

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

November 21, 2007

Mr. David Morgan, Director Environmental & Public Protection Cabinet Division of Water 14 Reilly Road Frankfort, KY 40601

Re: Morris Forman Wastewater Treatment Plant (MFWTP) KPDES Permit No. KY0022411

Dear Mr. Morgan:

In accordance with the provisions of the KPDES Permit referenced above, the monthly operating report (KNREPC DOW-15) and the monthly Discharge Monitoring Report (DMR) for the reporting period October 1 to October 31, 2007 are enclosed. All permit requirements were met for the month of October, 2007.

Should you have any questions, please contact me at (502) 540-6793.

Sincerely,

Alex E. Novak Operations Manager

paw

MFDMR1007.doc

Enclosures

cc: Louisville Regional Office, EPPC A. Vicory, ORSANCO

G. Harrison, EPPC

A. Freeman, EPA, Region IV

Dex E. Worl



PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

MSS MORRIS FORMAN STP

ADDRESS C/O LOUISVILLE/JEFF CO MSD

4522 ALGONOUIN PKWY

LOUISVILLE **FACILITY** MSD MORRIS FORM STR LOCATION

KY 40211-2497

KY 40211

KYOODDATI **PERMIT NUMBER**

MO

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YEAR

177

FROM

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

MONITORING PERIOD

YEAR

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DAY

01

CCI D DISCHARGE NUMBER

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DAY

MAJOR (SUBR IV) F - FINAL

JEFFF

Form Approved.

OMB No. 2040-0004

SECONDARY BYPASS

EFFLUENT

ATEM: ALEX E NOVAK,	OPER MGR	MY AUGIL	FHOM 07	10 0	71 TO 07	10 31 **	** NO DISC NOTE: Read Instru	HARGE	i	###	- fau
PARAMETER		QUAN	ITITY OR LOADING	· · · · · · · · · · · · · · · · · · ·		QUALITY OR CONC		TOUTIS DELL	NO.	FREQUENCY	
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX	ANALYSIS	TYPE
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SUSPENDED	MEASUREMEN	1			****			(19)	ļ		
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PRI/PRLM PRCS CMPLT	REQUIREMENT	til 📗 🔻 till og er er er skin elde totte sken i ill		***		REPORT	REPORT		Ł		OMPOS
EDLIDO, TOTAL	SAMPLE	****	****	NAKK	At the service service	MO AVO	MX MK AV			DISCH	.
SUSPENDED	MEASUREMEN'				松林春春春春			(17)			
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TOTAL (AS N)	MEASUREMENT				************************************			(17)			
99610 F 0 0	PERMIT	安长长长铃薯	*****		The Bear to be by the late.	8.8	10.7		0		
PRI/PRLM PRCS CMPLT	REQUIREMENT			*****	***	REPORT	REPORT		W	HEN ¢	OMPOS
WITEOGEN, AMMONIA	SAMPLE	****	女女女女女女	E A A A	36.36.36.36.36.36	MO AVE	MX WK AV	MG/L		DISCHE)
TOTAL (AS N)	MEASUREMENT				*********			(19)		i İ	
00610 1 0 0	PERMIT	****	格拉拉特英格兰拉	- - - 	****	9.3	12.0]]	0	ļ	
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FLOW: IN COMBUIT OR	SAMPLE		[8680 As 80 Hall - 2 Lagran 195 A	(03)	本水水水水	MO AVG	MX WK AV	MG/L		DISCHE	
THRU TREATMENT PLANT	MEASUREMENT	40.95	45.14	, 20,	KNKNKK	长校校校校	拉拉拉拉拉拉				
30050 F 0 0	PERMIT	REPORT	REPORT		***	37.37 br to 4 st		1	0		
PRI/PRLM PROS CMPLT	REQUIREMENT	MO AVO		MOD	*****	***	长女女女女女 i	***	100000000000000000000000000000000000000	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	ONTIN
NAME/TITLE PRINCIPAL EXECUTIVE (OFFICER I certif	y under penalty of law that i	his document and all attach	manta ruana				安长安长		DISCH	
H. J. SCHARDEIN, JR.	to assi	ed under my direction or sup we that qualified personnel m	ervision in accordance with	a system design		11		TELEPHON	E	DAT	
EXECUTIVE DIRECTOR	or thos	en. Based on my inquiry of a persons directly responsible	the person or persons who	manage the syste		(m/X)	Mula				
TYPED OR PRINTED	I am a	ware that there are vignifican	viedge and belief, true, acco	urate, and comple	ete. SIGNAT	URE OF PRINOPAL I	EXECUTIVE 502	540-60	00	07 11	21
COMMENTS AND EVOLUNIA TO THE	includ	ng the possibility of fine and	imprisonment for knowing	violations.	/ OFFI	CER OR AUTHORIZED		NIMBED		VEAD M	

CODE NUMBER YEAR MO DAY

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

MONITORING DURING PERIODS OF SECONDARY BYPASS IN ADDITION TO REGULAR MONITORING.

1 - FINAL EFFLUENT

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

MSD MORRIS FORMAN STP

ADDRESS C/O LOUISVILLE/JEFF CO MSD

4522 ALGONOUIN PKNY

LOUISVILLE MSD MORKIS FORM STR LOUISVILLE

ALEX E NOVAK,

PARAMETER

KY 40211-2497

KY 40211

KYOODDALL **PERMIT NUMBER**

AA 1 DISCHARGE NUMBER MAJOR (SUBR IV) F - FINAL OMB No. 2040-0004

Form Approved.

FORGUENOV

JEFFF

OHANTITY OF LOADING

MONITORING PERIOD YEAR MO DAY YEAR MO DAY FROM 07 07 (3.) 10 31

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

MUNICIPAL DISCHARGE EFFLUENT

*** NO DISCHARGE | NOTE: Read Instructions before completing this form.

C Pil Unity but I but I		QUAN	ITITY OR LOADING		(QUALITY OR CONC	ENTRATION		NO.	FREQUENCY	
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX	ANALYSIS	TYPE
MITROGEM, AMMONIA	SAMPLE			(26)	****	· · · · · · · · · · · · · · · · · · ·		(19)			
TOTAL (AS N)	MEASUREMENT	8622	9889			12.5	16.7	1 1 //	O		
00510 G 0 0	PERMIT REQUIREMENT	REPORT	REPORT		新松松松松松	REPORT	REPORT			AILY	COMP 05
RAW SEW/INFLUENT		MD AVG	VA WW XIT	LBS/DY		MD AVG	MX WK AV	MG/L			
FLOW IN COMDUIT OR THRU TREATMENT PLANT	SAMPLE MEASUREMENT	90.0	199.8	(03)	水水水水水水	***	***		0		
SCOSO E O O SEC/BIOL FRCS CMPLT	PERMIT REQUIREMENT	REPORT MO AVG	REPORT DAILY MX	MGD	***	松谷水水水	****	***	Ţ	ONTING	ONTIN
CHLORINE, TOTAL RESIDUAL	SAMPLE MEASUREMENT	拉拉拉拉拉	安长校长校长		女女女女女	0.010	0.010	****		UDÚS	
SCO60 1 0 0 <u>Effluent gross value</u>	PERMIT REQUIREMENT	各种农林林林	*****	***	***	0.019 PMD AVG	0.010 0.019	Barn Zi	0 T	AILY (RAB
COLIFORM: FECAL GENERAL	SAMPLE MEASUREMENT	李宗宗宗李	经存款收款		水谷水谷水	108	DAILY MX	(13)	3		
74055 i i 0 <u>Effluent gross value</u>	PERMIT REQUIREMENT	各种种种种	格特特特特格 格	**** ****	安林安林林安	200 30DA GEO	400 4	1		MILY	RAB
BOD, S-DAY PERCENT REMOVAL	SAMPLE MEASUREMENT	你你你你你	经营业营业		95	****	7 DA GEO	(53)			
B1010 M 0 0 PERCENT REMOVAL	PERMIT REQUIREMENT	****	春秋秋秋秋秋 长	**	E5 MO MIN	****	****	ER-		NCE/	ALCTD
SOLIDS, SUSPENDED PERCENT REMOVAL	SAMPLE MEASUREMENT	经存货帐款	经营销货转换		95	******	***	(23)	0	MONTH	
B1011 M 0 0 PERCENT REMOVAL	PERMIT REQUIREMENT	***	特学学学学教	* * * * * * * * *	B5 MD MIN	***	###### F	ER- CENT	Q	NCE/ ¢	ALCTD
	SAMPLE							2/ day 3 4 3		111111111	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

H. J. SCHARDEIN, JR. EXECUTIVE DIRECTOR

TYPED OR PRINTED

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

540-6000 07 NUMBER YEAR MO

TELEPHONE

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

MEASUREMENT PERMIT REQUIREMENT

IMFLUENT

- SECONDARY EFFLUENT

EPA Form 3320-1 (Rev. 3/99) Previous editions may be used.

PAGE

DAY

DATE

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different) NAME

MSD MORRIS FORMAN STP

ADDRESS C/O LOUISVILLE/JEFF CO MSD

4522 ALGONOUIN PKKY

MSD MORRIS FORM STP

LOUISVILLE

LOCATION

KY 40211-2497

KY 40211

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

WYONDDAIT

YEAR

07

FROM

OC) 1 1 PERMIT NUMBER

DISCHARGE NUMBER

MAJOR

(SUBR IV) F - FINAL

Form Approved.

OMB No. 2040-0004

JEFFE

MONITORING PERIOD MO DAY YEAR MO DAY 10 O1 TO 07 10 31

MUNICIPAL DISCHARGE EFFLUENT

ATTN: ALEX E NOVAK,	UPER MGR	40211	FROM 67	10 C	10 07	10 31 **	** NO DISC NOTE: Read Instru	HARGE	1	***	
PARAMETER		QUA	NTITY OR LOADING			QUALITY OR CONC	NO.	FREQUENCY			
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM			OF Analysis	TYPE
GXYGEN, DISSOLVED (DO)	SAMPLE MEASUREMENT	长长长铃软	於特於於於		4.8	***	***		<u> </u>	<u> </u>	
00300 ! 0 0 <u>Effluent Gross valu</u> e	PERMIT REQUIREMENT	****	*************************************	斯林林	INST MIN	*****	***		0	PAILY	BRAB
80D, 5-DAY (20 DEG. C)	SAMPLE MEASUREMENT	13,368	16,795	(26)	****			MG/L (19)			
00310 E 0 0 SEC/Blol FRCS CMFLT	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	LBS/DY	***	17 30 MO AVG	20 45		0_0	AILY (COMPOS
800, 5-0AY (2 0 DE G. C)	SAMPLE MEASUREMENT	222,959	243,598	(26)	林林林林林	290	379	(19)			
003:0 8 0 0 RAW SEW/INFLUENT PH	PERMIT REQUIREMENT	REPORT MD AVG	REPORT MX WK AV	_BS/DY	****	REPORT MO AVG	REPORT MX WK AV	MOZI	O I	AILY	COMPOS
00400 1 0 0	SAMPLE MEASUREMENT	科科科科科	经营业营业		6.5	*******	6.9	(12)	0		1
EFFLUENT GROSS VALUE SOLIDS: TOTAL	PERMIT REQUIREMENT SAMPLE	****	教长花长葵长 - 各	经安特特	6.0 MINIMUM	***	7.0 MAXIMUM	SU		AILY (RAB
SUSPENDED 00530 E 0 0	MEASUREMENT PERMIT	11,904	26,119	(26)	长於於於於	14	25	(19)	2	<u> </u>	
SEC/BIOL PRCS CMPLT SOLIDS, TOTAL	REQUIREMENT SAMPLE	REPORT MD AVG	REPORT MX WK AV	_BS/DY	***	30 MO AVG	45 MX WK AV	MG/L		AILY	OMPOS
SUSPENDED 00500 0 0 0	MEASUREMENT PERMIT	201,063	246,321	(26)	餐餐餐餐餐	253	331	(17)	0		
RAW SEW/INFLUENT MITROGEN, AMMONIA	REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	_BS/DY	***	REPORT MD AVG	REPORT MX WK AV	MG/L		AILY C	OMPOS
TOTAL (45 N) 00610 E 0 0	MEASUREMENT PERMIT	10,024 REPORT	12,256	(26)	松林林林林	14.7	20.7	(17)	0		
- 1	REQUIREMENT	MO AVG	REPORT MX WK AV his document and all attachr	LBS/DY	****	MO AVO	30 MX WK AV	MG/L	p	AILY C	OMPOS
H. J. SCHARDEIN, JR. EXECUTIVE DIRECTOR	prepared to assure submitte or those submitte	that qualified personnel produced that the personnel produced the desired persons directly responsible districtly responsibility.	ervision in accordance with roperly gather and evaluate the person or persons who nee for gathering the informati	a system designe the information nanage the system ion, the informati	a, on	URE OF PRINCIPAL E	Carele 1	ELEPHON		DAT	
TYPED OR PRINTED COMMENTS AND EXPLANATION OF A	including NY VIOLATIONS	the possibility of fine and (Reference all atta	t penalties for submitting fal i imprisonment for knowing chments here)	lse information, violations.	OFFIC	CER OR AUTHORIZED	XECUTIVE 502 AGENT AREA CODE	540-60 NUMBER		07 11 YEAR MC	

3 - INFLUENT

E - SECONDARY EFFLUENT

EPA Form 3320-1 (Rev. 3/99) Previous editions may be used.

OF

MORRIS FORMAN WASTEWATER TREATMENT PLANT KPDEB PERMIT NO. KY0022411

PLANT CAPACITY - 105 MGD RECEIVING STREAM - OHIO RIVER

JEFFERSON COUNTY, KENTUCKY MONTH OF

October

			ſ	TEM	<u> </u>																										
	WASTE	WATER FI	OWS	(DEG		,	эH	SE		TS			TS	D.O.	T	5-DAY BOD															
		lion Gallon		IDEG	<u> [] </u>			(M)	L)	(mg	/L)	<u>(n</u>	ng/L)	(mg/L)	(mg/L)									0.03	TIVE	611	00044	*: 4:4:		
		Sec.	"					l		1				1				RETUR	N SLU	DGE		AFRA	TION BAS	N	Sludge		Chiorine	LORINA		FIN	
DATE	4		ypass	raw j	final	raw (inal		E							prim.					0.0	MLSS	MLVSS	SET SV	Wasted	Studge			Fecal	EFFLL	
10/1	78.1	78.1	0.0	69	79	7.5	6.8	14.0	final			8W	final	final	raw		final	MG	g/i.	g/L.	mg/L	g/L	α/L	·	MG	MG	Dosage KLBS				Pump.
10/2	76.8	76.8	0.0	69	79	7.4	6.8	3.5			12				275	270	9	15.3	13.2	11.0		3.6		426 12		0.30	3.49	mg/L 0.010	#/100 mi	mg/L	Hours
10/3	78.2	78.2	0.0	69	81	7.4	6.8			,	13				247	256	10	15.4	13.2	11.1	13.1	3.5		496 14		0.32	3.59	0.010	44	18	0.00
10/4	76.0	76.0	0.0	69	79	7.4	6.7	8.5		1	13			5.3		320	18	15.3	13.7	11,5	10.7	3,3		430 13		0.35	3.54	0.010	24 56	18	0.00
10/5	80,6	80.6	0.0	69	81	7.2	6.6	11.0			12			6.1	353	330	15	15.3	12.7	10.7	11.4	3.4		471 144		0.37	3.27	0.010	98:	20	0.00
10/6	72.8	72.8	0.0	69	81	7.4	6.6	20.0			17 15			6.4	382	265	14	15.2	13.3	11.3	10.1	3.3		421 130		0.27	3.37	0.010	55000	20 17	0.00
10/7	69.2	69.2	0.0	69	82	7.2	6.7	7.0	0.1	200	10			6.0	1	309	13	15.5	12.1	11.0	15.3	4.3		500 115		0.16	3.06	0.010	180	19	0.00
10/8	73.9	73.9	0.0	69	81	7.2	6.7	11.0	0.1	(12			b.4	284	259	11	15.5	12.9	11.0	16.1	3.7	3.2	518 14		0.17	2.60	0.010	74		0.00
10/9	73.3	73.3	0.0	69	82	7.1	6.6	10.0		236	12			7.2	426	312	13	15.4	12.5	10.5	14.7	3.6	3.0	510 144		0.23	2.88	0.010	26	20 20	0.00
10/10	74.5	74.5	0.0	69	77	7.4	6.5	16.0	0.1	326	11			5.5		335	11	15.3	12.9	10.8	9.4	3.4	2.8	434 129		0.28	3.45	0.010	73	21	0.00
10/11	72.1	72.1	0.0	68	75	7.4	6.7	8.0	0.1		13			6.5	320	252	6	15.3	12.6	10.7	15.2	3.3	2.8	473 145		0.31	2.85	0.010	218	23	0.00
10/12	70.7	70.7	0.0	69	78	7.2	6.7	16.0	0.1	400	11			6.0	1	320	8	15.5	13.0	11.3	11.7	3.7	3.1	462 126	0.94	0.27	2.34	0.010	35	23	0.00
10/13	66.9	66.9	0.0	68	75	7.1	6.7	19.0	0.1	540	11				424	286	. 7	15.6	11.5	10,2	10.5	3.9	3.4	511 130	0.95	0.36	2.70	0.010	6	24	0.00
10/14	65.3	65.3	0.0	69	79	7.3	6.6	9.5	0.1	288	15			5.7		303	10	15.4	11.4	9.4	11.1	3.8	3.2	486 132	1.02	0.37	2.76	0.010	3	22	0.00
10/15	70,7	70.7	0.0	68	79	7.3	6.9	11.0	0.1	240	8			5.7	330 120	245	8	15.2	12.0	10.2	9.1	3.5	2.9	176 137	1.03	0.35	2.73	0.010	17	23	0.00
10/16	130,1	101.6	28.5	69	78	7.3	6.8	7.D	0.1	236	25			5.6 5.8		130	19	15.2	12.1	10.3	13.4	3.6	3.0	134 121	1.02	0.32	2.33	0.010	9:	26	0.00
10/17	81.7	81.7	0.0	68	78	7.3	6.8	3.5	0.1	192	11			5.4		241	28	15.2	12.7	10.5	13.5	3.2	2.6	304 97	0.95	0.30	4.59	0.010	136400	18	0.00
10/18	166.5	119.6	46.9	68	77	7.3	6.7	3.5	0.4	172	39			5.7	197	325	10	15.2	13.1	11,1	14.2	3.7	3.1	123 115	0.97	0.16	2.62	0.010	12	15	0.00
10/19	156.4	129.9	26.5	68	73	7.1	6.6	2.5	0.1	298	23			6.8	180	213	55	15.4	14.5	12.1	14.4	3.0	2.5	343 114	0.96	0.12	8.20	0.010	185	11	0.00
10/20	81.6	81.6	0.0	68	77	7.5	6.6	5.0	0.1	252	11			6.0	268	170	14	15.5	14.1	11.7	17.4	3.2	2.7	330 104	0.99	0.14	9.22	0.010	330	7	0.00
10/21	75.4	75.4	0.0	68	77	7.4	6.8	7.5	0.1		10			5.9	200	217	. 9	15.4	14.4	12.2	15.2	3.1		143 144	1.03	0.12	2.32	0.010	109	13	0.00
10/22	129,0	97.7	31.3	67	74	7.4	6.8	2.5	5.0	120	147			5.9	157	132	10	15.4	14.3	11.5	13.9	4.2	3.3	174 114	1.04	0.08	2.25	0.010	8250	17	0.00
10/23	193.8	128.0	65.8	68	67	7.3	6.8	4.5	3.0	128	90			4.8	78	299	68	15.4	12.3	10.1	13.7	4.0	3.3	14 8 112	0.84	0.06	5,15	0.010	171	15	0.00
10/24	206.5	127.7	78.8	67	63	7.4	6.8	4.0	1.1	112	62			9.6	118	62	41	15,2	16.5	13,2	19.7	3.3		41 105	1.02	0.21	6.28	0.010	218	5	0.00
10/25	159.0	130.0	29.0	68	69	7.4	6.9	8.5	0.1	220	23			9.9	ì	117	43	15.7	13.7	10.8	19.8	3.1		76 120	1.13	0.27	8.10	0.010	84	4	0.00
10/26	151,5	130.7	20.8	67	66	7.4	6.9	12.0	2.0	340	58				365	150	24	15.2	15.3	12.1	19.9	3.3	2.6		1.18	0.31	6.62	0.010	190	6	0.00
10/27	121.2	121.2	0.0	68	69	7.5	6.9	13.0	0.2	342	17				303	210	49	15.5	14.7	12.0	19.6	3.2	2.7		1.09	0.26	4.55	0.010	173	8	0.00
10/28	97.4	97.4	0.0	67	69	7.4	6.9	9.5	0.1	158	10			7.9		203	9	15.6	13.7	11.4	18.6	4.1	3.5		0.99	0.15	3.72	0.010	218	9	0.00
10/29	90.9	90.9	0.0	67	70	7.5	6.8	17.0	0,1	374	11			7.6	360	244	3	15.6	14.9	11.8	18.4	3.7	3.0		0.97	0.09	2.89	0.010	137	8	0.00
10/30	88.4	88.4	0.0	68	70	7.4	6.8	12.0	0.1	288	14			6.2	293	347 402	0	15.4	13.2	10.7	16.6	3.9	3.2 3		1.05	0.16	2.75	0.010	19	9	0.00
10/31	87.9	87.9	0.0	68	70	7.5	6.8	12.0	0.1	306	9				414	315	.,1	15.6	16.3	13.0	14.2	4.0		24 107	1.10	0.16	2.89	0.010	46	13	0,00
Taux.	0440 :				T	-		·						- · ·	717	313		15.5	16.0	12.7	15.0	4.1	3.2 3	90 97	1.15	0.16	2.41	0.010	24	14	0.00
Total	3116.4	2788.8	327.6		J												- 1	477.2		Ì							- "			***************************************	
Average	100.5	90.0	10.6	68	75	7.3	6.7	9.2	0.5	253	24			6.5	290	253	18		43 E	امير					31.730	7.180			ļ		0.00
SEWER CO	ONNECTO	N. (C)								·		*******					10	10.4	13.5	11.2	14.5	3.6	3.0 4	20 119	1.024	0.232	3.86	0.010	108	16	0.00
OCHAEL PI	いいれこうしん	かい	*	136116 T	IMES	4 = !	544464	SEWER																							

136116 TIMES 4 = 544464 SEWER POPULATION

IND. WASTER POPULATION EQ CUSTOMERS 331 FLOW 412679 BOD 883876 TSS 463336

Authorized Agent Sulling

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES #	
KV00224	14

Facility ID MSD0278 Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Facility Type

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SMH Sewer Manhole

08430

4341 PRUITT CT

SOUTH FORK BEARGRASS CREEK GROUND

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE

<u>WO #</u> 717171

Initiated 10/23/07 04:15 PM Initiated By
MICHAEL GRIFFITH

Problem.

LACK OF SYSTEM CAPACITY

Resolution
DISCHARGE TO WATERS OF

Completed 10/24/07 03:10 PM

THE US

Spot Inspections:

Discharge Amount:	74,520 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT
Control Zone:	CONES AND TEMPORARY SIGNS HAVE BEEN POSTED
Impact	DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

	10/22/07 12:59 PM	Supplemental Email portification of unauthorized disaborate has been really lifed in the Oceania
	10.2201 12.03 / M	Supplemental Email notification of unauthorized discharge has been sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
-		
	10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES#	
KY0022411	(Cont'd)

Facility ID MSD0278

Treatment Plant Name **MORRIS FORMAN**

Receiving Stream of Treatment Plant **OHIO RIVER**

Region WEST

Facility Type SMH Sewer Manhole Facility ID 08935-SM

Facility Address

1001 BRECKENRIDGE LN

If Pump Station, Name of Pump Station:

Receiving Stream MIDDLE FORK

BEARGRASS CREEK

Discharge to STREAM

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 716845 Initiated 10/22/07 06:59 PM Initlated By MICHAEL GRIFFITH Problem

LACK OF SYSTEM CAPACITY

Resolution

THE US

Completed DISCHARGE TO WATERS OF

10/25/07 12:22 AM

Spot Inspections:

Discharge Amount:	15,120,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	A PERMANENT SIGN HAS BEEN POSTED
Impact:	NO IMPACT OBSERVED
Rераіг.	THIS LOCATION WILL BE IN THE SANTARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 32, 2008

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
10/22/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to Harkins,John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov	
10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov	
		ž.

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW. DISREV

KPDES #
KY0022411 (Cont'd)

Facility ID MSD0278 Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Facility Type
SMH Sewer Manhole

Facility ID

Facility Address 4119 LEE AVE

If Pump Station, Name of Pump Station:

Receiving Stream
CAMP TAYLOR DITCH

Discharge to GROUND

Activity Code / Description

<u>WO #</u> 717135 Initiated 10/23/07 06:30 PM Initiated By
TORI COWARD

Problem
LACK OF SYSTEM CAPACITY

Resolution DISCHARGE TO WATERS OF Completed 10/24/07 12:30 PM

THE US

Spot Inspections:

DISREV: RAIN EVENT DISCHARGE

Discharge Amount:	3,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL CLEANED LIGHT DEBRIS FROM AROUND THE MANHOLE
Control Zone:	MSD PERSONNEL PLACED SIGNS AND CONES AROUND MANHOLE
Impact	MANHOLE DISCHARGING INTO STREET AND CATCHBASIN
Repair:	NO REPAIRS NEEDED

10/22/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov

BEARGRASS CREEK

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Treatment Plant Name	Receiving Stream of Treatment Plant OHIO RIVER	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN		WEST
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station: Receiving Stream MIDDLE FORK	Discharge to
SMH Sewer Manhole	12915	2312 GLENMARY AVE		GROUND

Activity Code / Description WO# Initiated Initiated By Problem Resolution Completed DISDW: DRY WEATHER DISCHARGE 710105 10/03/07 11:15 AM TERRY ROOTS DISCHARGE TO WATERS OF 10/03/07 03:45 PM RICHARDSON THE US

Spot Inspections:

Discharge Amount:	190 GAL
Cause;	ROOTS IN THE MAIN SEWER
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	ADVISED CUSTOMER TO AVOID DIRECT CONTACT WITH SEWAGE
Impact	SEWAGE DISCHARGING FROM THE SANITARY MANHOLE INTO THE STORM CATCH BASIN
Repair:	WORK ORDER 709940 - ROOT CUT AND OPENED THE MAIN SEWER

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES #	
KY0022411	(Cont'd)

Facility ID MSD0278

Treatment Plant Name **MORRIS FORMAN**

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Facility Type SMH Sewer Manhole Facility ID 14159

Facility Address 4345 CAVELLE AVE If Pump Station, Name of Pump Station:

Receiving Stream GREASY DITCH

Discharge to DITCH

Activity Code / Description DISREV: RAIN EVENT DISCHARGE WO# 717137 Initiated 10/23/07 06:53 PM Initiated By TORI COWARD

Problem ROOTS

Resolution

DISCHARGE TO WATERS OF

Completed 10/23/07 07:45 PM

THE US

Spot Inspections:

Discharge Amount:	350 GAL
Cause:	ROOTS IN MAIN SEWER
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE AFFECTED AREA
Control Zone:	MSD PERSONNEL BLOCKED AREA WITH TRUCK UNTIL DISCHARGE STOPPED
Impact:	MANHOLE DISCHARGING
Repair:	WORK ORDER 717337 - ROOT CUT MAIN SEWER

Notifications:

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10/00/07 48-50 011	
10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins, John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
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	5 1 1 5 7 7 F 1 5 5 7 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)

Facility ID MSD0278

17571

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Facility Type SMH Sewer Manhole

hale

Facility ID

Facility Address
3035 CARSON WAY

If Pump Station, Name of Pump Station:

Receiving Stream
SOUTH FORK
BEARGRASS CREEK

Discharge to CATCH BASIN

Activity Code / Description

<u>WO#</u> 716885

Initiated 10/23/07 04:55 AM

Initiated By WILLIAM BRIGHT <u>Problem</u>

PUMPED OVERFLOW

Resolution

DISCHARGE TO WATERS OF

Completed 10/24/07 04:07 PM

THE US

Spot Inspections:

DISREV: RAIN EVENT DISCHARGE

Discharge Amount:	2,745,600 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

10/22/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NA
10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov	ALL PARTIES AND ADDRESS OF THE PARTIES AND ADDRE

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES#	
KY0022411	(Cont'd)

Facility ID MSD0278

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Facility Type SMH Sewer Manhole Facility ID 18471

Facility Address

3107 DELL BROOKE AVE

If Pump Station, Name of Pump Station:

Receiving Stream SOUTH FORK BEARGRASS CREEK

Discharge to CATCH BASIN

Activity Code / Description

WO#

Initiated

Initiated By

Problem

Resolution DISCHARGE TO WATERS OF

Completed

DISREV: RAIN EVENT DISCHARGE

716889

10/23/07 05:08 AM

WILLIAM BRIGHT PUMPED OVERFLOW

THE US

10/24/07 08:51 PM

Spot Inspections:

Discharge Amount:	3,809,700 GAL
Cause:	SET PUMP TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Rераіг.	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

10/22/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and	7
	bradley.kouns@ky.gov	4
10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov	
		3

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES#	
KY0022411	(Conf'd)

Facility ID MSD0278

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Facility Type
SMH Sewer Manhole

Facility ID

Facility Address
3015 BOAIRES LN

If Pump Station, Name of Pump Station:

Receiving Stream SOUTH FORK BEARGRASS CREEK

Discharge to CATCH BASIN

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE

WO# 716891 Initiated 10/23/07 05:20 AM

Initiated By
WILLIAM BRIGHT

Problem
PUMPED OVERFLOW

Resolution

DISCHARGE TO WATERS OF

Completed 10/24/07 04:31 PM

THE US

Spot Inspections:

Discharge Amount:	3,482,700 GAL
Cause:	SET PUMP TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Rераіг.	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

10/22/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES# KY0022411 (Cont'd) Facility ID MSD0278

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region **WEST**

Facility Type SMH Sewer Manhole

Facility ID 18505

Facility Address 3540 RAMONA AVE If Pump Station, Name of Pump Station:

Receiving Stream BEARGRASS CREEK

SOUTH FORK

Discharge to CATCH BASIN

Activity Code / Description

WO#

Initiated

Initiated By

Problem

Resolution DISCHARGE TO WATERS OF Completed 10/24/07 02:00 PM

THE US

DISREV: RAIN EVENT DISCHARGE

716896

10/23/07 06:15 AM

WILLIAM BRIGHT

PUMPED OVERFLOW

Spot inspections:

Discharge Amount:	2,809,500 GAL
Cause:	SET PUMP TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair.	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

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10/00/07 40-50 514		M.
10/22/07 12:59 PM	Supplemental Email notification of unantherized discharge but to the control of t	
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1	Supplemental Email notification of unauthorized discharge has been sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and	
3	hradiev kouno@les +ess	2
1	bradley.kouns@ky.gov	- 1
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10/22/07 12:59 PM	Cronil polification of consult and the state of the state	" }
10/22/01 12:03 [19]	Elligii (Quilcation of unaumonzed discharge sent to Harking John @one wait one way and a delivery and a delivery	1
	The state of the s	- 3
	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov	- 7
		3

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES#	
KY0022411	(Confd)

Facility ID

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Facility Type
SMH Sewer Manhole

Facility ID

Facility Address
3101 WEDGEWOOD WAY

If Pump Station, Name of Pump Station:

Receiving Stream
WEDGEWOOD DITCH

Discharge to

Activity Code / Description

WO# 716892 Initiated 10/23/07 05:30 AM Initiated By
WILLIAM BRIGHT

Problem
PUMPED OVERFLOW

Resolution DISCHARGE TO WATERS OF

Completed 10/24/07 04:23 PM

THE US

Spot Inspections:

DISREV: RAIN EVENT DISCHARGE

Discharge Amount:	3,198,300 GAL
Cause:	SET PUMP TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair.	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

10/22/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and	٠,
and the same of th	bradley.kouns@ky.gov	
10/22/07 12:59 PM		
10/22/07 12:39 PM	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov	2
		ſ

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)

Facility ID MSD0278

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Facility Type
SMH Sewer Manhole

Facility ID 21061

Facility Address
4432 CORDOVA RD

if Pump Station, Name of Pump Station:

Receiving Stream
UPPER SINKING FORK

Discharge to CATCH BASIN

Activity Code / Description
DISREV: RAIN EVENT DISCHARGE

<u>WO #</u> 716897 Initiated 10/23/07 06:20 AM

Initiated Bv WILLIAM BRIGHT <u>Problem</u>

PUMPED OVERFLOW

Resolution

Completed 10/24/07 06:23 PM

DISCHARGE TO WATERS OF THE US

Spot Inspections:

Discharge Amount:	3,028,200 GAL			
Cause: SET PUMP TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT				
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED			
Control Zone:	MSD PERSONNEL SET BARRICADES AND TEMPORARY SIGNS ON THE PUMPS			
Impact	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE			
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN			

10/22/07 12:59 PM	Supplemental Empil polification of the state
12.001 (Supplemental Email notification of unauthorized discharge has been sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and
	bradley.kouns@ky.gov
10/00/07 10 50 504	
10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
	C., Pepson & N. gov and practice, notified by the property of

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW. DISREV

KPDES#	
KY0022411	(Cont'd)

Facility ID

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Facility Type
SMH Sewer Manhole

Facility ID 21089

Facility Address
207 BRUNSWICK RD

If Pump Station, Name of Pump Station:

Receiving Stream
UPPER SINKING FORK

Discharge to CATCH BASIN

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE

<u>WO#</u> 716895

Initiated 10/23/07 05:40 AM Initiated By
WILLIAM BRIGHT

Problem
PUMPED OVERFLOW

Resolution

DISCHARGE TO WATERS OF

Completed 10/24/07 06:30 PM

THE US

Spot Inspections:

Discharge Amount:	3,511,300 GAL
Cause:	SET PUMP TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

10/22/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and
***************************************	bradley.kouns@ky.gov
10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov

DISCHARGE TO WATERS OF

THE US

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

10/23/07 05:06 AM

KPDES # KY0022411 (Cont'd)	110000000		eatment Plant Name DRRIS FORMAN	Receiving Stree OHIO RIVER	Receiving Stream of Treatment Plant OHIO RIVER	
Facility Type SMH Sewer Manhole	Facility ID 21101	Facility Addr 4302 SHELB		If Pump Station, Name of Pump Station:	Receiving Stream UPPER SINKING FORK	Discharge to
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 716890	Initiated 10/23/07 05:06 AM	Initiated By	Problem	Resolution	Completed

WILLIAM BRIGHT

Spot Inspections:

Discharge Amount:	5,197,600 GAL
Cause:	SET PUMP TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
mpact	SEWAGE VISIBLE AROND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

PUMPED OVERFLOW

Notifications:

37	
10/22/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and
	bradley.kouns@ky.gov
10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
	s rial kind down (gepanial, epa.gov, eppc.ent@ky.gov and bradley.kouns@ky.gov

10/25/07 02:30 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

initiated

10/23/07 04:56 AM

KPDES#	
KY0022411	(Cont'd)

Facility ID MSD0278

Treatment Plant Name **MORRIS FORMAN**

Initiated By

WILLIAM BRIGHT

Receiving Stream of Treatment Plant **OHIO RIVER**

Region WEST

Facility Type SMH Sewer Manhole Facility ID

WO#

716888

Facility Address 4522 CORDOVA RD

If Pump Station, Name of Pump Station:

Receiving Stream UPPER SINKING FORK Discharge to CATCH BASIN

Activity Code / Description

21153

Problem

PUMPED OVERELOW

Resolution

Completed DISCHARGE TO WATERS OF 10/24/07 08:00 PM

THE US

Spot Inspections:

DISREV: RAIN EVENT DISCHARGE

Discharge Amount:	3,759,800 GAL
Cause:	SET PUMP TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair.	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

10/22/07 12:59 PM	Constant Control of the Control of th
10/22/01 12:59 PW	Supplemental Email notification of unauthorized discharge has been sent to Harkins. John@epamail.epa.gov, eppc.ert@ky.gov and
1	bradley.kouns@ky.gov
40/00/07 40-50 044	
10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins, John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
Annual Communication of the Co	

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES#	
KY0022411	(Conf'd)

Facility ID MSD0278

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant **OHIO RIVER**

Region WEST

Facility Type SMH Sewer Manhole Facility ID 21156

Facility Address 4601 STONEHENGE DR

If Pump Station, Name of Pump Station:

Receiving Stream UPPER SINKING FORK

Discharge to **CATCH BASIN**

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE

WO# 716894

Initiated 10/23/07 05:30 AM Initiated By WILLIAM BRIGHT

<u>Problem</u>

PUMPED OVERFLOW

Resolution

Completed DISCHARGE TO WATERS OF 10/25/07 01:33 AM

THE US

Spot inspections:

Discharge Amount:	4,493,100 GAL
Cause:	SET PUMP TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair .	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

3	
10/22/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and
	bradley.kouns@ky.gov
10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins, John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
The state of the s	- 13-11 - PF-23-18-31, 30-1 and Diames, Rouris@Ry.gov

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO. Result: WUS. Act Code: DISDW, DISREV

KPDES#	
KY0022411	(Cont'd)

Facility ID MSD0278

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant

Region OHIO RIVER WEST

Facility Type

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream MUDDY FORK BEARGRASS CREEK

Discharge to CATCH BASIN

SMH Sewer Manhole

Activity Code / Description

21506

901 FALGATE CT

Resolution

Completed

DISREV: RAIN EVENT DISCHARGE

WQ# 717069 Initiated 10/23/07 03:25 PM

WILLIAM BRIGHT

Initiated By

Problem PUMPED OVERFLOW

DISCHARGE TO WATERS OF THE US

10/24/07 07:30 PM

Spot Inspections:

Discharge Amount:	2,191,000 GAL
Cause:	SET PUMP TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

10/22/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and	-
	bradley.kouns@ky.gov	ĺ
		1
10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov	-
		į.

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES# KY0022411 (Cont'd)

Facility ID

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Facility Type
SMH Sewer Manhole

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream
UPPER SINKING FORK

Discharge to

25012

4641 BEAVER RD

<u>Problem</u>

Resolution

Completed

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE

<u>WO #</u> 717166 Initiated 10/23/07 05:40 PM

Initiated Bv MICHAEL GRIFFITH

LACK OF SYSTEM CAPACITY

DISCHARGE TO WATERS OF THE US

10/24/07 02:39 PM

Spot Inspections:

Discharge Amount:	1,701,000 GAL	
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN	
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT	
Control Zone:	MSD PERSONNEL PLACED DOOR CARDS AROUND THE AFFECTED AREA	
Impact:	DEBRIS FOUND ON THE GROUND	
Reраіг.	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31,2008	

	
10/22/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
	bradley.kouns@ky.gov
10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harking John @general
	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES#	
KY0022411	(Cont'd)

Facility ID

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Facility Type
SMH Sewer Manhole

Facility ID 25676

Facility Address 3703 ALCONA LN

If Pump Station, Name of Pump Station:

Receiving Stream SOUTH FORK BEARGRASS CREEK

Discharge to

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE

<u>WO #</u> 717178 Initiated 10/23/07 06:56 PM Initiated By
MICHAEL GRIFFITH

Problem

LACK OF SYSTEM CAPACITY

Resolution
DISCHARGE TO WATERS OF

<u>Completed</u> S OF 10/24/07 12:35 PM

THE US

Spot Inspections:

Discharge Amount:	459,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT
Control Zone:	TAPE AND CONES HAVE BEEN PLACED AT THIS SITE
Impact:	DEBRIS FOUND ON THE GROUND
Repair.	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

Notifications:

10/22/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to Harkins. John@epamail.epa.gov, eppc.ert@ky.gov and	
	bradley.kouns@ky.gov	į
10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov	

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO. Result: WUS. Act Code: DISDW, DISREV

KPDES #	
KY0022411	(Confd)

Facility ID MSD0278

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Facility Type

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SMH Sewer Manhole

27005

1012 ALTA CIR

MIDDLE FORK BEARGRASS CREEK GROUND

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 716844 Ini<u>tiated</u> 10/22/07 08:07 PM

Initiated By MICHAEL GRIFFITH

Problem LACK OF SYSTEM CAPACITY

Resolution

Completed

10/24/07 04:53 PM

DISCHARGE TO WATERS OF

THE US

Spot Inspections:

Discharge Amount:	3,726,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
СІеал Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT
Control Zone:	PERMANENT SIGN HAS BEEN POSTED AT THIS SITE
Impact	DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

Notifications:

10/22/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov	
10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov	

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDFS# KY0022411 (Cont'd) Facility ID MSD0278

Treatment Plant Name **MORRIS FORMAN**

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Facility Type SMH Sewer Manhole

Facility ID 30680

Facility Address 3420 FOUNTAIN DR

If Pump Station, Name of Pump Station:

Receiving Stream SOUTH FORK

BEARGRASS CREEK

Discharge to GROUND

Activity Code / Description

WQ#

717163

Initiated 10/23/07 07:20 PM

Initiated By MICHAEL GRIFFITH Problem

LACK OF SYSTEM CAPACITY

Resolution DISCHARGE TO WATERS OF

Completed 10/24/07 03:20 AM

THE US

Spot Inspections:

DISREV: RAIN EVENT DISCHARGE

Discharge Amount:	4,320 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
СІеап Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	MSD PERSONNEL PLACED DOOR CARDS AROUND THE AFFECTED AREA
Impact:	NO IMPACT OBSERVED
Repair.	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

Notifications:

10/22/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to Harkins. John@epamail.epa.gov, eppc.ert@ky.gov and	
	and a second service of the second service of the s	
	bradley.kouns@ky.gov	
40/00/07 40 50 514		
10/22/07 12:59 PM	Ernail notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov	
	3 STEEL STATE OF THE SET OF THE S	
	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES#	
KY0022411	(Cont'd)

Facility ID

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Facility Type
SMH Sewer Manhole

Facility ID 36763 Facility Address
3530 FINCASTLE RD

If Pump Station, Name of Pump Station:

Receiving Stream
CAMP TAYLOR DITCH

Discharge to GROUND

Activity Code / Description
DISREV: RAIN EVENT DISCHARGE

<u>WO#</u> 717111

Initiated 10/23/07 06:27 PM Initiated Bv BRYON RICHARDSON Problem ROOTS

Resolution
DISCHARGE TO WATERS OF

Completed 10/24/07 01:10 PM

THE US

Spot Inspections:

Discharge Amount:	200 GAL.	
Cause:	ROOTS IN MAIN SEWER	
Clean Up:	CUSTOMER CLEANED THE AFFECTED AREA	
Control Zone:	MSD PERSONNEL PLACED SIGNS AROUND AFFECTED AREA	
Impact:	WATER COMING OUT OF MANHOLE	
Repai r.	WORK ORDER 718282 - ROOT CUT THE MAIN SEWER	

10/22/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and
	bradley.kouns@ky.gov
10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
A 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	go com co transmissionin@eparitai.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd) Facility ID MSD0278

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

of Treatment Plant Region
WEST

Facility Type
SMH Sewer Manhole

Facility ID 44397 Facility Address
4000 FINCASTLE RD

If Pump Station, Name of Pump Station:

Receiving Stream
SOUTH FORK
BEARGRASS CREEK

Discharge to GROUND

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE

<u>WO#</u>

Initiated 10/23/07 07:45 AM

Initiated By
MICHAEL GRIFFITH

Problem

LACK OF SYSTEM CAPACITY

Resolution
DISCHARGE TO WATERS OF

Completed 10/24/07 12:00 PM

THE US

Spot Inspections:

Discharge Amount;	8,640 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT
Control Zone:	TAPE HAS BEEN POSTED
Impact	DEBRIS FOUND ON THE GROUND
Repair.	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31,2008

			_
	10/22/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to Harkins, John@epamail.epa.gov, eppc, ert@ky.gov and	
		bradley.kouns@ky.gov	
			1
	10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov	******
	***************************************		ì

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES#	
KY0022411	(Cont'd)

Facility ID MSD0278

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant **OHIO RIVER**

Region **WEST**

Facility Type SMH Sewer Manhole

Facility ID 45835

Facility Address 1132 ROSTREVOR CIR

If Pump Station, Name of Pump Station:

Receiving Stream MIDDLE FORK BEARGRASS CREEK

Discharge to GROUND

Activity Code / Description

WO#

Initiated

Initiated By

Problem

Resolution DISCHARGE TO WATERS OF

Completed

DISREV: RAIN EVENT DISCHARGE

717168

10/23/07 07:00 AM

MICHAEL GRIFFITH

LACK OF SYSTEM CAPACITY

THE US

10/24/07 04:46 PM

Spot Inspections:

322,080 GAL	
LACK OF SYSTEM CAPACITY - HEAVY RAIN	
PERMANENT SIGN HAVE BEEN POSTED	
DEBRIS FOUND ON THE GROUND	
THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY	DECEMBER 24 DOOR
	LACK OF SYSTEM CAPACITY - HEAVY RAIN REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT PERMANENT SIGN HAVE BEEN POSTED

10/22/07 12:59 PM	Supplemental Empile at the six of	
·=·=- · ···	Supplemental Email notification of unauthorized discharge has been sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov	
\$	bradley.kouns@ky.gov	
10/22/07 12:59 PM		
14.22.01 12.33 FW	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov	
	Spanistry, eppt.en.@xy.gov and bradley.kouns@ky.gov	

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES#	
KY0022411	(Cont'd)

Facility ID MSD0278

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

atment Plant Region
WEST

Facility Type

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream SOUTH FORK

BEARGRASS CREEK

Discharge to GROUND

SMH Sewer Manhole

Activity Code / Description

49647

4315 PRUITT CT

Resolution

Completed

DISREV: RAIN EVENT DISCHARGE

WO# 717044 Initiated 10/23/07 11:15 AM Initiated By
MICHAEL GRIFFITH

Problem

LACK OF SYSTEM CAPACITY

DISCHARGE TO WATERS OF

10/24/07 03:00 PM

THE US

Spot Inspections:

Discharge Amount:	756,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT
Control Zone:	TAPE AND A PERMANENT SIGN WAS POST AT THIS SITE
Impact:	DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

1			,
	10/22/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and	
		bradley.kouns@ky.gov	2
3			į
	10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov	THE R. P. LEWIS CO., LANSING, MICH.

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES# KY0022411 (Cont'd)

Facility ID MSD0278

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant **OHIO RIVER**

Region WEST

Facility Type SMH Sewer Manhole

Facility ID 63319

Facility Address 4613 BLENHEIM RD

If Pump Station, Name of Pump Station:

Receiving Stream UPPER SINKING FORK

Discharge to DITCH

Activity Code / Description DISREV: RAIN EVENT DISCHARGE WO# 717181

Initiated 10/23/07 05:08 PM Initiated By MICHAEL GRIFFITH

Problem LACK OF SYSTEM CAPACITY

Resolution DISCHARGE TO WATERS OF Completed

THE US

10/24/07 02:17 PM

Spot Inspections:

Discharge Amount:	2,052,000 GAL
Cause:	LACK OF SYSTEM CAPCITY - HEAVY RAIN
Clean Up:	NO IMPACT OBSERVED
Control Zone:	NO CONTROL ZONE NEEDED
lmpact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

10/22/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and		
	bradley.kouns@ky.gov		
10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins, John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov		
	Consideration of the considera		

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES#	
KY0022411	(Cont'd)

Facility ID

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Facility Type

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream
SOUTH FORK

BEARGRASS CREEK

Discharge to GROUND

SMH Sewer Manhole

Activity Code / Description

63779

4315 PRUITT CT

Completed

DISREV: RAIN EVENT DISCHARGE

<u>WO #</u> 717172 <u>initiated</u> 10/23/07 04:18 PM Initiated By MICHAEL GRIFFITH Problem

LACK OF SYSTEM CAPACITY

Resolution
DISCHARGE TO WATERS OF

10/24/07 03:05 PM

THE US

Spot Inspections:

Discharge Amount:	1,863,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT
Control Zone:	BARRICADES AND TEMPORARY SIGNS HAVE BEEN POSTED
Impact:	DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

Notifications:

10/22/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES#	
KY0022411	(Cont'd)

Facility ID

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Facility Type
SMH Sewer Manhole

Facility ID 72571-X

Facility Address

4600 CHAMPIONS TRACE LN

If Pump Station, Name of Pump Station:

Receiving Stream

BEARGRASS CREEK

Discharge to STREAM

Activity Code / Description
DISREV: RAIN EVENT DISCHARGE

<u>WO #</u> 716846 Initiated 10/22/07 05:49 PM

Initiated By MICHAEL GRIFFITH

Problem

LACK OF SYSTEM CAPACITY

Resolution

Completed

DISCHARGE TO WATERS OF 10/25/07 06:10 AM THE US

Spot Inspections:

Discharge Amount:	2,736,000 GAL	
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN	
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM	
Control Zone:	PERMANENT SIGNS HAVE BEEN POSTED	
mpact	NO IMPACT OBSERVED	
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN	

10/22/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been and the little of the latest and the latest	
1	Supplemental Email notification of unauthorized discharge has been sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov	
10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov	
	kantaboonin@epainaii.epa.gov, eppc.ent@ky.gov and bradley.kouns@ky.gov	

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES# KY0022411 (Cont'd) Facility ID MSD0278

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant **OHIO RIVER**

Region WEST

Facility Type

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SLS Sewer Lift Station

MSD0012-PS

3246 RADIANCE RD

HIGHGATE SPRINGS

SOUTH FORK BEARGRASS CREEK STREAM

Activity Code / Description DISDW: DRY WEATHER DISCHARGE

WO # 715021 initiated 10/17/07 01:00 PM Initiated By JAMES PORTER JR

Problem MECHANICAL FAILURE Resolution DISCHARGE TO WATERS OF Completed 10/17/07 01:45 PM

THE US

Spot Inspections:

Discharge Amount:	120 GAL
Cause:	PLUG VALVE LEAK
Clean Up;	RAKED AREA
Control Zone:	CONTROL ZONE WAS NOT SET-UP, SEWAGE LEAKED INTO STREAM DURING DRAW DOWN TEST, NO SOLIDS
Impact:	NO SOLIDS OBSERVED
Repair:	WO #4012033 WAS ISSUED FOR REPAIR OF PLUG VALVE.

10/17/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES #
KY0022411 (Cont'd)

Facility ID MSD0278

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE

WO# 716841

Initiated 10/22/07 06:30 PM

Initiated By NOBLE MARKS JR <u>Problem</u>

LACK OF SYSTEM CAPACITY

Resolution

DISCHARGE TO WATERS OF THE US

Completed 10/25/07 06:00 AM

Spot Inspections:

Discharge Amount:	16,128,000 GAL	
Cause:	LACK OF SYSTEM CAPACITY	
Clean Up:	AREA WILL BE RAKED AND DEBRIS HAULED AREA WILL ALSO BE SCRUBBED	***************************************
Control Zone:	AREA WAS TAPED OFF CONES AND SIGNS PLACED	
lmpact	SLIGHT DISCOLORATION OF STREAM	****
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN	

10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
	C. Pager i oppositient jager and brauley kourisæky gov

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW. DISREY

KPDES# KY0022411 (Cont'd) Facility ID MSD0278

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Facility Type

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SLS Sewer Lift Station

MSD0023-PS

501 MOCKINGBIRD VALLEY RD

MELLWOOD AVENUE

MUDDY FORK BEARGRASS CREEK STREAM

Activity Code / Description DISREV: RAIN EVENT DISCHARGE WO# 717039 Initiated

10/23/07 11:00 AM

Initiated By NOBLE MARKS JR

Problem LACK OF SYSTEM CAPACITY Resolution

Completed

DISCHARGE TO WATERS OF THE US

10/24/07 06:30 PM

Spot Inspections:

Discharge Amount:	14,400 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	AREA RAKED AND DEBRIS HAULED AREA SANITIZED AND CLEANED
Control Zone:	CONES PLACED AREA TAPED OFF WITH SIGNS HUNG
Impact:	ONLY SLIGHT DISCOLORATION NO DEBRIS OR SOLIDS OBSERVED.
Repair:	STATION HAULED TO PREVENT DISCHARGE

Notifications:

10/22/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to Harkins, John@epamail, epa.gov, eppc.ert@ky.gov and	
	bradley.kouns@ky.gov	-
		1
10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov	No.
·		1

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES #	
KY0022411	(Confd)

Facility ID MSD0278

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant **OHIO RIVER**

Region WEST

Facility Type SLS Sewer Lift Station Facility ID MSD0183-PS

Facility Address 3450 WOODSIDE RD If Pump Station, Name of Pump Station: **GLENVIEW HILLS**

Receiving Stream OHIO RIVER

Discharge to DITCH

Activity Code / Description

WO# 716843 Initiated 10/22/07 07:00 PM Initiated By NOBLE MARKS JR

Problem LACK OF SYSTEM CAPACITY Resolution

DISCHARGE TO WATERS OF THE US

Completed 10/22/07 08:00 PM

Spot Inspections:

DISREV: RAIN EVENT DISCHARGE

Discharge Amount:	300 GAL
Cause;	LACK OF SYSTEM CAPACITY
Clean Up:	AREA RAKED AND DEBRIS WAS HAULED. AREA WAS CLEANED AND SANITIZED.
Control Zone:	AREA WAS TAPED OFF AND SIGNS POSTED ALONG WITH CONES
Impact:	ONLY SLIGHT DISCOLORATION OF STREAM OBSERVED , NO DEBRIS OR TRASH
Repair	CONTRACTOR HAULING TILL INFLUX OF FLOW SUBSIDES.

\$		
10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov	į
10/22/07 12.33 191	Ethali Houlication of unauthorized discharge sent to Harkins John@enamaillena.gov.enge.ed@kv.cov.and.harkins.foruma@kv.eng.@kv.eng	ś
<u> </u>	Solution of the state of the st	ż

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES#	Facility ID	Treatment Plant Name	Possibing Character of Taxable 4 Bl	_
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to
SLS Sewer Lift Station MSD0186-PS 2120 INDIAN HILLS TRL MUDDY FORK MUDDY FORK BEARGRASS CREEK

Activity Code / Description W0 # Initiated By Initiated By Problem Resolution Completed
DISREV: RAIN EVENT DISCHARGE 717038 10/23/07 10:00 AM NOBLE MARKS JR LACK OF SYSTEM CAPACITY DISCHARGE TO WATERS OF THE US

Spot Inspections:

Discharge Amount:	75,000 GAL	
Cause:	LACK OF SYSTEM CAPACITY	-
Clean Up:	DEBRIS HAULED AREA RAKED AND SANITIZED	+
Control Zone:	SIGNS POSTED AREA TAPED OFF CONES PLACED	1
Impact:	ONLY SLIGHT DISCOLORATION OBSERVED	-
Repair.	HAULED TILL DISCHARGE STOPS	

10/22/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov		
10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov		

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES# KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream OHIO RIVER	of Treatment Plant	Region WEST	
Facility Type SLS Sewer Lift Station	Facility ID MSD0192-PS	Facility Address 4640 BARBOUR LN	If Pump Station, Name of Pump Station: BARBOUR LANE	Receiving Stream	Discharge to	

Activity Code / Description WO # Initiated By Initiated By Problem Resolution Completed

DISREY: RAIN EVENT DISCHARGE 717037 10/23/07 08:00 AM NOBLE MARKS JR LACK OF SYSTEM CAPACITY DISCHARGE TO WATERS OF THE US

Spot Inspections:

Discharge Amount:	75,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	AREA RAKED AND DEBRIS HAULED AREA CLEANED AND SANITIZED
Control Zone:	AREA TAPED OFF SIGNS POSTED CONES WERE PLACED
Impact	ONLY SLIGHT DISCOLORATION OF STREAM OBSERVED.
Repair.	HAULING TO PREVENT FUTURE OVERFLOW

Notifications:

10/22/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and	
	bradley.kouns@ky.gov	
10/22/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov	

Total Facilities Printed: 32