the rainfall event. Overflows had a negligible impact on the Muscatatuck River.

Actions Taken to Prevent, Minimize, or Mitigate Damage:

Actions Taken or Planned to Prevent Recurrence:

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

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.

SIGNATURE: _____ DATE: _____



BYPASS / OVERFLOW INCIDENT REPORT

State Form 48373 (R3 / 10-05)
Indiana Department of Environmental Management
Office of Water Quality

INSTRUCTIONS: Complete all parts of this form and fax it to Office of Water Quality, Compliance Evaluation Section at (317) 232-8637 or 232-8406. This report will satisfy the Office of Water Quality (OWQ) telephone and written bypass / overflow reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

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

Facility Name: North Vernon Wastewater Department	County: Jennings	NPDES Permit Number: IN 0020451
Individual Making Report: Russell Vaught	Phone Number: (812) 346-1496	Date & Time IDEM Notified: 2-25-11 1:15 P.M.

RELEASE INFORMATION

Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: (Address & Description of Manhole, Lift Station, Force Main, etc.)	Receiving Area: (Ground, Stream Name, Storm Sewer, etc.)
2/25/2011	2/25/2011	Northwest Lift Station	Unnamed drainage swale

Amount of Flow Released: Check one: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual	WWTP Flow During Release: Over 7.0 MGD	WWTP Peak Design Flow: 4.76 MGD
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Description of the Bypass or Overflow: (Check All That Apply)
 Untreated Release Partially Treated Release Bypass of a Treatment Process Blended With Final Effluent & Sampled

Describe any damage to aquatic life or receiving stream:
None

Reason for Bypass/Overflow:
 Construction Related Power Failure Equipment Failure Precipitation _____ Inches

Additional Information:
 The sewer drainage basin received a total of 1.42 inches of rain on 2/24/11 & 2/25/11. We also had a power failure and that is what case the overflow. The Muscatatuck River flow increased from the dry weather flow on 2/24/11 of approximately 500 CFS to a wet weather flow on 2/25/11 of approximately 10,000 CFS due to the rainfall event. Overflows had a negligible impact on the Muscatatuck River.

Actions Taken to Prevent, Minimize, or Mitigate Damage:

Actions Taken or Planned to Prevent Recurrence:

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

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SIGNATURE: _____ DATE: _____



BYPASS / OVERFLOW INCIDENT REPORT

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Office of Water Quality

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GENERAL INFORMATION

Facility Name: North Vernon Wastewater Department	County: Jennings	NPDES Permit Number: IN 0020451
Individual Making Report: Russell Vaught	Phone Number: (812) 346-1496	Date & Time IDEM Notified: 4/19/2011 4:35P.M.

RELEASE INFORMATION

Date & Time Release Began: 4/19/2011	Date & Time Release Stopped: 4/19/2011	Location Released From: <i>(Address & Description of Manhole, Lift Station, Force Main, etc.)</i> Northwest Lift Station	Receiving Area: <i>(Ground, Stream Name, Storm Sewer, etc.)</i> Unnamed drainage swale
6:00 AM	7:30 am		

Amount of Flow Released: Check one: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual	WWTP Flow During Release: Over 9.0 MGD	WWTP Peak Design Flow: 4.76 MGD
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Description of the Bypass or Overflow: *(Check All That Apply)*
 Untreated Release Partially Treated Release Bypass of a Treatment Process Blended With Final Effluent & Sampled

Describe any damage to aquatic life or receiving stream:
None

Reason for Bypass/Overflow:
 Construction Related Power Failure Equipment Failure Precipitation _____ Inches

Additional Information:
 The sewer drainage basin received a total of 1.47 inches of rain on 4/19/2011. We do have that was hit by lightly it is out for repair. The Muscatatuck River flow increased from the dry weather flow on 4/18/11 of approximately 500 CFS to a wet weather flow on 4/19/11 of approximately 8,000CFS due to the rainfall event. Overflows had a negligible impact on the Muscatatuck River.

Actions Taken to Prevent, Minimize, or Mitigate Damage:

Actions Taken or Planned to Prevent Recurrence:

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

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SIGNATURE: _____ DATE: _____



BYPASS / OVERFLOW INCIDENT REPORT

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Office of Water Quality

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GENERAL INFORMATION

Facility Name: North Vernon Wastewater Department	County: Jennings	NPDES Permit Number: IN 0020451
Individual Making Report: Russell Vaught	Phone Number: (812) 346-1496	Date & Time IDEM Notified: 4/25/2011 4:35P.M.

RELEASE INFORMATION

Date & Time Release Began: 4/23/2011	Date & Time Release Stopped: 4/23/2011	Location Released From: <i>(Address & Description of Manhole, Lift Station, Force Main, etc.)</i> Northwest Lift Station	Receiving Area: <i>(Ground, Stream Name, Storm Sewer, etc.)</i> Unnamed drainage swale
1:00 AM	2:00 am		

Amount of Flow Released: Check one: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual	WWTP Flow During Release: Over 12 MGD	WWTP Peak Design Flow: 4.76 MGD
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Description of the Bypass or Overflow: *(Check All That Apply)*
 Untreated Release Partially Treated Release Bypass of a Treatment Process Blended With Final Effluent & Sampled

Describe any damage to aquatic life or receiving stream:
None

Reason for Bypass/Overflow:
 Construction Related Power Failure Equipment Failure Precipitation _____ Inches

Additional Information:
 The sewer drainage basin received a total of 5.88 inches of rain on 4/20/2011 thur 4/25/2011 The Muscatatuck River flow increased from the dry weather flow on 4/19/11 of approximately 1000 CFS to a wet weather flow on 4/23/11 of approximately 15,000CFS due to the rainfall event. Overflows had a negligible impact on the Muscatatuck River.

Actions Taken to Prevent, Minimize, or Mitigate Damage:

Actions Taken or Planned to Prevent Recurrence:

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

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SIGNATURE: _____ DATE: _____



BYPASS / OVERFLOW INCIDENT REPORT

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Office of Water Quality

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GENERAL INFORMATION

Facility Name: North Vernon Wastewater Department	County: Jennings	NPDES Permit Number: IN 0020451
Individual Making Report: Russell Vaught	Phone Number: (812) 346-1496	Date & Time IDEM Notified: 4/27/2011 4:00P.M.

RELEASE INFORMATION

Date & Time Release Began: 4/27/2011	Date & Time Release Stopped: 4/27/2011	Location Released From: <i>(Address & Description of Manhole, Lift Station, Force Main, etc.)</i> Northwest Lift Station	Receiving Area: <i>(Ground, Stream Name, Storm Sewer, etc.)</i> Unnamed drainage swale
5:00 AM	11:30 AM		

Amount of Flow Released: Check one: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual	WWTP Flow During Release: Over 10 MGD	WWTP Peak Design Flow: 4.76 MGD
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Description of the Bypass or Overflow: *(Check All That Apply)*
 Untreated Release Partially Treated Release Bypass of a Treatment Process Blended With Final Effluent & Sampled

Describe any damage to aquatic life or receiving stream:
None

Reason for Bypass/Overflow:
 Construction Related Power Failure Equipment Failure Precipitation _____ Inches

Additional Information:
 The sewer drainage basin received a total of 1.47 inches. The Muscatatuck River flow increased from the flow on 4/26/11 of approximately 1000 CFS to a wet weather flow on 4/27/11 of approximately 18,000CFS due to the rainfall event. Overflows had a negligible impact on the Muscatatuck River. We have had 7.35 inches of rain from 4/22/2011 to 4/27/2011

Actions Taken to Prevent, Minimize, or Mitigate Damage:

Actions Taken or Planned to Prevent Recurrence:

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

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SIGNATURE: _____ DATE: _____



BYPASS / OVERFLOW INCIDENT REPORT

State Form 48373 (R3 / 10-05)
Indiana Department of Environmental Management
Office of Water Quality

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GENERAL INFORMATION

Facility Name: North Vernon Wastewater Department	County: Jennings	NPDES Permit Number: IN 0020451
Individual Making Report: Russell Vaught	Phone Number: (812) 346-1496	Date & Time IDEM Notified: 5/26/2011 8:30 AM.

RELEASE INFORMATION

Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: <i>(Address & Description of Manhole, Lift Station, Force Main, etc.)</i>	Receiving Area: <i>(Ground, Stream Name, Storm Sewer, etc.)</i>
5/26/2011	5/26/2011	Northwest Lift Station	Unnamed drainage swale
12:00 AM	2:00 AM		

Amount of Flow Released: Check one: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual	WWTP Flow During Release: Over 4.75 MGD	WWTP Peak Design Flow: 4.76 MGD
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Description of the Bypass or Overflow: *(Check All That Apply)*
 Untreated Release Partially Treated Release Bypass of a Treatment Process Blended With Final Effluent & Sampled

Describe any damage to aquatic life or receiving stream:
None

Reason for Bypass/Overflow:
 Construction Related Power Failure Equipment Failure Precipitation _____ Inches

Additional Information:
 We had a bad storm and lost power to the lift station. Sewer drainage basin received approximately .68 inches of rain in a 4 hour period. The power was restore and the overflow stop in about 10 Min. The Muscatatuck river increased flow 800 cfs to a flow of 400 cfs during this event.

Actions Taken to Prevent, Minimize, or Mitigate Damage:

Actions Taken or Planned to Prevent Recurrence:

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

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SIGNATURE: _____ DATE: _____



BYPASS / OVERFLOW INCIDENT REPORT

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Office of Water Quality

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GENERAL INFORMATION

Facility Name: North Vernon Wastewater Department	County: Jennings	NPDES Permit Number: IN 0020451
Individual Making Report: Russell Vaught	Phone Number: (812) 346-1496	Date & Time IDEM Notified: 5/1-09 at 11:10 A.M.

RELEASE INFORMATION

Date & Time Release Began: 2/21/11	Date & Time Release Stopped: 02/21/11	Location Released From: <i>(Address & Description of Manhole, Lift Station, Force Main, etc.)</i> Southwest Lift Station	Receiving Area: <i>(Ground, Stream Name, Storm Sewer, etc.)</i> Unnamed drainage swale
6:00 PM.	8:00 PM	Quaker Hills Subdivision, North Vernon	

Amount of Flow Released: Check one: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual	WWTP Flow During Release: 6.6 MGD	WWTP Peak Design Flow: 4.76 MGD
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Description of the Bypass or Overflow: *(Check All That Apply)*
 Untreated Release Partially Treated Release Bypass of a Treatment Process Blended With Final Effluent & Sampled

Describe any damage to aquatic life or receiving stream:
None

Reason for Bypass/Overflow:
 Construction Related Power Failure Equipment Failure Precipitation _____ Inches

Additional Information:
Sewer drainage basin received approximately 1.25 inches of rain in a 6 hour period. The rainfall created flows that exceeded the pump station's capacity. The Muscatatuck river increased from a dry weather flow of 75 cfs to a wet weather flow of 10,000 cfs during this event.

Actions Taken to Prevent, Minimize, or Mitigate Damage:
none

Actions Taken or Planned to Prevent Recurrence:

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

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SIGNATURE: _____ DATE: _____



BYPASS / OVERFLOW INCIDENT REPORT

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Indiana Department of Environmental Management
Office of Water Quality

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GENERAL INFORMATION

Facility Name: North Vernon Wastewater Department	County: Jennings	NPDES Permit Number: IN 0020451
Individual Making Report: Russell Vaught	Phone Number: (812) 346-1496	Date & Time IDEM Notified: 2/25/11 1:15 P.M.

RELEASE INFORMATION

Date & Time Release Began: 2/24/11	Date & Time Release Stopped: 02/25/11	Location Released From: <i>(Address & Description of Manhole, Lift Station, Force Main, etc.)</i> Southwest Lift Station	Receiving Area: <i>(Ground, Stream Name, Storm Sewer, etc.)</i> Unnamed drainage swale
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Amount of Flow Released: Check one: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual	WWTP Flow During Release: 7.0 MGD	WWTP Peak Design Flow: 4.76 MGD
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Description of the Bypass or Overflow: *(Check All That Apply)*
 Untreated Release Partially Treated Release Bypass of a Treatment Process Blended With Final Effluent & Sampled

Describe any damage to aquatic life or receiving stream:
None

Reason for Bypass/Overflow:
 Construction Related Power Failure Equipment Failure Precipitation _____ Inches

Additional Information:
Sewer drainage basin received approximately 1.42 inches of rain in a 6 hour period. The rainfall created flows that exceeded the pump station's capacity. The Muscatatuck river increased from a dry weather flow of 500 cfs to a wet weather flow of 10,000 cfs during this event.

Actions Taken to Prevent, Minimize, or Mitigate Damage:
none

Actions Taken or Planned to Prevent Recurrence:

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

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SIGNATURE: _____ DATE: _____



BYPASS / OVERFLOW INCIDENT REPORT

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GENERAL INFORMATION

Facility Name: North Vernon Wastewater Department	County: Jennings	NPDES Permit Number: IN 0020451
Individual Making Report: Russell Vaught	Phone Number: (812) 346-1496	Date & Time IDEM Notified: 4/12/11 3:00 p.m..

RELEASE INFORMATION

Date & Time Release Began: 04/11/11	Date & Time Release Stopped: 04/11/11	Location Released From: <i>(Address & Description of Manhole, Lift Station, Force Main, etc.)</i> Southwest Lift Station	Receiving Area: <i>(Ground, Stream Name, Storm Sewer, etc.)</i> Unnamed drainage swale
6:00 p.m.	8:00 p.m.		

Amount of Flow Released: Check one: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual	WWTP Flow During Release: 5.0 MGD	WWTP Peak Design Flow: 4.76 MGD
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Description of the Bypass or Overflow: *(Check All That Apply)*
 Untreated Release Partially Treated Release Bypass of a Treatment Process Blended With Final Effluent & Sampled

Describe any damage to aquatic life or receiving stream:
None

Reason for Bypass/Overflow:
 Construction Related Power Failure Equipment Failure Precipitation _____ Inches

Additional Information:
Sewer drainage basin received approximately 2.30 inches of rain in a 12 hour period. The rainfall created flows that exceeded the pump station's capacity

Actions Taken to Prevent, Minimize, or Mitigate Damage:
none

Actions Taken or Planned to Prevent Recurrence:

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

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SIGNATURE: _____ DATE: _____



BYPASS / OVERFLOW INCIDENT REPORT

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Office of Water Quality

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GENERAL INFORMATION

Facility Name: North Vernon Wastewater Department	County: Jennings	NPDES Permit Number: IN 0020451
Individual Making Report: Russell Vaught	Phone Number: (812) 346-1496	Date & Time IDEM Notified: 4/19/2011 4:35 PM.

RELEASE INFORMATION

Date & Time Release Began: 4/19/11	Date & Time Release Stopped: 04/19/11	Location Released From: <i>(Address & Description of Manhole, Lift Station, Force Main, etc.)</i> Southwest Lift Station	Receiving Area: <i>(Ground, Stream Name, Storm Sewer, etc.)</i> Unnamed drainage swale
6:30 PM.	8:30 PM	Quaker Hills Subdivision, North Vernon	

Amount of Flow Released: Check one: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual	WWTP Flow During Release: 9.0 MGD	WWTP Peak Design Flow: 4.76 MGD
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Description of the Bypass or Overflow: *(Check All That Apply)*
 Untreated Release Partially Treated Release Bypass of a Treatment Process Blended With Final Effluent & Sampled

Describe any damage to aquatic life or receiving stream:
None

Reason for Bypass/Overflow:
 Construction Related Power Failure Equipment Failure Precipitation _____ Inches

Additional Information:
Sewer drainage basin received approximately 1.47 inches of rain in a 6 hour period. The rainfall created flows that exceeded the pump station's capacity. The Muscatatuck river increased from a dry weather flow of 500 cfs to a wet weather flow of 8,000 cfs during this event.

Actions Taken to Prevent, Minimize, or Mitigate Damage:
none

Actions Taken or Planned to Prevent Recurrence:

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

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BYPASS / OVERFLOW INCIDENT REPORT

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GENERAL INFORMATION

Facility Name: North Vernon Wastewater Department	County: Jennings	NPDES Permit Number: IN 0020451
Individual Making Report: Russell Vaught	Phone Number: (812) 346-1496	Date & Time IDEM Notified: 4/19/2011 4:35 PM.

RELEASE INFORMATION

Date & Time Release Began: 4/20/2011	Date & Time Release Stopped: 04/20/11	Location Released From: <i>(Address & Description of Manhole, Lift Station, Force Main, etc.)</i> Southwest Lift Station	Receiving Area: <i>(Ground, Stream Name, Storm Sewer, etc.)</i> Unnamed drainage swale
12:00 AM.	2:00 AM	Quaker Hills Subdivision, North Vernon	

Amount of Flow Released: Check one: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual	WWTP Flow During Release: 9.0 MGD	WWTP Peak Design Flow: 4.76 MGD
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Description of the Bypass or Overflow: *(Check All That Apply)*
 Untreated Release Partially Treated Release Bypass of a Treatment Process Blended With Final Effluent & Sampled

Describe any damage to aquatic life or receiving stream:
None

Reason for Bypass/Overflow:
 Construction Related Power Failure Equipment Failure Precipitation _____ Inches

Additional Information:
 We had a bad storm and lost power to the lift station . Sewer drainage basin received approximately 2.0 inches of rain in a 6 hour period. The power was restore and the over flow stop in about 30 min. The Muscatatuck river increased from a dry weather flow of 500 cfs to a wet weather flow of 10,000 cfs during this event.

Actions Taken to Prevent, Minimize, or Mitigate Damage:
none

Actions Taken or Planned to Prevent Recurrence:

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

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SIGNATURE: _____ DATE: _____



BYPASS / OVERFLOW INCIDENT REPORT

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GENERAL INFORMATION

Facility Name: North Vernon Wastewater Department	County: Jennings	NPDES Permit Number: IN 0020451
Individual Making Report: Russell Vaught	Phone Number: (812) 346-1496	Date & Time IDEM Notified: 4/19/2011 4:35 PM.

RELEASE INFORMATION

Date & Time Release Began: 4/23/2011	Date & Time Release Stopped: 04/22311	Location Released From: <i>(Address & Description of Manhole, Lift Station, Force Main, etc.)</i> Southwest Lift Station	Receiving Area: <i>(Ground, Stream Name, Storm Sewer, etc.)</i> Unnamed drainage swale
1:00 AM.	2:00 AM	Quaker Hills Subdivision, North Vernon	

Amount of Flow Released: Check one: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual	WWTP Flow During Release: 12.0 MGD	WWTP Peak Design Flow: 4.76 MGD
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Description of the Bypass or Overflow: *(Check All That Apply)*
 Untreated Release Partially Treated Release Bypass of a Treatment Process Blended With Final Effluent & Sampled

Describe any damage to aquatic life or receiving stream:
None

Reason for Bypass/Overflow:
 Construction Related Power Failure Equipment Failure Precipitation _____ Inches

Additional Information:
 The Sewer drainage basin received approximately 5.88 inches of rain from 4/20/2011 to 4/25/2011 in that period. The Muscatatuck river increased from a dry weather flow on 4/19/2011 of 1000 cfs to a wet weather flow on 4/23/2011 of 15,000 cfs during this event.

Actions Taken to Prevent, Minimize, or Mitigate Damage:
none

Actions Taken or Planned to Prevent Recurrence:

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

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.

SIGNATURE: _____ DATE: _____