

Louisville and Jefferson County Metropolitan Sewer District 700 West Liberty Street Louisville Kentucky 40203-1911 502-540-6000 www.nisdlouky.org

May 24, 2010

Ms. Cheryl Edwards Kentucky Division of Water 200 Fair Oaks Lane Frankfort, Kentucky 40601

RE:

Derek Guthrie WQTC, KPDES No: KY0078956

Discharge Monitoring Report

April 2011

Dear Ms. Cheryl Edwards:

Attached are the Discharge Monitoring Report (DMR) and the Monthly Operating Report (MOR) for the Derek Guthrie WQTC, for the month of April 2011.

Also included are the April overflow reports.

There were no exceedences or bypasses during the month of April.

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

Sincerely,

John Kessel

Process Supervisor, West Region

JMK/West County 0411

Enclosures

cc: C. Roth

T. Singleton

R. Shaw

≂acility Name/Location if different)

DISCHARGE MONITORING REPORT (DMR)

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

KY0078956	•
PERMIT NUMBER	

001 2
ISCHARGE NUMBER

MAJOR (SUBR LV)

F - FINAL JEFFE MUNICIPAL WASTEWATER

EFFLUENT
[] No Discharge

LOCATION LOUISVILLE KY 40272

NOTE: Read instructions before completing this form

ATTN; DENNIS THOMASSON	SR, METRO OPS					NO	IE: Read instructi	ons before	COM	neung uns	3 IOIIII
PARAMETER			QUANTITY OR LOADING		QUA	LITY OR CONCENTRATION			NO EX	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
OXYGEN, DISSOLVED	SAMPLE	······································		***	5			(19)	0	01/01	GR
(DO)	MEASUREMENT			***				MG/L		<u>.,,</u>	ļ <u>.</u>
00300 1 0 0	PERMIT	*****	*****	***	2	*****	****	(19)		DAILY	GRAB
EFFLUENT GROSS VALUE	MEASUREMENT			***	INST MIN			MG/L			<u> </u>
BOD, 5-DAY	SAMPLE	33158	35747	(26)	-	94	126	(19)	0	01/01	CP
(20 DEG. C)	MEASUREMENT			LBS/DY			·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··	MG/L			
00310 G 0 0	PERMIT	REPORT	REPORT	(26)	*****	REPORT	REPORT	(19)		DAILY	COMPOS
RAW SEW/INFLUENT	MEASUREMENT	MO AVG	MX WK AV	LBS/DY		MO AVG	MX WK AV	MG/L		2.3	
BOD, 5-DAY	SAMPLE	4331	7220	(26)		10	11	(19)	0	01/01	CP
(20 DEG. C)	MEASUREMENT			LBS/DY				MG/L		50000	2011000
00310 1 0 1	PERMIT	7506	11259	. (26)	*****	30	45	(19)		DAILY	COMPOS
EFFLUENT GROSS VALUE	MEASUREMENT	MO AVG	MX WK AV	LBS/DY	and the second	MO AVG	MX WK AV	MG/L		04/04	<u> </u>
PH	SAMPLE			***	7.0		7.4	(12)	1	01/01	GR
	MEASUREMENT			***				SU		5.411.77	CDAR
00400 1 0 0	PERMIT	*****	*****	***	6.0	*****	9.0	(12)		DAILY	GRAB
EFFLUENT GROSS VALUE	MEASUREMENT	e Baran <u>ja la leg</u> a	· Lander	***	MINIMUM		MAXIMUM	SU		04/04	
SOLIDS, TOTAL	SAMPLE	52497	62658	(26)		144	177	(19)	0	01/01	CP
SUSPENDED	MEASUREMENT			LBS/DY		_		MG/L	-	DAULY	COMPOS
00530 G 0 0	PERMIT	REPORT	REPORT	(26)	*****	REPORT	REPORT	(19)		DAILY	COMPOS
RAW SEW/INFLUENT	MEASUREMENT	MO AVG	MX WK AV	LBS/DY		MO AVG	MX WK AV	MG/L		04/04	
SOLIDS, TOTAL	SAMPLE	3885	5734	(26)		10	13	(19)	0	01/01	CP
SUSPENDED	MEASUREMENT			LBS/DY			7.5	MG/L	ļ	DAILY	COMPOS
00530 1 0 1	PERMIT	7506	11259	(26)	*****	30	45	(19)		DAILY	COMPOS
EFFLUENT GROSS VALUE	MEASUREMENT	MO AVG	MX WK AV	LBS/DY		MO AVG	MX WK AV	MG/L	 	04/04	CP
NITROGEN, AMMONIA	SAMPLE	2579	2629	(26)		8	11	(19)	0	01/01	l CP
TOTAL (AS N)	MEASUREMENT			LBS/DY			D=000=	MG/L			COMPOS
00610 G 0 0	PERMIT	REPORT	REPORT	(26)	****	REPORT	REPORT	(19)		DAILY	COMPOS
RAW SEW/INFLUENT	MEASUREMENT	MO AVG	MX WK AV	LBS/DY	<u> </u>	MO AVG	MX WK AV	MG/L	1	n.	ATE
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I CERTIFY UNDER PENAL SUBMITTED HEREIN AND	TY FO LAW THAT I HAVE PE BASED ON MY INQUIRY OF	RSONALLY EXAMINED AMD A	IM FAMILIAR WITH TH TELY RESPONSIBLE F	E INFORMATION FOR OBTAINING	$\bigcirc \bigcirc \bigcirc$	1 <u>=</u>	LEPHONE		1 1	315
H J SCHARDEIN	THE INFORMATION, I BELL	DEVE THE SUBMITTED INFO	NG FALSE INFORMATION, INC	LUDING THE POSSIB	ILITY OF FINE	000					
EXECUTIVE DIRECTOR	AND IMPRISONMENT, SEI	E 18 U.S.C 1001 AND 33 U.S nent of between 8 months and	LC 1319. (Penalties under those	o statutes may include f		ATURE OF PRINCIPAL E	ER .	11 0	5 26		
TYPED OR PRINTED	- Caracar maximum inspirations	The state of the s	- •			FICER OR AUTHORIZED					IO DAY
. 11 LD 0111 14011 LD	!					\sim		, -			

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

USE MO AVG FOR BOD/TSS REMV; REPT IN MINIMUM COLUMN.

Facility Name/Location if differen	nt)
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LOUISVILLE

DISCHARGE MONITORING REPORT (DMR)

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

KY 40272

KY0078956 PERMIT NUMBER 001 2 DISCHARGE NUMBER MAJOR (SUBR LV)

F - FINAL JEFFE MUNICIPAL WASTEWATER

EFFLUENT
[] No Discharge

| MONITORING PERIOD | YEAR | MO | DAY | YEAR | MO | DAY | STAN | MO | DAY | TO | 11 | 04 | 30 | 30 |

NOTE: Read instructions before completing this for

ATTN: DENNIS THOMASSON	SR. METRO OPS						NO	ΓE: Read instructi	ons before	com	pleting this	form	
PARAMETER			QUANTITY OR LOADING			QUALIT	TY OR CONCENTRATION		NO EX	FREQUENCY OF	SAMPLE TYPE		
		AVERAGE	MAXIMUM	UNITS	MINIMU	М	AVERAGE	MUMIXAM	UNITS		ANALYSIS		
NITROGEN, AMMONIA	SAMPLE	1254	1368	(26)			4	5	(19)	0	01/01	CP	
TOTAL (AS N)	MEASUREMENT			LBS/DY	****				MG/L				
00610 1 0 1	PERMIT	3253	4879	(26)	кампа	~	20	30	(19)	4	DAILY	COMP	
EFFLUENT GROSS VALUE	MEASUREMENT	MO AVG	MX WK AV	LBS/DY	<u></u>		MO AVG	MX WK AV	MG/L		2.45		
NITROGEN, KJELDAHL	SAMPLE	1806	1974	(26)			4	5	(19)	0	01/07	CP	
TOTAL (AS N)	MEASUREMENT			LBS/DY					MG/L				
00625 1 0 1	PERMIT	REPORT	REPORT	(26)	****	*	REPORT	REPORT	(19)		WEEKLY	COMP	
EFFLUENT GROSS VALUE	MEASUREMENT	MO AVG	MX WK AVG	LBS/DY			MO AVG	MX WK AV	MG/L				
PHOSPHORUS, TOTAL	SAMPLE	533	655	(26)			1.1	1.6	(19)	0	01/07	CP	
(AS P)	MEASUREMENT			LBS/DY					MG/L				
00665 1 0 1	PERMIT	REPORT	REPORT	(26)	****	*	REPORT	REPORT	(19)		WEEKLY	COMP	
EFFLUENT GROSS VALUE	MEASUREMENT	MO AVG	MX WK AVG	LBS/DY			MO AVG	MX WK AV	MG/L				
FLOW, IN CONDUIT OR	SAMPLE	46.07	86.63	(03)	· · ·				***	0	CN	CN	
THRU TREATMENT PLANT	MEASUREMENT			MGD					***				
50050 G 0 0	PERMIT	REPORT	REPORT	(03)	****	*	****	****	***		C/N	CN	
RAW SEW/INFLUENT	MEASUREMENT	MO AVG	Daily MAX	MGD					***				
FLOW, IN CONDUIT OR	SAMPLE	49.57	89.73	(03)					***	0	C/N	C/N	
THRU TREATMENT PLANT	MEASUREMENT			MGD					***				
50050 1 0 0	PERMIT	REPORT	REPORT	(03)	****	*	*****	*****	***		C/N	C/N	
EFFLUENT GROSS VALUE	MEASUREMENT	MO AVG	Daily MAX	MGĎ			in the second se		***			-1 <u>-44-</u>	
CHLORINE, TOTAL	SAMPLE			***			<0.010	<0.010	(19)	0	01/01	GR	
RESIDUAL	MEASUREMENT			***					MG/L		<u> </u>		
50060 1 0 0	PERMIT	****	*****	***	****	rrikr	*****	0.019	(19)		DAILY	GRAB	
EFFLUENT GROSS VALUE	MEASUREMENT			***				DAILY_MX_	MG/L			22.1.2	
COLIFORM, FECAL	SAMPLE			***			2	4	(13)	0	01/01	GR	
GENERAL	MEASUREMENT			***					100ML				
74055 1 0 0	PERMIT	*****	*****	***	****	r*	200	400	(13)		DAILY	GRAB	
EFFLUENT GROSS VALUE	MEASUREMENT			***			30DA GEO	7 DA GEO	100ML		<u> </u>		
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I CERTIFY UNDER PENAL	TY FO LAW THAT I HAVE PER	RSONALLY EXAMINED AMD A	M FAMILIAR WITH THE	INFORMATION		- ^	TE	LEPHONE		DA	TE	
H J SCHARDEIN	THE INFORMATION, I BELL	IEVE THE SUBMITTED INFOR	THOSE INDIVIDALS IMMEDIAT RMATION IS TRUE, ACCURAT	E AND COMPLETE. I A	M AWARE THAT	_	0110						
EXECUTIVE DIRECTOR	THERE ARE SIGNIFICANT AND IMPRISONMENT, SEE	PENALTIES FRO SUBMITTIN E 18 U.S.C 1001 AND 33 U.S.	IG FALSE INFORMATION, INCI C 1319. (Penalties under those	LUDING THE POSSIBI	LITY OF FINE I			502	540-60 NUMBE		11 03	5 26	
	and/or maximum imprisonm	ent of between 6 months and 5	years.	-		SIGNATURE OF PRINCIPAL EXECUTIVE AREA					<u> </u>		
TYPED OR PRINTED						OFFI	CÈR OR AUTHORIZED	AGENT CODE	<u>J</u>		YEAR M	O DAY	

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

USE MO AVG FOR BOD/TSS REMV; REPT IN MINIMUM COLUMN.

acility Name/Li	ocation if different)
IAME	DEREK R. GUTH

HRIE WQTC MSD C/O CEDAR CREEK WQTC **\DDRESS** 4522 ALGONQUIN PKWY LOUISVILLE KY 40211 DEREK R. GUTHRIE WQTC FACILITY

LOUISVILLE LOCATION KY 40272

KY0078956 PERMIT NUMBER

0012 DISCHARGE NUMBER

MAJOR (SUBR LV)

F - FINAL JEFFE MUNICIPAL WASTEWATER

EFFLUENT [] No Discharge

MONITORING PERIOD YEAR МО DAY YEAR МО DAY . 04 30 04 11 FROM 11 01 TO

NOTE: Pond instructions before completing this form

ATTN: DENNIS THOMASSON	SR. METRO OPS					NOT	ΓE: Read instructi	ons before	com	oleting this	form
PARAMETER			QUANTITY OR LOADING		QUALI	TY OR CONCENTRATION			NO EX	FREQUENCY OF	SAMPLE TYPE
	/	AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	
BOD, 5-DAY PERCENT	SAMPLE			***	89			(23)	0	01/30	CA
REMOVAL	MEASUREMENT			***				CENT			
81010 K 0 0	PERMIT	*****	*****	***	85	*****	*****	(23)		ONCE/ MONTH	CA
PERCENTREMOVAL	MEASUREMENT			***	MO AVG			CENT	0	01/30	CA
SOLIDS, SUSPENDED	SAMPLE			***	93			(23) CENT	U	01/30	υΛ
PERCENT REMOVAL	MEASUREMENT			***	0.5	*****	***			ONCE/	CA
81011 K 0 0	PERMIT	*****	*****	**	85			(23) CENT		MONTH	
PERCENTREMOVAL	MEASUREMENT			***	MO MIN		<u>, ar a a a a la parte de la parte de la comparte d</u>	CENT	2 4 40 5	, WONTIN	<u></u>
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	MEASUREMENT										
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	PERMIT				17 may 20 g				1000		l . 1
	MEASUREMENT				La company (1) Anni	<u> </u>		LEDUONE		DA	TE
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I CERTIFY UNDER PENALT	Y FO LAWTHAT I HAVE PER BASED ON MY INQUIRY OF	RSONALLY EXAMINED AMD AM THOSE INDIVIDALS IMMEDIATE	I FAMILIAR WITH TH ELY RESPONSIBLE F	EINFORMATION COR OBTAINING	0 X 1	<u>!</u>	LEPHONE		DA	1=
H J SCHARDEIN	THE INFORMATION, I BELL	EVE THE SUBMITTED INFOR	THOSE INDIVIDALS IMMEDIATE RMATION IS TRUE, ACCURATE IG FALSE INFORMATION, INCL.	AND COMPLETE. 17 UDING THE POSSIB	AM AWARE THAT		502	540-6	000		
EXECUTIVE DIRECTOR	THE INFORMATION. I BELI THERE ARE SIGNIFICANT AND IMPRISONMENT. SEE and/or maximum imprisonment	NUMBE		111 10)5 Q(n						
TYPED OR PRINTED	and or manufacture trabally and the				OFF	TURE OF PRINCIPAL E	XECUTIVE AREA AGENT CODE			YEAR M	
TIFED ON FRINTED											

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

USE MO AVG FOR BOD/TSS REMV; REPT IN MINIMUM COLUMN.

MO DAY

01

04

MONITORING PERIOD

TO

Facility Namo/Loc	cation if different)
NAME	DEREK R. GUTHRIE WOTC MSD
ADDRESS	C/O CEDAR CREEK WQTC
	4522 ALGONQUIN PKWY
	LOUISVILLE KY 40211
FACILITY	DEREK R GUTHRIE WOTC

DEREK R. GUTHRIE WQTC LOCATION LOUISVILLE KY 40272

KY0078956 PERMIT NUMBER

YEAR

FROM 11

001 R DISCHARGE NUMBER

МО

04

DAY

30

YEAR

MAJOR (SUBR LV)

F - FINAL REASONABLE POTENTIAL

EFFLUENT [] No Discharge **JEFFE**

ATTN: DENNIS THOMASSON	SR. METRO OPS	;	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		' '			TE: Read instruct		e com	pleting this	form
PARAMETER			QUANTITY QR LOADING			QUALITY	Y OR CONCENTRATION		NO EX	FREQUENCY	SAMPLE TYPE	
		AVERAGE	MAXIMUM	UNITS	MINIMU	M	AVERAGE	MAXIMUM	UNITS	٥,	ANALYSIS	
CHROMIUM ,HEXAVALENT (AS CR)	SAMPLE MEASUREMENT			***			0.01	0.01	(19) MG/L	0	01/30	CP
01032 1 0 0 EFFLUENT GROSS VALUE	PERMIT MEASUREMENT	*****	****	*** ***	****	***	REPORT MO AVG	REPORT DAILY MX	(19) MG/L		ONCE/ MONTH	COMPOS
<u> </u>	SAMPLE MEASUREMENT						MO AVO		WOLL		WORTH.	
	PERMIT				<u> </u>	. :	1. 1111 1. 11111			- 1.	. :	
,	MEASUREMENT SAMPLE											· · ·
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NAME OF THE POLICE OF THE PARTY	MEASUREMENT											l <u>.</u>
H J SCHARDEIN EXECUTIVE DIRECTOR	AND IMPRISONMENT. SEE	PENALTIES FRO SUBMITTIN	SONALLY EXAMINED AMD AM HOSE INDIVIDALS IMMEDIATE MATION IS TRUE, ACCURATE G FALSE INFORMATION, INCLU 1319. (Penalties under these s years.	JDING THE POSSIBIL	LITY OF FINE	SIGNATU	RE OF PRINCIPAL E	502	540-60		DA DA	TE JG
TYPED OR PRINTED COMMENT AND EXPLANTION OF ANY VIOLATIONS	1	and the second				OPFICE	R)OR AUTHORIZED	AGENT CODE			YEAR MO	

Name o	of Sewage	Treatr	ment Pla	nt:		٠.	West County WTP													Month of: April 2011																	
KPDES	Permit N	umber		_		KY007	78958			Plant Ca	pacity:	_	30	MGD		inty		1	Recolvi	ng Stree	ım:					Ohio Riv	er										
										Activated																											
			wage	da.	4		ettleab lids (ml			Dissolved vgen (mg			pended Is (mg/L	,	To Solids				iny BOI (mg/L)	⁵	R	Sludge etum	WAS	-			ration asin		s	Dig Sludge			Final				
Dafe	Total Flow (MG)	Grit Removed (cu.	enings (cu	Rav	Final	Rew	Primary (or Sec.)	Final	Stream Above		Stream Below	Raw	Primary (or Sec.)	Final		Primary (or Sec.)	Final	Raw	Primary (or Sec.)	Final	Allifon Gal/Day		GaVDay X 1000	Oxygen (mg/L)	Oxygen (mg/L)	MLSS (mg/L) X1000 #18#2	MLVSS (mg/L) X1000 #18#2	30 mhr. SettS.	svi	% Boxes	Phosphorus (mg/L)	TKN (mg/L)	Chlorine Residual (mg/L)	NH3-N (mg/L)	Fecal Coliform Col./100ml	Hexavalent Chromlum	Hardness
1	21.58			7.5	7,1					7,0		182		12				113		10		3190				1560	1260	120,0	80,0				0.01	7.10	. 1		
3	22,26			7.1	7.2					7,0	-+	242 184	_	13	-	-	\dashv	151		11		3150	1	-	-	1600 1710	1280 1340	110.0	0.07	-			0.01	7.10	. 1	\rightarrow	
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5	43,16	 	1	7.4	7.2					7.0		114		13	\dashv	\top	+	85		12		3790			-	1570	1250	110.0	0.07		1.09	4,90	0.01	3.10	1	\rightarrow	\neg
6			1	7.4	7.3					8.0		134		9			_	96		8		3280				1740	1320	120.0	0.07				0.01	2,70	1		
7	28.97			7,4	7.3					7.0		154		9				125		7		3100				1730	1350	130.0	0.08				0.01	3.80	1		
8	26,80			7.4	7.3					7,0		186		9				116		7		3420				1650	1290	130,0	80,0				0,01	4,90	1		
9	31,22			7.4	7,3					7.0		172		10				113		8		3510	(2230	1800	120.0	0.05				0.01	5,20	1		
10	32,92			7.3	7.2					6,0		170		10				116		12		3610				1680	1340	120.0	0.07	_			0.01	5,10	1		—
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17	37.60			7.4	7.2					8.0		132	\neg	9			\neg	94		10		3070		1	-	1650	1270	140.0	0,08				0,01	3.50	1	\neg	
18	32,98		-	7.4	7,2					8,0		154		7				126		9		3420			1	1990	1490	140.0	0.07				0.01	4.10	1		\Box
19	30.93			7.4	7.3					8.0		162		6				117		7		3450			Ľ.	1920	1500	120.0	0.06		1.63	5.00	0.01	3,60	1		
20	47.33		<u> </u>	7,3	7.3					8.0		176		9				92		13		3550				1740	1320	130.0	0.07				0.01	3,40	2		
21	36,94			7.3	7.4			ļ	ļ	8.0		114		в		_		85		. 8		3480	+			1820	1390	140.0	80.0				0,01	2.80	2		
22	38.45		 	7.5	7.4	$\overline{}$				7.0		160		6				101		9		3400	-		-	1880	1440	140.0	0.07				0.01	2,90	1	-	\dashv
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25	89.73	_	1	7.7	. ,					8.0	+	72 58	-	9	-	+	-	37		10		3710	-	-	-	1170	890 880	100.0	0.08	-		2.70	0.01	1.60	<u>17</u>		\dashv
28	84.22		 	7.1				 		7.0		148		8			-	87		15		3730		+		960	720	90,0	0.09		0.92		0.01	3.30	3		
27	85.43			7.0	_			1	 	7.0		72		10		\neg	\neg	29		9		4750		\vdash	 	1560	1140	90.0	0.08		0.02		0.01	0.95	5	_	
28	89.40			7.2	7.0					8,0		76	T i	8				37		10		4020			1	1110	800	90.0	80,0				0,01	2,00	6		
29	69.25			7.3	7.1					8.0		144		6				73		9		4330				1200	820	100.0	0,08		į		0,01	2.70	1		
30	44,58	ļ		8.0	8,0					8.0		154		5				81		6		4080		<u> </u>	<u> </u>	1830	1300	130.0	0.07				0,01	2,70	1		
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Total	1486.61	_	0	-				ļ		 _ 											0,0		0.0	<u> </u>													4500
Avg	49,57	l	<u></u>	7.4	7.3		<u> </u>		<u> </u>	7.4		144		10				94		10		3566,7	<u> </u>			1557.33	1195.67	115.33	0.08		1,07	3,70	0,01	3,62	2	0,01	179
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KPDES#

KY0078956 (Cont'd)

Facility ID MSD0277

Water Quality Treatement Center **DEREK R. GUTHRIE**

Receiving Stream of Treatment Center OHIO RIVER

Region WEST

Completed

PM

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE

WO# Initiated 1243173 04/12/11 06:50 AM Initiated By **ELDER**

Assigned To KESSEL

Disch Status DOCUMENTED Event Date Problem

Result PUMPED OVERFLOW UNAUTHORIZED

DISCHAGE -WATERS

Condition 04/12/11 08:05

Spot Inspections:

w-m		
	Discharge Amount:	1,143,000 GAL
. —	Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN AREA
	Clean Up:	MSD CLEANED & SANITIZED THE AREA
	Control Zone:	TEMPORARY SIGNS PLACED
	Impact:	SEWAGE, DEBRIS & SOLIDS OBSERVED
	Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

	THE COLUMN CONTROL OF THE COLUMN COLUMN CONTROL OF THE COLUMN CONT				
04/12/11 01:00 AM DISNOT		DISNOT	nail notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov		
	04/12/11 12:01 AM	DISPUB	MSD NOTIFIED THE PUBLIC BY PLACING SIGNS AROUND THE AFFECTED AREA		
	04/12/11 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		





KPDES # KY0078956 (Cont'd) Facility ID MSD0277 Water Quality Treatement Center DEREK R. GUTHRIE

Receiving Stream of Treatment Center OHIO RIVER

Region WEST

Activity Code / Description DISREV: RAIN EVENT DISCHARGE <u>WO #</u> 1249661

<u>Initiated</u> 9661 04/23/11 07:10 PM Initiated By MARKS JR <u>Assigned To</u> KARCHER Disch Status

DOCUMENTED

Event Date Problem 12/15/07 PUMPED

PUMPED OVERFLOW

Result
UNAUTHORIZED
DISCHAGE --

WATERS

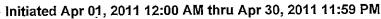
Completed Condition 04/24/11 01:00

ΑM

Spot Inspections:

· · · · · · · · · · · · · · · · · · ·	
Discharge Amount:	350,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP

The state of the s			
04/23/11 08:19 PM	DISPUB	msd notified public with signs	
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffrles@ky.gov	
04/23/11 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

KPDES# KY0078956 (Cont'd) Facility ID MSD0277 Water Quality Treatement Center DEREK R. GUTHRIE

Receiving Stream of Treatment Center
OHIO RIVER

Region WEST

Activity Code / Description
DISREV: RAIN EVENT

WO# 1249804 Initiated 04/23/11 07:45 PM initiated By MARKS JR Assigned To KARCHER <u>Disch Status</u> DOCUMENTED Event Date Problem 12/15/07 PUMPED

PUMPED OVERFLOW

<u>Result</u> UNAUTHORIZED Completed 04/23/11 09:50

ΡМ

DISCHAGE -WATERS

DISCHARGE

Spot Inspections:

Discharge Ar	unt: 56,250 GAL
Cause:	RAIN EVENT CAUSED LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THSI LOCATION CAN BE FOUND IN THE IOAP

04/24/11 11:17 AM	DISPUB	msd notified public with signs
04/24/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/24/11 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



KPDES # KY0078956 (Cont'd) Facility ID MSD0277 Water Quality Treatement Center DEREK R. GUTHRIE

Receiving Stream of Treatment Center OHIO RIVER

Region WEST

Activity Code / Description DISREV: RAIN EVENT

DISCHARGE

<u>WO#</u> 1249805

Initiated 05 04/23/11 07:45 PM Initiated By MARKS JR Assigned To KARCHER <u>Disch Status</u> DOCUMENTED Event Date Problem

Problem
PUMPED OVERFLOW

Result
UNAUTHORIZED
DISCHAGE WATERS

Completed Condition 04/24/11 01:00

ΑM

Spot Inspections:

The state of the s				
 Discharge Amount:	315,000 GAL			
 Cause:	RAIN EVENT CAUSED PUMPED OVERFLOW			
 Clean Up:	MSD CLEANED & SANITIZED THE AREA			
 Control Zone:	SIGNS POSTED			
 Impact:	SEWAGE OBSERVED			
 Repair,	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP			

04/24/11 11:22 AM	DISPUB	msd notified public with signs
04/24/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
.04/24/11 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



KPDES # KY0078956 (Cont'd) Facility ID MSD0277 Water Quality Treatement Center DEREK R. GUTHRIE

Receiving Stream of Treatment Center OHIO RIVER

Region WEST

Condition

Activity Code / Description DISREV: RAIN EVENT DISCHARGE <u>WO # Initiated</u> 1249808 04/23/11 07:45 PM Initiated By MARKS JR Assigned To Disch Status
KARCHER DOCUMENTED

Event Date Problem
12/15/07 PUMPED

Problem
PUMPED OVERFLOW

Result
UNAUTHORIZED
DISCHAGE WATERS

Completed 04/24/11 01:00

AM

Spot Inspections:

Discharge Amount:	126,000 GAL	and the second s
Cause:	RAIN EVENT CAUSED PUMPED OVERFLOW	and the second s
Clean Up:	MSD CLEANED & SANITIZED THE AREA	and the second s
Control Zone:	SIGNS POSTED	Control of the Contro
Impact:	SEWAGE OBSERVED	and the second s
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP-	

	2421204 2444		
04/24/	11 11:30 AM		msd notified public with signs
04/24/	11 01:00 AM		Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffrles@ky.gov
			Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/24/	11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been expensed.



KPDES # KY0078956 (Cont'd) Facility ID MSD0277 Water Quality Treatement Center DEREK R. GUTHRIE

Receiving Stream of Treatment Center OHIO RIVER

Region WEST

Activity Code / Description
DISREV: RAIN EVENT

DISCHARGE

<u>WO #</u> 1250075

<u>Initiated</u> 04/24/11 08:50 PM Initiated By ELDER Assigned To HEACOCK Disch Status
DOCUMENTED

Event Date Problem

PUMPED OVERFLOW

Result
UNAUTHORIZED
DISCHAGE WATERS

Completed Condition 04/25/11 02:00

PM

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- 4.						
						-

•		Company of the Compan
٠	Discharge Amount:	1,800,000 GAL
	Cause;	LACK OF SYSTEM CAPACITY - HEAVY RAIN IN AREA
	Clean Up:	MSD CLEANED & SANITIZED THE AREA
	Control Zone:	PERMANENT SIGNS POSTED
	Impact	SEWAGE OBSERVED
	Repair:	A SOLUTION FOR THIS LOCATION CAN BE LOCATED IN THE IOAP
		\cdot

Control of the Contro		Physical Information and physical Section (1997).
	DISPUB	PERMANENT SIGNS POSTED IN AREA
04/24/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland,sean@epa.gov, eppc,ert@ky.gov and LisaA.Jeffries@ky.gov
04/24/11 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

KPDES#

KY0078956 (Cont'd)

Facility ID MSD0277 Water Quality Treatement Center

DEREK R. GUTHRIE

Receiving Stream of Treatment Center

OHIO RIVER

Region WEST

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE <u>WO#</u> 1250076

<u>initiated</u> 04/24/11 09:00 PM Initiated By ELDER Assigned To HEACOCK Disch Status
DOCUMENTED

Event Date Problem
12/15/07 PUMPED

PUMPED OVERFLOW

<u>Result</u> UNAUTHORIZED Completed 04/25/11 03:40

DISCHAGE - PM

WATERS

Spot Inspections:

Discharge Amount:	744,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN IN AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	PERMANENT SIGNS POSTED
Impact:	SEWAGE OBSERVED ,
Repair:	A SOLUTION FOR THIS LOCATION CAN BE LOCATED IN THE IOAP

	DISPUB	PERMANENT SIGNS POSTED IN AREA
04/24/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/24/11 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



KPDES#

Facility ID MSD0277 **Water Quality Treatement Center**

DEREK R. GUTHRIE

Receiving Stream of Treatment Center

OHIO RIVER

Region WEST

Condition

Activity Code / Description

KY0078956 (Cont'd)

DISREV: RAIN EVENT DISCHARGE <u>WO #</u> 1250077

<u>Initiated</u> 04/24/11 09:20 PM Initiated By ELDER Assigned To HEACOCK Disch Status

DOCUMENTED

Event Date Problem
12/15/07 PUMPED OVERFLOW

Result UNAUTHORIZED Completed 04/25/11 03:40

D4/25/11 03:4 PM

DISCHAGE -

WATERS

Spot Inspections:

	Discharge Amount	1,860,000 GAL
	Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN IN AREA
:	Clean Up:	MSD CLEANED & SANITZED THE AREA
	Control Zone:	PERMANENT SIGNS POSTED
;	Impact:	SEWAGE OBSERVED
	Repair,	A SOLUTION FOR THIS LOCATION CAN BE LOCATED IN THE IOAP

DISPUB	PERMANENT SIGNS POSTED IN AREA
04/24/11 01:00 PM DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA_Jeffries@ky.gov
04/24/11 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





KPDES # KY0078956 (Cont'd) Facility ID MSD0277 Water Quality Treatement Center DEREK R. GUTHRIE

Receiving Stream of Treatment Center OHIO RIVER

Region WEST

Activity Code / Description DISREV: RAIN EVENT

DISCHARGE

<u>WO #</u> 1250078 Initiated 04/24/11 09:40 PM Initiated By ELDER Assigned To HEACOCK <u>Disch Status</u> DOCUMENTED Event Date Problem

Problem Resul
PUMPED OVERFLOW UNAL

Result
UNAUTHORIZED
DISCHAGE -

Completed Condition 04/25/11 02:00

PM

WATERS

Spot.	inspections:
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Discharge Amount;	720,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN IN AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	PERMANENT SIGNS POSTED
Impact	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE LOCATED IN THE IOAP

		Strong and the strong of the s
	DISPUB	PERMANENT SIGNS POSTED IN AREA
04/24/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/24/11 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



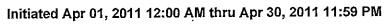
Initiated Apr 01, 2011 12:00 AM thru Apr 30, 2011 11:59 PM

(PDES # (Y0078956 (Cont'd)	Facility ID MSD0277 Facility ID MSD1048-PS				Quality Treater	ment Center		eceiving Stream of HIO RIVER	Region WEST		
acility Type SLS Sewer Lift Station				Facility Address 7801 EDSEL LN		If Pump Station, Name of Pump Sta		of Pump Station:	o Station: Receiving Stream FERN CREEK		Discharge to GROUND
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1252844	<u>Initiated</u> D4/27/11	05:00 AM	Initiated By SINGLETON	Assigned To COOMER	<u>Disch Status</u> DOCUMENTED	Event Date 03/04/08	Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/28/11 02:00 AM	Condition
Spot Inspections:					•			The second secon			
Discharge Amo	unt:		25,200 GAL						agaragan aya magadahada dalagadagan ing aragam mengangga mendalah dalam dalah dalam dalah dalam dalah dalam dalah dalam dalah dalam dalah dalah dalam dalah dalam dalah		
Cause:			LACKOFSY	STEM CAPACITY	DUE TO RAIN EVE	ENT IN THE AREA	ر در		e and the second	wasta wasta wasta wasta wasta wasta wasta wasta wasta wasta wasta wasta wasta wasta wasta wasta wasta wasta wa	
Clean Up:			MSD CLEAN	NED & SANITIZED THE AREA							
Control Zone:			TEMPORAR	Y SIGNS PLACED	AROUND THE AR	EA			a proposition and an annual section of the contract of the con		
Impact;			SEWAGE O	BSERVED							
Repair:		and the state of t	SITE FOUNI	DURING RAIN E	/ENT RECON- WIL	L MONITOR & EVALU	JATE FOR REF	PAIR		and the second s	
Notifications:											
04/27/11 08:32 AM	/1 D	ISPUB	TEMPO	RARY SIGNS PLAC	ED AROUND THE	AFFECTED AREA	outperform, a consisting on a finite of the over				
04/27/11 01:00 AM	Л [SNOT	Email no	tification of unautho	rized discharge ser	nt to ireland.sean@epa	a.gov, eppc.ert@	@ky.gov and LisaA.Jeffrie	s@ky.gov		
04/27/11 01:00 AN		ISSNO				• · · · · · · · · · · · · · · · · · · ·			ky.gov and LisaA.Jeffries@	Nov dov	,, - ,,,,,





KPDES # KY0078956 (Cont'd)		Facility ID MSD0277				Quality Treater K R. GUTHRIE	nent Center		Receiving Stream of Treatment Center OHIO RIVER			
acility Type		Facility ID MSD1147-PS		Facility Address 6500 MOUNT WASHINGTON RD		·	If Pump Station, Name of Pump Station:				Discharge to	
Activity Code / Descrip DISDW: DRY WEATHE DISCHARGE		<u>) #</u> 54786	<u>Initiated</u> 04/30/11	12:00 PM	<u>Initiated By</u> ELDER	Assigned To WRIGHT	<u>Disch Status</u> REPAIRED - ISSUE RESOLVED	Event Date 04/30/11	<u>Problem</u> STRUCTURAL FAILURE	Result UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/30/11 12:08 PM	Conditio
Spot Inspec	dions:											
Discha	irge Amount:			800 GAL								
Cause				STRUCTURI	E FAILURE, PIPE F	ROM #2 PUMP TO	VALVE VAULT	- 			ng hong de de Latin Vicery, gran nga pagé apa di dagat da an di System (Desa	
Clean	Up:			MSD RAKED	, CLEANED & SA	NITIZED THE AREA	\	د استنداد د د می مور یی ری				
Contro	l Zone:			TEMPORAR	Y SIGNS WERE P	LACED AROUND T	HE IMPACTED ARE	A		a karagan sa magamunda ayaddada wada sagaray ay maga sanasa sa mada ada waxay iya karaga sa maga karaga sa mag	I seemed to the	
Impac	t .	patrachitetati		DEBRIS, SE	WAGE, PERSONA	L HEIGENE PROD	UCTS ON THE GRO	UND		THE RESERVE OF THE PARTY OF THE		
Repai	* ************************************			TURNED OF	F THE #2 PUMP 8	STARTED THE #	1 PUMP	,, .				
Notification	ıs:	-										
palacente en cuatador esti Provincia de Maio e 1800 197		D	ISPUB	TEMPOR	RARY SIGNS WER	E PLACED AROUN	ID THE IMPACTED	AREA				and the second distribution of the second
04/30/11	01:00 PM	D	ISNOT	Email no	tification of unautho	orized discharge ser	nt to ireland.sean@e	pa.gov, eppc.ert@	Dky.gov and LisaA.Jeff	ries@ky.gov		
04/20/44	01:00 PM		ISSNO	Sunniam	entel Email notifica	tion of unauthorized	l discharge has been	sent to ireland s	ean@epa.gov.eppc.er	t@ky.gov and LisaA.Jeffries	žýky.gov	-





1	Report Selections:	Excluding PP	I, CSO, Resi	ult: WUS,	Act Code: DIS	DW, DISREV							
KPDES# KY0078956 (Cont'd)		Cont'd)	Facility ID MSD0277				Quality Treater K R. GUTHRIE	ment Center		eceiving Stream of HIO RIVER	Region WEST		
	Facility Type SSL Sewer Sen	vice Line		lity ID 7665019		Facility Add	ress STONE BLVD	If Pump S	Station, Name o	of Pump Station:	Receiving Stream FERN CREEK	Disch ar GROUN	-
	Activity Code / DISREV: RAIN EDISCHARGE		<u>WO#</u> 1263246	<u>Initiated</u> 04/27/11	10:26 AM	<u>Initiated By</u> DAVIS	<u>Assigned To</u> FLAHERTY	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	Event Date 04/27/11	Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/27/11 02:04 PM	Condition LAT
	Spot	Inspections:											
	1 P 1 P 1 P 1 P 1 P 1 P 1 P 1 P 1 P 1 P	Discharge Amo	unt;		2,100 GAL					on the second se			······································
		Cause:			LACK OF CA	(PACITY					والمراجعة والمراجعة والمساعدة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة		and the same of th
		Clean Up:	and a second of the second of	The second secon	MSD CLEAN	ED AND SANITIZ	ED AFFECTED ARE	E A					
		Control Zone:			TAPE AND T	EMP SIGNS			and the second s		t		
		Impact:			SEWAGE A	ND SOLIDS			anampa mpat ampai Atanto matantifettira	and the second s	g graphy o o o bis some a management of the state of the		·
		Repair:			PER M.ROC	K VENTED CAP T	O BE REPLACED V	MTH SOLID CLOSED	CAP				
	·						*			•			
	Notif	ications;				, Annahida ay ay 100 sagar on one sayah saya sagar qabbagar dam		gy gynnalynna a ann a an aithreitheach deileannach the a' 1977 (1977 (1977) 1977 (1977) 1977 (1977) 1977 (1					-
	05/	17/11 04:01 PN	A [TONSIC	notified o	ustomers using do	oor cards				grans - in a strongentungski statutum kiristorium kiristorium kiristorium saari statut (s.	e de la constante de la companya del companya de la companya del companya de la c	
	. 05/	18/11 11:39 AN	<i>I</i> 0	DISPUB	PUBLIC	NOTIFIED THROI	JGH THE USE OF T	TEMPORARY SIGNS	AND CAUTION	TAPE	de annick life (1000 - 1000) germpon militagen milita fan yn 1941 (1940) 100 (100) 100 (100) 100 (100)	an ann ann an t-ann a	
	** **												



Initiated Apr 01, 2011 12:00 AM thru Apr 30, 2011 11:59 PM

eport Selecti	ions: Excluding PP	I, CSO, Resi	ılt WUS, /	Act Code: DIS	DW, DISREV							
KPDES # KY0078956 (Cont'd) Facility Type SMH Sewer Manhole		Facility ID MSD0277 Facility ID 96724				uality Treatem R. GUTHRIE	ent Center		eceiving Stream of I HIO RIVER	Region WEST Discharge to GROUND		
					Facility Address 11400 INTERCHANGE DR		If Pump	Station, Name o	of Pump Station:			Receiving Stream BRAINER CREEK
	le / Description Y WEATHER E	<u>WO#</u> 1245813	<u>Initiated</u> D4/18/11	01:15 PM	Initiated By RICHARDSON	Assigned To RICHARDSON	Disch Status REPAIRED - ISSUE RESOLVED	Event Date 04/18/11	Problem OBSTRUCTION-NOT GREASE / ROOTS	Result UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/18/11 02:24 PM	Condition MAIN
S	Spot Inspections:											
	Discharge Amo	ount:		60 GAL							and Automorphisms by any improbable and the second	
	Cause:			OBSTRUCT	ION IN MANHOLE	gygggy mi'r anleiniadd (, ganday y m nysgyg gwlwyn od hanlani i'r ddi oli	and the state of t	and the second s	terminations and the total of the state of the state of the state of the state of the state of the state of the	and the second of the second o	المادة المادة الموادية	
	Clean Up:			MSD PERSO	ONNEL CLEANED A	ND SANITIZED TH	E IMPACTED ARE	<u> </u>				
	Control Zone:			MSD PERSO	MSD PERSONNEL ADVISED CUSTOMER TO AVOID CONTACT WITH SEWAGE							
-	Impact:			SEWAGE C	OMING OUT OF THE	MSD MANHOLE	namen and was specified and the specific and the specified and the		and the state of t	والماقة المستحدين والمستحدين والماوات والمستحد المستحد والمستحد والمستحدد والمستحدد والمستحدد والمستحدد والمستحدد		
	Repair:			WORK ORD	ER 1245830 - FLUS	HED AND OPEN T	HE MAIN SEWER					A MORNICUL TWO
ı	Notifications:					-				gar y Ayungan yang menganyakan darak di kalendara kan bangan berangan berangan di menjada di kelaban darak ber	er gegen anderstande de la companya de la companya de la companya de la companya de la companya de la companya	
	04/18/11 01:15 PM	vi C	ISPUB	ADVISE	D CUSTOMER BY T	ELEPHONE AND F	LACED DISCHAR	SE SIGN				
	04/18/11 01:00 Pi	vi [DISNOT	Email no	tification of unauthor	ized discharge sent	t to ireland.sean@e	pa.gov, eppc.ert@	®ky.gov and LisaA.Jeffries	@ky.gov	•	



Initiated Apr 01, 2011 12:00 AM thru Apr 30, 2011 11:59 PM

KPDES# KY0078956 (Cont'd	(PDES # Facility ID (Y0078956 (Cont'd) MSD0277				Quality Treater (R. GUTHRIE	ment Center	Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SLS Sewer Lift Station		Facility ID MSD0043-PS		Facility Address 3304 FERN LEA RD		If Pump Station, Name of Pump Station:		Receiving Stream PADDY RUN	Discharge to		
Activity Code / Descripti DISREV: RAIN EVENT DISCHARGE	<u>wo #</u> 1242693	<u>Initiated</u> 04/12/11	05:43 AM	. <u>Initiated By</u> SINGLETON	<u>Assigned To</u> KESSEL	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	Event Date 04/12/11	<u>Problem</u> PUMPED OVERFLOW	Result UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/12/11 10:22 AM	Condition
Spot Inspecti	ons:		•								
Discharg	e Amount;		69,750 GAL								
Cause:	,		LACK OF CA	PACITY DUE TO R	AIN EVENT IN TH	E AREA				المناسبة المستداد من المستداد المستدان	ng manan may nga gagahahahanggah "
Clean U):		MSD CLEAN	ED & SANITIZED T	HE AREA				and a strong state of the garage programmer is required to the strong control of the strong state of the s		
Control	one:		TEMPORAR	Y SIGNS POSTED	AROUND THE AR	EA .					. como em el en el
Impact	Article Materials (1964) (1964	TOTAL COLUMN TOTAL STATE OF THE	SEWAGE O	BSERVED						المقالسة المستقد مد ما منات ، مستحدة المسهولية المدد سيهيد مطابي يورونين	constant transport on terms .
Repair:	- N STANFORM		SITE FOUNI	DURING RAIN EV	ENT RECON- WIL	L MONITOR & EVALU	ATE FOR REP	AIR		<u></u>	
,Notifications.											magali manindan ad al-Pathalo Nobel Pag
04/12/11 0	:00 AM	DISNOT	Email no	tification of unautho	rized discharge ser	nt to ireland.sean@epa	.gov, eppc.ert@	gky.gov and LisaA.Jeffries(@ky.gov		
04/12/11 05	:43 AM	DISPUB	TEMPO	RARY SIGNS POST	ED AROUND THE	AREA		egyppyd y mae dig yn y y gann y gynnin y mae'r gynnin ai dig y dig gannau'r th'n dig a'r bran y dy a fan ar br			
04/12/11 0	.00 414	DISSNO					ant to Iroland a	ean@epa.gov, eppc.ert@k	wow and Liead Jeffries@	oky dov	Committee of the Control of the Cont

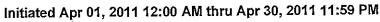


KPDES# KY0078956 (Cont'd)		ility ID 00277	,		Quality Treater	nent Center		eceiving Stream of T HIO RIVER	reatment Center	Regio WEST	
Facility Type SLS Sewer Lift Station		lity ID 00044-PS		Facility Addr		If Pump S		of Pump Station:	Receiving Stream	Dischar GROUN	_
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1242698	<u>Initiated</u> 04/12/11	06:10 AM	Initiated By SINGLETON	Assigned To KESSEL	<u>Disch Status</u> DOCUMENTED	Event Date 03/09/11	Problem PUMPED OVERFLOW	Result UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/12/11 08:05 AM	Condition
Spot Inspections:									. Installation of the state of	<u> </u>	
Discharge Ar	nount		28,750 GAL				and a successive recovery processor species (and the second s			المحافظة الم
Cause:			LACK OF CA	APACITY DUE TO I	RAIN EVENT IN TH	EAREA		anger of a page amount of the set	and the second special content and the second and the second seco	prografiques hade major infraeducing specialists of the second and dependent	
· Clean Up:			MSD CLEAN	IED & SANITIZED	THE AREA		/				
Control Zone			TEMPORAR	Y SIGNS POSTED	AROUND THE AR	EA					
Impact			SEWAGE O	BSERVED					are pagange on digentionals could be a pagan of a spage country size of their exceptages column		
Repair			SITE FOUN	D DURING RAIN E	VENT RECON- WIL	L MONITOR & EVAL	UATE FOR RE	PAIR	and the second contribution of the second contri		
Notifications:		-				and the state of t	n sam s na dPostyppytalas mygne dock and stade stade	ng an ganasa sa na na saista a bat ka maamada ka	The control of the co		
					h 1 M 1	-tta imiand econ@on	a agu anns arti	@ky.gov and LisaA.Jeffries	രിkv.gov		
04/12/11 01:00	AM I	DISNOT	Email no	tification of unauthor	orized discharge sei	nt to tretand.sean@ep	a.gov, eppc.eru	@ky:gov akie 2,555 (to-1111-1	5.4.8-		,

Supplemental Email notification of unauthorized discharge has been sent to ireland, sean@epa.gov, eppc.en@ky.gov and LisaA, Jeffries@ky.gov

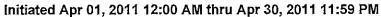
DISSNO

04/12/11 01:00 AM





Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV **Receiving Stream of Treatment Center** Region **Water Quality Treatement Center** KPDES# Facility ID WEST OHIO RIVER DEREK R. GUTHRIE MSD0277 KY0078956 (Cont'd) Discharge to Receiving Stream If Pump Station, Name of Pump Station: Facility Address Facility Type Facility ID MILL CREEK CATCH BASIN 3434 FERN LEARD **FERN LEA** MSD0047-PS SLS Sewer Lift Station Condition Result Completed Disch Status Problem Initiated By Assigned To **Event Date** Activity Code / Description Initiated 04/12/11 10:45 UNAUTHORIZED 12/16/00 PUMPED OVERFLOW DOCUMENTED KESSEL DISREV: RAIN EVENT 04/12/11 05:24 AM SINGLETON DISCHAGE -ΑM DISCHARGE WATERS Spot Inspections: Discharge Amount: LACK OF CAPACITY DUE TO RAIN EVENT IN THE AREA Cause: MSD CLEANED & SANITIZED THE AREA Clean Up: TEMPORARY SIGNS POSTED AROUND THE AREA Control Zone: SEWAGE OBSERVED Impact: SITE FOUND DURING RAIN EVENT RECON-WILL MONITOR & EVALUATE FOR REPAIR Repair: Notifications: Email notification of unauthorized discharge sent to ireland, sean@epa.gov, eppc, ert@ky.gov and LisaA. Jeffries@ky.gov 04/12/11 01:00 AM DISNOT TEMPORARY SIGNS POSTED AROUND THE AREA DISPUB 04/12/11 05:24 AM Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov 04/12/11 01:00 AM DISSNO





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

KPDES#

DISCHARGE

KY0078956 (Cont'd)

Facility ID MSD0277

Water Quality Treatement Center

DEREK R. GUTHRIE

Receiving Stream of Treatment Center

OHIO RIVER

Region WEST

Activity Code / Description DISREV: RAIN EVENT

1252831

WO#

Initiated 04/27/11 04:40 AM Initiated By SINGLETON Assigned To KESSEL

Disch Status DOCUMENTED Event Date Problem 12/16/00

PUMPED OVERFLOW

Result UNAUTHORIZED Completed 04/27/11 12:45

PM

DISCHAGE --

WATERS

Spot Inspections:

 Discharge Amount:	162,000 GAL
 Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA .
Clean Up:	MSD CLEANED & SANITIZED THE AREA
 Control Zone:	TEMPORARY SIGNS PLACED AROUND THE AREA
Impact:	SEWAGE OBSERVED
 Repair.	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

ALT SATE MATERIAL CONTRACTOR CONTRACTOR AND ADMINISTRAL CONTRACTOR OF THE	· · · · · · · · · · · · · · · · · · ·	
04/27/11 08:15 AM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA
04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA,Jeffries@ky.gov
04/27/11 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





Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV Receiving Stream of Treatment Center Region KPDES# **Water Quality Treatement Center** Facility ID **WEST** DEREK R. GUTHRIE OHIO RIVER KY0078956 (Cont'd) MSD0277 **Receiving Stream** Discharge to **Facility Address** If Pump Station, Name of Pump Station: Facility Type Facility ID GROUND ROSA TERRACE MILL CREEK 3706 NOBEL CT . MSD0049-PS SLS Sewer Lift Station Condition Disch Status **Event Date** Problem Result Completed WO# initiated Initiated By Activity Code / Description Assigned To UNAUTHORIZED 04/27/11 01:15 BEYOND PUMPED OVERFLOW DISREV: RAIN EVENT 1252817 04/27/11 07:40 AM SINGLETON KESSEL PM APPROVED DISCHAGE -DISCHARGE WATERS DESIGN STORM Spot Inspections: Discharge Amount: 108,000 GAL LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA. Cause; MSD CLEANED & SANITIZED THE AREA Clean Up: Control Zone: TEMPORARY SIGNS HAVE BEEN PLACED AROUND THE AREA SEWAGE OBSERVED Impact; Repair: SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR Notifications: 04/27/11 08:07 AM TEMPORARY SIGNS HAVE BEEN PLACED AROUND THE AFFECTED AREA Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov 04/27/11 01:00 AM DISNOT Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov 04/27/11 01;00 AM DISSNO





KPDES#

KY0078956 (Cont'd)

Facility ID MSD0277

Water Quality Treatement Center DEREK R. GUTHRIE

Receiving Stream of Treatment Center OHIO RIVER

Region WEST

Facility Type

DISCHARGE

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SLS Sewer Lift Station

MSD0050-PS

1900 GARRS LN

GARRS LN

MILL CREEK

DITCH

Condition

Activity Code / Description DISREV: RAIN EVENT

WO#

Initiated Initiated By 1252826 04/27/11 04:10 AM SINGLETON

Assigned To KESSEL

Disch Status DOCUMENTED Event Date 12/16/00

Problem

Result PUMPED OVERFLOW UNAUTHORIZED

Completed 04/27/11 12:30 PM

DISCHAGE -

WATERS

Spot Inspections:

Discharge Amount:	162,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Cleen Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone;	TEMPORARY SIGNS PLACED AROUND THE AREA
Impact	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVETN RECON- WILL MONITOR & EVALUATE FOR REPAIR

04/27/11 08:12 AM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA
04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 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





KPDES# KY0078956 (Cont'd) Facility ID MSD0277

Water Quality Treatement Center DEREK R. GUTHRIE

Receiving Stream of Treatment Center OHIO RIVER

Region WEST

Facility Type

DISCHARGE

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

Condition

SLS Sewer Lift Station

MSD0143-PS

7808 MANSLICK RD

PARK RIDGE WOODS

POND CREEK

DITCH

Activity Code / Description DISREV: RAIN EVENT

WO# 1242694

Initiated 04/12/11 04:24 AM

Initiated By SINGLETON Assigned To KESSEL

Disch Status ELIMINATED Event Date 12/31/02 PUMPED OVERFLOW

Problem

Result UNAUTHORIZED Completed 04/12/11 09:11

ΑM

DISCHAGE -

WATERS

Spot Inspections:

_	Discharge Amount:	71,750 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:	PERSOANL HYGIENE PRODUCTS & DEBRIS OBSERVED
	Repair:	THIS SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 04:24 AM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AREA
04/12/11 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



Report Selections: Excluding Pl	PI, CSO, Resu	ılt: WUS, 🗸	Act Code: DIS	SDW, DISREV						Desis	_
KPDES # KY0078956 (Cont'd)		ility ID 00277	,		Quality Treater K R. GUTHRIE	nent Center		eceiving Stream of T HIO RIVER	reatment Center	Regio WEST	
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	Discharge to		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1243165	<u>Initiated</u> 04/12/11	12:01 AM	<u>Initiated By</u> ELDER	Assigned To KESSEL	<u>Disch Status</u> DOCUMENTED	Event Date 12/15/07	Problem PUMPED OVERFLOW	Result UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/12/11 08:05 PM	<u>Condition</u>
Spot inspections:							d., //				
Discharge Am	ount		1,143,000 G	AL					and the second s	a call for a polygon processor and the contract of the contrac	d.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
·Cause:			LACK OF CA	APACITY DUE TO	RAIN EVENT IN AR	EA		nga - 1 may 1971 kan gamar 1991 at 1992 at 1992 at 1993 at 1993 at 1993 at 1993 at 1993 at 1993 at 1993 at 199	anna i tali i kan ingganga makadakanak i angan mga dikipinanya nyi tandanamik		
Clean Up:			MSD CLEAR	NED & SANITIZED	THE AREA						
Control Zone:			TEMPORAR	RY SIGNS POSTE	O AROUND THE AR	EA		and the second s	and the second of the second section of the second second section of the second second section of the second second second section of the second second section of the second sec		
Impact;	and the property of the second		SEWAGE, S	SOLIDS & DEBRIS	OBSERVED			and a vigit, we can a constitute of the control of	سنسيب من المحافظة المسينسين والمراجعة والمستان والمحافظة المحافظة المراجعة والمستان والمراجعة والمستان		
Repair.			SITE FOUN	D DURING RAIN E	EVENT RECON- WIL	L MONITOR & EVAL	UATE FOR REP	PAIR		and the second s	
Notifications:					en vindert da er v. en en en en en en en en en en en en en	yan yandadi harishininga anangi u kaban ika u wana ng u u masid ini kik ana ma				and were an experience of	annina a miningapi (1 kg-mar 1 mar mar mi
04/12/11 01:00 /	AM I	DISNOT	Email n	otification of unauth	norized discharge se	nt to ireland.sean@er	oa.gov, eppc.ert(@ky.gov and LisaA.Jeffries	@ky.gov	all the second s	
04/18/11 09:18	4M	DISPUB			CED AROUND THE			The state of the strongers by the May proportion of the state of the s	. The transfer and the second of the second		
04/12/11 01:00	AM	DISSNO	Suppler	nental Email notific	ation of unauthorize	d discharge has been	sent to ireland.s	sean@epa.gov, eppc.ert@l	cy.gov and LisaA,Jeffries@)ky.gov	





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

KPDES# KY0078956 (Cont'd) Facility ID MSD0277

Water Quality Treatement Center

DEREK R. GUTHRIE

KESSEL

Receiving Stream of Treatment Center OHIO RIVER

Region WEST

Completed

Activity Code / Description DISREV: RAIN EVENT

DISCHARGE

WO # Initiated 1243168 04/12/11 02:35 AM

Initiated By ELDER

Disch Status Assigned To DOCUMENTED

Event Date Problem PUMPED OVERFLOW 12/15/07

<u>Result</u> UNAUTHORIZED

04/12/11 08:05 DISCHAGE -PM

WATERS

Spot Inspections:

Discharge Amount:	432,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN TEH AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED AROUND THE AREA
Impact	SEWAGE, SOLIDS & DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON-WILL MONITOR & EVALUATE FOR REPAIR

		Note: 10 for an analysis of the first and th
04/12/11 01:00 AM DI	ISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/18/11 09;21 AM DI	ISPUB	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA
04/12/11 01:00 AM DI	ISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov





KPDES# KY0078956 (Cont'd) Facility ID MSD0277

Water Quality Treatement Center DEREK R. GUTHRIE

Receiving Stream of Treatment Center OHIO RIVER

Region WEST

Activity Code / Description DISREV: RAIN EVENT

DISCHARGE

WO#

Initiated 1243172 04/12/11 02:55 AM Initiated By ELDER

Assigned To KESSEL

Disch Status DOCUMENTED Event Date Problem 12/15/07

PUMPED OVERFLOW

Result UNAUTHORIZED DISCHAGE -

Completed Condition 04/12/11 08:05

PΜ

WATERS

Spot inspections:

Discharge Amount:	432,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN TEH AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED AROUND THE AREA
Impact	SEWAGE, SOLIDS & DEBRIS OBSERVED
Repair.	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

	y-1	Topic and the property of a detailed of the Mark South
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/18/11 09:23 AM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA
04/12/11 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





Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV Receiving Stream of Treatment Center Region KPDES# Water Quality Treatement Center Facility ID OHIO RIVER WEST DEREK R. GUTHRIE MSD0277 KY0078956 (Cont'd) Receiving Stream Discharge to If Pump Station, Name of Pump Station: Facility Type Facility ID **Facility Address** STREAM ALVEY DITCH 32682 6707 W ORELL RD SMH Sewer Manhole Condition Disch Status **Event Date** Result Activity Code / Description WO # Initiated Initiated By UNAUTHORIZED 04/13/11 06:05 03/12/06 LACK OF SYSTEM KESSEL DOCUMENTED DISREV: RAIN EVENT 04/12/11 03:47 AM GRIFFITH DISCHAGE -AM CAPACITY DISCHARGE WATERS Spot Inspections: Discharge Amount: 135,000 GAL LACK OF SYSTEM CAPACITY-HEAVY RAIN Cause: Clean Up: DISCLN WO# 1243536 CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE Control Zone: LIGHT DEBRIS NOTICED Impact; LOCATION INCLUDED IN THE IOAP Repair: Notifications: PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE 04/12/11 11:22 AM Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov 04/12/11 01:00 AM DISNOT Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov 04/12/11 01:00 AM





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

KPDES # KY0078956 (Cont'd) Facility ID MSD0277 Water Quality Treatement Center

DEREK R. GUTHRIE

Receiving Stream of Treatment Center OHIO RIVER

Region WEST

Activity Code / Description
DISREV: RAIN EVENT

<u>WO#</u> 1249678

Initiated 04/23/11 06:19 PM Initiated By GRIFFITH Assigned To KESSEL Disch Status DOCUMENTED

Event Date 03/12/06

Problem LACK OF SYSTEM CAPACITY Result
UNAUTHORIZED
DISCHAGE -

WATERS

Completed ED 04/25/11 08:15 AM

DISCHARGE

Spot Inspections:

	The state of the s
Discharge Amount:	1,900,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1253434
Control Zone:	MSD PROPERTY-PERMANENT SIGNS PLACED AROUND DISCHARGE
[mpact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		
04/23/11 09:16 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 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

KPDES#

KY0078956 (Cont'd)

Facility ID MSD0277 Water Quality Treatement Center

DEREK R. GUTHRIE

Receiving Stream of Treatment Center

OHIO RIVER

Region WEST

Activity Code / Description
DISREV: RAIN EVENT

DISREV: RAIN EVENT DISCHARGE <u>WO#</u> 1253359 Initiated 04/27/11 09:59 AM Initiated By GRIFFITH Assigned To KESSEL <u>Disch Status</u> DOCUMENTED Event Date 03/12/06

Problem

LACK OF SYST

LACK OF SYSTEM CAPACITY

Result
UNAUTHORIZED
DISCHAGE -

WATERS

Completed 04/29/11 08:30

ΑM

Spot Inspections:

	Discharge Amount:	2,300,000 GAL
	Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
	Clean Up:	DISCLN WO# 1253434
!	Control Zone:	PERMANENT SIGNS PLACED AT DISCHARGE SITE
	Impact;	LIGHT IMPACT OBSERVED
	Repair.	LOCATION INCLUDED IN THE IOAP

04/27/11 08:04 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/27/11 01:00 PM	DISNOT	Ernail notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 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 Receiving Stream of Treatment Center Region Water Quality Treatement Center KPDES# Facility ID WEST DEREK R. GUTHRIE **OHIO RIVER** MSD0277 KY0078956 (Cont'd) Discharge to Receiving Stream If Pump Station, Name of Pump Station: Facility Type Facility ID Facility Address BLUE SPRING DITCH GROUND 54615 6300 HANSES DR SMH Sewer Manhole Condition Completed Problem Result initiated Assigned To Disch Status **Event Date Activity Code / Description** WO# Initiated By UNAUTHORIZED 04/12/11 12:20 MAIN LACK OF SYSTEM HOLLEY BEYOND 04/12/11 BLANFORD DISREV: RAIN EVENT 1242649 D4/12/11 03:50 AM PΜ CAPACITY DISCHAGE -APPROVED DISCHARGE WATERS DESIGN STORM Spot Inspections: 12,750 GAL Discharge Amount LACK OF SYSTEM CAPACITY-HEAVY RAIN Cause: Clean Up: MSD CLEANED AND SANITZED AREA TEMP SIGNS AND TAPE Control Zone: SEWAGE, SOLIDS, AND DEBRIS Impact A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN Repair: Notifications: STAYING ON SITE UNTIL BARRICADE IS DELIVERED DISPUB 04/12/11 03:50 AM Email notification of unauthorized discharge sent to ireland sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov 04/12/11 01:00 AM DISNOT 04/12/11 03:35 PM DISNOT advised customers on site Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov 04/12/11 01:00 AM DISSNO





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

KPDES#	
KY0078956	(Cont'd)

Facility ID MSD0277 Water Quality Treatement Center DEREK R. GUTHRIE

Receiving Stream of Treatment Center OHIO RIVER

Region WEST

<u>Completed</u>

Activity C	ode /	Description
DISREV:	RAIN	EVENT

<u>WO#</u> 1253046

<u>Initiated</u> 04/27/11 10:15 AM Initiated By HASBERRY Assigned To FLAHERTY <u>Disch Status</u> BEYOND APPROVED

D4/12/11 LACK OF

 Problem
 Result

 LACK OF SYSTEM
 UNAUTHORIZED

 CAPACITY
 DISCHAGE

JTHORIZED 04/28/11 08:00 HAGE - AM

DISCHARGE

DESIGN STORM

WATERS

Spot Inspections:

Discharge Amount: 33,000 GAL		33,000 GAL
	Cause:	LACK OF CAPACITY
	Clean Up:	MSD CLEANED AFFECTED AREA
	Control Zone;	TEMP SIGNS PLACED
	Impact:	SEWAGE OBSERVED
	Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP

		to the second of
04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/28/11 03:29 PM	DISPUB	advised customers by door card
04/27/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffrles@ky.gov





KPDES#

KY0078956 (Cont'd)

Facility ID MSD0277

Water Quality Treatement 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

Condition

SMH Sewer Manhole

60679

9114 CINDERELLA LN

FISHPOOL CREEK

DITCH

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE

<u>WO#</u> <u>Initiated</u> 1243291 04/12/11 09:00 AM

Initiated By SINGLETON Assigned To KESSEL

DOCUMENTED

Event Date 12/15/07

LACK OF SYSTEM CAPACITY

Result UNAUTHORIZED Completed 04/12/11 05:30

PM

DISCHAGE -

WATERS

Spot Inspections:

 Discharge Amount:	51,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
 Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
 Control Zone:	PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

04/12/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 09:00 AM	DISPUB	MSD NOTIFIED THE PUBLIC WITH SIGNS
04/12/11 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

KPDES # KY0078956 (Cont'd) Facility ID MSD0277 .Water Quality Treatement Center

DEREK R. GUTHRIE

Receiving Stream of Treatment Center OHIO RIVER

Region WEST

Activity Code / Description
DISREV: RAIN EVENT

<u>WO#</u> 1249741 Initiated 04/23/11 11:57 PM Initiated By ELDER Assigned To KESSEL <u>Disch Status</u> DOCUMENTED Event Date Pro 12/15/07 LA

Problem

LACK OF SYSTEM

CAPACITY

Result
UNAUTHORIZED
DISCHAGE -

WATERS

<u>Completed</u> 04/25/11 02:30 PM

DISCHARGE

Spot Inspections:

A CONTROL OF THE PROPERTY OF T		
Discharge Amount	54,825 GAL	
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN IN AREA	
Clean Up:	MSD CLEANED & SANITIZED THE AREA	
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA	
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS	
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR	
and the contract of the contra	The state of the s	

Address Market and Market and Address and		
	DISPUB	Temporary signs posted around affected area
04/23/11 01:00 PM	DISNOT	Emall notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LlsaA.Jeffries@ky.gov
- 04/23/11 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

Condition





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

KPDES#

KY0078956 (Cont'd)

Facility ID MSD0277

Water Quality Treatement Center

DEREK R. GUTHRIE

Receiving Stream of Treatment Center

OHIO RIVER

Region WEST

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE

WO# 1253060

Initiated 04/27/11 07:45 AM Initiated By SINGLETON Assigned To KESSEL

Disch Status DOCUMENTED Event Date Problem 12/15/07

LACK OF SYSTEM

CAPACITY

Result UNAUTHORIZED DISCHAGE -

WATERS

Completed 04/27/11 02:30

РΜ

Spot inspections:

The second state of the se
81,000 GAL
LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
MSD CLEANED & SANITIZED THE AREA
TÉMPORARY SIGNS POSTED AROUND THE AREA
PERSONAL HYGIENE PRODUCTS, SEWAGE & DEBRIS OBSERVED
SITE FOUND DURING RAIN RECON-WILL MONITOR & EVALUATE FOR REPAIR

04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 07:45 AM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AREA
04/27/11 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





eport Selections: Excluding P	PI, CSO, Res	ult: WUS,	Act Code: DIS	DW, DISREV								
KPDES # Facility ID KY0078956 (Cont'd) MSD0277				Quality Treater K R. GUTHRIE	ment Center	Receiving Stream of Treatment Center OHIO RIVER			_	Region WEST		
Facility Type	Facility ID 79076			Facility Address		If Pump S	If Pump Station, Name of Pump Station:		Receiving Stream	Discha	Discharge to	
SMH Sewer Manhole			6308 HANSES DR						CH GROU	GROUND		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1242655	<u>Initiated</u> 04/12/11	03:50 AM	Initiated By BLANFORD	Assigned To HOLLEY	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	Event Date 04/12/11	Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHAGE - WATERS	Completed 04/12/11 12:20 PM	Condition MAIN	
Spot inspections:												
Discharge Arr	ount:		12,750 GAL					. Transcommission response contents or influent deviction from the appropriate Physics (1999) and the	annan ya mayamidanini da wa wa kata wa 1 Marita 1770 kwa sa sa sayangan a marana sa say	an grouph colors and colors and colors are seen agreement.		
Cause;			LACK OF SY	STEM CAPACITY	-HEAVY RAIN		name, an general y in ay anthin, and applicações and filless to an al an	danka andra stranskarinska prag, som pag prop om appropriet Amerikanska kalendarije skalenda			AMERICAN IN CONTROL OFFI	
· Cause:			LACK OF CA	PACITY		•				<u></u>		
Clean Up:			MSD CLEAN	ED AND SANITIZE	ED THE AREA				and the state of t			
Control Zone:			TEMP SIGNS	S PLACED		and the second s	per anno anno anno anno anno anno anno ann	gagaren e. j. j. e. gage / egge a recommenda ege MA Maria MAMARAM MANARA	aga, ang and ann a sugarance distributed by a gradu of algunes that shall be be a gradual to be a grade for the		, _a ,	
Impact:			SEWAGE SC	LIDS AND DEBRI	IS OBSERVED					- *************************************		
Repair.		man on source or the fire comment or to	A SOLUTION	FOR THIS LOCA	TION IS INCLUDED	IN THE SANITARY S	EWER DISCH	ARGE PLAN				
Notifications:											ryn ar mae'n mae'i Bhiadain Airbern a	
04/12/11 03:50 A	.Μ [SPUB	STAYING	ON SITE UNTIL I	BARRICADE IS DE	LIVERED						
04/12/11 01:00 A	.M I	DISNOT	Email no	tification of unautho	orized discharge ser	nt to ireland.sean@epa	.gov, eppc.ert@	ky.gov and LisaA.Jeffrie	s@ky.gov			
04/12/11 04:39 F	M.	DISPUB	notified c	ustomer on site	THE REAL PROPERTY AND ADDRESS OF THE PARTY O			ada 19 y 1 no 1 no 1 no 1 no 1 no 1 no 1 no 1	Max And it for representations to principle requirements in a community and gains address Add Association (
04/12/11 01:00 A	M [OISSNO	Supplem	ental Email notifica	ation of unauthorized	l discharge has been s	ent to ireland.s	ean@epa.gov, eppc.ert@	ky.gov and LisaA.Jeffries@	ky.gov		





KPDES#

KY0078956 (Cont'd)

Facility ID MSD0277 Water Quality Treatement 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

Condition

SMH Sewer Manhole

92098

7801 EDSEL LN

FERN CREEK

GROUND

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE <u>WO#</u> <u>Initiated</u> 1243090 04/12/11 01:09 AM initiated By ELDER Assigned To WRIGHT Disch Status
DOCUMENTED

05/16/08

Problem

LACK OF SYSTEM

CAPACITY

Result
UNAUTHORIZED
DISCHAGE -

WATERS

Completed 04/12/11 05:00

PM

Spot Inspections:

Discharge Amount:	17,550 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone;	PERMANENT SIGNS ARE POSTED, CONES WERE ALSO PLACED
Impact;	SEWAGE WAS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL BE MONITORED & EVALUATED FOR REPAIR

		1 de 1 de 1 de 1 de 1 de 1 de 1 de 1 de
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LlsaA.Jeffries@ky.gov
and commencer control of the property of the control of the contro	A service and the service and	
04/12/11 01:09 AM	DISPUB	MSD NOTIFIED THE PUBLIC BY HAVING PERMANENT SIGNS POSTED & CONES PLACED
04/12/11 01;09 AM	שטאפוט	MISON NOTIFIED THE POBLIC BY LEVALUE FERMANEM SIGNS FOSTED & COMES FEACED
The second secon		
04/12/11 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





Report Selections: Excluding PPI, CSO, Result WUS, Act Code: DISDW, DISREV **Receiving Stream of Treatment Center** Region **Water Quality Treatement Center** KPDES# Facility ID WEST OHIO RIVER **DEREK R. GUTHRIE** MSD0277 KY0078956 (Cont'd) Discharge to Receiving Stream If Pump Station, Name of Pump Station: Facility Address Facility Type Facility ID GROUND FERN CREEK 92099 7801 EDSELLN SMH Sewer Manhole Completed Condition **Event Date** Result Disch Status **Problem Assigned To** Activity Code / Description WO# Initiated Initiated By 04/28/11 02:00 UNAUTHORIZED ELDER 02/25/11 LACK OF SYSTEM THOMPSON DOCUMENTED DISREV: RAIN EVENT 1253375 04/27/11 05:30 PM DISCHAGE -ΑM CAPACITY DISCHARGE WATERS Spot inspections: Discharge Amount: 127,500 GAL LACK OF SYSTEM CAPACITY - HEAVY RAIN IN AREA Cause: MSD CLEANED & SANITIZED THE AREA Clean Up: PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA Control Zone: SEWAGE AROUND DISCHARGE SITE Impact; SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR Repair: Notifications: Placed temporary signs around the impacted area DISPUB Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov 04/27/11 01:00 PM DISNOT Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov 04/27/11 01:00 PM DISSNO



KPDES # KY0078956 (4	Cont'd)	Facility ID MSD0277		Water Quality Treatement Center DEREK R. GUTHRIE			Receiving Stream of Treatment Center OHIO RIVER				Region WEST Discharge to	
Facility Type SMH Sewer Manhole		Facility ID		Facility Address 9317 LANTANA DR		If Pump Station, Name of Pump Station:			Receiving Stream	Dis		
		93719							PENNSYLVANIA RUN		DITCH	
Activity Code / D DISREV: RAIN E DISCHARGE		<u>WO #</u> 1243293	<u>Initiated</u> 04/12/11	09:35 AM	Initiated By SINGLETON	Assigned To KESSEL	<u>Disch Status</u> DOCUMENTED	Event Date 10/23/07	Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/12/11 12: PM	<u>Condition</u> 15
Spot	inspections:								,			•
	Discharge Amou	ınt:		7,750 GAL								
	Cause:			LACK OF CA	PACITY DUE TO F	RAIN EVENT IN TH	E AREA					
	Clean Up:			MSD CLEAN	ED & SANITIZED 1	THE AREA			•			
eren e	Control Zone:			TEMPORAR	Y SIGNS POSTED		•					
	Impact:			PERSONAL	HYGIENE PRODU		WAGE OBSERVED					The service and the service of the service of
14 Village -	Repair:			SITE FOUND	DURING RAIN E	/ENT RECON- WIL	L MONITOR &EVALU	ATE FOR REPA	AIR .		Maria de la composición del composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la co	- Company of the Comp
Notifi	cations:											
04/1	12/11 01:00 PM	D	ISNOT	Email no	ification of unautho	rized discharge ser	nt to ireland.sean@epa	.gov, eppc.ert@	ky.gov and LisaA.Jeffrie	s@ky.gov		ge
041	I2/11 09:35 AM		ISPUB	MSD NO	TICION TUC DI IDI I	IC BY BLACING TE	MPORARY SIGNS A	OUND THE A	EECTED AREA			



KPDES#	
KY0078956	(Cont'd)

Facility ID MSD0277 Water Quality Treatement 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

Condition

SMH Sewer Manhole

7804 EDSEL LN

FERN CREEK

DITCH

Activity Code / Description DISREV: RAIN EVENT

WO#

Initiated 1253360 04/27/11 05:30 PM

Initiated By ELDER

Disch Status **Assigned To** DOCUMENTED THOMPSON

Event Date 03/09/11

Problem LACK OF SYSTEM CAPACITY

UNAUTHORIZED DISCHAGE -WATERS

Completed 04/28/11 02:00

ΑM

DISCHARGE

Spot	inspections:
------	--------------

Discharge Amount:	127,500 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN IN AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	PLACED CONES & BARRACADES AROUND AFFECTED AREA
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON-WILL MONITOR & EVALUATE FOR REPAIR

04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/28/11 02:00 AM		MSD NOTIFIED THE PUBLIC THROUGH BARRICADED & CONES
04/27/11 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





KPDES#
KY0078956 (Cont'd)

Facility ID MSD0277 Water Quality Treatement Center DEREK R. GUTHRIE

Receiving Stream of Treatment Center OHIO RIVER

Region WEST

Activity Code / Description
DISREV: RAIN EVENT

<u>WO #</u> 1252816

Initiated 16 04/27/11 07:45 AM Initiated By GRIMES Assigned To FLAHERTY <u>Disch Status</u> BEYOND APPROVED Event Date Problem
04/23/11 LACK OF

Problem

LACK OF SYSTEM

CAPACITY

Result
UNAUTHORIZED
DISCHAGE -

<u>Completed</u> <u>Condition</u> 04/27/11 11:35 MAIN

ΑM

DISCHARGE

DESIGN STORM

WA WA

WATERS

Spot Inspections:

Discharge Amount	6,000 GAL
Cause;	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	MSD CLEANED AND SANITIZED AREA
Control Zone;	PLACED TEMPORARY SIGNS
Impact:	NOTHING BUT WATER SURCHARGED FROM MH
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP SUBMITTED 12/08

and the second of the second o		
04/27/11 08:06 AM	DISPUB	MSD ADVISED THE CUSTOMER BY PLACING TEMPORARY SIGNS
04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA,Jeffnes@ky.gov
04/27/11 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



Report Selections: Ex	xcluding PPI,	CSO, Resu	ilt: WUS, 7	Act Code: DIS	SDW, DISREV							
KPDES # Facility ID KY0078956 (Cont'd) MSD0277 Facility Type Facility ID SMH Sewer Manhole 29948		-	Water Quality Treateme DEREK R. GUTHRIE			nent Center	Receiving Stream of Treatment Center OHIO RIVER			Region WEST Discharge to GROUND		
		•		Facility Address 6810 SANDSTONE BLVD		If Pump Station, Name of Pump Station:		Receiving Stream FERN CREEK				
Activity Code / Desa DISREV: RAIN EVE DISCHARGE		<u>WO#</u> 1242592	<u>Initiated</u> 04/11/11	10:38 PM	Initiated By GENTRY	Assigned To HOLLEY	<u>Disch Status</u> DOCUMENTED	Event Date 03/04/08	Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/12/11 02;10 PM	Condition MAIN
Spot Ins	pections:						1 					
Dis	charge Amou	nt:		43,200 GAL		مودينون در در دوند و سرور ورين ميان درين	and the second s	, man and the second se	gamente author a d'en décuté en comme d'als des considérates aumagnetes en	given a green an armonda d'un dest augus may a san armonda de la desta de la marco augus des green a de la deba I		
Ca	iuse;			LACK OF S	YSTEM CAPACITY	-HEAVY RAIN	manufacture and particles and a state of the	handerske e naturalensk på system er en som Flys Windsakke i Fr		والمرابع المسابع المساوية والمساورة والمتوافقية والمساور والمام والمرابع والمساورة وال		
Cle	ean Up:			MSD CLEAR	NED AND SANITIZ	ED AREA				d of the days and the control of the		
Co	ontrol Zone;			CAUTION T	APE AND TEMP S	IGNS	magnetication of the table of the table of the table of the table of the table of the table of the table of the table of the table of tabl		Constitution and the second se	a de la companya de	the contract of the contract o	
lm	pact;	-		SEWAGE, S	SOLIDS AND DEBF	RIS	and the second section of the second section of the second section of the second section secti	glange - 199, jang man mengendundi dephalaksia da a a a a a a a a a a a a a a a	and the state of t	and the state of t	·	······································
Re	pair.			A SOLUTIO	N FOR THIS LOCA	TION IS INCLUDE	D IN THE SANITARY	SEWER DISCH	IARGE PLAN			an a makeur o' art a more and
Notifica	tions:							- A-10, M - 1-4-1 M - 1-4-				
04/11/	/11 01:00 PM		DISNOT	Email no	otification of unauth	orized discharge se	nt to ireland.sean@ep	a.gov, eppc.ert(@ky.gov and LisaA.Jeffrie	es@ky.gov		
04/12/	/11 03:39 PM]	DISPUB	notified	customers by door	card			and the second s	The conference of the conferen		
04/11/	/11 01:00 PM		OISSNO	Suppler	nental Email notific	ation of unauthorize	d discharge has been	sent to ireland.s	sean@epa.gov, eppc.ert@	Dky.gov and LisaA.Jeffries@	ĝky.gov	······································
								,,				



KPDES# KY0078956 (Cont'd) Facility ID MSD0277 Water Quality Treatement Center DEREK R. GUTHRIE

Receiving Stream of Treatment Center OHIO RIVER

Region WEST

Activity Code / Description DISREV: RAIN EVENT <u>WO #</u> 1249792

<u>Initiated</u> 04/23/11 10:55 PM Initiated By GRIMES Assigned To ROCK Disch Status
DOCUMENTED

Event Date Problem 03/04/08 LACK OF

Problem

LACK OF SYSTEM

CAPACITY

Result
UNAUTHORIZED
DISCHAGE -

WATERS

Completed Condition
04/23/11 11:50 MAIN
PM

DISCHARGE

Spot Inspections:

Discharge Amount:	1,890 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	MSD CLEANED AND SANITIZED AFFECTED AREA
Control Zone:	PLACED TEMPORARY SIGNS
Impact:	OBSERVED SEWAGE
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP SUBMITTED 12/08.

04/24/11 10:08 AM	DISPUB	MSD ADVISED THE CUSTOMER BY PLACING TEMPORARY SIGNS.
04/24/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland,sean@epa,gov, eppc,ert@ky.gov and LisaA.Jeffries@ky.gov





KPDES# KY0078956 (Cont'd) Facility ID MSD0277

Water Quality Treatement Center DEREK R. GUTHRIE

Receiving Stream of Treatment Center OHIO RIVER

Region WEST

AM

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 1250083

Initiated 04/24/11 08:44 PM

Initiated By RHODES

Assigned To MEYER

Disch Status DOCUMENTED

Problem **Event Date** 03/04/08

LACK OF SYSTEM CAPACITY

<u>Result</u> UNAUTHORIZED DISCHAGE -

Condition Completed 04/25/11 12:53 MAIN

WATERS

Spot Inspections:

Discharge Amount:	6,300 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO HEAVY RAIN
Clean Up:	MSD PERSONNEL WILL CLEAN THE AFFECTED AREA
Control Zone:	MSD PERSONNEL PLACED SIGNS AROUND THE IMPACTED AREA
· Impact:	MSD PERSONNEL OBSERVED SEWAGE/WATER DISCHARGING FROM MANHOLE
Repair	WORK ORDER#1249793 HAS BEEN CREATED TO CLEAN THE AFFECTED AREA ONCE RAIN DIMINISH

AND ADDRESS OF THE PROPERTY OF		
04/24/11 08:44 PM	DISPUB	TEMPORARY OVERFLOW WARNING SIGNS PLACED TO NOTIFY THE PUBLIC
04/24/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/24/11 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



KPDES# KY0078956 (Cont'd) Facility ID MSD0277 Water Quality Treatement Center DEREK R. GUTHRIE

Receiving Stream of Treatment Center OHIO RIVER

Region WEST

Activity Code / Description
DISREV: RAIN EVENT

<u>WO #</u> 1253871 <u>Initiated</u> 04/27/11 12:00 AM <u>Initiated By</u> DAVIS Assigned To ROCK

<u>Disch Status</u> DOCUMENTED

03/04/08

LACK OF SYSTEM CAPACITY

Result UNAUTHORIZED DISCHAGE -

WATERS

Completed Condition
04/28/11 06:53 MAIN

DISCHARGE

Spot Inspections:

The same and the s

04/28/11 02:19 PM	DISPUB	advised customers by door card
04/29/11 02;29 PM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/28/11 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 PF	PI, CSO, Resu	ılt: WUS, A	ket Code: DIS	DW, DISREV	-						
		Facility ID MSD0277		Water Quality Treatement Center DEREK R. GUTHRIE			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	Facil 3107	ity ID		Facility Add	ress STONE BLVD	If Pump \$	Station, Name o	of Pump Station:	Receiving Stream FERN CREEK	Dischar DITCH	ge to
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1242593	<u>Initiated</u> 04/11/11	10:40 PM	Initiated By GENTRY	<u>Assigned To</u> HOLLEY	<u>Disch Status</u> DOCUMENTED	Event Date 03/09/11	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/12/11 02:10 PM	Condition MAIN
. Spot inspections:					•						
Discharge Amo	ount:		43,250 GAL					- The state of the			
Cause:			LACK OF SY	STEM CAPACITY	-HEAVY RAIN	en andre andre andre andre andre and an andre and an andre and an andre and an andre and an andre and an andre		en a gament a successional transfer from the property of informations, which demonstrates are the most			
Clean Up:			MSD CLEAN	IED AND SANITIZE	ED AREA	المنافق المساوية المساور المار المراد المساور		and the second s		And the second s	
Control Zone:			TAPE AND T	TEMP SIGNS USE	D		and a second second second second second second second second second second second second second second second		Animalian interpretation of the second of th		The state of the s
Impact			SEWAGE, S	OLIDS, AND DEB	RIS	-		a mangada manganda ma di kalasa a sa kana a mangada a mana kanapamandikishan Are adalahan apak maran manga masa	and the second s		
Repair:			A SOLUTION	N FOR THIS LOCA	TION IS INCLUDED	IN THE SANITARY	SEWER DISCH	ARGE PLAN			
Notifications:		. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			·				و المنا و المنا المن المن		
04/11/11 01:00 P	М . С	DISNOT	Email no	tification of unauth	orized discharge ser	nt to ireland,sean@ep	a.gov, eppc.ert@	Dky,gov and LisaA.Jeffrle	es@ky.gov		D. L.
04/12/11 03:38 P	M D	DISPUB	notified o	customers by door	card					an arranga magambhadh ar ay ahar a ar ar ar ar ar ar ar ar ar ar ar ar	a and also with the second
04/11/11 01:00 P	м [DISSNO	Supplem	nental Email notifica	ation of unauthorized	discharge has been	sent to ireland.s	ean@epa.gov, eppc.ert@	Dky.gov and LisaA.Jeffrles@	®ky.gov	





KPDES#

DISCHARGE

KY0078956 (Cont'd)

Facility ID MSD0277

Water Quality Treatement Center

DEREK R. GUTHRIE

Receiving Stream of Treatment Center

OHIO RIVER

Region WEST

Activity Code / Description

DISREV: RAIN EVENT

<u>WO#</u> 1249782

Initiated 04/23/11 10:55 PM Initiated By GRIMES

Assigned To ROCK

Disch Status DOCUMENTED Event Date Problem 03/09/11

LACK OF SYSTEM CAPACITY

Result UNAUTHORIZED

Completed Condition 04/23/11 11:50 MAIN

PM

DISCHAGE -

WATERS

Spot Inspections:

Discharge Amount:	1,890 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	MSD CLEANED AND SANITIZED AFFECTED AREA
Control Zoлe:	PLACED TEMPORARY SIGNS
Impact	OBSERVED SEWAGE
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP SUBMITTED 12/08

04/24/11 09:32 AM	DISPUB	MSD ADVISED THE CUSTOMER BY PLACING TEMPORARY SIGNS .
04/24/11 D1:D0 AM	DISNOT	Email notification of unauthorized discharge sent to Ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov





KPDES# KY0078956 (Cont'd) Facility ID MSD0277

Water Quality Treatement Center DEREK R. GUTHRIE

Receiving Stream of Treatment Center OHIO RIVER

Region WEST

ΑM

Activity Code / Description DISREV: RAIN EVENT

DISCHARGE

WO# 1250073

initiated

04/24/11 08:44 PM

Initiated By RHODES

Assigned To MEYER

Disch Status DOCUMENTED

Problem 03/09/11

LACK OF SYSTEM CAPACITY

Result UNAUTHORIZED DISCHAGE -

Condition Completed 04/25/11 01:51 MAIN

WATERS

Spot Inspections:

Discharge Amount	7,750 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO HEAVY RAIN
Clean Up:	MSD PERSONNEL WILL CLEAN THE IMPACTED AREA
Control Zone:	MSD PERSONNEL PLACED SIGNS AROUND THE IMPACTED AREA
Impact;	, MSD PERSONNEL OBSERVED SEWAGE/WATER DISCHARGING FROM MANHOLE
Repair.	WORK ORDER#1249784 HAS BEEN CREATED TO CLEAN THE AFFECTED AREA

		No. 10. The State of the Control of
04/24/11 08:44 PM	DISPUB	MSD PERSONNEL NOTIFIED THE PUBLIC BY PLACING SIGNS
04/24/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/24/11 01:00 PM		Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LîsaA.Jeffries@ky.gov





Report Selections: Excluding PPI, CSO, Result WUS, Act Code: DISDW, DISREV **Receiving Stream of Treatment Center** Region KPDES# Facility ID Water Quality Treatement Center WEST DEREK R. GUTHRIE OHIO RIVER MSD0277 KY0078956 (Contd) If Pump Station, Name of Pump Station: Receiving Stream Discharge to Facility ID Facility Address Facility Type FERN CREEK DITCH 6808 SANDSTONE BLVD SMH Sewer Manhole Condition **Event Date** Completed Initiated By Assigned To Disch Status Problem Result Activity Code / Description UNAUTHORIZED 04/12/11 02:10 MAIN LACK OF SYSTEM 1242595 **GENTRY** HOLLEY DOCUMENTED 02/24/11 DISREV: RAIN EVENT 04/11/11 10:42 PM CAPACITY DISCHAGE -PΜ DISCHARGE WATERS Spot inspections: 43,300 GAL Discharge Amount LACK OF SYSTEM CAPACITY-HEAVY RAIN Cause: MSD CLEANED AND SANITIZED AREA Clean Up: TAPE AND TEMP SIGNS Control Zone: SEWAGE, SOLIDS, DEBRIS Impact: A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN Repair: Notifications: Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky:gov and LisaA.Jeffries@ky.gov 04/11/11 D1:00 PM DISNOT 04/12/11 03:38 PM DISPUB advised customers by door card Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffrles@ky.gov DISSNO 04/11/11 01:00 PM

Condition





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

KPDES#

KY0078956 (Cont'd)

Facility ID MSD0277 Water Quality Treatement Center

DEREK R. GUTHRIE

Receiving Stream of Treatment Center

OHIO RIVER

Region WEST

04/23/11 11:50 MAIN

Activity Code / Description
DISREV: RAIN EVENT

DISREV: RAIN EVENT DISCHARGE <u>WO #</u> 1249788

<u>Initiated</u> 88 D4/23/11 10:55 PM Initiated By GRIMES

Assigned To ROCK Disch Status
DOCUMENTED

Event Date Problem 02/24/11 LACK OF

LACK OF SYSTEM

CAPACITY

<u>Result</u> UNAUTHORIZED

DISCHAGE - P WATERS

PM

Completed

Spot Inspections:

Discharge Amount:	1,890 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	MSD CLEANED AND SANITIZED AFFECTED AREA
Control Zone:	PLACED TEMPORARY SIGNS
Impact	OBSERVED SEWAGE
Repair.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP SUBMITTED 12/08

04/24/11 09:41 AM	DISPUB	MSD ADVISED THE CUSTOMER BY PLACING TEMPORARY SIGNS
04/24/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov





KPDES#

DISCHARGE

KY0078956 (Cont'd)

Facility ID MSD0277

Water Quality Treatement Center

Receiving Stream of Treatment Center OHIO RIVER

Region WEST

Activity Code / Description DISREV: RAIN EVENT

WO# 1250074

Initiated 04/24/111 08:44 PM Initiated By RHODES

Assigned To MEYER

DEREK R. GUTHRIE

Disch Status DOCUMENTED Event Date 02/24/11

Problem LACK OF SYSTEM CAPACITY

Result UNAUTHORIZED DISCHAGE -

Condition Completed 04/25/11 01:51 MAIN

AM

WATERS

Spot Inspections:

Discharge Amount	7,750 GAL
Cause:	LACK OF SYSTEM SURCHARGE
Clean Up:	MSD PERSONNEL WILL CLEAN THE IMPACTED AREA
Control Zone:	MSD PERSONNEL PLACED SIGNS AROUND TEH IMPACTED AREA
Impact	MSD PERSONEL OBSERVED SEWAGE/WATER DISCHARGING FROM MANHOLE
Repair:	WORK ORDER#1249784 HAS BEEN CREATED TO CLEAN THE AFFECTED AREA WHEN RAIN DIMINISHES

04/24/11 08:44 PM	DISPUB	ADVISED THE PUBLIC BY POSTING SIGNS	
04/24/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.en@ky.gov and LisaA.Jeffries@ky.gov	
04/24/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland sean @epa.gov, eppc.ert @ky.gov and Lisa A. Jeffries @ky.gov	



KPDES # KY0078956 (Cont'd) Facility ID MSD0277 Water Quality Treatement Center DEREK R. GUTHRIE

Receiving Stream of Treatment Center OHIO RIVER

Region WEST

Activity Code / Description
DISREV: RAIN EVENT

DISCHARGE

<u>WO#</u> 1253849 Initiated 04/27/11 12:00 AM Initiated By DAVIS Assigned To ROCK Disch Status
DOCUMENTED

Event Date Problem
02/24/11 LACK OF

Problem
LACK OF SYSTEM
CAPACITY

Result
UNAUTHORIZED
DISCHAGE -

Completed Condition 04/28/11 06:54 MAIN AM

HAGE -

WATERS

Spot Inspections:

Discharge Amount:	40,500 GAL
Cause:	LACK OF CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED AREA
Control Zone;	TEMP SIGNS PLACED IN AREA
Impact	SEWAGE AND SOLIDS OBSERVED
Repair.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
and the second s	

04/28/11 01:58 PM	DISPUB	advised customers by door card
04/29/11 02:30 PM	DISNOT	Manual email notification of unauthorized discharge sent to ireland,sean@epa.gov, eppc.ert@ky.gov and LlsaA,Jeffries@ky.gov





Report Selections: Excluding Pl	PI, CSO, Res	ult: WUS,	Act Code: DI	SDW, DISREV								
KPDES # KY0078956 (Cont'd)	Facility ID MSD0277 Facility ID 31084		-	Water Quality Treatement Center DEREK R. GUTHRIE			Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
Facility Type SMH Sewer Manhole				Facility Address 6916 SANDSTONE BLVD		If Pump Station, Name of Pump Station:			Receiving Stream FERN CREEK	Discharge to		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>Wo#</u> 1249772	Initiated 04/23/11	10:55 PM	Initiated By GRIMES	Assigned To ROCK	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	Event Date 04/23/11	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/23/11 11:50 PM	Condition MAIN	
Spot Inspections:												
Discharge Amo	ount:		1,890 GAL	and the second of the second o	The state of the s	The special commence of the special control o	and the second second	. ,				
Cause:			LACK OF SYSTEM CAPACITY - HEAVY RAIN						V. / Albert Andre Salar (** 1980) 1980 1	at and another the state of the		
Clean Up:			MSD CLEAN	ISD CLEANED AND SANITIZED AFFECTED AREA								
Control Zone:			PLACED TE	MPORARY SIGNS	PORARY SIGNS							
Impact:			OBSERVED	SEWAGE ESCAP	ING MH						سودية موجد الموجد	
Repair: A SOLUTION FOR THIS LOCATION IS IN					TION IS INCLUDED	IN THE IOAP SUBMI	TTED 12/08.			Water State and	and defined the many of the	
Notifications:												
04/24/11 09:05 A	M E	DISPUB	MSD AD	VISED THE CUST	OMER BY PLACING	TEMPORARY SIGN	\$				ng ana anananan sadda dé dan	
04/24/11 01:00 A	M [DISNOT	Email no	tification of unauth	orized discharge sen	t to ireland.sean@epa	i.gov, eppc.ert@	ky.gov and LisaA.Jeffrie	s@ky.gov	raydada a mygga arri oʻr aktabaninind kari i a sasar arri arri		



Report Selections:	Excluding PPI, CSO,	Result: WUS,	Act Code: DISDW,	DISREV
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KPDES#	
KY0078956	(Cont'd)

Facility ID MSD0277

Water Quality Treatement 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

Condition

SMH Sewer Manhole

19369

5301 LAYNERD

SOUTHERN DITCH

GROUND

Activity Code / Description DISREV: RAIN EVENT

DISCHARGE

WO# 1252807

04/27/11 06:20 AM

initiated By GRIMES

Assigned To ROCK

Disch Status BEYOND APPROVED

Event Date Problem 04/27/11 LACK OF SYSTEM

CAPACITY

Result UNAUTHORIZED DISCHAGE -

Completed 04/27/11 12:01 PΜ

MAIN

DESIGN STORM

WATERS

Spot Inspections:

Discharge Amount:	33,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	MSD CLEANED AND SANITIZED AFFECTED AREA
Control Zone:	PLACED TEMPORARY SIGNS
Impact:	ONLY WATER OBSERVED DISCHARGING FROM ASSET
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP SUBMITTED 12/08

04/27/11 08:02 AM	DISPUB	MSD ADVISED THE CUSTOMER BY PLACING TEMPORARY SIGNS
04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 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





Report Selection	s: Excluding PP	I, CSO, Resi	ılt: WUS, .	Act Code: DIS	DW, DISREV								
KPDES # KY0078956	(Cont'd) Facility ID MSD0277		•	Water Quality Treater DEREK R. GUTHRIE			ment Center	ent Center Receiving Stream of Ti OHIO RIVER			_	Region WEST	
Facility Type SMH Sewer M	lanhole	Facility ID			Facility Address 6615 MOORMAN RD		If Pump Station, Name of Pump Station:			Receiving Stream	Discharge to GROUND		
Activity Code / DISREV: RAIN DISCHARGE		<u>WO#</u> 1243094	<u>Initiated</u> 04/12/11	03:45 AM	Initiated By GRIFFITH	Assigned To FISHER	Disch Status DOCUMENTED	Event Date 12/19/02	Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/14/11 10:46 AM	Condition	
Spo	t Inspections:											and a second second second second second second second second second second second second second second second	
•	Discharge Amount:			2,365,000 GAL					and the second s				
Cause:				LACK OF SY	STEM CAPACITY-	HEAVY RAIN	and a company of the state of t		and the second s	лагаан газа как им томин тамига к ими тэх тэх ихэмийлийн мэх иминципалага тойг			
•	Clean Up:			DISCLN WO	# 1244433	CONTRACTOR OF THE PROPERTY OF			and the second s		and the second s		

CAUTION TAPE AND CONES PLACED AROUND DISCHARGE

LIGHT DEBRIS NOTICED

LOCATION INCLUDED IN THE IOAP

 ~ •	 	ion	

Repair:

Control Zone: Impact;

04/12/11 11:20 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
04/12/11 01:00 AM ·	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 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



KPDES#

DISCHARGE

KY0078956 (Cont'd)

Facility ID MSD0277

Water Quality Treatement Center

DEREK R. GUTHRIE

Receiving Stream of Treatment Center OHIO RIVER

Region WEST

Condition

Activity Code / Description DISREV: RAIN EVENT

WO# 1253356

Initiated

04/27/11 12:14 PM

Initiated By GRIFFITH

Assigned To KESSEL,

Disch Status DOCUMENTED

Event Date 12/19/02

Problem LACK OF SYSTEM CAPACITY

Result UNAUTHORIZED DISCHAGE -

WATERS

Completed 04/29/11 08:30 AM

Spot Inspections:

Discharge Amount:	2,150,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258178
Control Zone;	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

04/27/11 07:58 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORRY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland, sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 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





KPDES#	
KY0078956	(Cont'd)

Facility ID MSD0277

Water Quality Treatement 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

25484

9317 LANTANA DR

PENNSYLVANIA RUN

STREAM

Activity Code / Description DISREV: RAIN EVENT DISCHARGE <u>WO # Initiated</u> 1249252 04/23/11 07:20 AM Initiated By ELDER Assigned To

Disch Status Ev

 Event Date
 Problem

 10/23/07
 LACK OF SYSTEM

 CAPACITY

<u>Result</u> UNAUTHORIZED Completed Condition 04/23/11 11:20

AM

DISCHAGE -

WATERS

Spot Inspections:

Discharge Amount:	12,000 GAL
Cause;	LACK OF SYSTEM CAPACITY - HEAVY RAIN IN AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE/WATER CLEAR
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

04/23/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA,Jeffries@ky.gov
04/23/11 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
04/23/11 07:20 AM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA



KPDES#

KY0078956 (Cont'd)

Facility ID MSD0277

Water Quality Treatement Center

DEREK R. GUTHRIE

Receiving Stream of Treatment Center

OHIO RIVER

Region WEST

Condition

Activity Code / Description

DISREV: RAIN EVENT

WO# 1253063

Initiated 04/27/11 07:35 AM Initiated By SINGLETON Assigned To KESSEL

Disch Status DOCUMENTED Event Date Problem 10/23/07

LACK OF SYSTEM CAPACITY

Result UNAUTHORIZED DISCHAGE -

WATERS

Completed 04/27/11 03:50

PM

DISCHARGE ·

Spot Inspections:

Discharge Amount	432,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact;	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland, sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 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
04/27/11 07:35 AM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA



KPDES#	
KY0078956	(Conf'd)

Facility ID MSD0277

Water Quality Treatement Center DEREK R. GUTHRIE

Receiving Stream of Treatment Center OHIO RIVER

Region WEST

Facility Type

DISCHARGE

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SMH Sewer Manhole

29239

8304 CLOVERPORT DR

PENNSYLVANIA RUN

GROUND

Activity Code / Description
DISREV: RAIN EVENT

WO # Initiated 1241997 04/09/11

Initiated Initiated By 04/09/11 05:30 PM FERRELL

Assigned To FERRELL <u>Disch Status</u> REPAIRED -ISSUE

RESOLVED

Event Date 04/09/11

Problem
OBSTRUCTION-NOT
GREASE / ROOTS

Result UNAUTHORIZED Completed Condition 04/09/11 06:00 MAIN

PM

DISCHAGE -

WATERS

Spot Inspections:

Discharge Amount	100 GAL
Cause:	ROOTS IN MAIN SEWER
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	MSD PERSONNEL ADVISED CUSTOMER TO AVOID CONTACT WITH SEWAGE
Impact	SEWAGE WATER DISCHARGING FROM MANHOLE
Repair:	WORK ORDERS 1239787, 1241999, AND 1242027 - ROOT CUT AND FLUSHED THE MAIN SEWER
	The state of the s

04/09/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/09/11 05:30 PM	DISPUB	ADVISED CUSTOMER ON SITE AND BY SIGN NOTIFICATION





Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV KPDES# Facility ID Water Quality Treatement 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 29685 8304 CLOVERPORT DR PENNSYLVANIA RUN STREAM Activity Code / Description WO# Problem Initiated By Assigned To Disch Status **Event Date** Result Completed Condition DISREV: RAIN EVENT 1249575 04/23/11 12:40 PM KIMBROUGH KIMBROUGH BEYOND 04/23/11 LACK OF SYSTEM UNAUTHORIZED 04/23/11 01:13 DISCHARGE APPROVED CAPACITY DISCHAGE -PM **DESIGN STORM** WATERS Spot inspections: Discharge Amount: 100 GAL Cause: LACK OF SYSTEM CAPACITY Clean Up: MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA Control Zone: PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA Impact WATER DISCHARGING FROM MANHOLE Repair. REFERRED TO CREW FOR TV INSPECTION Notifications: 04/23/11 12:40 PM DISPUB ADVISED CUSTOMER ON SITE 04/23/11 01:00 PM 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 KPDES# Water Quality Treatement Center **Receiving Stream of Treatment Center** Facility ID 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 6908 SANDSTONE BLVD FERN CREEK DITCH Activity Code / Description Initiated <u>Problem</u> Initiated By Assigned To Disch Status Event Date <u>Result</u> Completed Condition DISREV: RAIN EVENT 1249778 04/23/11 10:55 PM GRIMES ROCK BEYOND 04/23/11 LACK OF SYSTEM **UNAUTHORIZED** 04/23/11 11:50 MAIN DISCHARGE APPROVED CAPACITY DISCHAGE -PMDESIGN STORM WATERS

Spot I	nspections:	
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:	Discharge Amount	1,890 GAL
	Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
	Clean Up:	MSD CLEANED AND SANITIZED AFFECTED AREA
	Control Zone:	PLACED TEMPORARY SIGNS
	Impact;	OBSERVED SEWAGE
	Repair	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP SUBMITTED 12/08.
;		
******	and a second of the contract o	
No	tifications:	
No	tifications:	

04/24/11 09:21 AM	DISPUB	MSD ADVISED THE CUSTOMER BY PLACING TEMPORARY SIGNS
and a second separate of a second separate second s		
04/24/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
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5/18/2011 Page 71 of 335 2;00;10 PN



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PDES # Y0078956		ility ID 00277			Quality Treater	ment Center		eceiving Stream of T HIO RIVER	reatment Center		Region WEST
cility Type	Facil	ity ID		Facility Add	ess	If Pump	Station, Name o	f Pump Station:	Receiving Stream		Discharge to
/IH Sewer Manhole	0454	2		3434 FERN	LEA RD				HEATHERFIELD D	ІТСН	DITCH
ttivity Code / Description SREV: RAIN EVENT SCHARGE	<u>WO #</u> 1252836	<u>Initiated</u> 04/27/11	05:15 AM	Initiated By SINGLETON	<u>Assigned To</u> KESSEL	<u>Disch Status</u> DOCUMENTED	Event Date 12/15/07	<u>Problem</u> PUMPED OVERFLOW	Result UNAUTHORIZED DISCHAGE - WATERS	Complete 04/27/11 PM	
Spot inspections:											
Discharge Amo	ount;		126,000 GAL				······································	Control of the Contro	artisas (* * * *) 10 - Euro antonio Americani de Escando (anti Americani de Americani de Americani de Americani	and the second s	
Cause:			LACK OF SY	STEM CAPACITY	DUE TO RAIN EVE	NT IN THE AREA					The state of the s
Clean Up:			MSD CLEAN	ED & SANITIZED 1	HE AREA						
Control Zone:	non managamenta and a managamenta and a		TAPE & TEM	PORARY SIGNS V	VERE PLACED						
1mpact .			SEWAGE OF	SERVED							
Repair:			SITE FOUND	DURING RAIN EV	'ENT RECON- WIL	L MONITOR & EVAL	JATE FOR REP.	AIR	natura mate shamata fire e a dem e e e e e e a basta de memadan banda e e e e e e e	The second second	P-1
Notifications:					٠.						
04/27/11 08:19 AM	M D	ISPUB	TAPE &	TEMPORARY SIGN	IS PLACED AROU	ND AFFECTED AREA		a managaman a managaman da mah di dambah ya managaman da mah di bambah di managaman managaman da mah di dambah di managaman da mah di dambah di managaman da mah di dambah di managaman da mah di dambah di managaman da mah di dambah di managaman da mah di dambah di managaman da mah di dambah di managaman da mah di dambah di managaman da mah di dambah di managaman da mah di dambah di managaman da mah di managaman da mah di managaman da managaman			
04/27/11 01:00 A	M ' D	ISNOT	Email not	ification of unautho	dzad diecharaa ean	t to irgiand eaan@ans	******************************	ky.gov and LisaA.Jeffries@	No. oou		

04/27/11 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



v ID W I <u>nitiated</u> 04/11/11 09:15 PM	Facility Addr 1714 LAMKI Initiated By SINGLETON		If Pump S Disch Status DOCUMENTED	Event Date 12/15/07	f Pump Station:	Receiving Stream MILL CREEK Result	Dischar GROUN	-
nitiated	Initiated By	Assigned To				A & V 1848 A	GROUN	∤ D
						Result		
				12 (3/0)	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/12/11 12:00 PM	Condition
9,999 GAL	and the state of the second se		No. 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	* Charles Control of the Control of		and the transfer of the first o		
LACK OF SY	STEM CAPACITY I	DUE TO RAIN EVE	NT IN THE AREA				er enem kannada kannada kenanda kannada kannada kenanda kenanda kenanda kenanda kenanda kenanda kenanda kenand	
PIPE DISCHA	ARGE SUBMERGE	D- NO CLEAN UP	r per magaint a Mathematica de la colonia de	Andrews Control of the State of	als as NV Br. (1995). In the city of the National Association of the Colombia and America Section 1995, and a second			Little Ward Blanch Fr.
TEMPORARY	SIGNS POSTED	AROUND THE ARE	ΞΑ					
NO IMPACT	OBSERVED							
THE SOLUTION	ON FOR THIS DIS	CHARGE IS FOUN	D IN THE IOAP PLAN.			arti, my riadok tao tao tao tao amin'ny fisiana ara-daharanja ara-daharanja amin'ny amin'ny amin'ny amin'ny amin'ny		
	LACK OF SY PIPE DISCHA TEMPORARY NO IMPACT	LACK OF SYSTEM CAPACITY PIPE DISCHARGE SUBMERGE TEMPORARY SIGNS POSTED NO IMPACT OBSERVED	LACK OF SYSTEM CAPACITY DUE TO RAIN EVE PIPE DISCHARGE SUBMERGED- NO CLEAN UP TEMPORARY SIGNS POSTED AROUND THE ARI NO IMPACT OBSERVED	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA PIPE DISCHARGE SUBMERGED- NO CLEAN UP TEMPORARY SIGNS POSTED AROUND THE AREA NO IMPACT OBSERVED	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA PIPE DISCHARGE SUBMERGED- NO CLEAN UP TEMPORARY SIGNS POSTED AROUND THE AREA	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA PIPE DISCHARGE SUBMERGED- NO CLEAN UP TEMPORARY SIGNS POSTED AROUND THE AREA NO IMPACT OBSERVED	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA PIPE DISCHARGE SUBMERGED- NO CLEAN UP TEMPORARY SIGNS POSTED AROUND THE AREA NO IMPACT OBSERVED	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA PIPE DISCHARGE SUBMERGED- NO CLEAN UP TEMPORARY SIGNS POSTED AROUND THE AREA NO IMPACT OBSERVED

04/12/11 01:00 AM

DISNOT

Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc,en@ky.gov and LisaA.Jeffries@ky.gov



port Selections: Excluding PF	PI, CSO, Resi	ult: WUS, Act	Code: DISD	W, DISREV		•					
(PDES # (Y0078956 (Cont'd)		ility ID 00277			Quality Treater K R. GUTHRIE	ment Center		eceiving Stream of HIO RIVER	Treatment Center	Regio WEST	
acility Type	Facil 1602	lity ID		Facility Add	ress PER CHAPEL RD	If Pump S	Station, Name o	f Pump Station:	Receiving Stream FISHPOOL CREEK	D isch a GROUI	-
activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1239632	<u>Initiated</u> 04/04/11 06:	18 PM	Initiated By MARKS JR	Assigned To THOMPSON	<u>Disch Status</u> DOCUMENTED	Event Date 06/03/06	Problem LACK OF SYSTEM CAPACITY	Rosult UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/11 09:26 PM	Condition MAIN
Spot Inspections:											
Discharge Amo	ount	3,76	60 GAL								
Cause:		RAI	N EVENT C	AUSED LACK	F SYSTEM CAPAC	YTK					
Clean Up:		MS	D CLEANE	SANITIZED	THE AREA						
Control Zone:		TEN	MPORARY:	SIGNS PLACED	AROUND THE ARE	ĒΑ					
Impact:		PEI	RSONAL HY	GIENE PRODU	CTS, SEWAGE & D	EBRIS OBSERVED.					
Repair:	-	SIT	E FOUND D	URING RAIN E	VENT RECON- WIL	L MONITOR AND EV	LUATE FOR R	EPAIR,	man, and the contract will be a supplication of the contract o	*******************	
Notifications:											
04/04/11 06:55 PM	vi D	ISPUB	msd notified	i public with sigr	s	management on Addition and Addition to the management of the manag		TO THE PARTY OF TH	And the second s		
04/04/11 01:00 P	M D	ISNOT	Email notific	ation of unautho	nized discharge sen	t to ireland.sean@epa	.gov, eppc.ert@	ky.gov and LisaA.Jeffrie	s@ky.gov		
04/04/11 01:00 Pt	vi D	ISSNO	Supplemen	tal Email notifica	tion of unauthorized	discharge has been s	ent to ireland.se	ean@epa.gov, eppc.ert@	ky.gov and LisaA.Jeffries@	ky.gov	The man the



KPDES#

DISCHARGE

KY0078956 (Cont'd)

Facility ID MSD0277

Water Quality Treatement Center DEREK R. GUTHRIE

Receiving Stream of Treatment Center OHIO RIVER

Region WEST

Activity Code / Description DISREV: RAIN EVENT

WO# 1242681

<u>Initiated</u> 04/11/11 07:40 PM Initiated By SINGLETON Assigned To KESSEL

Disch Status DOCUMENTED Event Date 06/03/06

Problem LACK OF SYSTEM CAPACITY

Result UNAUTHORIZED DISCHAGE -

Completed Condition 04/12/11 03:20 MAIN PM

WATERS

Spot Inspections:

r	Discharge Amount:	59,000 GAL
	Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
	Clean Up:	MSD CLEANED & SANITIZED THE AREA
	Control Zone:	TEMPORARY SIGNS POSTED AROUND THE AREA
	Impact:	SEWAGE, SOLIDS & DEBRIS OBSERVED
	Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffrles@ky.gov
04/12/11 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
04/11/11 07:40 PM	DISPUB	MSD NOTIFIED THE PUBLIC WITH SIGNS PLACED AROUND THE AFFECTED AREA



KPDES# KY0078956 (Cont'd) Facility ID MSD0277 Water Quality Treatement Center DEREK R. GUTHRIE

Receiving Stream of Treatment Center OHIO RIVER

Region WEST

Activity Code / Description
DISREV: RAIN EVENT

DISCHARGE

<u>WO #</u> 1249208 Initiated 04/22/11 07:35 PM

Initiated By MARKS JR Assigned To KESSEL Disch Status
DOCUMENTED

Event Date 06/03/06

Problem

LACK OF SYSTEM

CAPACITY

Result
UNAUTHORIZED
DISCHAGE -

Completed Condition 04/22/11 08:40 MAIN

WATERS

Spot inspections:

Discharge Amount:	650 GAL
Cause:	RAIN EVENT CAUSED LACK OF SYSTEM CAPACITY
Clean Up;	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair.	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

04/22/11 08:56 PM	DISPUB	msd warned public with temporary signs
04/22/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland, sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/22/11 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



KPDES#

DISCHARGE

KY0078956 (Cont'd)

Facility ID MSD0277

Water Quality Treatement Center

DEREK R. GUTHRIE

Receiving Stream of Treatment Center

OHIO RIVER

Region WEST

Condition

MAIN

Activity Code / Description DISREV: RAIN EVENT

WO# 1253062

Initiated

04/27/11 07:50 AM

Initiated By Assigned To SINGLETON KESSEL

Disch Status DOCUMENTED Event Date Problem 06/03/06

LACK OF SYSTEM CAPACITY

Result UNAUTHORIZED DISCHAGE -

Completed 04/27/11 08:40 PM

WATERS

Spot Inspections:

22,200 GAL
LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
MSD CLEANED & SANITIZED THE AREA
TEMPORARY SIGNS PLACED AROUND THE AREA
SEWAGE OBSERVED
SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland, sean@epa.gov, eppc, ert@ky.gov and LisaA. Jeffries@ky.gov		
04/27/11 07:50 AM	DISPUB	MSD NOTIFIED THE PUBLIC THROUGH TEMPORARY SIGNS PLACED AROUND THE AREA		
· 04/27/11. 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		



KY0078956 (Cont'd)

Facility ID MSD0277

Water Quality Treatement 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

19360

5205 RONWOOD DR

NORTHERN DITCH

GROUND

Activity Code / Description

DISREV: RAIN EVENT

WO # Initiated

Initiated By HASBERRY Assigned To

Disch Status BEYOND

Event Date 04/27/11

<u>Problem</u> LACK OF SYSTEM

Result -UNAUTHORIZED DISCHAGE -

Completed Condition 04/27/11 10:15

DISCHARGE

1253037 04/27/11 08:09 AM

FLAHERTY

APPROVED DESIGN STORM

CAPACITY

WATERS

AM

Spot Inspections:

The state of the s		
 Discharge Amount:	24,000 GAL	
 Cause:	LACK OF CAPACITY	
 Clean Up;	MSD CLEANED AND SANITIZED AFFECTED AREA	
 Control Zone:	TEMP SIGNS AND CAUTION TAPE PLACED	
 Impact	SEWAGE AND DEBRIS OBSERVED	
 Repair	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP SUBMITTED 12/08.	

04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 04:24 PM	DISPUB	advised customers by door card
04/27/11 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