

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"><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>3</td></tr></table>										K	Y	V	1	1	1	0	6	2	3
K	Y	V	1	1		1	0	6	2	3															
						Year-Month-Day: <table border="1"><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"><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									
R	A																								
					Page 1					Of 2															
Inspector(s): <u>Carl E. Weller</u> (lead), <u>Carol Chen</u> Start Time: <u>4:59 pm</u>																									
End Time: <u>5:01 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 #4</u>																								
	Well Type (see table): <u>Type 2: storm water drainage</u> State Permit: _____																								
	Latitude (°N): <u>38.24456111</u> Longitude (°W): <u>-85.76827778</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): <u>12'</u> 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>38.244461</u> Longitude (°W): <u>-85.76833</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 Name: <u>Carl E. Weller</u>								UIC Inspector Name: <u>Carol Chen</u>																	
Signature: <u>CARL WELLER (Affiliate)</u> Digitally signed by CARL WELLER (Affiliate) Date: 2023.09.14 08:24:57 -04'00'								Signature: <u>CAROL CHEN</u> Digitally signed by CAROL CHEN Date: 2023.09.13 19:14:06 -04'00'																	
Version 2018-04-18																									

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Field Measurements and Observations (Cont.)	KYV1110623 Storm Water Drainage Well #4																								
Photo Log	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: 262 Time: 4:59 pm Lat (°N): 38.24461 Long (°W) -85.76833																								
	Description: Storm Water Drainage Well #4																								
	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						UIC Inspector																			
Name: Carl E. Weller						Name: Carol Chen																			
Signature: CARL WELLER (Affiliate) Digitally signed by CARL WELLER (Affiliate) Date: 2023.09.14 08:25:32 -04'00'						Signature: CAROL CHEN Digitally signed by CAROL CHEN Date: 2023.09.13 19:14:31 -04'00'																			
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