

Class V General Well Inspection Form US Environmental Protection Agency – Region 4 Underground Injection Control Program 61 Forsyth Street SW, MC 9T25, Atlanta, Georgia, 30303 Phone: (404)562-9424					Inspection ID	EPA Well ID#: <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>K</td><td>Y</td><td>V</td><td>1</td><td>1</td><td>1</td><td>0</td><td>6</td><td>2</td><td>2</td></tr><tr><td>2</td><td>0</td><td>2</td><td>3</td><td>–</td><td>0</td><td>7</td><td>–</td><td>1</td><td>9</td></tr></table>												K	Y	V	1	1	1	0	6	2	2	2	0	2	3	–	0	7	–	1	9
						K	Y	V	1	1	1	0	6	2	2																						
						2	0	2	3	–	0	7	–	1	9																						
						Year-Month-Day: <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>2</td><td>0</td><td>2</td><td>3</td><td>–</td><td>0</td><td>7</td><td>–</td><td>1</td><td>9</td></tr></table>												2	0	2	3	–	0	7	–	1	9										
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EPA Permit # (or RA): <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>R</td><td>A</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>												R	A																								
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						Page		1		Of		2																									
Inspector(s): <u>Carl E. Weller</u> (lead), <u>Carol Chen</u> Start Time: <u>4:58 pm</u>																																					
End Time: <u>4:59 pm</u>																																					
Facility Contact Information	Facility Name: <u>Transit Authority of River City (TARC)</u>																																				
	Street Address: <u>1000 West Broadway</u>																																				
	City: <u>Louisville</u> County: <u>Jefferson</u> State: <u>KY</u> Zip: <u>40203</u>																																				
	Nature of Business: <u>Transportation & Logistics – Public Transportation</u>																																				
	Facility Owner/Operator: <u>Transit Authority of River City (TARC)</u> Phone: <u>502.213.3481</u>																																				
	Email: <u>dowens@ridetarc.org cward@ridetarc.com Chris Ward, Director of Capital and Facilities</u>																																				
	Facility Contact (if different): <u>David Owens, 10th Street Division Supervisor</u> Phone: <u>502-213-3218</u>																																				
	O/O Mailing Address: <u>1000 West Broadway</u>																																				
	City: <u>Louisville</u> County: <u>Jefferson</u> State: <u>KY</u> Zip: <u>40203</u>																																				
Well Data from File	Well Name & #: <u>Storm Water Drainage # 3</u>																																				
	Well Type (see table): <u>Type 2: storm water drainage</u> State Permit: _____																																				
	Latitude (°N): <u>3.24456944</u> Longitude (°W): <u>-85.76840000</u> Elevation (ft): _____																																				
	Injection Method (check applicable): ☐ Casing Injector; ☒ Improved Sinkhole; ☐ Tubing & Packer; ☐ Drain Field/Septic Tank																																				
	☐ Infiltration Gallery; ☒ Other: <u>storm water infiltration injection</u>																																				
	Total Depth (ft): _____ Inner Casing Size (in): _____ Tubing Size (in): _____ Packer Depth (ft): _____																																				
	Inj. Zone: ☐ Open Hole; ☐ Perforated; Top(ft) _____ Bottom(ft): _____ Max. Injection Pressure (psig): _____																																				
Field Measurements and Observations	Latitude (°N): <u>32.24461</u> Longitude (°W): <u>-85.76842</u> Elevation (ft): _____																																				
	EPA GPS ID: <u>SX8123</u> Well Status (see table): <u>AC</u> If not Active, Reported Date Last Active: _____																																				
	Nature of Injected Fluid(s) if any: <u>storm water run-off</u>																																				
	General Condition of the Well Site: _____																																				
	Tubing PSI: _____ Pump PSI: _____ Annulus PSI: _____ Annulus Fluid: _____																																				
	Notes & Comments (Include Discrepancies from database values): <u>Improved sinkhole, dry well, with rip rap channel</u>																																				
	<u>Each well has High-density Polyethylene (HDPE) pipe, 24" diameter, twelve (12) feet depth</u>																																				
	<u>with 24" metallic cap (beehive grate) at the top (surface), filled with crushed stone.</u>																																				
See reverse for additional observations, comments and photo log																																					
UIC Inspector							UIC Inspector																														
Name: <u>Carl E. Weller</u>							Name: <u>Carol Chen</u>																														
Signature: <u>CARL WELLER (Affiliate)</u> Digitally signed by CARL WELLER (Affiliate) Date: 2023.09.14 08:27:55 -04'00'							Signature: <u>CAROL CHEN</u> Digitally signed by CAROL CHEN Date: 2023.09.13 19:12:08 -04'00'																														
Version 2018-04-18																																					

Inspection ID	EPA Well ID#:		K	Y	V	1	1	1	0	6	2	2	
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	EPA Permit # (or RA):		R	A									
Page								2		Of		2	

KYV1110622 Storm Water Drainage Well #3

Photographer:	Carl E. Weller		EPA Camera ID:	SX8123			
Photo ID:	258	Time:	4:17 pm	Lat (°N):	38.244641	Long (°W)	-85.768755
Description:	view of the retention pond, infiltration basin, facing east						
Photo ID:	259	Time:	4:17 pm	Lat (°N):	38.244736	Long (°W)	-85.76849
Description:	view of retention pond, facing south						
Photo ID:	260	Time:	4:54 pm	Lat (°N):	38.24467	Long (°W)	-85.76839
Description:	overflow unit						
Photo ID:	261	Time:	4:58 pm	Lat (°N):	32.24461	Long (°W)	-85.76842
Description:	KYV1110622 Storm Water Drainage Well #3						
Photo ID:	265	Time:	5:04 pm	Lat (°N):	38.24467	Long (°W)	-85.76871
Description:	inlet vent from concrete parking area 10"						
Photo ID:	266	Time:	5:06 pm	Lat (°N):	38.244469	Long (°W)	-85.76871
Description:	infiltration drain culvert, overflow grate 18" x 36"						

UIC Inspector

Carol Chen

Name: _____

Signature: **CAROL CHEN**

Digitally signed by CAROL CHEN
Date: 2023.09.13 19:12:36 -04'00'