



*Louisville and Jefferson County Metropolitan Sewer District*  
700 West Liberty Street  
Louisville Kentucky 40203-1911  
502-540-6000  
[www.msdlouky.org](http://www.msdlouky.org)

June 6, 2010

Ms. Carolena Bentley  
Kentucky Division of Water  
200 Fair Oaks Lane  
Frankfort, Kentucky 40601

RE: Derek Guthrie WQTC, KPDES No: KY0078956  
Discharge Monitoring Report  
May 2010

Dear Ms. Bentley:

Attached are the Discharge Monitoring Report (DMR) and the Monthly Operating Report (MOR) for the Derek Guthrie WQTC, for the month of May 2010.

Also attached are the overflow reports for the month of May.

For the month of May there were no exceedances.

If you have any questions concerning the attached DMR's, please contact me at (502)540-6031.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Kessel", is written over the word "Sincerely,".

John Kessel  
Process Supervisor, West Region

JMK/West County 0510

Enclosures

cc: C. Roth  
T. Singleton  
R. Shaw



*Beneficial Use of Louisville's Biosolids*  
[www.louisvillegreen.com](http://www.louisvillegreen.com)

PERMITTEE NAME/ADDRESS (Include

Facility Name/Location if different)

NAME DEREK R. GUTHRIE WQTC MSD  
 ADDRESS C/O CEDAR CREEK WQTC  
 4522 ALGONQUIN PKWY  
 LOUISVILLE KY 40211  
 FACILITY DEREK R. GUTHRIE WQTC

KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM (KPDES)  
 DISCHARGE MONITORING REPORT (DMR)

KY0078956  
 PERMIT NUMBER

001 2  
 DISCHARGE NUMBER

MAJOR  
 (SUBR LV)  
 F - FINAL JEFFE  
 MUNICIPAL WASTEWATER  
 EFFLUENT  
 [ ] No Discharge

LOCATION LOUISVILLE KY 40272  
 ATTN: DENNIS THOMASSON SR. METRO OPS

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
FROM 10	05	01	TO	10	05	31

NOTE: Read instructions before completing this form

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
OXYGEN, DISSOLVED (DO) 00300 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	***	6	*****	*****	(19) MG/L	0	1/1	GRAB
	PERMIT MEASUREMENT	*****	*****	***	2 INST MIN	*****	*****	(19) MG/L		DAILY	GRAB
BOD, 5-DAY (20 DEG. C) 00310 G 0 0 RAW SEW/INFLUENT	SAMPLE MEASUREMENT	54422	69887	(26) LBS/DY	*****	218	248	(19) MG/L	0	1/1	COMPOS
	PERMIT MEASUREMENT	REPORT MO AVG	REPORT MX WK AV	(26) LBS/DY	*****	REPORT MO AVG	REPORT MX WK AV	(19) MG/L		DAILY	COMPOS
BOD, 5-DAY (20 DEG. C) 00310 1 0 1 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	2501	3536	(26) LBS/DY	*****	10	13	(19) MG/L	0	1/1	COMPOS
	PERMIT MEASUREMENT	7506 MO AVG	11259 MX WK AV	(26) LBS/DY	*****	30 MO AVG	45 MX WK AV	(19) MG/L		DAILY	COMPOS
PH	SAMPLE MEASUREMENT	*****	*****	***	6.9	*****	7.4	(12) SU	0	1/1	GRAB
00400 1 0 0 EFFLUENT GROSS VALUE	PERMIT MEASUREMENT	*****	*****	***	6.0 MINIMUM	*****	9.0 MAXIMUM	(12) SU		DAILY	GRAB
SOLIDS, TOTAL SUSPENDED 00530 G 0 0 RAW SEW/INFLUENT	SAMPLE MEASUREMENT	51266	82449	(26) LBS/DY	*****	196	205	(19) MG/L	0	1/1	COMPOS
	PERMIT MEASUREMENT	REPORT MO AVG	REPORT MX WK AV	(26) LBS/DY	*****	REPORT MO AVG	REPORT MX WK AV	(19) MG/L		DAILY	COMPOS
SOLIDS, TOTAL SUSPENDED 00530 1 0 1 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	1067	2513	(26) LBS/DY	*****	4	5	(19) MG/L	0	1/1	COMPOS
	PERMIT MEASUREMENT	7506 MO AVG	11259 MX WK AV	(26) LBS/DY	*****	30 MO AVG	45 MX WK AV	(19) MG/L		DAILY	COMPOS
NITROGEN, AMMONIA TOTAL (AS N) 00610 G 0 0 RAW SEW/INFLUENT	SAMPLE MEASUREMENT	2897	2943	(26) LBS/DY	*****	12	14	(19) MG/L	0	1/1	COMPOS
	PERMIT MEASUREMENT	REPORT MO AVG	REPORT MX WK AV	(26) LBS/DY	*****	REPORT MO AVG	REPORT MX WK AV	(19) MG/L		DAILY	COMPOS
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. 1001 AND 33 U.S.C. 1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months and 5 years.					TELEPHONE		DATE			
H J SCHARDEIN EXECUTIVE DIRECTOR						502	540-6000	10	06	14	
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT					AREA CODE	NUMBER	YEAR	MO	DAY	

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)  
 USE MO AVG FOR BOD/TSS REMV; REPT IN MINIMUM COLUMN.

PERMITTEE NAME/ADDRESS (Include

Facility Name/Location if different)

NAME DEREK R. GUTHRIE WQTC MSD  
ADDRESS C/O CEDAR CREEK WQTC  
4522 ALGONQUIN PKWY  
LOUISVILLE KY 40211  
FACILITY DEREK R. GUTHRIE WQTC

LOCATION LOUISVILLE KY 40272

ATTN: DENNIS THOMASSON SR. METRO OPS

KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM (KPDES)  
DISCHARGE MONITORING REPORT (DMR)

KY0078956  
PERMIT NUMBER

0012  
DISCHARGE NUMBER

MONITORING PERIOD							
YEAR		MO		DAY			
FROM	10	05	01	TO	10	05	31

MAJOR (SUBR LV)  
F - FINAL JEFFE  
MUNICIPAL WASTEWATER  
EFFLUENT  
[ ] No Discharge

NOTE: Read instructions before completing this form

PARAMETER	X	QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
NITROGEN, AMMONIA TOTAL (AS N) 00610 1 0 1 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	984	1106	(26) LBS/DY	*****	4	5	(19) MG/L	0	1/1	COMPOS
	PERMIT MEASUREMENT	3253	4879	(26) LBS/DY	*****	20	30	(19) MG/L		DAILY	COMPOS
		MO AVG	MX WK AV	LBS/DY	*****	MO AVG	MX WK AV	MG/L			
NITROGEN, KJELDAHL TOTAL (AS N) 00625 1 0 1 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	1393	2052	(26) LBS/DY	*****	6	8	(19) MG/L	0	1/1	COMPOS
	PERMIT MEASUREMENT	REPORT	REPORT	(26) LBS/DY	*****	REPORT	REPORT	(19) MG/L		WEEKLY	COMPOS
		MO AVG	MX WK AVG	LBS/DY	*****	MO AVG	MX WK AV	MG/L			
PHOSPHORUS, TOTAL (AS P) 00665 1 0 1 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	293	510	(26) LBS/DY	*****	1.0	1.3	(19) MG/L	0	1/7	COMPOS
	PERMIT MEASUREMENT	REPORT	REPORT	(26) LBS/DY	*****	REPORT	REPORT	(19) MG/L		WEEKLY	COMPOS
		MO AVG	MX WK AVG	LBS/DY	*****	MO AVG	MX WK AV	MG/L			
FLOW, IN CONDUIT OR THRU TREATMENT PLANT 50050 G 0 0 RAW SEW/INFLUENT	SAMPLE MEASUREMENT	30.69	79.21	(03) MGD	*****	*****	*****	***	0	CONTINUOUS	CONTINUOUS
	PERMIT MEASUREMENT	REPORT	REPORT	(03) MGD	*****	*****	*****	***		CONTINUOUS	CONTINUOUS
		MO AVG	MX WK AV	MGD	*****	*****	*****	***			
FLOW, IN CONDUIT OR THRU TREATMENT PLANT 50050 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	32.25	84.44	(03) MGD	*****	*****	*****	***	0	CONTINUOUS	CONTINUOUS
	PERMIT MEASUREMENT	REPORT	REPORT	(03) MGD	*****	*****	*****	***		CONTINUOUS	CONTINUOUS
		MO AVG	MX WK AV	MGD	*****	*****	*****	***			
CHLORINE, TOTAL RESIDUAL 50060 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	***	*****	*****	<0.010	(19) MG/L	0	1/1	GRAB
	PERMIT MEASUREMENT	*****	*****	***	*****	*****	0.019	(19) MG/L		DAILY	GRAB
		*****	*****	***	*****	*****	DAILY MX	MG/L			
COLIFORM, FECAL GENERAL 74055 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	***	*****	2	2	(13) 100ML	0	1/1	GRAB
	PERMIT MEASUREMENT	*****	*****	***	*****	200	400	(13) 100ML		DAILY	GRAB
		*****	*****	***	*****	30DA GEO	7 DA GEO				
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H J SCHARDEIN EXECUTIVE DIRECTOR							502	540-6000	10	06	14
TYPED OR PRINTED							AREA CODE	NUMBER	YEAR	MO	DAY
COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) USE MO AVG FOR BOD/TSS REMV; REPT IN MINIMUM COLUMN.											

PERMITTEE NAME/ADDRESS (Include

Facility Name/Location if different)

NAME DEREK R. GUTHRIE WQTC MSD  
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 4522 ALGONQUIN PKWY  
 LOUISVILLE KY 40211  
 FACILITY DEREK R. GUTHRIE WQTC

LOCATION LOUISVILLE KY 40272  
 ATTN: DENNIS THOMASSON SR. METRO OPS

KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM (KPDES)  
 DISCHARGE MONITORING REPORT (DMR)

KY0078956  
 PERMIT NUMBER

0012  
 DISCHARGE NUMBER

MAJOR  
 (SUBR LV)  
 F - FINAL JEFFE  
 MUNICIPAL WASTEWATER  
 EFFLUENT  
 [ ] No Discharge

MONITORING PERIOD									
FROM	YEAR	MO	DAY	TO	YEAR	MO	DAY		
	10	05	01		10	05	31		

NOTE: Read instructions before completing this form

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE	
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS				
BOD, 5-DAY PERCENT REMOVAL 81010 K 0 0	SAMPLE MEASUREMENT	*****	*****	***	96	*****	*****	(23) CENT	0	1/31	CALCTD	
PERCENTREMOVAL	PERMIT MEASUREMENT	*****	*****	***	85 MO AVG	*****	*****	(23) CENT		ONCE/ MONTH	CALCTD	
SOLIDS, SUSPENDED PERCENT REMOVAL 81011 K 0 0	SAMPLE MEASUREMENT	*****	*****	***	98	*****	*****	(23) CENT	0	1/31	CALCTD	
PERCENTREMOVAL	PERMIT MEASUREMENT	*****	*****	***	85 MO MIN	*****	*****	(23) CENT		ONCE/ MONTH	CALCTD	
	SAMPLE MEASUREMENT											
	PERMIT MEASUREMENT											
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H J SCHARDEIN EXECUTIVE DIRECTOR								502	540-6000	10	06	14
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SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT												

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ATTN: DENNIS THOMASSON SR. METRO OPS

KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM (KPDES)  
 DISCHARGE MONITORING REPORT (DMR)

KY0078956  
 PERMIT NUMBER

001 R  
 DISCHARGE NUMBER

MAJOR  
 (SUBR LV)  
 F - FINAL JEFFE  
 REASONABLE POTENTIAL  
 EFFLUENT  
 [ ] No Discharge

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
FROM 10	05	01	TO 10	05	31

NOTE: Read instructions before completing this form

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE		
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS					
CHROMIUM ,HEXAVALENT (AS CR) 01032 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	***	*****	< 0.010	<0.010	(19) MG/L	0	1/31	COMPOS		
	PERMIT MEASUREMENT	*****	*****	***	*****	REPORT MO AVG	REPORT DAILY MX	(19) MG/L		ONCE/ MONTH	COMPOS		
	SAMPLE MEASUREMENT												
	PERMIT MEASUREMENT												
	SAMPLE MEASUREMENT												
	PERMIT MEASUREMENT												
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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. 1001 AND 33 U.S.C. 1319. Penalties under those statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months and 5 years.					TELEPHONE		DATE					
H J SCHARDEIN EXECUTIVE DIRECTOR								502	540-6000	10	06	14	
TYPED OR PRINTED						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT			AREA CODE	NUMBER	YEAR MO DAY		

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Name of Sewage Treatment Plant:

West County WTP

Jefferson

Month of:

May

2010

KPDES Permit Number:

KY0078956

Plant Capacity:

30 MGD

Receiving Stream:

Ohio River

Date	Total Flow (MG)	Raw Sewage		pH		Settleable Solids (mL/L)			Dissolved Oxygen (mg/L)			Suspended Solids (mg/L)			Total Solids (mg/L)			5-day BOD (mg/L)			Activated Sludge			Aeration Basin							Dig Sludge	Final								
		Grit Removed (cu ft)	Screenings (cu ft)	Raw	Final	Raw	Primary (or Sec.)	Final	Stream Above	Final	Stream Below	Raw	Primary (or Sec.)	Final	Raw	Primary (or Sec.)	Final	Raw	Primary (or Sec.)	Final	Million Gal/Day	MLSS mg/L X 1000	WAS	Gal/Day X 1000	Dissolved Oxygen (mg/L) #1	Dissolved Oxygen (mg/L) #2	MLSS (mg/L) X1000 #1&2	MLVSS (mg/L) X1000 #1&2	30 min. Sett.	SVI	% Solids	Phosphorus (mg/L)	TKN (mg/L)	Chlorine Residual (mg/L)	NH3-N (mg/L)	Fecal Coliform Col./100ml	Hexavalent Chromium	Hardness		
1	50.88			7.2	6.9				6.5			256	8					213	16		2510						1340	1170	150.0	0.11				0.01	5.00	2				
2	82.01			6.9	6.9				7.5			170	9					108	10		4310						1120	910	100.0	0.09			2.63	0.01	0.34	2				
3	84.44			6.9	6.9				8.5			128	4					126	6		4110						1210	1030	100.0	0.08				0.01	2.13	3				
4	81.21			7.0	7.0				7.8			242	3					239	7		3620						1180	890	100.0	0.08				0.01	3.47	2				
5	38.87			7.7	7.0				7.8			148	5					147	4		4280						1880	1410	140.0	0.07				0.01	3.08	2				
6	32.41			7.1	6.9				7.0			158	5					129	4		3350						1350	1010	140.0	0.10				0.01	3.25	2				
7	29.25			7.1	6.9				7.7			198	3					137	4		4720						1510	1190	150.0	0.10				0.01	2.86	2				
8	27.40			7.1	6.9				7.7			192	3					167	4		2720						1320	1030	150.0	0.11				0.01	3.92	2				
9	24.35			7.1	6.9				7.5			198	3					181	6		2900						1500	1180	160.0	0.11				0.01	4.60	2				
10	23.47			7.2	7.1				7.3			232	4					257	10		2840						1430	1210	170.0	0.12		1.03		0.01	4.26	2			232	
11	23.08			7.4	7.1				7.4			250	3					193	7		2880						1580	1320	160.0	0.10				0.01	4.20	2	0.01			
12	28.17			7.1	7.3				7.4			238	2					214	8		2880						1540	1290	160.0	0.10				0.01	4.31	2				
13	25.59			7.3	7.0				7.4			184	1					178	9		2840						1620	1310	150.0	0.09		4.03	0.01	3.36	2					
14	22.69			7.4	7.2				7.0			140	3					233	4		2600						1580	1280	160.0	0.10				0.01	3.20	2				
15	21.73			7.3	7.2				7.3			214	3					238	6		2430						1480	1280	160.0	0.11				0.01	5.00	2				
16	28.26			7.4	7.1				7.0			210	2					225	12		2680						1580	1310	160.0	0.10				0.01	4.87	4				
17	35.20			7.4	7.2				7.4			152	2					285	11		2880						1310	1140	150.0	0.11				0.01	3.42	2				
18	33.12			7.5	7.2				7.3			150	2					148	8		2770						1210	1030	150.0	0.12	0.80		0.01	3.36	2					
19	28.97			7.4	7.3				7.2			194	2					205	10		2360						1150	970	150.0	0.13		5.26	0.01	4.09	2					
20	24.44			7.4	7.2				7.3			212	3					228	5		2380						1130	940	150.0	0.13				0.01	3.92	2				
21	24.21			7.6	7.2				7.1			198	3					218	5		2110						1080	950	150.0	0.14				0.01	4.31	2				
22	36.37			7.2	7.1				7.2			150	3					117	5		3180						1000	810	140.0	0.14				0.01	3.58	2				
23	27.28			7.4	7.1				7.2			134	2					189	7		2420						1280	1090	140.0	0.11				0.01	3.90	2				
24	24.35			7.3	7.2				7.0			182	2					262	23		2340						1190	1010	140.0	0.12				0.01	4.30	2				
25	24.31			7.4	7.1				7.0			266	3					293	4		2700						1320	1110	160.0	0.12	1.25		0.01	4.87	2					
26	22.01			7.4	7.2				6.6			248	6					298	15		2360						1330	1120	140.0	0.11				0.01	5.71	2				
27	23.47			7.4	7.1				7.0			202	3					288	22		2310						1090	950	140.0	0.13		7.84	0.01	6.20	2					
28	27.57			8.8	7.4				8.8			172	3					290	13		2840						1080	880	130.0	0.12				0.01	5.94	2				
29	24.99			7.5	7.3				8.3			182	4					288	22		2610						1220	1030	100.0	0.08				0.01	6.20	2				
30	21.94			7.2	7.2				7.0			272	7					352	14		1640						580	530	70.0	0.12		7.90	0.01	6.20	1					
31	22.07			7.3	7.3				7.1			198	5					334	19		2630						1580	1300	180.0	0.10				0.01	5.88	5				
Total	998.9	0	0																																					
Avg.	32.25			7.3	7.1				7.2			196	4					218	10		2870.0							1311.29	1086.77	141.29	0	1.02	5.53	0.01	4.18	2	0.01	232		

Total Number of Sewer Connections:

0

Industrial Waste Population Equivalent

Residential Connections:

Commercial Connections:

Industrial Connections:

Sewer Connections X 4 =

0

307190

Flow

344851

BOD

250825

TSS

Operator

Kevin Thompson

Cert. #

#18871

Phone #

540-8042



IMSAST0004

Overflow Report

Initiated May 01, 2010 12:00 AM thru May 31, 2010 11:59 PM

Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV, DISSUS

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SSL Sewer Service Line	063301000000A	6302 HANSES DR		BLUE SPRING DITCH	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062892	05/02/10 02:30 PM	GAITHER	HOLLEY	FORCE MAJEURE	05/02/10	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 01:00 AM	

**Spot Inspections:**

Discharge Amount	12,600 GAL
Cause:	LACK OF SYSTEM CAPACITY - RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	TAPE; TEMP SIGNS; ADVISED PROPERTY OWNER/CUSTOMER TO AVOID DIRECT CONTACT WITH SEWAGE
Impact	SEWAGE AND SOLIDS
Repair:	RAIN SUBSIDED

**Notifications:**

05/02/10 02:30 PM	DISPUB	MSD ADVISED CUSTOMER ON SITE AND MSD ADVISED CUSTOMER BY DOOR CARD
05/03/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, oppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

Initiated May 01, 2010 12:00 AM thru May 31, 2010 11:59 PM

Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV, DISSUS

KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Treatment Center DEREK R. GUTHRIE	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SSL Sewer Service Line	Facility ID 063301020000A	Facility Address 6317 HANSES DR	If Pump Station, Name of Pump Station:	Receiving Stream BLUE SPRING DITCH	Discharge to GROUND
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062917	05/02/10 02:30 PM	GAITHER	HOLLEY	DOCUMENTED	05/02/10	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 12:30 AM	LAT

**Spot Inspections:**

Discharge Amount:	12,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - RAIN
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	TAPE; TEMP SIGNS; AND ADVISED PROPERTY OWNER/CUSTOMER TO AVOID DIRECT CONTACT WITH SEWAGE
Impact:	SEWAGE AND SOLIDS
Repair:	RAIN SUBSIDED

**Notifications:**

05/02/10 02:30 PM	DISPUB	MSD ADVISED CUSTOMER ON SITE AND MSD ADVISED CUSTOMER BY DOOR CARD
05/03/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov





Initiated May 01, 2010 12:00 AM thru May 31, 2010 11:59 PM

Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV, DISSUS

KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Treatment Center DEREK R. GUTHRIE	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 102339	Facility Address 9114 CINDERELLA LN	If Pump Station, Name of Pump Station:	Receiving Stream FISHPOOL CREEK	Discharge to GROUND
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062294	05/02/10 06:31 AM	SINGLETON	HAYES	FORCE MAJEURE	05/02/10	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 04:00 AM	

**Spot Inspections:**

Discharge Amount:	32,225 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED, RAKED, LIMED & BAGGED DEBRIS
Control Zone:	TEMPORARY SIGNS POSTED AROUND THE AREA
Impact:	DEBRIS OBSERVED
Repair:	HAULED TO PREVENT FURTHER OVERFLOW #1062361

**Notifications:**

05/02/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/10 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/10 04:00 AM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AREA



Metropolitan Sewer District

IMSAST0004

Overflow Report

Initiated May 01, 2010 12:00 AM thru May 31, 2010 11:59 PM

Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV, DISSUS

KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Treatment Center DEREK R. GUTHRIE	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	19360	5205 RONWOOD DR		NORTHERN DITCH	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062925	05/02/10 03:42 PM	FRENCH	HOLLEY	FORCE MAJEURE	05/02/10	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/02/10 07:35 PM	MAIN

**Spot Inspections:**

Discharge Amount	23,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - RAIN
Clean Up:	DISCLN WORK ORDER #1063095
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACE AROUND IMPACTED AREA
Impact:	SEWAGE AND SOLIDS OBSERVED AROUND MANHOLE
Repair:	RAIN SUBSIDED

**Notifications:**

05/03/10 10:52 AM	DISPUB	MSD advised customers with door cards
05/03/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

Initiated May 01, 2010 12:00 AM thru May 31, 2010 11:59 PM

Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV, DISSUS

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	19369	5301 LAYNE RD		SOUTHERN DITCH	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062938	05/02/10 03:44 PM	FRENCH	HOLLEY	FORCE MAJEURE	05/02/10	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/02/10 07:40 PM	MAIN

**Spot Inspections:**

Discharge Amount:	12,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - RAIN
Clean Up:	DISCLN WORK ORDER #1063099
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED AROUND IMPACTED AREA
Impact:	SEWAGE AND SOLIDS OBSERVED AROUND MANHOLE
Repair:	RAIN SUBSIDED

**Notifications:**

05/03/10 10:56 AM	DISPUB	MSD advised customer on site and with door cards.
05/03/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

Initiated May 01, 2010 12:00 AM thru May 31, 2010 11:59 PM

Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV, DISSUS

<b>KPDES #</b> KY0078956 (Cont'd)	<b>Facility ID</b> MSD0277	<b>Water Quality Treatment Center</b> DEREK R. GUTHRIE	<b>Receiving Stream of Treatment Center</b> OHIO RIVER	<b>Region</b> WEST
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<b>Facility Type</b> SMH Sewer Manhole	<b>Facility ID</b> 22370	<b>Facility Address</b> 6615 MOORMAN RD	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b> MILL CREEK	<b>Discharge to</b> GROUND
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1064523	05/02/10 08:00 AM	GRIFFITH	KESSEL	DOCUMENTED	12/19/02	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 08:00 AM	

**Spot Inspections:**

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	MSD CLEANED UP DISCHARGE WITHOUT SERVICE REQUEST. JOHN KESSEL SUPERVISOR
Control Zone:	REMOTE AREA, NO CONTROL NEEDED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

**Notifications:**

05/05/10 09:55 AM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/06/10 09:37 AM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID DISCHARGE
05/04/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV, DISSUS

KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Treatment Center DEREK R. GUTHRIE	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	22385	10000 PLAUDIT WAY		BLACK POND CREEK	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1064521	05/02/10 08:00 AM	GRIFFITH	KESSEL	DOCUMENTED	03/12/06	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 08:00 AM	

**Spot Inspections:**

Discharge Amount	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	MSD PERFORMED CLEANUP WITHOUT A SERVICE REQUEST. JOHN KESSEL-SUPERVISOR
Control Zone:	REMOTE AREA-NONE NEEDED
Impact:	LIGHT DEBRIS AND SOLIDS AROUND DISCHARGE
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

**Notifications:**

05/05/10 09:57 AM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/06/10 10:00 AM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID DISCHARGE
05/04/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

Initiated May 01, 2010 12:00 AM thru May 31, 2010 11:59 PM

Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV, DISSUS

KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Treatment Center DEREK R. GUTHRIE	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 25480	Facility Address 6112 COOPER CHAPEL RD	If Pump Station, Name of Pump Station:	Receiving Stream FISHPOOL CREEK	Discharge to GROUND
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062777	05/02/10 08:00 AM	SINGLETON	HAYES	DOCUMENTED	12/16/00	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 01:00 AM	

**Spot Inspections:**

Discharge Amount	45,900 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	RAKED, LIMED & BAGGED DEBRIS
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	DEBRIS OBSERVED
Repair:	HAULING STATION TO PREVENT FURTHER DISCHARGE. #1062166

**Notifications:**

05/03/10 01:00 AM	DISPUB	TEMPORARY SIGNS POSTED
05/04/10 09:51 AM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV, DISSUS

<b>KPDES #</b> KY0078956 (Cont'd)	<b>Facility ID</b> MSD0277	<b>Water Quality Treatment Center</b> DEREK R. GUTHRIE	<b>Receiving Stream of Treatment Center</b> OHIO RIVER	<b>Region</b> WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	29948	6810 SANDSTONE BLVD		FERN CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062870	05/02/10 03:20 PM	FRENCH	HOLLEY	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/02/10 11:00 PM	MAIN

**Spot Inspections:**

Discharge Amount:	23,000 GAL
Cause:	LACK OF SYSTEM CAPACITY- HEAVY RAIN
Clean Up:	DISCLN WORK ORDER #1063086
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS SET UP
Impact:	SEWAGE, SOLIDS AND DEBRIS OBSERVED AROUND MANHOLE
Repair:	RAIN SUBSIDED

**Notifications:**

05/03/10 10:29 AM	DISPUB	MSD advised customer on site and with door cards
05/03/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

Initiated May 01, 2010 12:00 AM thru May 31, 2010 11:59 PM

Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV, DISSUS

KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Treatment Center DEREK R. GUTHRIE	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	31073	6808 SANDSTONE BLVD		FERN CREEK	DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062894	05/02/10 03:22 PM	FRENCH	HOLLEY	FORCE MAJEURE	05/02/10	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/02/10 11:02 PM	MAIN

**Spot Inspections:**

Discharge Amount	23,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - RAIN
Clean Up:	DISCLN WORK ORDER #1062519
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED AROUND IMPACTED AREA
Impact:	SEWAGE AND SOLIDS OBSERVED AROUND MANHOLE
Repair:	RAIN SUBSIDED

**Notifications:**

05/03/10 10:36 AM	DISPUB	MSD advised customer on site and door cards were placed
05/03/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov





Initiated May 01, 2010 12:00 AM thru May 31, 2010 11:59 PM

Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV, DISSUS

KPDES # KY0078956 (Cont'd)		Facility ID MSD0277		Water Quality Treatment Center DEREK R. GUTHRIE		Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
Facility Type		Facility ID		Facility Address		If Pump Station, Name of Pump Station:		Receiving Stream		Discharge to	
SMH Sewer Manhole		31074		6808 SANDSTONE BLVD				FERN CREEK		DITCH	
<u>Activity Code / Description</u>		<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE		1062903	05/02/10 03:23 PM	FRENCH	HOLLEY	FORCE MAJEURE	05/02/10	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/02/10 11:04 PM	MAIN

**Spot Inspections:**

Discharge Amount	23,050 GAL
Cause:	LACK OF SYSTEM CAPACITY - RAIN
Clean Up:	DISCLN WORK ORDER #1063090
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED AROUND IMPACTED AREA
Impact:	SEWAGE AND SOLIDS OBSERVED AROUND MANHOLE
Repair:	RAIN SUBSIDED

**Notifications:**

05/03/10 10:41 AM	DISPUB	MSD advised customer on site and with door cards
05/03/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

Initiated May 01, 2010 12:00 AM thru May 31, 2010 11:59 PM

Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV, DISSUS

KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Treatment Center DEREK R. GUTHRIE	Receiving Stream of Treatment Center OHIO RIVER	Region WEST						
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to					
SMH Sewer Manhole	32682	6707 W ORELL RD		ALVEY DITCH	STREAM					
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062535	05/02/10 01:35 PM	GRIFFITH	GRIFFITH	DOCUMENTED	03/12/06	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 01:35 PM	

**Spot Inspections:**

Discharge Amount	1,300 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP NEEDED
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AT DISCHARGE
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

**Notifications:**

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/06/10 12:49 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



Initiated May 01, 2010 12:00 AM thru May 31, 2010 11:59 PM

Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV, DISSUS

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

  

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	32688	6806 W ORELL RD		MILL CREEK	GROUND

  

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1064525	05/02/10 08:00 AM	GRIFFITH	KESSEL	DOCUMENTED	12/17/01	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 08:00 AM	

**Spot Inspections:**

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	MSD CLEANED UP AREA WITHOUT SERVICE REQUEST. JOHN KESSEL-SUPERVISOR
Control Zone:	REMOTE AREA-NONE NEEDED
Impact:	LIGHT DEBRIS AROUND DISCHARGE LOCATION
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

**Notifications:**

05/05/10 09:58 AM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/06/10 11:15 AM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID DISCHARGE
05/04/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



Initiated May 01, 2010 12:00 AM thru May 31, 2010 11:59 PM

Report Selections: Excluding PPI, CSO, Result: WJS, Act Code: DISDW, DISREV, DISSUS

KPDES # KY0078956 (Cont'd)		Facility ID MSD0277		Water Quality Treatment Center DEREK R. GUTHRIE			Receiving Stream of Treatment Center OHIO RIVER		Region WEST		
Facility Type		Facility ID		Facility Address		If Pump Station, Name of Pump Station:		Receiving Stream		Discharge to	
SMH Sewer Manhole		54615		6300 HANSES DR				BLUE SPRING DITCH		GROUND	
<u>Activity Code / Description</u>		<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE		1062950	05/02/10 02:30 PM	GAITHER	HOLLEY	FORCE MAJEURE	05/02/10	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/02/10 09:30 PM	

**Spot Inspections:**

Discharge Amount:	21,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - RAIN
Clean Up:	DISCLN WORK ORDER #1062522
Control Zone:	TAPE; TEMP SIGNS; AND ADVISED PROPERTY OWNER/CUSTOMER TO AVOID DIRECT CONTACT WITH SEWAGE
Impact:	SEWAGE AND SOLIDS
Repair:	RAIN SUBSIDED

**Notifications:**

05/02/10 02:30 PM	DISPUB	NONE GIVEN
05/03/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

Initiated May 01, 2010 12:00 AM thru May 31, 2010 11:59 PM

Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV, DISSUS

<b>KPDES #</b> KY0078956 (Cont'd)	<b>Facility ID</b> MSD0277	<b>Water Quality Treatment Center</b> DEREK R. GUTHRIE	<b>Receiving Stream of Treatment Center</b> OHIO RIVER	<b>Region</b> WEST
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<b>Facility Type</b> SMH Sewer Manhole	<b>Facility ID</b> 59169	<b>Facility Address</b> 9801 EVENING STAR DR	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b> MILL CREEK	<b>Discharge to</b> GROUND
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1064520	05/02/10 08:00 AM	GRIFFITH	KESSEL	DOCUMENTED	03/12/06	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 08:00 AM	

**Spot Inspections:**

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	MSD CLEANED AREA WITHOUT A SERVICE REQUEST. JOHN KESSEL-SUPERVISOR
Control Zone:	REMOTE AREA-NONE NEEDED
Impact:	LIGHT DEBRIS AROUND DISCHARGE SITE
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

**Notifications:**

05/05/10 09:54 AM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/06/10 10:36 AM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID DISCHARGE CONTENT
05/04/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

Initiated May 01, 2010 12:00 AM thru May 31, 2010 11:59 PM

Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV, DISSUS

KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Treatment Center DEREK R. GUTHRIE	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	79076	6308 HANSES DR		BLUE SPRING DITCH	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062955	05/02/10 02:30 PM	GRIMES	HOLLEY	FORCE MAJEURE	05/02/10	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/02/10 09:00 PM	MAIN

**Spot Inspections:**

Discharge Amount:	19,500 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	DISCLN WORK ORDER #1063075
Control Zone:	ADVISED PROPERTY OWNER TO AVOID CONTACT WITH SEWAGE, PLACED CAUTION TAPE AND TEMPORARY SIGNS.
Impact:	OBSERVED SEWAGE AND SOLIDS
Repair:	WATER RECEDED

**Notifications:**

05/03/10 11:02 AM	DISPUB	MSD advised the customer by door card and onsite.
05/03/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

Initiated May 01, 2010 12:00 AM thru May 31, 2010 11:59 PM

Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV, DISSUS

KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Treatment Center DEREK R. GUTHRIE	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 81814-W	Facility Address 2601 PIONEER RD	If Pump Station, Name of Pump Station:	Receiving Stream MILL CREEK	Discharge to DITCH
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062345	05/02/10 08:05 AM	SINGLETON	THOMPSON	DOCUMENTED	01/24/02	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	05/02/10 10:00 PM	

**Spot Inspections:**

Discharge Amount:	217,500 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TAPE & TEMPORARY SIGNS POSTED AROUND THE AREA
Impact:	PERSONAL HYGIENE PRODUCTS, SEWAGE & DEBRIS WAS OBSERVED
Repair:	SET UP TRASH PUMPS TO PREVENT HOMES FROM FLOODING

**Notifications:**

05/02/10 11:52 AM	DISPUB	TAPE & TEMPORARY SIGNS POSTED AROUND THE AREA
05/02/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/10 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



Initiated May 01, 2010 12:00 AM thru May 31, 2010 11:59 PM

Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV, DISSUS

KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Treatment Center DEREK R. GUTHRIE	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:		Receiving Stream	Discharge to
SMH Sewer Manhole	87310	6921 SHEPHERDSVILLE RD			FERN CREEK	DITCH

  

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1063008	05/02/10 06:00 PM	FRENCH	HOLLEY	FORCE MAJEURE	05/02/10	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/02/10 10:00 PM	

## Spot Inspections:

Discharge Amount:	24,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - RAIN
Clean Up:	DISCLN WORK ORDER #1063107
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED AROUND IMPACTED AREA
Impact:	SEWAGE AND SOLIDS OBSERVED AROUND MANHOLE
Repair:	RAIN SUBSIDED

## Notifications:

05/03/10 11:47 AM	DISPUB	MSD advised customer on site and with door cards.
05/03/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV, DISSUS

KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Treatment Center DEREK R. GUTHRIE	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	92099	7801 EDSEL LN		FERN CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062324	05/02/10 09:40 AM	SINGLETON	VIERLING	FORCE MAJEURE	05/02/10	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 07:35 AM	

**Spot Inspections:**

Discharge Amount:	78,900 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS & BARRICADES PLACED AROUND THE AREA
Impact:	SEWAGE OBSERVED
Repair:	THIS SITE FOUND DURING RAIN EVENT RECON- WILL BE MONITORED & EVALUATED FOR REPAIR

**Notifications:**

05/02/10 09:40 AM	DISPUB	TEMPORARY SIGNS & BARRICADES PLACED AROUND THE AREA
05/02/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/10 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

Initiated May 01, 2010 12:00 AM thru May 31, 2010 11:59 PM

Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV, DISSUS

KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Treatment Center DEREK R. GUTHRIE	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SLS Sewer Lift Station	Facility ID MSD0047-PS	Facility Address 3434 FERN LEA RD	If Pump Station, Name of Pump Station: FERN LEA	Receiving Stream MILL CREEK	Discharge to CATCH BASIN
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062349	05/02/10 07:45 AM	SINGLETON	THOMPSON	DOCUMENTED	12/16/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	05/02/10 07:30 PM	

**Spot Inspections:**

Discharge Amount:	216,000 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TAPE & TEMPORARY SIGNS POSTED AROUND THE AREA
Impact:	PERSONAL HYGIENE PRODUCTS, SEWAGE & DEBRIS WAS OBSERVED
Repair:	SET UP TRASH PUMPS TO PREVENT HOMES FROM FLOODING

**Notifications:**

05/02/10 11:55 AM	DISPUB	TAPE & TEMPORARY SIGNS POSTED AROUND THE AREA
05/02/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/10 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

Initiated May 01, 2010 12:00 AM thru May 31, 2010 11:59 PM

Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV, DISSUS

<b>KPDES #</b> KY0078956 (Cont'd)	<b>Facility ID</b> MSD0277	<b>Water Quality Treatment Center</b> DEREK R. GUTHRIE	<b>Receiving Stream of Treatment Center</b> OHIO RIVER	<b>Region</b> WEST
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<b>Facility Type</b> SLS Sewer Lift Station	<b>Facility ID</b> MSD0101-PS	<b>Facility Address</b> 9317 LANTANA DR	<b>If Pump Station, Name of Pump Station:</b> LANTANA DRIVE #1	<b>Receiving Stream</b> PENNSYLVANIA RUN	<b>Discharge to</b> DITCH
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062295	05/02/10 06:40 AM	SINGLETON	HAYES	DOCUMENTED	12/16/00	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 02:00 AM	

**Spot Inspections:**

Discharge Amount:	29,000 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED, RAKED & LIMED
Control Zone:	TEMPORARY SIGNS POSTED AROUND THE AREA
Impact:	DEBRIS & SOLIDS OBSERVED
Repair:	HAULED TO PREVENT FURTHER OVERFLOW #1062158

**Notifications:**

05/02/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/10 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/10 02:00 AM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AREA



IMSAST0004

Overflow Repor

Initiated May 01, 2010 12:00 AM thru May 31, 2010 11:59 PM

Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV, DISSUS

KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Treatment Center DEREK R. GUTHRIE	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SLS Sewer Lift Station	Facility ID MSD0180-PS	Facility Address 7201 OUTER LOOP	If Pump Station, Name of Pump Station: GOVERNMENT CENTER	Receiving Stream PENNSYLVANIA RUN	Discharge to DITCH
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062274	05/02/10 07:03 AM	SINGLETON	WEATHERS	DOCUMENTED	12/16/00	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/02/10 09:55 PM	

**Spot Inspections:**

Discharge Amount	22,300 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED AROUND THE AREA
Impact:	PERSONAL HYGIENE PRODUCTS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL BE MONITORED & EVALUATED FOR REPAIR.

**Notifications:**

05/02/10 09:45 AM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AREA
05/02/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/10 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

Initiated May 01, 2010 12:00 AM thru May 31, 2010 11:59 PM

Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV, DISSUS

KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Treatment Center DEREK R. GUTHRIE	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SLS Sewer Lift Station	Facility ID MSD1010-PS	Facility Address 5006 LEA ANN WAY	If Pump Station, Name of Pump Station: LEA ANN WAY	Receiving Stream NORTHERN DITCH	Discharge to STREAM
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Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1062383	05/02/10 08:00 AM	SINGLETON	KESSEL	DOCUMENTED	12/15/07	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 05:40 AM	

**Spot Inspections:**

Discharge Amount:	2,720,000 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	PERSONAL HYGIENE PRODUCTS, SOLIDS, SEAGE & DEBRIS WAS OBSERVED
Repair:	SET UP TRASH PUMPS UNTIL WATER LEVEL DECREASED

**Notifications:**

05/02/10 08:00 AM	DISPUB	TEMPORARY SIGNS POSTED
05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV, DISSUS

KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Treatment Center DEREK R. GUTHRIE			Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream	Discharge to		
SSL Sewer Service Line	PB17665019	6926 SANDSTONE BLVD					FERN CREEK	GROUND		
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062961	05/02/10 02:45 PM	GAITHER	HOLLEY	FORCE MAJEURE	09/24/06	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/02/10 09:15 PM	LAT

**Spot Inspections:**

Discharge Amount	5,400 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	TAPE; TEMP SIGNS
Impact	SEWAGE AND SOLIDS
Repair:	RAIN SUBSIDED

**Notifications:**

05/02/10 02:45 PM	DISPUB	MSD ADVISED CUSTOMER ON SITE AND ADVISED CUSTOMER BY DOOR CARD
05/03/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov