

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

May 23, 2008

Ms. Kathy Thurman 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 Ms. Thurman:

In accordance with the provisions of the KPDES Permit referenced above, the monthly operating report and the monthly Discharge Monitoring Report (DMR) for the reporting period April 1 to April 30, 2008 are enclosed. All permit requirements were met for the month of April, 2008.

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

E. Worah

Sincerely,

Alex E. Novak Operations Manager

paw

MFDMR0408.doc

Enclosures

cc: C. Roth, DOW-Louisville

G. Harrison, EPPC

A. Freeman, EPA, Region IV

R. Shaw, MSD

A. Vicory, ORSANCO



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

MONITORING PERIOD

TO

YEAR

DAY

Form Approved. OMB No. 2040-0004

MSB MORRIS FORMAN STP

ADDRESS C/O LOUISVILLE/JEFF CO MAD

4522 ALGONGUIN PKWY

LOCATION LOUISVILLE

LOHISVILLE FACILITY MSD MORRIS FORM STP

KY 40211-2497

KY 40211

KYAASSATT PERMIT NUMBER

MO

YEAR

FROM

OOT B DISCHARGE NUMBER

DAY

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MAJOR (RHRE LU) F - FINAL

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SECONDARY RYPASS

EFFLUENT

*** NO DISCHARGE | | ***

PARAMETER		QUAN ⁻	TITY OR LOADING		G	QUALITY OR CONC	ENTRATION		NO. EX	FREQUENCY OF	SAMPLE TYPE
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PRIZPRLM PRCS CMPLT	REQUIREMENT	MO AVG	MX WK AV	MGD				****		DISC	10
NAME/TITLE PRINCIPAL EXECUTIVE	OFFICER I certify	y under penalty of law that t	his document and all attach	ments were				TELEPHON	ΙE	D/	\TE
H. J. SCHARDEIN, JR.	prepare to assu	ed under my direction or sur re that qualified personnel p	pervision in accordance with roperly gather and evaluate	a system design the information	ied	/101					
EXECUTIVE DIRECTOR	submitt	ted. Based on my inquiry of	the person or persons who	manage the syst	em,	2/1//	ellial				

TYPED OR PRINTED

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

23 502 540-000 08 05 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

F - RECOMBARY RYPAGE AFTER SRIMARY TREATMENT

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

MSD MORRIS FORMAN SIP

ADDRESS 0/0 LOUISVILLE/JEFF CO MSD

4522 ALGONOUIN PKWY

ATTN: ALEX E NOVAK, OPER MOR

LOUISVILLE FACILITY MSD MORRIS FORM STP

LOCATION LOUISVILLE

KY 40211-2497

KY 40211

KY0022411 PERMIT NUMBER

DAY

YEAR

FROM

MO

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

MONITORING PERIOD

TO

YEAR

001 DISCHARGE NUMBER

DAY

MO

MAJOR (SUBR LV) F - FINAL

TEFF

Form Approved.

OMB No. 2040-0004

MUNICIPAL DISCHARGE

EFFLLENT

*** NO DISCHARGE | | ***

NOTE: Read Instructions before completing this form.

PARAMETER		QUAN ⁻	TITY OR LOADING	•	G	QUALITY OR CONC	ENTRATION		NO. EX	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1 8 8 5
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	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
NAME/TITLE PRINCIPAL EXECUTIVE H. J. SCHARDEIN, JR.	prepare	under penalty of law that t d under my direction or sup that qualified personnel p	ervision in accordance with	a system design		7 ,	100.0	TELEPHON	٧E	DA	TE

EXECUTIVE DIRECTOR

TYPED OR PRINTED

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

23 502 | 540-6000 08 05 NUMBER YEAR MO DAY

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

0 - INFLUENT

E - SECONDARY EFFLUENT

FINAL FFELLEAT

MONITORING PERIOD

TO

YEAR

关系关系关系

DAY

Form Approved. OMB No. 2040-0004

MSD MORRIS FORMAN STP

ADDRESS C/O LOUISVILLE/JEFF CO MSD

4522 ALGONQUIN PKWY

ATTM: ALEX E NOVAK, OPER MGR

LOCATION LOUISVILLE

LOUISUTE FACILITY MSD MORRIS FORM STP

KY 40211-2497

KY 40211

PERMIT NUMBER

YEAR

FROM

KY0022411

MO

001 DISCHARGE NUMBER

DAY

MO

MAJOR (SUBR LU) F - FINAL

TEFFE

MUNICIPAL DISCHARGE

EFFLUENT

*** NO DISCHARGE | ***

NOTE: Read Instructions before completing this form.

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

0 0

SEC/BIOL PROS CMPLT

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.

10.540

REPORT

MX WK AV

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

MO AVG

20

540-6000 08 05 NUMBER YEAR MO DAY

DAILY

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

MEASUREMENT

PERMIT

REQUIREMENT

7,370

MO AVO

REPORT

G - INFLUENT

TOTAL (AS N)

1...

00610

- SECONDARY EFFLUENT

30

MX WK AV MG/L

TELEPHONE

13.1

COMPOS

DATE

MORRIS FORMAN WASTEWATER TREATMENT PLANT

JEFFERSON COUNTY, KENTUCKY

MONTH OF

April

KPDE8 PERMIT NO. KY0022411

PLANT CAPACITY - 105 MGD RECEIVING STREAM - OHIO RIVER

					TEMP	Т		pН	T	SET	s	TS	s		TS	D.O.	T	5-DAY BOI	<u> </u>	1													
	WASTI	EWATER	FLOWS	\perp	(DEGF					(M/L	.)	(mg	/L)	(1	mg/L)	(mg/L		(mg/L)									AC"	TIVE	CHI	ORINA	TON	FIN	AL.
		illion Gall	ons)	1																RETUR	N SLU	DGE		AERA	TION BASIN	Į .	Sludge	Primary	Chlorine		Fecal	EFFLU	UENT
-	Final	Sec.									- 1							prim.		FLOW	TSS	TVSS	D.O	MLSS	MLVSS S	ET SVI	Wasted	Sludge	Dosage	Resid	Coliform	NH3-N	Pump.
DATE	Effluent		Bypass	raw				final	_	aw f	inai	raw	final	raw	final	final	raw	final	final	MG	g/L	g/L	mg/L	g/L	g/L		MG	MG	KLBS	mg/L	#/100 ml	mg/L	Hours
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	/5 214.4		96.3	1	43	58	7.4		'1	13.0	0.2	116	34	l		12.4	89	6	32	23.0	10.9	7.9	20.0	2.5	1.9 1	44 57	0.76	0.22	4.78	0.010	33800	3	24.00
	/6 186.3			1	43	60	7.4	-	.0	3.0	0,1	72	13	l		11.2	1	6	55 24	22.8	9.7	7.2	20.0	2.1	1.6 1	34 63	0.76	0.19	2.79	0.010	2600	3	24.00
!	/7 168.0			1	43	60	7.4		11	5.0	0.1	123	20]		12.0	108	6	9 22	23.0	9.7	7.1	20.0	2.4	1.7 1	24 57	0.68	0.19	3.74	0.010	132	5	24.00
	/8 140.7			1	43	61	7.3		.0	18.0	0.1	178	20	l		10.9	1	10		22.9	10.6	8.0	19.1	2.0	1.6 1	44 72	0.69	0.21	3.28	0.010	224	7	24.00
	/9 146.0			1	43	62	7.4		.0	15.0	0.1	250	23	l		11.4	1	11	16 20	22.9	9.4	7.1	19.9	2.2	1.7 1	39 63	0.72	0.21	3.82	0.010	1200	8	24.00
4/					43	61	7.3		'.0	5.0	0.1	156	23	l		10.7	1	9	5 20	22.7	10.3	8.0	18.8	2.1	1.7 1	27 60	0.59	0.20	3.49	0.010	231	8	24.00
4/					43	64	7.3		.0	8.5	0.3	260	35]		9.0	168	8	33 32	22.4	12.B	9.8	19.6	2.2	1.7 1	31 59	0.46	0.24	4.68	0.010	320	5	24.00
4/	1				43	59	7.3		8.8	4.5	0.1	87	15			11.1	84	6	31 10		11.7	9.3	20.0	3.4	2.7 1	56 47	0.63	0.24	4.45	0.010	1050	7	24.00
4/	1				43	59	7.4		6.8	4.5	0.1	38	17	1		11.4		6	33 15	22.9	10.8	7.8	20.0	2.1	1.7 1	42 68	0.74	0.21	2.41	0.010	492	8	24.00
4/	1				43	58	7.3		.0	33.0	0.1	250	17			12.8		-	7 16		11.1	8.6	12.8	2.0	1.7	42 70	0.67	0.20	2.72	0.010	23	9	24.00
4/	E				43	61	7.4		5.8	11.0	0.1	190	18			11.0		12			9.4	7.6			1.8 1	40 64	0.67	0.25	2.36	0.010	116	10	13.60
4/					43	62	7.4		3.8	20.5	0.1	350	16	1		7.2		19			10.4	8.3	13.8	2.2	1.8 1	62 74	0.71	0.28	2.38	0.010	180	9	0.00
4/	1				43	63	7.3		5.8	7.0	0.3	204	24			9.2		19		23.0	11.1	9.1	14.0	2.7	2.2	77 66	0.71	0.28	2.16	0.010	340	11	0.00
4/				1	43	63	7.2		5.7	11.5	0.2	278	21	1			343	21		1	13.0	10.4	11.6	3.0	2.4 1	99 67	0.85	0.24	2.53	0.010	215	12	0.00
4/				1	43	61	7.2		3.6	14.0	0.2	436	26				450	24				11.5	9.8				1.03	0.19	9	0.010		12	0.00
4/				1	44	63	7.4		5.7	16.0	0.1	328	11				291	23			13.3	10.9	8.5		2.8 2		0.99	0.20	2.65	0.010	90	11	0.00
				1	43	63	7.3		3.8	13.0	0.2	204	14	l		7.7		18		23.2	11.1	9.1	11.9	3.4			0.96	0.27	2.65	0.010	13	14	0.00
4/				1	44	64	7.3		6.8	19.0	0.1	452	16	l		1	342	18		23.3	11.9	9.8	11.8	4.4	3.7	251 57	0.90	0.30	2.65	0.010	7	13	0.00
4	1				43	69	7.1		5.6	17.0	0.1	422	20	l		7.4	4	27		23.2	11.6	9.6	11.8	3.8	3.2 2	251 66	1.00	0.34	2.49	0.010	144	15	0.00
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4				Ł	46	67	7.1		5.7	20.0	0.5		40	l		5.7	1	19			12.8	10.3		3.9			0.94	0.33	4.05	0.010	1450	11	0.00
4	1				49	64	7.3		5.8	9.5	0.1	232	13	ļ		1	420	21		23.5		10.8	1	3.1			0.93	0.20		0.010	98	13	0.00
4	- 1					62	7.1		5.7	7.5	0.1	196	16				318	31		23.3	13.4	11.0	11.8	3.3	2.7 2	260 78	1.02	0.22	2.00	0.010	109	15	0.00
1	29 89. 30 86.1			1	48 47	61	7.2		3.7	7.0	0.1	224	18				338	31		23.1	12.7	10.3	10.9	3.2			1.00	0.26	2.11	0.010	118	15	0.00
1 "	20.	1 86,1	0.0	Ί	47	63	7.1	-	3.6	18.0	0.1	394	20	1		5.9	424	33	39 21	23.2	10.4	8.6	9.2	3.1	2.5	250 83	0.94	0.28	2.37	0.010	84	17	0.00
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Total	4157.6	3407.1	750.5	Į.		-								1			1			l							1						
Averag	1				44	62	7.3		5.8	12.0		050				١.,				690.4							24.140	7.250					349.60
Chronad	130.0	, 113,0	, <u>2</u> iJ.L	1	44	-02	1.3		١٥.	12.9	U.2	250	22	1		9.3	258	16	37 22	23.0	11.4	9.1	15.2	2.8	2.3	86 66	0.805	0.242	4.14	0.010	224	10	11.65

SEWER CONNECTIONS

135440 TIMES 4 = 541760 SEWER POPULATION

 IND. WASTER POPULATION EQ

 CUSTOMERS
 336

 FLOW
 778113

 BOD
 1210543

 TSS
 634391

Authorized Agent Sumble

Certification No. 4663

Month of	Apr-08
Average Flow	

	Primary		Secondary	
SETTLING TANKS		Battery A	Battery B	Battery C
	400.0	F4 00	40.05	40.40
Average Flow (MGD)	138.6	51.90		
Tanks in Service	4.00	8.00	7. 9 0	2.90
Surface Area (Ft.2)	77000.00	69200.00	68335.00	25085.00
Volume (MG)	8.33	7.09	7.00	2.57
Weir Length (Ft.)	2860.00	2868.00	2832.15	1039.65
Avg. Weir Overflow (GPD/Ft)	48461.54	18097.54	17529.77	15775.98
Avg. Settling Rate (GPD/Ft2)	1800.00	750.05	726.52	653.84
Avg. Detention Time	1.44	3.28	3.38	3.76

AERATION TANKS	Battery A	Battery B	Battery C
Volume (Gallons)	4200000	4200000	2100000
Avg. Flow (MGD)	60.90	60.65	19.22
Avg. Detention Time (Hours)	1.66	1.66	2.62

CHLORINE CONTACT CHAMBERS

Contact Chambers in Use 2.00
Volume (Gallons) 2340000
Avg. Detention Time (Hours) 0.41

Remarks: BY-PASS REPORTS (See Attached)

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

KPDES# KY0022411 Facility ID MSD0278

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant **OHIO RIVER**

Region WEST

Facility Type SMH Sewer Manhole

DISCHARGE

Facility ID 00056-W

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

804 N ARBOR DR

MIDDLE FORK

BEARGRASS CREEK

US

GROUND

Activity Code / Description DISREV: RAIN EVENT

WO# 765411 Initiated

04/04/08 12:06 AM

Initiated By ELDER

Assigned To SMITH

Disch Status DOCUMENTED **Event Date** 12/15/07

Problem LACK OF SYSTEM

CAPACITY

Result DISCHARGE TO WATERS OF THE Completed 04/04/08 05:00 PM

Spot Inspections:

Discharge Amount:	25,350 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN
Clean Up:	DEBRIS RAKED, BAGGED & HAULED OFF
Control Zone:	TEMPORARY SIGNS PLACED AROUND IMPACTED AREA
Impact:	SEWAGE OBSERVED ON GROUND
Repair:	THIS LOCATION IS IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY 12/31/08.

	ş
04/04/08 12:58 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@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 01793

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

9 MUIRFIELD PL

MIDDLE FORK BEARGRASS CREEK

US

GROUND

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 765945 Initiated 04/04/08 01:28 AM Initiated By MITCHELL

Assigned To GRIFFITH

Disch Status DOCUMENTED **Event Date** 03/04/08

Problem LACK OF SYSTEM CAPACITY

Result DISCHARGE TO WATERS OF THE Completed 04/05/08 10:35 AM

Spot Inspections:

Discharge Amount:	49,500 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFFERED TO IFP FOR CLEAN AFTER RAIN EVENT - WO# 768209
Control Zone;	TEMPORARY SIGN, CONE AND DOOR HANGERS HAVE BEEN POSTED
Impact	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

04/04/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland, sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

MSD Louisville and Jefferson County Metropolitan Sewer District

IMSAST0004 Discharge Report Initiated Apr 01, 2008 12:00 AM thru Apr 30, 2008 11:59 PM

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 02932 Facility Address
8021 CHRISTIAN CT

If Pump Station, Name of Pump Station:

Receiving Stream
MIDDLE FORK

BEARGRASS CREEK

Discharge to GROUND

Activity Code / Description DISREV: RAIN EVENT DISCHARGE WO# 765830 Initiated 04/04/08 01:40 AM

Initiated By MITCHELL Assigned To GRIFFITH Disch Status DOCUMENTED

03/19/08

Problem LACK OF SYSTEM

CAPACITY

Result DISCHARGE TO WATERS OF THE Completed 04/05/08 11:05 PM

Spot Inspections:

Discharge Amount:	2,754,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER THE RAIN EVENT - WO# 768545
Control Zone:	TEMPORARY SIGN AND TAPE POSTED
Impact	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

04/04/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	ĭ
04/04/08 01:40 AM	ADVISED CUSTOMERS BY TEMPORARY SIGN	A Company
04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@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 08426

Facility Address 4315 PRUITT CT If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SOUTH FORK BEARGRASS CREEK GROUND

Activity Code / Description DISREV: RAIN EVENT

WO# 765963

Initiated 04/04/08 01:52 AM nitiated By JOHNSON JR **Assigned To**

Disch Status Event Date DOCUMENTED 09/03/03

Problem LACK OF SYSTEM Result DISCHARGE TO WATERS OF THE Completed 04/06/08 03:43 PM

DISCHARGE

GRIFFITH

CAPACITY

US

Spot Inspections:

Discharge Amount:	33,480 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFFERED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 768197
Control Zone:	DOOR HANGERS, BARRICADE AND TEMPORARY SIGN POSTED
Impact	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

		,
04/04/08 01:52 AM	ADVISED CUTOMERS BY DOOR HANGERS AND TEMPORARY SIGN	
04/04/08 12:58 PM	Ernail notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

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

KPDE\$#	
KY0022411	(Confid)

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
4341 PRUITT CT

If Pump Station, Name of Pump Station:

Receiving Stream

BEARGRASS CREEK

US

Discharge to GROUND

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

<u>WO #</u> 765823 Initiated 04/04/08 01:56 AM

Initiated By JOHNSON JR Assigned To GRIFFITH Disch Status
DOCUMENTED

Event Date 02/17/00 Problem.
LACK OF SYSTEM
CAPACITY

Result DISCHARGE TO WATERS OF THE Completed 04/06/08 08:22 AM

Spot Inspections:

Discharge Amount:	29,160 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFFERED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 768014
Control Zone:	DOOR HANGERS, BARRICADE, TEMPORARY SIGN AND TAPE POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

04/04/08 01:56 AM	ADVISED CUSTOMERS BY DOOR HANGERS AND TEMPORARY SIGN
04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@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

Discharge to

MIDDLE FORK BEARGRASS CREEK

Activity Code / Description
DISREV: RAIN EVENT
DISCHARGE

WO.# 765401 Initiated 04/03/08 11:17 AM

Initiated By 17 AM MITCHELL Assigned To GRIFFITH Disch Status
DOCUMENTED

Event Date 11/29/01

Problem LACK OF SYSTEM CAPACITY Result DISCHARGE TO WATERS OF THE US Completed 04/06/08 04:07 AM

Spot Inspections:

Discharge Amount:	13,948,990 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	NO CONTROL ZONE REQUIRED, NO PUBLIC ACCESS
Impact	NO IMPACT OBSERVED
Repai r.	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

04/04/08 12:58 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/03/08 11:17 AM	ADVISED CUSTOMERS BY PERMANENT SIGNS
04/04/08 03:10 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.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 SMH Sewer Manhole Facility ID 105936

Facility Address 7713 WESTPORT RD

If Pump Station, Name of Pump Station:

Receiving Stream GOOSE CREEK

Discharge to GROUND

Activity Code / Description DISREV: RAIN EVENT

WO# 765636 Initiated 04/04/08 03:00 AM Initiated By

Assigned To

Disch Status

Event Date 03/04/08

Problem LACK OF SYSTEM Result DISCHARGE TO

Completed 04/05/08 12:30 AM

DISCHARGE

MARKS JR

SIMMS

DOCUMENTED

CAPACITY

WATERS OF THE US

Spot Inspections:

Discharge Amount:	43,200 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact	DEBRIS OBSERVED ON GROUND
Repair.	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED & EVALUATED FOR REPAIR.

04/04/08 12:58 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@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 13943

Facility Address 4119 LEE AVE

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to GROUND

SOUTH FORK BEARGRASS CREEK

Activity Code / Description DISREV: RAIN EVENT

WO # 766088 Initiated

Initiated By

Assigned To

Disch Status

Event Date 03/19/08

Problem. LACK OF SYSTEM Result DISCHARGE TO WATERS OF THE Completed 04/04/08 11:00 PM

DISCHARGE

04/04/08 10:30 PM

MARINO

MARINO DOCUMENTED

CAPACITY

US

Spot Inspections:

Discharge Amount:	250 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; PLACED CONES AROUND THE IMPACTED AREA
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE
Repair:	A SOLUTION FOR THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

,			٠,
	04/04/08 10:30 PM	ADVISED CUSTOMER BY DOOR CARD	
1			4
	04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

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

KPDES#	
KV0022411	(Contd)

Facility ID MSD0278

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant **OHIO RIVER**

Region WEST

Facility Type SMH Sewer Manhole Facility ID 16556

Facility Address 2319 TYLER IN If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SOUTH FORK BEARGRASS CREEK GROUND

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 765722 Initiated 04/04/08 09:45 AM Initiated By RICHARDSON Assigned To RICHARDSON Disch Status DOCUMENTED **Event Date** 04/04/08

<u>Problem</u> LACK OF SYSTEM CAPACITY

Result DISCHARGE TO WATERS OF THE Completed 04/04/08 10:15 AM

Spot Inspections:

Discharge Amount:	200 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	PLACED SIGNS AND BARRICADE AROUND IMPACTED AREA
Impact	SEWER WATER DISCHARGING FROM MANHOLE
Repair:	THIS LOCATION WAS IDENTIFIED DURING RAIN EVENT RECON, IT WILL BE MONITORED AND EVALUATED FOR REPAIR

1	
04/04/08 09:45 AM	ADVISED CUSTOMERS ON SITE, BY DOOR CARD AND POSTED SIGNS
04/22/08 03:13 PM	Ernail notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

Report Selections: Treatment Plant: MSD8278 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 OHIO RIVER

ing Stream of Treatment Plant Region
RIVER WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	17571	3035 CARSON WAY		SOUTH FORK	CATCH BASIN
				BEARGRASS CREEK	

Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 765387	Initiated 04/03/08 11:15 PM	initiated By BRIGHT	Assigned To BRIGHT	<u>Disch Status</u> DOCU M ENTED	Event Date 02/17/00	<u>Problem</u> PUMPED OVERFLOW	Result DISCHARGE TO WATERS OF THE US	Completed 04/05/08 10:30 PM

Spot Inspections:

Discharge Amount:	4,230,500 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 PUMP
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair.	THIS LOCATION IS IN THE INTERIM SANATARY SEWER DISCHARGE PLAN

Notifications:

**************************************		ĭ
04/03/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
04/03/08 11:15 PM	MSD PERSONNEL PLACED SIGNS	O PROPERTY.
U4/U3/U6 11.15 PW	MOD I ERCONNEL I DIOLD CICICO	1

1:23:05 PM

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 18134

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

3604 DOWNING WAY

SOUTH FORK BEARGRASS CREEK

US

CATCH BASIN

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 765739 Initiated

04/04/08 10:30 AM

Initiated By GOODWIN SR

Assigned To Disch Status GOODWIN SR DOCUMENTED Event Date 04/04/08

Problem LACK OF SYSTEM CAPACITY

Result DISCHARGE TO WATERS OF THE Completed 04/04/08 11:00 AM

Spot Inspections:

Discharge Amount:	100 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE AREA
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
Impact:	SEWAGE DISCHARGING FROM MANHOLE
Repair:	A SOLUTION FOR THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

		щ.
04/04/08 10:30 AM	ADVISED CUSTOMER BY DOOR CARD	and the second
		-
04/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
	I. The second se	

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

KPDES#	
KY0022411	(Cont'd)

Facility ID MSD0278

Facility ID

18298

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Facility Type

SMH Sewer Manhole

Facility Address 2201 GERALD CT If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SOUTH FORK BEARGRASS CREEK STREAM

Activity Code / Description DISREV: RAIN EVENT DISCHARGE WO# 765842 Initiated 04/04/08 01:34 AM Initiated By JOHNSON JR Assigned To GRIFFITH Disch Status
DOCUMENTED

Event Date 05/28/04 Problem
LACK OF SYSTEM
CAPACITY

Result DISCHARGE TO WATERS OF THE Completed 04/05/08 08:10 AM

Spot Inspections:

Discharge Amount:	16,740 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	CAUTION TAPE PLACED AROUND AFFECTED AREA
Impact	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOACTION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

5/19/2008

1		
	04/04/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
1	······································	
	04/04/08 01:34 AM	ADVISED CUSTOMERS WITH CAUTION TAPE
	04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
	04/04/08 12:58 PM	Ernall notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type Facility 1D Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to SMH Sewer Manhole 18318-W 2330 MEDFORD LN STREAM BEARGRASS CREEK

Activity Code / Description WO# Initiated Initiated By **Assigned To** Disch Status Event Date Problem Result Completed DISREV: RAIN EVENT 765400 04/04/08 12:45 AM ELDER SMITH DOCUMENTED DISCHARGE TO 04/04/08 LACK OF SYSTEM 04/05/08 02:00 PM DISCHARGE CAPACITY WATERS OF THE

Spot Inspections:

Discharge Amount:	108,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM,ID#14508
Control Zone:	TEMPORARY SIGNS PLACED AROUND IMPACTED AREA
Impact:	NO IMPACT OBSERVED, ID# 14508
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY 12/31/08

Notifications:

04/04/08 12:58 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

5/19/2008 Page 13 of 69 1:23:05 PM

Report Selections: Treatment Plant: MSD8278 MORRIS FORMAN, Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES#	
KV0022411	(Cont'd)

Facility ID MSD0278 Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Facility Type
SMH Sewer Manhole

DISCHARGE

Facility ID

Initiated

04/04/08 06:40 AM

Facility Address

Initiated By

BRIGHT

If Pump Station, Name of Pump Station:

Receiving Stream

BEARGRASS CREEK

Discharge to CATCH BASIN

DISREV: RAIN EVENT

Activity Code / Description

18434

WO #

765691

3234 RADIANCE RD

ט

Assigned To

BRIGHT

Disch Status
DOCUMENTED

Event Date | 04/04/08

Problem LACK OF SYSTEM CAPACITY Result
DISCHARGE TO
WATERS OF THE

Completed 04/04/08 07:00 AM

Spot Inspections:

Discharge Amount:	300 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	PLACED SIGNS, BARRICADES AND CONES AROUND MANHOLE
Impact:	WATER AND DEBRIS AROUND MANHOLE
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

04/04/08 06:40 AM	MSD PERSONNEL PLACED PUBLIC WARNING SIGNS	
		1
04/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	į
		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

Completed

Activity Code / Description
DISREV: RAIN EVENT

<u>WO #</u> 765765

Initiated 04/04/08 11:30 AM Initiated By GOODWIN SR Assigned To GOODWIN SR Disch Status
DOCUMENTED

Event Date 04/04/08 Problem

LACK OF SYSTEM

CAPACITY

Result DISCHARGE TO WATERS OF THE

US

GE TO 04/04/08 11:45 AM

DISCHARGE

Spot Inspections:

Discharge Amount:	250 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE AREA
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
Impact:	SEWAGE COMING FROM MANHOLE
Repair.	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISHARGE PLAN

04/04/08 11:30 AM	ADVISED CUSTOMER BY DOOR CARD
04/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@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

DISCHARGE

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 DISREV: RAIN EVENT

WO# 765393 04/03/08 11:20 PM

initiated By BRIGHT

BRIGHT

Assigned To Disch Status DOCUMENTED Event Date 02/17/00

Problem

Result PUMPED OVERFLOW

DISCHARGE TO WATERS OF THE US

Completed 04/06/08 03:00 AM

Spot Inspections:

Discharge Amount:	5,090,000 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 PUMP
Impact	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair.	THIS LOCATION IS IN THE INTERIM SANATARY SEWER DISCHARGE PLAN

04/03/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

04/03/08 11:20 PM	MSD PERSONNEL PLACED SIGNS	
`		

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

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream SOUTH FORK

BEARGRASS CREEK

Discharge to **CATCH BASIN**

SMH Sewer Manhole

18483

3015 BOAIRES LN

Problem

Result

Completed

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WQ# 765390

Initiated 04/03/08 11:40 PM

Initiated By BRIGHT

Assigned To BRIGHT

Disch Status DOCUMENTED Event Date 02/17/00 PUMPED OVERFLOW

DISCHARGE TO WATERS OF THE

US

04/06/08 03:10 AM

Spot Inspections:

Discharge Amount;	5,045,000 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 PUMP
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANATARY SEWER DISCHARGE PLAN

		,
04/03/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
04/03/08 11:40 PM	MSD PERSONNEL PLACED SIGNS	

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

Discharge to CATCH BASIN

SOUTH FORK BEARGRASS CREEK

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 765392 Initiated 04/03/08 11:45 PM Initiated By BRIGHT

Assigned To BRIGHT

Disch Status DOCUMENTED **Event Date** 02/17/00

Problem PUMPED OVERFLOW Result DISCHARGE TO WATERS OF THE Completed 04/05/08 06:45 PM

Spot Inspections:

Discharge Amount:	4,999,500 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 PUMP
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANATARY SEWER DISCHARGE PLAN

04/03/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	************
04/03/08 11:45 PM	MSD PERSONNEL PLACED SIGNS	

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

DITCH

Facility Type
SMH Sewer Manhole

Facility ID

Facility Address

3101 WEDGEWOOD WAY

If Pump Station, Name of Pump Station:

Receiving Stream
WEDGEWOOD DITCH

US

Discharge to

Activity Code / Description
DISREV: RAIN EVENT
DISCHARGE

WO# 765385 Initiated 04/03/08 11:23 PM Initiated By BRIGHT

<u>Assigned To</u> BRIGHT Disch Status DOCUMENTED Event Date 02/17/00 Problem
PUMPED OVERFLOW

Result DISCHARGE TO WATERS OF THE Completed 04/05/08 10:45 PM

Spot Inspections:

Discharge Amount:	3,865,900 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 PUMP
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Reраіг.	THIS LOCATION IS IN THE INTERIM SANATARY SEWER DISCHARGE PLAN

04/03/08 12:58 PM	Ernail notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/03/08 11:23 PM	MSD PERSONNEL PLACED SIGNS

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

WO# 765384 Initiated

Initiated By 04/03/08 11:22 PM BRIGHT

Assigned To BRIGHT

Disch Status DOCUMENTED Event Date 02/17/00

<u>Problem</u> PUMPED OVERFLOW

Result DISCHARGE TO WATERS OF THE US

Completed 04/06/08 09:37 AM

Spot Inspections:

Discharge Amount:	4,948,200 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 PUMP
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANATARY SEWER DISCHARGE PLAN

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	04/03/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
	04/03/08 11:22 PM	MSD PERSONNEL PLACED SIGNS	And to the house
- 2			4

Region WEST

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	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	١

7				** ** ** ** ** ** ** ** ** ** ** ** **		
1	Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
1	SMH Sewer Manhole	21089	207 BRUNSWICK RD		UPPER SINKING FORK	CATCH BASIN

Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO#</u> 765389	<u>Initiated</u> 04/03/08 11:40 PM	Initiated By BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Status</u> DOCUMENTED	Event Date 02/17/00	<u>Problem</u> PUMPED OVERFLOW	Result DISCHARGE TO WATERS OF THE	Completed 04/06/08 09:00 AM
								US	

Spot Inspections:

Discharge Amount:	5,214,400 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 PUMP
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Rераіг.	THIS LOCATION IS IN THE INTERIM SANATARY SEWER DISCHARGE PLAN

Notifications:

04/03/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/03/08 11:40 PM	MSD PERSONNEL PLACED SIGNS

5/19/2008 Page 21 of 69 1:23:05 PM

MSD Louisville and Jefferson County Metropolitan Sewer District

IMSAST0004 Discharge Report Initiated Apr 01, 2008 12:00 AM thru Apr 30, 2008 11:59 PM

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 21101

Facility Address

4302 SHELBYVILLE RD

If Pump Station, Name of Pump Station:

Receiving Stream UPPER SINKING FORK

US

Discharge to DITCH

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 765386 Initiated

Initiated By 04/03/08 11:33 PM BRIGHT

Assigned To BRIGHT

Disch Status DOCUMENTED Event Date 02/17/00

Problem PUMPED OVERFLOW

Result DISCHARGE TO WATERS OF THE Completed 04/07/08 01:40 PM

Spot Inspections:

Discharge Amount:	10,905,400 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 PUMP
Impact	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANATARY SEWER DISCHARGE PLAN

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- Transmitter	04/03/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
-	04/03/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
o'constitue de constitue de con	04/03/08 11:33 PM	MSD PERSONNEL PLACED SIGNS	

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 CATCH BASIN

SMH Sewer Manhole

21103

210 MARSHALL DR

MIDDLE FORK

BEARGRASS CREEK

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 765442

initiated 04/03/08 03:22 AM

BRIGHT

Initiated By

Assigned To BRIGHT

Disch Status DOCUMENTED **Event Date** 03/19/08

Problem LACK OF SYSTEM CAPACITY

Result DISCHARGE TO WATERS OF THE ЦS

Completed 04/04/08 03:32 AM

Spot Inspections:

Discharge Amount:	100 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	PLACED SIGNS, BARRICADES AND CONES AROUND MANHOLE
Impact:	WATER AND DEBRIS AROUND MANHOLE
Repair.	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISHARGE PLAN

04/04/08 03:22 AM	MSD PERSONNEL PLACED PUBLIC WARNING SIGNS
04/04/08 03:26 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@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 21153 Facility Address
4522 CORDOVA RD

If Pump Station, Name of Pump Station:

Receiving Stream

UPPER SINKING FORK

IJS

Discharge to CATCH BASIN

Activity Code / Description DISREV: RAIN EVENT DISCHARGE WO# 765388 Initiated 04/03/08 11:38 PM Initiated By BRIGHT Assigned To BRIGHT Disch Status
DOCUMENTED

Event Date 02/17/00 Problem
PUMPED OVERFLOW

Result DISCHARGE TO WATERS OF THE Completed 04/06/08 09:50 AM

Spot Inspections:

Discharge Amount:	4,944,900 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 PUMP	
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE	
Repair:	THIS LOCATION IS IN THE INTERIM SANATARY SEWER DISCHARGE PLAN	

04/03/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
04/03/08 11:38 PM	MSD PERSONNEL PLACED SIGNS	
		ŧ

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 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

WO#

Initiated

Initiated By BRIGHT

Assigned To

Disch Status

Event Date

Problem

Result DISCHARGE TO Completed

DISCHARGE

765382 04/03/08 11:30 PM BRIGHT

DOCUMENTED

02/17/00 PUMPED OVERFLOW

WATERS OF THE US

04/06/08 07:50 PM

Spot inspections:

Discharge Amount:	6,652,000 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 PUMP	
Impact	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE	
Repair:	THIS LOCATION IS IN THE INTERIM SANATARY SEWER DISCHARGE PLAN	

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į	04/03/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
1			1
i			-1
- 4	04/03/08 11:30 PM	MSD PERSONNEL PLACED SIGNS	1
- 1		MOD I ENCOUNTED BIONO	3
			-

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 MUDDY FORK BEARGRASS CREEK

Discharge to CATCH BASIN

SMH Sewer Manhole

21506

901 FALGATE CT

Event Date

Problem

Result DISCHARGE TO

Completed

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WQ# 765391

Initiated 04/04/08 12:18 AM Initiated By BRIGHT

Assigned To BRIGHT

Disch Status DOCUMENTED

02/17/00 PUMPED OVERFLOW

WATERS OF THE US

04/06/08 09:15 AM

Spot Inspections:

Discharge Amount:	4,658,300 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 PUMP
Impact	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repaír:	THIS LOCATION IS IN THE INTERIM SANATARY SEWER DISCHARGE PLAN

04/03/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	1	
	September 1 septem	į	
04/04/08 12:18 AM	MSD PERSONNEL PLACED SIGNS		
	3.22.33.10	-	

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 21628-W

Facility Address

7404 ARROWWOOD RD

if Pump Station, Name of Pump Station:

Receiving Stream
GOOSE CREEK

US

Discharge to DITCH

Activity Code / Description
DISREV: RAIN EVENT
DISCHARGE

WO# 765605 Initiated 04/03/08 11:30 PM

Initiated By MARKS JR Assigned To KUSTES Disch Status
DOCUMENTED

Event Date 12/16/00 Problem
LACK OF SYSTEM

CAPACITY

Result DISCHARGE TO WATERS OF THE Completed 04/04/08 02:00 AM

Spot Inspections:

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	DEBRIS OBSERVED ON GROUND
Repair.	HAUL TO PREVENT ADDITIONAL DISCHARGE; WO#767424

04/04/08 12:58 AM	Constitution of the state of th	
04/04/06 12.36 AW	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
04/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
	go on to south a south	

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

DISCHARGE

Facility ID 23211 Facility Address

3302 TROUT CREEK DR

If Pump Station, Name of Pump Station:

Receiving Stream SOUTH FORK

BEARGRASS CREEK

Discharge to STREAM

Activity Code / Description

WO # 766082

Initiated 04/04/08 02:43 AM Initiated By MITCHELL Assigned To GRIFFITH Disch Status
DOCUMENTED

Event Date 02/22/00 Problem LACK OF SYSTEM CAPACITY Result
DISCHARGE TO
WATERS OF THE

Completed 04/05/08 07:55 AM

Spot Inspections:

Discharge Amount:	5,724,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 768413
Control Zone:	BARRICADE, TEMPORARY SIGN AND DOOR HANGERS POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO SUBMITTED BY DEC. 31, 2008

04/04/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/04/08 02:43 AM	ADVISED CUSTOMERS BY DOOR HANGERS AND TEMPORARY SIGN
04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@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 SOUTH FORK

BEARGRASS CREEK

Discharge to GROUND

SMH Sewer Manhole

23212

2003 TERRIL IN

Event Date

Problem LACK OF SYSTEM Result DISCHARGE TO WATERS OF THE Completed 04/05/08 07:57 AM

DISREV: RAIN EVENT DISCHARGE

Activity Code / Description

WO# 766061 initiated 04/04/08 02:41 AM Initiated By MITCHELL

Assigned To GRIFFITH

Disch Status DOCUMENTED

04/04/08 CAPACITY

US

Spot Inspections:

Discharge Amount:	9,720 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 768213
Control Zone:	BARRICADE, TEMPORARY SIGN AND DOOR HANGERS POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repai r.	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

04/04/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/04/08 02:41 AM	ADVISED CUSTOMERS BY DOOR HANGERS AND TEMPORARY SIGN
04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

MSD Louisville and Jefferson County Metropolitan Sewer District

IMSAST0004 Discharge Report Initiated Apr 01, 2008 12:00 AM thru Apr 30, 2008 11:59 PM

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

SMH Sewer Manhole

25012

4641 BEAVER RD

UPPER SINKING FORK

US

DITCH

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 765840

Initiated 04/04/08 12:37 PM Initiated By MITCHELL

Assigned To GRIFFITH

Disch Status DOCUMENTED

Event Date 05/28/04

Problem LACK OF SYSTEM

CAPACITY

Result DISCHARGE TO WATERS OF THE Completed 04/06/08 06:00 AM

Spot Inspections:

Discharge Amount:	252,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 768012
Control Zone:	DOOR HANGERS, BARRICADE, PERMANENT SIGN AND TAPE POSTED
Impact	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

\$2000000000000000000000000000000000000	
04/04/08 12:37 PM	ADVISED CUSTOMERS BY DOOR HANGERS AND PERMANENT SIGN
04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

US

Region WEST

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
-------------------------------	------------------------	------------------------------------	--

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to SMH Sewer Manhole 25676 3703 ALCONA LN SOUTH FORK BEARGRASS CREEK

Activity Code / Description WO# Initiated Initiated By **Assigned To** Disch Status Event Date Problem Result Completed DISREV: RAIN EVENT 765798 04/04/08 01:15 AM MITCHELL GRIFFITH DOCUMENTED 02/18/00 LACK OF SYSTEM DISCHARGE TO 04/05/08 08:15 AM DISCHARGE CAPACITY WATERS OF THE

Spot Inspections:

Discharge Amount:	452,600 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER THE RAIN EVENT - WO# 769382
Control Zone:	DOOR HANGERS, TEMPORARY SIGN, CONE AND TAPE POSTED
Impact	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

04/04/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/04/00 04:45 444	ADJUSTO OLOTOLITO DI VICTOLITO DI VICTOLITI
04/04/08 01:15 AM	ADVISED CUSTOMERS BY DOOR HANGERS AND TEMPORARY SIGN
04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
L	

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

DISCHARGE

Facility ID 26651 Facility Address
3618 KLONDIKE LN

If Pump Station, Name of Pump Station:

Receiving Stream

BEARGRASS CREEK

US

Discharge to STREAM

Activity Code / Description

DISREV: RAIN EVENT

WO#

766071

Initiated 04/04/08 01:10 AM

Initiated Bv MITCHELL Assigned To Disch Status
GRIFFITH DOCUMENTED

Event Date 04/04/08 Problem

LACK OF SYSTEM

CAPACITY

Result
DISCHARGE TO
WATERS OF THE

Completed 04/05/08 08:20 AM

Spot Inspections:

Discharge Amount:	2,511,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 768417
Control Zone:	BARRICADE, TEMPORARY SIGN, DOOR HANGERS AND TAPE POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Reраіг.	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

04/04/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/04/08 01:10 AM	ADVISED CUSTOMERS BY DOOR HANGERS AND TEMPORARY SIGN
04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@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

Facility Address
1012 ALTA CIR

If Pump Station, Name of Pump Station:

Receiving Stream

BEARGRASS CREEK

Discharge to

Activity Code / Description
DISREV: RAIN EVENT
DISCHARGE

WO# 765781 Initiated 04/03/08 11:45 AM Initiated By MITCHELL Assigned To GRIFFITH Disch Status DOCUMENTED Event Date Problem 09/02/03 LACK OF

LACK OF SYSTEM

Result DISCHARGE TO WATERS OF THE Completed 04/07/08 06:20 AM

Spot Inspections:

Discharge Amount:	2,268,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER THE RAIN EVENT - WO# 769386
Control Zone:	BARRICADE, TEMPORARY SIGN AND CONE POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

04/04/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaAJeffries@ky.gov		
04/03/08 11:45 AM	ADVISED CUSTOMERS BY TEMPORARY SIGN		
04/07/08 09:59 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@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

SMH Sewer Manhole

30680

3420 FOUNTAIN DR

in a disposation, realise of Famp St

SOUTH FORK BEARGRASS CREEK

US

GROUND

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 765836 Initiated 04/04/08 01:45 AM Initiated By JOHNSON JR Assigned To GRIFFITH

Disch Status
DOCUMENTED

Event Date Pr 05/30/04 LA

Problem

LACK OF SYSTEM

CAPACITY

Result
DISCHARGE TO
WATERS OF THE

Completed 04/06/08 03:36 PM

Spot Inspections:

Discharge Amount:	33,480 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	DOOR HANGERS, TEMPORARY SIGN AND CONE POSTED
Impact	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair.	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

04/04/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/04/08 01:45 AM	ADVISED CUSTOMERS BY DOOR HANGERS AND TEMPORARY SIGN
04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland,sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@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 30701

Facility Address

5106 DELAWARE DR

If Pump Station, Name of Pump Station:

Receiving Stream

BEARGRASS CREEK

SOUTH FORK

Discharge to STREAM

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 765980 Initiated 04/04/08 02:05 AM Initiated By MITCHELL

Assigned To GRIFFITH

Disch Status DOCUMENTED Event Date 04/04/08

<u>Problem</u> LACK OF SYSTEM

Result DISCHARGE TO CAPACITY

WATERS OF THE US

Completed 04/06/08 08:37 PM

Spot Inspections:

Discharge Amount:	81,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFFERED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 768202
Control Zone:	CAUTION TAPE POSTED
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

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4	04/04/08 02:05 AM	ADVISED CUSTOMER BY CAUTION TAPE	1
4	······································		
1	04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	A. A.
			- (

MSD Louisville and Jefferson County Metropolitan Sewer District

IMSAST0004
Discharge Report
Initiated Apr 01, 2008 12:00 AM thru Apr 30, 2008 11:59 PM

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

DISCHARGE

SMH Sewer Manhole

Facility ID 30702 Facility Address
5104 DELAWARE DR

If Pump Station, Name of Pump Station:

Receiving Stream

BEARGRASS CREEK

Discharge to STREAM

Activity Code / Description
DISREV: RAIN EVENT

WO # 765971

Initiated 04/04/08 02:05 AM Initiated By JOHNSON JR Assigned To GRIFFITH Disch Status
DOCUMENTED

Event Date P 04/04/08

Problem LACK OF SYSTEM CAPACITY Result DISCHARGE TO WATERS OF THE US Completed 04/06/08 08:37 PM

Spot Inspections:

Discharge Amount:	81,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFFERED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 768207
Control Zone:	CAUTION TAPE POSTED
Impact	NO IMPACT OBSERVED
Repair.	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED DEC. 31, 2008

04/04/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/04/08 02:05 AM	ADVISED CUSTOMERS BY CAUTION TAPE
04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@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 40871

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

2120 INDIAN HILLS TRL

MUDDY FORK BEARGRASS CREEK DITCH

Activity Code / Description DISREV: RAIN EVENT

WO# 765676 Initiated

Initiated By

Assigned To KUSTES

Disch Status DOCUMENTED Event Date

Problem.

Result DISCHARGE TO Completed 04/05/08 06:00 PM

DISCHARGE

04/04/08 02:00 AM

MARKS JR

03/04/08

LACK OF SYSTEM CAPACITY

WATERS OF THE US

Spot Inspections:

-,,		
Discharge Amount:	120,000 GAL	
Cause:	LACK OF SYSTEM CAPACITY	
Clean Up:	MSD CLEANED AND SANITIZED AREA	
Control Zone:	TEMPORARY SIGNS POSTED AND BARRICADES SET UP	
Impact	DEBRIS OBSERVED ON GROUND	
Repair.	A SOLUTION FOR THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008	

}	
04/04/08 12:58 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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 40872

Facility Address
2105 INDIAN HILLS TRL

if Pump Station, Name of Pump Station:

Receiving Stream
MUDDY FORK

BEARGRASS CREEK

Discharge to GROUND

Activity Code / Description DISREV: RAIN EVENT DISCHARGE **WO#** 765671 Initiated 04/04/08 02:00 AM Initiated By MARKS JR Assigned To KUSTES Disch Status
DOCUMENTED

Event Date 12/15/07 Problem LACK OF SYSTEM CAPACITY Result
DISCHARGE TO
WATERS OF THE

Completed 04/05/08 06:00 PM

Spot Inspections:

Discharge Amount:	360,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED AREA
Control Zone:	TEMPORARY SIGNS POSTED AND BARRICADES SET UP
Impact:	DEBRIS OBSERVED ON GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY 12/31/08

The state of the s	
04/04/08 12:58 AM	
U4/U4/U6 1Z:50 AM	Supplemental Email polification of unauthorized discharge has been continued indeed and a continued discharge has been continued indeed.
	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
	The state of the country of the coun
04/04/08 12:58 AM	Email politication of unauthorized disabases and the land
12.201	Estate Houlicago Tot unaquionzed discharge sent to ireland sean (Depa dov. enno erf@kv dov. and Lisa & Jeffriac@kv dov.
	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@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 44396

Facility Address 1635 BELMAR DR

If Pump Station, Name of Pump Station:

Receiving Stream MUDDY FORK

BEARGRASS CREEK

Discharge to GROUND

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WQ# 766069 Initiated

Initiated By 04/04/08 03:02 AM MITCHELL

Assigned To GRIFFITH

Disch Status DOCUMENTED Event Date 04/04/08

Problem LACK OF SYSTEM CAPACITY

Result DISCHARGE TO WATERS OF THE US

Completed 04/06/08 08:09 AM

Spot Inspections:

Discharge Amount:	79,500 GAL
Cause;	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER THE RAIN EVENT - WO# 769431
Control Zone:	BARRICADE, TEMPORARY SIGN, TAPE AND DOOR HANGERS HAVE BEEN POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

04/04/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
04/04/08 03:02 AM	ADVISED CUSTOMERS BY DOOR HANGERS AND TEMPORARY SIGN	
04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
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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 SOUTH FORK

BEARGRASS CREEK

Discharge to GROLIND

SMH Sewer Manhole

44397

4000 FINCASTLE RD

Event Date

Problem

LACK OF SYSTEM

Result

Completed

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 765792 Initiated 04/04/08 03:07 AM

Initiated By

JOHNSON JR

Assigned To GRIFFITH

Disch Status DOCUMENTED

05/27/04 CAPACITY DISCHARGE TO WATERS OF THE US

04/06/08 08:11 AM

Spot Inspections:

Discharge Amount:	79,500 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER THE RAIN EVENT - WO# 769442
Control Zone:	DOOR HANGERS, PERMANENT SIGNS AND TAPE HAVE BEEN POSTED
Impact	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair.	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

04/04/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/04/08 03:07 AM	ADVISED CUSTOMERS BY DOOR HANGERS AND PERMANENT SIGNS
04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

MSD Louisville and Jefferson County Metropolitan Sewer District

IMSAST0004
Discharge Report
Initiated Apr 01, 2008 12:00 AM thru Apr 30, 2008 11:59 PM

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 45835

Facility Address

1132 ROSTREVOR CIR

If Pump Station, Name of Pump Station:

Receiving Stream
MIDDLE FORK

BEARGRASS CREEK

Discharge to

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 765407 Initiated 04/03/08 11:39 AM

Initiated By 39 AM MITCHELL Assigned To GRIFFITH Disch Status
DOCUMENTED

Event Date 09/02/03 Problem
LACK OF SYSTEM
CAPACITY

Result
DISCHARGE TO
WATERS OF THE
US

Completed 04/07/08 06:15 AM

Spot Inspections:

Discharge Amount:	1,218,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER THE RAIN EVENT - WO# 769385
Control Zone:	BARRICADE, TEMPORARY SIGN AND CONE POSTED
Impact	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN SANITARY SEWER DISCHAGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

04/04/08 12:58 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	· · · · · · · · · · · · · · · · · · ·
04/03/08 11:39 AM	ADVISED CUSTOMERS BY TEMPORARY SIGNS	
04/04/08 03:19 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	T. ORG. CO. CO. CO. CO.
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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

SMH Sewer Manhole

47583

202 OXMOOR LN

MIDDLE FORK BEARGRASS CREEK STREAM

Activity Code / Description
DISREV: RAIN EVENT
DISCHARGE

<u>WO #</u> 765784 Initiated 04/04/08 01:45 AM Initiated By MITCHELL Assigned To GRIFFITH Disch Status
DOCUMENTED

Event Date 02/06/08 Problem LACK OF SYSTEM CAPACITY Result
DISCHARGE TO
WATERS OF THE
US

Completed 04/07/08 06:10 AM

Spot Inspections:

Discharge Amount:	6,156,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	PERMANENT SIGNS HAVE BEEN POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

5.08 12:58 PM Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
ADVISED CUSTOMERS BY PERMANENT SIGNS	
/08 12:58 PM Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
ADVISED CUSTOMERS BY PERMANENT SIGNS	OV

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

SMH Sewer Manhole

47593

8021 CHRISTIAN CT

MIDDLE FORK BEARGRASS CREEK

US

GROUND

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 765828 initiated

Initiated By 04/04/08 01:30 AM MITCHELL

Assigned To GRIFFITH

Disch Status DOCUMENTED **Event Date** 03/19/08

Problem LACK OF SYSTEM CAPACITY

Result DISCHARGE TO WATERS OF THE Completed 04/05/08 11:15 PM

Spot Inspections:

Discharge Amount:	204,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFFERED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 768530
Control Zone:	DOOR HANGERS, BARRICADE, TEMPORARY SIGN AND TAPE WERE POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOACTION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

04/04/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
04/04/08 01:30 AM	ADVISED CUSTOMERS BY DOOR HANGERS AND TEMPORARY SIGN	
04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@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

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

49224

3544 GOLDSMITH LN

SOUTH FORK BEARGRASS CREEK STREAM

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 766040 initiated

04/04/08 02:27 AM

Initiated By MITCHELL

Assigned To GRIFFITH

Disch Status DOCUMENTED

Event Date 03/19/08

Problem LACK OF SYSTEM CAPACITY

Result DISCHARGE TO WATERS OF THE US

Completed 04/05/08 08:30 AM

Spot Inspections:

Discharge Amount:	180,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 768420
Control Zone:	TEMPORARY SIGN, CONE AND TAPE POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Reраіг.	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC.31, 2008

04/04/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	**Y
04/04/08 02:27 AM	ADVISED CUSTOMERS BY TEMPORARY SIGN	-
04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	1
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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

If Pump Station, Name of Pump Station:

Receiving Stream SOUTH FORK

BEARGRASS CREEK

Discharge to GROUND

49236

2806 HIKES LN

Event Date

Problem

Result DISCHARGE TO WATERS OF THE Completed 04/04/08 08:40 AM

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 765962 Initiated 04/04/08 08:30 AM Initiated By GOODWIN SR Assigned To GOODWIN SR

Disch Status DOCUMENTED

04/04/08 LACK OF SYSTEM CAPACITY

US

Spot Inspections:

Discharge Amount:	150 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE AREA
Control Zone:	MSD PERSONNEL ADVISED CUSTOMER TO AVOID CONTACT WITH SEWAGE
Impact:	MANHOLE DISCHARGING INTO CATCH BASIN
Repair:	THIS PROBLEM WAS IDENTIFIED DURING RAIN EVENT RECON AND WILL BE EVALUATED FOR REPAIR

04/04/08 08:30 AM	ADVISED CUSTOMER BY DOOR CARD	A 144 6 A 616
04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@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

SMH Sewer Manhole

49647

4315 PRUITT CT

SOUTH FORK BEARGRASS CREEK GROUND

Activity Code / Description DISREV: RAIN EVENT DISCHARGE WO# 765802 Initiated 04/04/08 02:00 AM Initiated By JOHNSON JR Assigned To GRIFFITH Disch Status DOCUMENTED Event Date 11/29/01

Problem LACK OF SYSTEM CAPACITY Result DISCHARGE TO WATERS OF THE

Completed 04/06/08 08:15 PM

Spot Inspections:

Discharge Amount:	790,560 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFFERED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 768015
Control Zone;	DOOR HANGERS, BARRICADE, TEMPORARY SIGN AND TAPE POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

04/04/08 02:00 AM	ADVISED CUSTOMERS BY DOOR HANGERS AND TEMPORARY SIGN
04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPNES# 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 49672

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to GROUND

3603 BARDSTOWN RD

SOUTH FORK

BEARGRASS CREEK

Activity Code / Description DISREV: RAIN EVENT

WO# 766034 Initiated

Initiated By

Assigned To

Disch Status

Event Date 12/15/07

Problem LACK OF SYSTEM Result DISCHARGE TO Completed 04/05/08 08:15 AM

DISCHARGE

04/04/08 01:25 AM

MITCHELL

GRIFFITH

DOCUMENTED

CAPACITY

WATERS OF THE

Spot Inspections:

Discharge Amount;	810,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	BARRICADE, TEMPORARY SIGN AND TAPE WERE POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

	04/04/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
- Sections	04/04/08 01:25 AM	ADVISED CUSTOMERS BY TEMPORARY SIGN
	04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@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 <u>WO#</u> 766117 Initiated 04/04/08 09:00 PM Initiated By DUNLAP Assigned To

Disch Status
DOCUMENTED

Event Date 12/15/07 Problem
LACK OF SYSTEM
CAPACITY

Result
DISCHARGE TO
WATERS OF THE
US

Completed 04/08/08 06:00 PM

Spot Inspections:

Discharge Amount:	100 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	MSD PERSONNEL ADVISED THE CUSTOMER TO AVOID CONTACT WITH SEWAGE
Impact	SEWAGE/WATER DISCHARGING FROM MANHOLE
Reраіг:	A SOLUTION FOR THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

04/04/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/04/08 09:00 PM	ADVISED CUSTOMER ON SITE
04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDE\$#	
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

SMH Sewer Manhole

49673

3623 BARDSTOWN RD

SOUTH FORK BEARGRASS CREEK

us

CATCH BASIN

Activity Code / Description
DISREV: RAIN EVENT
DISCHARGE

WO # 765819 Initiated 04/04/08 12:15 PM Initiated By ELDER Assigned To TUTTLE Disch Status Ev

Event Date Proble 04/04/08 LACK

Problem
LACK OF SYSTEM
CAPACITY

Result DISCHARGE TO WATERS OF THE Completed 04/04/08 06:00 PM

Spot Inspections:

Discharge Amount:	23,250 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	NO CONTROL ZONE SET UP
Impact:	NO VISUAL IMPACT OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.

1		
04/04/00 40 50 50.		
04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Email notified of all discrete discrete Self to freight, Seatt@epa.gov, epoc.enroxv nov and t isaa .leffnes@loc.gov	
	C The state of the	

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

SMH Sewer Manhole 51160

Facility ID

Facility Address 3112 TREMONT DR If Pump Station, Name of Pump Station:

Receiving Stream SOUTH FORK

US

GROUND BEARGRASS CREEK

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 766066

Initiated 04/04/08 02:47 AM

Initiated By MITCHELL

Assigned To GRIFFITH

Disch Status DOCUMENTED Event Date 04/04/08

Problem LACK OF SYSTEM CAPACITY

Result DISCHARGE TO WATERS OF THE Completed 04/05/08 01:28 PM

Discharge to

Spot Inspections:

Discharge Amount:	55,500 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER THE RAIN EVENT - WO# 768546
Control Zone:	BARRICADE, TEMPORARY SIGN, DOOR HANGERS AND TAPE WERE POSTED
Impact	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair.	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

-	04/04/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
-	04/04/08 02:47 AM	ADVISED CUSTOMERS BY TEMPORARY SIGN
e acceptance and a second	04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@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 51161

Facility Address
2121 GOLDSMITH LN

If Pump Station, Name of Pump Station:

Receiving Stream

BEARGRASS CREEK

Discharge to GROUND

Activity Code / Description
DISREV: RAIN EVENT
DISCHARGE

WO # 766056 Initiated 04/04/08 02:37 AM initiated By

Assigned To GRIFFITH Disch Status
DOCUMENTED

Event Date 04/04/08

Problem
LACK OF SYSTEM
CAPACITY

Result DISCHARGE TO WATERS OF THE US

Completed 04/05/08 08:04 AM

Spot Inspections:

Discharge Amount:	438,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO THE MAGNITUDE OF THE STORM
Control Zone:	NO CONTROL ZONE REQUIRED
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

04/04/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
04/04/08 02:37 AM	ADVISED CUSTOMER BY SIGNS	
04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
The state of the 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 62418

Facility Address

1707 EAGLE NEST WAY

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to GROUND

Completed

Activity Code / Description
DISREV: RAIN EVENT
DISCHARGE

WO# 765644 Initiated 04/04/08 03:00 AM

Initiated By AM MARKS JR Assigned To SIMMS Disch Status

04/04/08

Problem

LACK OF SYSTEM

CAPACITY

Result
DISCHARGE TO
WATERS OF THE

WATERS OF THE

04/05/08 12:30 AM

Spot Inspections:

Discharge Amount:	216,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact	DEBRIS OBSERVED ON GROUND
Repair:	A SOLUTION FOR THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

04/04/08 12:58 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	į
04/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
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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 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 # 765953 Initiated 04/04/08 12:55 PM

Initiated By MITCHELL Assigned To D

Disch Status E

Event Date 10/23/07

Problem LACK OF SYSTEM CAPACITY Result DISCHARGE TO WATERS OF THE US Completed 04/05/08 11:59 AM

Spot Inspections:

Discharge Amount:	34,500 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	PERMANENT SIGNS HAVE BEEN POSTED
Impact	NO IMPACT OBSERVED
Reраіг.	A SOLUTION FOR THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

04/04/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.en@ky.gov and LisaA.Jeffries@ky.gov	Tanah caree
04/04/08 12:55 PM	ADVISED CUSTOMERS BY PERMANENT SIGN	************
04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	1
	TATION TO THE TATION OF THE TA	- i

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

DISCHARGE

Facility ID 63779

Facility Address 4315 PRUITT CT If Pump Station, Name of Pump Station:

Receiving Stream SOUTH FORK

BEARGRASS CREEK

US

Discharge to GROUND

Activity Code / Description DISREV: RAIN EVENT

WO# 765814 Initiated

Initiated By 04/04/08 01:54 AM JOHNSON JR Assigned To GRIFFITH

Disch Status DOCUMENTED Event Date 02/17/00

Problem LACK OF SYSTEM CAPACITY

Result DISCHARGE TO WATERS OF THE Completed 04/06/08 08:18 PM

Spot Inspections:

Discharge Amount:	1,458,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFFERED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 768196
Control Zone:	DOOR HANGERS, BARRICADE, TEMPORARY SIGN AND TAPE WERE POSTED
Impact	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

04/04/08 01:54 AM	ADVISED CUSTOMERS BY DOOR HANGERS AND TEMPORARY SIGN
04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	65633	4640 BARBOUR LN		LITTLE GOOSE CREEK	STREAM

Activity Code / Description DISREV: RAIN EVENT	<u>WO #</u> 765682	<u>Initiated</u> 04/04/08 09:08 AM	Initiated By MARKS JR	Assigned To LARUE	Disch Status DOCUMENTED	Event Date 04/04/08	Problem LACK OF SYSTEM	Result DISCHARGE TO	Completed 04/05/08 03:20 AM
DISCHARGE							CAPACITY	WATERS OF THE	
								US	

Spot Inspections:

	
Discharge Amount:	204,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	DEBRIS OBSERVED ON GROUND
Repair:	A SOLUTION FOR THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

Notifications:

04/04/08 12:58 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

5/19/2008 Page 55 of 69 1:23:05 PM

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 65635

Facility Address
4608 DEEPWOOD DR

if Pump Station, Name of Pump Station:

Receiving Stream
LITTLE GOOSE CREEK

US

Discharge to STREAM

Activity Code / Description
DISREV: RAIN EVENT
DISCHARGE

WO # 765701 Initiated 04/04/08 09:30 AM Initiated Bv MARKS JR Assigned To

Disch Status DOCUMENTED Event Date 04/04/08 Problem LACK OF SYSTEM

CAPACITY

Result
DISCHARGE TO
WATERS OF THE

Completed 04/05/08 03:20 AM

Spot Inspections:

Discharge Amount:	25,500 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	PERSONAL HYGIENE PRODUCTS AND DEBRIS OBSERVED ON GROUND
Repair	A SOLUTION FOR THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

1	
04/04/08 12:58 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland sean@epa.gov, eppc.ert@ky.gov and LisaAleffries@ky.gov
04/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@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 72571-X

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

4600 CHAMPIONS TRACE LN

SOUTH FORK BEARGRASS CREEK STREAM

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 765404

Initiated

04/03/08 11:25 AM

Initiated By Assigned To MITCHELL GRIFFITH

Disch Status DOCUMENTED **Event Date** 11/29/01

Problem LACK OF SYSTEM CAPACITY

Result DISCHARGE TO WATERS OF THE Completed 04/05/08 09:52 AM

Spot Inspections:

Discharge Amount:	3,124,240 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	NO CONTROL ZONE REQUIRED
Impact	NO IMPACT OBSERVED
Repair.	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

04/04/08 12:58 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	-
04/03/08 11:25 AM	ADVISED CUSTOMERS BY PERMANENT SIGNS	Name of the last
04/04/08 03:28 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	- International desired

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 CSO015

Facility Address 4010 BELLS LN If Pump Station, Name of Pump Station:

Receiving Stream

US

OHIO RIVER

Discharge to STREAM

Activity Code / Description DISDW: DRY WEATHER DISCHARGE

WO# 767723 Initiated

Initiated By 04/08/08 03:16 AM FRENCH

Assigned To FRENCH

Disch Status DOCUMENTED **Event Date** 12/19/07

Problem PUMPED DUE TO COE MANUAL

Result DISCHARGE TO WATERS OF THE

Completed 04/09/08 08:10 AM

Spot Inspections:

Discharge Amount:	36,250,000 GAL
Cause:	ELEVATED OHIO RIVER
Clean Up:	NO CLEAN UP PERFORMED - PIPES DISCHARGE UNDERWATER, DIRECTLY TO OHIO RIVER
Control Zone:	NO CONTROL ZONE SET UP - PIPES DISCHARGE UNDERWATER DIRECTLY TO RIVER
Impact:	NONE OBSERVED - OUTLETS SUBMERGED
Repair:	IN COMPLIANCE WITH USACE FLOOD PUMPING PROTOCOLS

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04/00/00 40 50 444	
04/08/08 12:58 AM	Supplemental Email potification of anouth-parent discharge has been as a first of the supplemental Email potification of anouth-parent discharge has been as a first of the supplemental transfer of the supplemental trans
	supplied that inclined on a light of the control of
	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/05/00 40 05 444	
04/08/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
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	STATE OF THE STATE

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 SMH Sewer Manhole	Facility ID CSO191	Facility Address 4010 BELLS LN	If Pump Station, Name of Pump Station:	Receiving Stream OHIO RIVER	Discharge to STREAM	** *** *** *** *** *** *** *** *** ***

Activity Code / Description WQ# Disch Status Event Date Completed Initiated Initiated By Assigned To **Problem** Result DISDW: DRY WEATHER 767728 04/08/08 12:00 AM FRENCH FRENCH DOCUMENTED 03/23/08 PUMPED DUE TO DISCHARGE TO 04/09/08 08:10 AM DISCHARGE COE MANUAL WATERS OF THE US

Spot Inspections:

Discharge Amount:	36,250,000 GAL
Ordering Community	30,230,000 GAL
Cause:	ELEVATED OHIO RIVER
Clean Up:	NO CLEAN UP PERFORMED - PIPES DICHARGE UNDERWATER, DIRECTLY TO RIVER
Control Zone:	NO CONTROL ZONE SET UP - PIPES DISCHARGE UNDERWATER DIRECTLY TO RIVER
Impact	NONE OBSERVED - OUTLETS SUBMERGED
Repair.	IN COMPLIANCE WITH USACE FLOOD PUMPING PROTOCOLS

04/08/08 12:58 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/08/08 12:58 AM	Ernail notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@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
SSL Sewer Service Line

Facility ID KK14855239

Facility Address 4107 LEE AVE

If Pump Station, Name of Pump Station:

Receiving Stream

BEARGRASS CREEK

US

Discharge to GROUND

Activity Code / Description
DISREV: RAIN EVENT
DISCHARGE

WO# 766106 Initiated 04/04/08 10:15 PM initiated By MARINO Assigned To MARINO Disch Status

Event Date

Problem LACK OF SYSTEM CAPACITY

Result DISCHARGE TO WATERS OF THE Completed 04/04/08 10:30 PM

Spot Inspections:

Discharge Amount:	10 GAL
Cause:	LACK OF SYSYTEM CAPACITY
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
Impact:	SEWAGE/WATER DISCHARGING FROM CLEANOUT
Repair:	INVESTIGATION INDICATED THAT ADDITIONAL REPAIRS TO THE PSC WERE NOT REQUIRED.

04/04/08 10:15 PM	ADVISED CUSTOMER BY DOOR CARD	-
04/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@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

DISCHARGE

SLS Sewer Lift Station

Facility ID MSD0012-PS

Facility Address

3246 RADIANCE RD

If Pump Station, Name of Pump Station:

HIGHGATE SPRINGS

Receiving Stream

SOUTH FORK BEARGRASS CREEK Discharge to STREAM

Activity Code / Description DISREV: RAIN EVENT

WO# 765379 Initiated

04/03/08 11:00 PM

Initiated By ELDER

Assigned To SMITH

Disch Status DOCUMENTED Event Date 12/16/00

Problem LACK OF SYSTEM CAPACITY

Result DISCHARGE TO WATERS OF THE US

Completed 04/07/08 03:00 PM

Spot Inspections:

Discharge Amount:	25,682,880 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	NO CONTROL ZONE REQUIRED, NO PUBLIC ACCESS
Impact:	NONE OBSERVED
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISHARGE PLAN

04/03/08 12:58 PM	Complemental Part 1 12
04703700 12.30 FWI	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/03/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc,ert@ky.gov and LisaA.Jeffries@ky.gov
	go both to itstatia.scan@opa.gov, eppc.en@ky.gov and Lisax.Jeffiles@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

<u>WO #</u> 768795 Initiated 04/11/08 02:17 PM

Initiated By MARKS JR Assigned To WHITTAKER SR Disch Status
DOCUMENTED

Event Date 12/16/00 Problem

LACK OF SYSTEM

CAPACITY

Result
DISCHARGE TO
WATERS OF THE

Completed 04/12/08 12:00 AM

Spot Inspections:

Discharge Amount:	223,200 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	CLEAN UP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL
Control Zone:	PERMANENT SIGNS POSTED
mpact:	NO IMPACT OBSERVED
Repair.	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN.

04/11/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/11/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@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

SLS Sewer Lift Station

Facility ID MSD0023-PS

Facility Address

501 MOCKINGBIRD VALLEY RD

If Pump Station, Name of Pump Station:

MELLWOOD AVENUE

Receiving Stream

MUDDY FORK BEARGRASS CREEK Discharge to STREAM

Activity Code / Description DISREV: RAIN EVENT

DISREV: RAIN EVEN DISCHARGE <u>WO #</u> 765573 Initiated 04/03/08 11:50 PM Initiated Bv MARKS JR Assigned To KUSTES Disch Status DOCUMENTED Event Date 01/02/04

Problem LACK OF SYSTEM

CAPACITY

Result DISCHARGE TO WATERS OF THE US

Completed 04/07/08 03:00 AM

Spot Inspections:

456,000 GAL	
LACK OF SYSTEM CAPACITY	
PIPE DISCHARGE SUBMERGED NO CLEAN UP	
TEMPORARY SIGNS PLACED AT OVERFLOW	
NO IMPACT OBSERVED	**************
HAULING TO PREVENT ADDITIONAL DISCHARGE, HAULOP#765578	
	LACK OF SYSTEM CAPACITY PIPE DISCHARGE SUBMERGED NO CLEAN UP TEMPORARY SIGNS PLACED AT OVERFLOW

04/04/08 12:58 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
1	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@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

MSD0024-PS

3733 CANOE LN

CANOE LANE

MUDDY FORK BEARGRASS CREEK DITCH

Activity Code / Description DISREV: RAIN EVENT DISCHARGE WO # 765705 Initiated 04/04/08 09:25 AM Initiated By MARKS JR Assigned To SIMMS Disch Status
DOCUMENTED

Event Date 12/16/00 Problem
LACK OF SYSTEM
CAPACITY

Result DISCHARGE TO WATERS OF THE Completed 04/05/08 03:00 AM

Spot Inspections:

Discharge Amount:	54,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	DEBRIS OBSERVED ON GROUND
Repair:	A SOLUTION FOR THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

04/04/08 12:58 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@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 SLS Sewer Lift Station Facility ID MSD0042-PS **Facility Address** 1701 SONNE AVE

If Pump Station, Name of Pump Station: SONNE AVE

Receiving Stream PADDY RUN

us

Discharge to GROUND

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 766023

Initiated 04/04/08 12:30 AM Initiated By MARKS JR

Assigned To LANGEORD

Disch Status DOCUMENTED Event Date 12/16/00

Problem LACK OF SYSTEM

CAPACITY

Result DISCHARGE TO WATERS OF THE Completed 04/04/08 06:21 PM

Spot Inspections:

Discharge Amount:	308,700 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact	SEWAGE OBSERVED ON GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY 12/31/08

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04/07/08 10:00 AM		3
U4/07/00 TU,UU AIVI	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	i
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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 SLS Sewer Lift Station Facility ID MSD0057-LS

Facility Address 806 PINE WAY

If Pump Station, Name of Pump Station: ANCHOR ESTATES #2

Receiving Stream MIDDLE FORK

BEARGRASS CREEK

us

Discharge to STREAM

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 765416 Initiated

04/04/08 12:10 AM

initiated By ELDER

Assigned To SMITH

Disch Status DOCUMENTED **Event Date** 12/16/00

Problem LACK OF SYSTEM CAPACITY

Result DISCHARGE TO WATERS OF THE Completed 04/04/08 04:00 PM

Spot Inspections:

Discharge Amount:	23,850 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	DEBRIS RAKED, BAGGED & HAULED OFF.
Control Zone:	TEMPORARY SIGNS PLACED AROUND IMPACTED AREA
Impact:	SEWAGE OBSERVED ON GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY 12/31/08.

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04/04/08 12:58 AM	Ernail notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
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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
SLS Sewer Lift Station

Facility ID MSD0095-PS

Facility Address

3011 DERINGTON CT

If Pump Station, Name of Pump Station:
DERINGTON COURT

Receiving Stream
GOOSE CREEK

US

Discharge to STREAM

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 765653 Initiated 04/04/08 06:00 AM

Initiated By M MARKS JR Assigned To BROWN Disch Status
DOCUMENTED

Event Date 01/01/03

Problem
LACK OF SYSTEM
CAPACITY

Result DISCHARGE TO WATERS OF THE Completed 04/04/08 06:00 PM

Spot Inspections:

Discharge Amount:	54,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	TEMPORARY SIGNS POSTED
Impact	NO IMPACT OBSERVED
Rераіг.	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY 12/31/08

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04/04/08 12:58 AM	Supplemental Empil notification of weather and the standard of
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1	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
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04/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
07/07/00 12.30 AN	Ellidii (IOMCATIOI) Of MAUTHORZED discharge sent to ireland sear@ana.gov.enne.ed@iv.envent.time.t.go.
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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

SLS Sewer Lift Station

Facility ID MSD0183-PS

Facility Address

3450 GLENVIEW AVE

If Pump Station, Name of Pump Station: **GLENVIEW HILLS**

Receiving Stream

OHIO RIVER

US

Discharge to DITCH

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 765689

Initiated

04/04/08 08:30 AM

Initiated By MARKS JR

Assigned To LARUE

Disch Status DOCUMENTED **Event Date** 03/20/02

Problem LACK OF SYSTEM CAPACITY

Result DISCHARGE TO WATERS OF THE Completed 04/04/08 01:10 PM

Spot Inspections:

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	DEBRIS OBSERVED ON GROUND
Repair:	A SOLUTION FOR THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

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	04/04/08 12:58 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	ì
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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 SLS Sewer Lift Station Facility ID MSD0193-PS

Facility Address 6001 RODES CT If Pump Station, Name of Pump Station:

NEW MARKET

Receiving Stream

MUDDY FORK BEARGRASS CREEK Discharge to STREAM

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 765597

Initiated

04/04/08 08:00 AM

Initiated By MARKS JR

Assigned To SIMMS

Disch Status DOCUMENTED **Event Date** 01/06/05

Problem LACK OF SYSTEM CAPACITY

Result DISCHARGE TO WATERS OF THE US

Completed 04/04/08 04:20 PM

Spot Inspections:

Discharge Amount:	12,000 GAL
Cause;	STORM FLOW CAUSED LACK OF CAPACITY
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

Notifications:

04/04/08 12:58 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	CAN WALL			
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04/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc,ert@ky.gov and LisaA.Jeffries@ky.gov	-			

Total Facilities Printed: 66 Total Work Orders Printed: 69