



700 West Liberty Street
Louisville Kentucky 40203-1911
502-540-6000
www.msdlouky.org

June 25, 2010

Carolena Bentley
Division of Water
Surface Water Permits Branch
200 Fair Oaks Lane 4th Floor
Frankfort, KY 40601

Re: **Morris Forman Water Quality Treatment Center**
KPDES Permit No. KY0022411

Dear Ms. Bentley:

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 May 1 to May 31st are enclosed. All permit requirements were met for the month of May, 2010 with the exception of the maximum weekly average fecal coliform. The maximum weekly average fecal coliform result was 503 colonies per 100 ml. which is above the permit limit of 400 colonies per 100 ml. This exceedance occurred during the first week of May. We attribute this exceedance to the high plant flow rates that occurred during the first week of May. Excessive rainfall occurred during a May 1-2 rain event (4-5+ inches). High plant flow rates during the week reduced chlorine contact times and reduced fecal coliform kill rates. All chlorine feed and mixing equipment was functioning normally and chlorine residuals were within normal ranges.

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

Sincerely,

A handwritten signature in black ink that reads "Alex E. Novak". The signature is written in a cursive, flowing style.

Alex E. Novak, P.E.
Director of Operations

paw

MFDMR0510.doc

Enclosures

cc: C. Roth, DOW-Louisville
A. Vicory, ORSANCO



Beneficial Use of Louisville's Biosolids
www.louisvillegreen.com

NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES)

Form Approved.
OMB No. 2040-0004

DISCHARGE MONITORING REPORT (DMR)

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

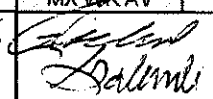
NAME MSD MORRIS FORMAN WQTC
 ADDRESS C/O LOUISVILLE/JEFF CO MSD
 4522 ALGONQUIN PKWY
 LOUISVILLE, KY 40211-2497
 FACILITY MSD MORRIS FORM WQTC
 LOCATION LOUISVILLE, KY 40211

KY0022411	001 1
PERMIT NUMBER	DISCHARGE NUMBER

MAJOR
 (SUBR LV)
 F - FINAL JEFFE
 MUNICIPAL DISCHARGE
 EFFLUENT
 *** NO DISCHARGE *** ☐

MONITORING PERIOD					
YEAR	MONTH	DAY	YEAR	MONTH	DAY
10	05	01	10	05	31

ATTN: ALEX E NOVAK, OPER DIR

Parameter		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
OXYGEN, DISSOLVED (DO)	SAMPLE MEASUREMENT	*****	*****	****	6.5	*****	*****	(19)	0	31/31	GRAB
00300 1 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	****	2.0 INST MIN	*****	*****	MG/L		DAILY	GRAB
BOD, 5-DAY (20 DEG. C)	SAMPLE MEASUREMENT	10,236	12,782	(26)	*****	10	12	(19)	0	31/31	COMPOS
00310 E 0 0 SEC/BIOLOGICAL COMPLIANCE	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	LBS/DY	*****	30 MO AVG	45 MX WK AV	MG/L		DAILY	COMPOS
BOD, 5-DAY (20 DEG. C)	SAMPLE MEASUREMENT	285,693	318,628	(26)	*****	250	303	(19)	0	31/31	COMPOS
00310 G 0 0 RAW SEW/INFLUENT	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	LBS/DY	*****	REPORT MO AVG	REPORT MX WK AV	MG/L		DAILY	COMPOS
PH	SAMPLE MEASUREMENT	*****	*****	****	6.4	*****	7.0	(12)	0	31/31	GRAB
00400 1 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	****	6.0 MINIMUM	*****	9.0 MAXIMUM	SU		DAILY	GRAB
SOLIDS, TOTAL SUSPENDED	SAMPLE MEASUREMENT	12,387	15,744	(26)	*****	13	15	(19)	0	31/31	COMPOS
00530 E 0 0 SEC/BIOLOGICAL COMPLIANCE	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	LBS/DY	*****	30 MO AVG	45 MX WK AV	MG/L		DAILY	COMPOS
SOLIDS, TOTAL SUSPENDED	SAMPLE MEASUREMENT	337,576	423,414	(26)	*****	284	361	(19)	0	31/31	COMPOS
00530 G 0 0 RAW SEW/INFLUENT	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	LBS/DY	*****	REPORT MO AVG	REPORT MX WK AV	MG/L		DAILY	COMPOS
NITROGEN, AMMONIA TOTAL (AS N)	SAMPLE MEASUREMENT	9,319	11,178	(26)	*****	9.7	11.1	(19)	0	31/31	COMPOS
00610 E 0 0 SEC/BIOLOGICAL COMPLIANCE	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	LBS/DY	*****	20 MO AVG	30 MX WK AV	MG/L		DAILY	COMPOS
NAME/TITLE PRINCIPLE EXECUTIVE OFFICER	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.								Telephone		DATE
H. J. SCHARDEIN, JR. EXECUTIVE DIRECTOR	 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT								502 540-6000		10-06-23
									AREA	NUMBER	YEAR - MO - DAY

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

G - INFLUENT

E - SECONDARY EFFLUENT

1 - FINAL EFFLUENT

NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES)

Form Approved.

OMB No. 2040-0004

DISCHARGE MONITORING REPORT (DMR)

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

NAME MSD MORRIS FORMAN WQTC
 ADDRESS C/O LOUISVILLE/JEFF CO MSD
 4522 ALGONQUIN PKWY
 LOUISVILLE, KY 40211-2497
 FACILITY MSD MORRIS FORM WQTC
 LOCATION LOUISVILLE, KY 40211

KY0022411	001 1
PERMIT NUMBER	DISCHARGE NUMBER

MAJOR
 (SUBR LV)
 F - FINAL JEFFE
 MUNICIPAL DISCHARGE
 EFFLUENT
 *** NO DISCHARGE *** ☐

ATTN: ALEX E NOVAK, OPER DIR

MONITORING PERIOD						
YEAR	MONTH	DAY	TO	YEAR	MONTH	DAY
10	05	01		10	05	31

Parameter		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
NITROGEN, AMMONIA TOTAL (AS N) 00610 G 0 0 RAW SEW/INFLUENT	SAMPLE MEASUREMENT	7846	9103	(26)	*****	8.2	9.2	(19)	0	31/31	COMPOS
	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	LBS/DY	*****	REPORT MO AVG	REPORT MX WK AV	MG/L		DAILY	COMPOS
FLOW, IN CONDUIT OR THRU TREATMENT PLANT 50050 E 0 0 SEC/BIOLOGICAL COMPLT	SAMPLE MEASUREMENT	117.9	220.0	(03)	*****	*****	*****	****	0	31/31	CONTIN
	PERMIT REQUIREMENT	REPORT MO AVG	REPORT DAILY MX	MGD	*****	*****	*****	****		CONTIN UOUS	CONTIN
CHLORINE, TOTAL RESIDUAL 50060 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	0.010	0.010	(19)	0	31/31	GRAB
	PERMIT REQUIREMENT	*****	*****	****	*****	0.019 MO AVG	0.019 DAILY MX	MG/L		DAILY	GRAB
COLIFORM, FECAL GENERAL 74055 1 1 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	106	503	(13)	1	31/31	GRAB
	PERMIT REQUIREMENT	*****	*****	****	*****	200 30DA GEO	400 7 DA GEO	#/ 100ML		DAILY	GRAB
BOD, 5-DAY PERCENT REMOVAL 81010 K 0 0 PERCENT REMOVAL	SAMPLE MEASUREMENT	*****	*****	****	96	*****	*****	(23)	0	ONCE/ MONTH	CALCTD
	PERMIT REQUIREMENT	*****	*****	****	85 MO MIN	*****	*****	PER- CENT		ONCE/ MONTH	CALCTD
SOLIDS, SUSPENDED PERCENT REMOVAL 81011 K 0 0 PERCENT REMOVAL	SAMPLE MEASUREMENT	*****	*****	****	96	*****	*****	(23)	0	ONCE/ MONTH	CALCTD
	PERMIT REQUIREMENT	*****	*****	****	85 MO MIN	*****	*****	PER- CENT		ONCE/ MONTH	CALCTD
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
NAME/TITLE PRINCIPLE EXECUTIVE OFFICER		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.						Telephone		DATE	
H. J. SCHARDEIN, JR. EXECUTIVE DIRECTOR								502 540-6000		10-06-23	
								SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA	NUMBER

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

G - INFLUENT

E - SECONDARY EFFLUENT

F - SECONDARY BYPASS AFTER PRIMARY TREATMENT.

FAILED 7-DAY GEO. MEAN AVG FOR FECAL COLIFORM DUE TO EQUIPMENT PROBLEM
 REFER TO COVER LETTER

NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES)

Form Approved.
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DISCHARGE MONITORING REPORT (DMR)

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

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KY0022411	001 B
PERMIT NUMBER	DISCHARGE NUMBER

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(SUBR LV)
 F - FINAL JEFFE
 SECONDARY BYPASS
 EFFLUENT
 *** NO DISCHARGE *** ☐

MONITORING PERIOD					
YEAR	MONTH	DAY	YEAR	MONTH	DAY
10	05	01	10	05	31

ATTN: ALEX E NOVAK, OPER DIR

Parameter		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
BOD, 5-DAY (20 DEG. C) 00310 F 0 0 PRI/PRLM PRCS CMPLT	SAMPLE MEASUREMENT	*****	*****	****	*****	122	136	(19)	0	25/31	COMPOS
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT MX WK AV	MG/L		WHEN DISCHG	COMPOS
BOD, 5-DAY (20 DEG. C) 00310 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	25	40	(19)	0	25/31	COMPOS
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT MX WK AV	MG/L		WHEN DISCHG	COMPOS
SOLIDS, TOTAL SUSPENDED 00530 F 0 0 PRI/PRLM PRCS CMPLT	SAMPLE MEASUREMENT	*****	*****	****	*****	93	118	(19)	0	25/31	COMPOS
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT MX WK AV	MG/L		WHEN DISCHG	COMPOS
SOLIDS, TOTAL SUSPENDED 00530 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	25	36	(19)	0	25/31	COMPOS
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT MX WK AV	MG/L		WHEN DISCHG	COMPOS
NITROGEN, AMMONIA TOTAL (AS N) 00610 F 0 0 PRI/PRLM PRCS CMPLT	SAMPLE MEASUREMENT	*****	*****	****	*****	10.5	12.7	(19)	0	25/31	COMPOS
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT MX WK AV	MG/L		WHEN DISCHG	COMPOS
NITROGEN, AMMONIA TOTAL (AS N) 00610 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	9.5	10.9	(19)	0	25/31	COMPOS
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT MX WK AV	MG/L		WHEN DISCHG	COMPOS
FLOW, IN CONDUIT OR THRU TREATMENT PLANT 50050 F 0 0 PRI/PRLM PRCS CMPLT	SAMPLE MEASUREMENT	40.10	79.96	(03)	*****	*****	*****	****	0	25/31	CONTIN
	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	MGD	*****	*****	*****	****		WHEN DISCHG	CONTIN
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SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT								AREA	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 - SECONDARY BYPASS AFTER PRIMARY TREATMENT.

DATE	WASTEWATER FLOWS (Million Gallons)			TEMP (DEGF)		pH		SETS (M/L)		TSS (mg/L)		TS (mg/L)		D.O. (mg/L)		5-DAY BOD (mg/L)			RETURN SLUDGE FLOW					AERATION BASIN					ACTIVE		CHLORINATION			FINAL EFFLUENT		
	Final	Sec.	Bypass	raw	final	raw	final	raw	final	raw	final	raw	final	raw	final	prim. final	final	MG	TSS g/L	TVSS g/L	D.O. mg/L	MLSS g/L	MLVSS g/L	SET	SVI	Sludge Wasted MG	Primary Sludge MG	Chlorine Dosage KLBS	Resid mg/L	Fecal Coliform #/100 ml	NH3-N mg/L	Pump. Hours				
	Effluent	Effluent																																		
5/1	223.2	128.7	94.5	65	67	7.2	6.8	9.0	0.3	284	50			7.0	171			115	41			28.4	13.9	11.8	12.8	2.9	2.6	329	113	0.93	0.35	5.47	0.010	619	9	0.00
5/2	285.8	151.2	134.6	64	65	7.2	6.7	2.0	0.2	138	48			11.0	43			55	27			28.3	10.1	8.8	17.2	6.5	5.3	286	44	1.03	0.34	4.84	0.010	550	5	13.00
5/3	206.7	127.7	79.0	64	64	7.4	6.9	2.5	0.1	108	36			10.9	79			71	26			27.6	12.1	10.0	19.8	3.1	2.7	289	95	1.01	0.21	3.87	0.010	143	5	24.00
5/4	198.3	126.8	71.5	63	63	7.3	6.9	8.5	0.1	150	17			9.6	135			92	34			26.9	12.8	9.9	19.8	3.0	2.3	249	82	1.09	0.20	3.70	0.010	278	7	24.00
5/5	194.4	123.0	71.4	72	67	7.3	7.0	7.5	0.1	178	38			10.0	178			128	55			27.4	11.7	9.6	16.7	2.8	2.4	240	85	0.97	0.25	5.07	0.010	490	8	24.00
5/6	185.0	121.1	83.9	68	67	7.2	6.9	8.0	0.1	156	26			10.3	250			144	51			27.6	10.2	9.3	19.1	2.6	2.5	240	94	0.93	0.25	6.26	0.010	2200	8	24.00
5/7	188.8	123.8	44.8	68	69	7.2	6.8	24.0	0.1	454	36			10.0	330			172	47			26.8	10.9	9.4	15.5	2.6	2.2	232	88	0.74	0.28	8.40	0.010	560	7	24.00
5/8	172.6	126.0	46.6	68	67	7.4	6.8	10.0	0.1	370	36			8.1	230			134	31			27.1	12.3	9.3	16.1	3.2	2.3	283	84	0.86	0.26	7.22	0.010	220	5	24.00
5/9	125.8	124.5	1.1	64	64	7.3	7.0	11.0	0.1	278	8			8.9	204			128	7			26.5	10.1	8.9	15.6	2.3	2.1	268	118	0.86	0.27	2.61	0.010	248	10	24.00
5/10	97.4	97.4	0.0	65	65	7.2	6.7	15.0	0.1	332	12			10.0	319			192	8			27.2	11.7	9.3	12.4	3.3	2.9	303	91	0.95	0.27	1.68	0.010	3	10	9.00
5/11	113.2	113.2	0.0	64	68	7.1	6.7	20.0	0.1	438	16			9.0	424			219	10			27.7	13.1	10.5	10.2	3.3	2.6	286	82	0.97	0.33	2.42	0.010	44	9	0.00
5/12	173.8	118.7	55.1	63	67	7.1	6.6	13.0	0.1	468	36			9.0	314			159	33			27.6	13.5	11.7	11.4	3.4	3.8	309	92	0.92	0.40	4.56	0.010	58	9	0.00
5/13	172.8	125.4	47.2	72	73	7.1	6.8	12.0	0.1	328	32			8.8	188			124	20			28.7	13.4	10.8	14.1	3.4	2.7	294	86	0.99	0.33	4.72	0.010	303	10	0.00
5/14	118.5	112.6	5.9	74	72	7.4	6.7	11.0	0.1	310	10			9.0	304			138	9			28.4	14.0	11.1	14.0	2.9	2.0	259	89	1.01	0.32	2.33	0.010	44	12	3.00
5/15	112.5	112.5	0.0	74	72	7.5	6.7	10.5	0.1	238	10			8.9	223			102	6			28.1	12.3	9.9	13.6	3.2	2.8	267	83	0.96	0.22	1.79	0.010	3	15	24.00
5/16	189.5	114.2	55.3	62	66	7.2	6.9	11.0	0.1	208	22			9.5	157			102	22			26.3	11.6	9.3	16.0	3.0	2.7	266	88	0.87	0.27	3.39	0.010	70	13	24.00
5/17	196.8	127.6	69.0	68	67	7.3	6.8	11.0	0.2	302	30			11.0	160			67	33			26.4	11.8	9.6	17.8	3.0	2.4	225	75	0.80	0.26	4.95	0.010	370	8	24.00
5/18	155.9	129.0	26.9	64	65	7.4	6.7	9.5	0.1	218	20			10.1	204			99	20			26.9	12.6	9.9	18.1	2.7	2.1	218	80	0.84	0.21	3.37	0.010	18	10	24.00
5/19	132.1	122.4	9.7	68	69	7.3	6.8	15.0	0.1	310	21			10.0	315			153	22			26.7	12.0	10.0	11.8	2.6	2.2	229	90	0.84	0.35	3.06	0.010	17	11	24.00
5/20	125.3	121.0	4.3	68	69	7.4	6.8	14.0	0.1	318	11			9.0	321			146	10			26.9	11.6	9.7	11.8	2.9	2.5	257	89	0.81	0.35	2.95	0.010	20	12	24.00
5/21	143.5	123.0	20.5	69	70	7.2	6.7	8.5	0.1	262	10			9.0	351			207	20			27.2	11.6	10.3	11.1	2.9	2.4	271	94	0.83	0.36	3.55	0.010	2	12	24.00
5/22	199.4	132.5	66.9	70	71	7.3	6.6	4.0	0.1	142	29			8.9	104			69	31			27.9	14.7	12.1	13.0	3.3	2.8	253	78	0.82	0.29	5.85	0.010	560	7	24.00
5/23	149.4	129.0	20.4	69	69	7.3	6.9	12.0	0.1	222	20			9.0	216			72	19			27.3	12.6	10.1	12.9	2.9	2.4	258	88	0.89	0.17	3.36	0.010	80	10	24.00
5/24	134.4	126.4	8.0	71	71	7.2	6.8	13.0	0.1	304	20			7.8	280			145	24			26.9	12.3	10.1	10.7	2.7	2.3	233	86	0.86	0.22	3.05	0.010	184	11	24.00
5/25	114.8	114.1	0.7	72	72	7.2	6.7	12.0	0.1	290	15			6.8	350			201	10			26.7	13.3	11.2	8.2	3.3	2.8	266	82	0.83	0.25	3.07	0.010	137	10	10.00
5/26	103.0	103.0	0.0	73	73	7.2	6.8	13.0	0.3	338	21			9.0	372			207	13			27.3	13.1	10.9	10.7	3.3	2.8	288	89	0.81	0.27	3.14	0.010	228	13	0.00
5/27	101.0	101.0	0.0	85	66	7.1	6.6	20.0	0.1	424	21			9.0	410			250	16			28.2	14.1	12.3	10.9	3.7	3.3	320	87	0.89	0.26	3.38	0.010	56	13	0.00
5/28	94.8	94.8	0.0	73	73	7.5	6.6	17.0	0.1	384	19			9.0	391			215	12			28.2	13.1	11.5	10.8	3.7	3.3	302	83	0.98	0.27	3.31	0.010	74	12	0.00
5/29	105.2	104.8	0.4	74	75	7.2	6.5	12.5	0.1	274	16			6.5	250			126	9			28.8	14.5	12.1	12.4	3.7	3.1	269	78	0.94	0.20	3.39	0.010	180	12	0.00
5/30	91.4	86.8	2.8	75	75	7.2	6.6	8.0	0.1	322	15			8.8	250			117	12			28.1	13.5	11.9	13.4	3.8	3.3	332	88	0.87	0.21	3.01	0.010	46	15	0.00
5/31	93.3	91.3	2.0	74	75	7.6	6.4	11.0	0.1	250	20			8.8	220			92	9			27.3	13.2	11.1	13.0	3.6	3.1	247	70	0.92	0.27	2.39	0.010	1650	15	0.00
Total	4857.8	3655.3	1002.5																		851.4															443.00
Average	150.3	117.9	32.3	68	69	7.3	6.7	11.4	0.1	284	23			9.1	250			137	22			27.5	12.5	10.4	13.9	3.2	2.7	269	86	0.90	0.28	3.88	0.010	106	10	0.00

SEWER CONNECTIONS

135105 TIMES 4 = 540420 SEWER POPULATION

IND. WASTER POPULATION EQ
 CUSTOMERS 327
 FLOW 890548
 BOD 1300707
 TSS 1152322

Authorized Agent

Certification No. 4663

MORRIS FORMAN WASTEWATER TREATMENT PLANT

JEFFERSON COUNTY, KY

Month of May-10

Average Flow

SETTLING TANKS	Primary	Secondary		
		Battery A	Battery B	Battery C
Average Flow (MGD)	131.7	47.71	46.78	26.24
	4.00	7.00	7.00	4.00
Surface Area (Ft.2)	77000.00	60550.00	60550.00	34600.00
Volume (MG)	8.33	6.20	6.20	3.54
Weir Length (Ft.)	2860.00	2509.50	2509.50	1434.00
Avg. Weir Overflow (GPD/Ft)	46056.73	19012.20	18642.53	18296.40
Avg. Settling Rate (GPD/Ft2)	1710.68	995.86	947.37	882.49
Avg. Detention Time	1.52	3.12	3.18	3.24

AERATION TANKS	Battery A	Battery B	Battery C
Volume (Gallons)	4200000	4200000	2100000
Avg. Flow (MGD)	60.30	57.36	30.53
Avg. Detention Time (Hours)	1.67	1.76	1.65

CHLORINE CONTACT CHAMBERS

Contact Chambers in Use	2.00
Volume (Gallons)	2340000
Avg. Detention Time (Hours)	0.43

Remarks: BY-PASS REPORTS (See Attached)

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

KPDES # KY0022411	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:			Receiving Stream		Discharge to		
SMH Sewer Manhole	00056-W	804 N ARBOR DR				MIDDLE FORK BEARGRASS CREEK		GROUND		
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062358	05/02/10 12:00 PM	SINGLETON	MILLS	DOCUMENTED	12/15/07	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 05:00 PM	

Spot Inspections:

Discharge Amount:	43,500 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED AROUND THE AREA
Impact:	SEWAGE & DEBRIS WAS OBSERVED
Repair:	HAULED TO PREVENT FURTHER DISCHARGE #1062327

Notifications:

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

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST			
Facility Type		Facility ID	Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream		Discharge to	
SMH Sewer Manhole		01793	9 MUIRFIELD PL					MIDDLE FORK BEARGRASS CREEK		GROUND	
<u>Activity Code / Description</u>		<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE		1062590	05/02/10 10:07 AM	CLARK	GRIFFITH	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 10:09 AM	

Spot Inspections:

Discharge Amount:	27,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP NECESSARY DUE TO MAGNITUDE OF STORM
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACE AROUND DISCHARGE AREA
Impact:	VERY LIGHT TRACES OF DEBRIS AROUND IMPACTED AREA
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/04/10 08:31 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center 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 # 1062594	Initiated 05/02/10 09:25 AM	Initiated By CLARK	Assigned To GRIFFITH
		Disch Status DOCUMENTED	Event Date 03/19/08	Problem LACK OF SYSTEM CAPACITY
		Result UNAUTHORIZED DISCHARGE - WATERS	Completed 05/03/10 09:28 AM	Condition

Spot Inspections:

Discharge Amount:	29,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP NEEDED DUE TO MAGNITUDE OF STORM
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS (BARRICADE) WERE PLACED ON DISCHARGE LOCATION
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/12/10 07:54 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 02933	Facility Address 7900 SHELBYVILLE RD	If Pump Station, Name of Pump Station:	Receiving Stream MIDDLE FORK BEARGRASS CREEK	Discharge to STREAM
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Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1062595	05/02/10 09:24 AM	CLARK	GRIFFITH	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 01:45 PM	

Spot Inspections:

Discharge Amount	54,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1063665
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACE AROUND DISCHARGE AREA
Impact:	HEAVY SOLIDS AND DEBRIS OBSERVED
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/04/10 10:32 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

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

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

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	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	02935	7900 SHELBYVILLE RD		MIDDLE FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1062597	05/02/10 09:20 AM	CLARK	GRIFFITH	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 01:45 PM	

Spot Inspections:

Discharge Amount	31,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NONE NEEDED DUE TO MAGNITUDE OF STORM
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACE AROUND DISCHARGE AREA
Impact:	NONE OBSERVED DUE TO MAGNITUDE OF STORM
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/04/10 11:03 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 08427	Facility Address 4313 PRUITT CT	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to GROUND
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Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1062548	05/02/10 07:10 AM	JOHNSON JR	GRIFFITH	FORCE MAJEURE	05/02/10	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 02:30 PM	

Spot Inspections:

Discharge Amount:	16,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1064307
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS WERE PLACED AROUND DISCHARGE AREA
Impact:	LIGHT DEBRIS AND SOLIDS OBSERVED AROUND IMPACTED AREA
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/04/10 01:49 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED COTENT
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream	Discharge to		
SMH Sewer Manhole	08430	4341 PRUITT CT					SOUTH FORK BEARGRASS CREEK	GROUND		
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062549	05/02/10 07:22 AM	JOHNSON JR	GRIFFITH	FORCE MAJEURE	08/04/09	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 12:00 PM	

Spot Inspections:

Discharge Amount:	59,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1064320
Control Zone:	CAUTION TAPE, BARRICADES, AND TEMP SIGNS WERE PLACED AROUND DISCHARGE
Impact:	LIGHT SOLIDS AND DEBRIS WERE OBSERVED
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/04/10 02:03 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream	Discharge to		
SMH Sewer Manhole	08537	3417 BENNETT LN					GREASY DITCH	STREAM		
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062533	05/02/10 12:50 PM	GRIFFITH	GRIFFITH	DOCUMENTED	09/27/02	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/02/10 09:23 PM	

Spot Inspections:

Discharge Amount:	13,450,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - RAIN EVENT
Clean Up:	NO CLEAN UP REQUIRED DUE TO MAGNITUDE OF STORM
Control Zone:	PERMANENT SIGNS POSTED AT OVERFLOW LOCATION
Impact:	NO VISUAL IMPACT OBSERVED, OVERFLOW REPORTED BASED ON TELEMETRY
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/07/10 11:10 AM	DISPUB	Permanent signs posted at overflow location.
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd)		Facility ID MSD0278		Water Quality Treatment Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type		Facility ID		Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream		Discharge to
SMH Sewer Manhole		08935-SM		1001 BRECKENRIDGE LN					MIDDLE FORK BEARGRASS CREEK		STREAM
Activity Code / Description		WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE		1062322	05/02/10 06:24 AM	GRIFFITH	GRIFFITH	DOCUMENTED	11/29/01	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/04/10 11:31 AM	

Spot Inspections:

Discharge Amount:	17,873,159 GAL
Cause:	LACK OF SYSTEM CAPACITY - RAIN EVENT
Clean Up:	NO CLEAN UP REQUIRED DUE TO MAGNITUDE OF STORM
Control Zone:	NO CONTROL ZONE SET UP, LOCATION REPORTED BASED ON TELEMETRY
Impact:	NO VISUAL IMPACT OBSERVED, OVERFLOW REPORTED BASED ON TELEMETRY
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN

Notifications:

05/02/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/07/10 10:00 AM	DISPUB	PERMANENT SIGN POSTED AT THIS LOCATION
05/02/10 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1071665	05/12/10 11:16 AM	GRIFFITH	GRIFFITH	DOCUMENTED	11/29/01	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/12/10 11:37 AM	

Spot Inspections:

Discharge Amount:	1,873 GAL
Cause:	LACK OF SYSTEM CAPACITY - RAIN
Clean Up:	NO CLEANUP AT THIS LOCATION - PIPE DISCHARGES DIRECTLY TO STREAM, NO ACCESS.
Control Zone:	NO CONTROL ZONE SET AT THIS LOCATION - PIPE DISCHARGES DIRECTLY TO STREAM, NO ACCESS.
Impact:	NO VISUAL IMPACT OBSERVED.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP SUBMITTED DECEMBER 2008.

Notifications:

05/12/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/12/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
06/07/10 01:09 PM	DISPUB	A permanent sign is posted at this location.

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

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1081887	05/21/10 09:04 PM	GRIFFITH	GRIFFITH	DOCUMENTED	11/29/01	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/21/10 09:12 PM	

Spot Inspections:

Discharge Amount:	456 GAL
Cause:	LACK OF SYSTEM CAPACITY - RAIN EVENT
Clean Up:	NO CLEAN UP REQUIRED
Control Zone:	NO CONTROL ZONE SET, PIPE DISCHARGES DIRECTLY TO STREAM
Impact:	NO IMPACT OBSERVED, PIPE DISCHARGES DIRECTLY TO STREAM
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.

Notifications:

05/24/10 09:48 AM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
06/01/10 09:18 AM	DISPUB	Permanent signs are posted at this location advising the public to avoid contact with the stream.
05/22/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd)		Facility ID MSD0278		Water Quality Treatment Center MORRIS FORMAN		Receiving Stream of Treatment Center OHIO RIVER		Region WEST													
Facility Type SMH Sewer Manhole		Facility ID 104223		Facility Address 4103 LEE AVE		If Pump Station, Name of Pump Station:		Receiving Stream SOUTH FORK BEARGRASS CREEK		Discharge to GROUND											
Activity Code / Description DISREV: RAIN EVENT DISCHARGE		WO # 1062583		Initiated 05/02/10 05:35 AM		Initiated By MITCHELL		Assigned To GRIFFITH		Disch Status DOCUMENTED		Event Date 05/20/05		Problem LACK OF SYSTEM CAPACITY		Result UNAUTHORIZED DISCHARGE - WATERS		Completed 05/11/10 12:43 PM		Condition	

Spot Inspections:

Discharge Amount:	36,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1065201
Control Zone:	CAUTION TAPE AND BARRICADES PLACED AT DISCHARGE
Impact:	LIGHT SOLIDS AND DEBRIS OBSERVED AT DISCHARGE
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/05/10 11:47 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DIRECT CONTACT
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	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	104231	4119 LEE AVE		CAMP TAYLOR DITCH	GROUND

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1062231	05/01/10 08:55 AM	MITCHELL	GRIFFITH	DOCUMENTED	10/23/07	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/11/10 12:41 PM	

Spot Inspections:

Discharge Amount:	573,120 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO#1065336
Control Zone:	CAUTION TAPE AND TEMP SIGNS AROUND DISCHARGE
Impact	SOLIDS AND DEBRIS OBSERVED AROUND DISCHARGE
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/01/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/05/10 02:50 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
05/01/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1071777	05/12/10 11:20 AM	MITCHELL	GRIFFITH	DOCUMENTED	10/23/07	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/14/10 09:11 AM	

Spot Inspections:

Discharge Amount:	1,300 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1071781
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AROUND DISCHARGE AREA
Impact:	LIGHT DEBRIS OBSERVED AROUND DISCHARGE
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/13/10 07:09 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
05/13/10 01:33 PM	DISNOT	Manual 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, DISSUS

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1081892	05/21/10 02:42 PM	MITCHELL	GRIFFITH	DOCUMENTED	10/23/07	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/25/10 04:21 PM	

Spot Inspections:

Discharge Amount:	105,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1082057
Control Zone:	CAUTION TAPE AND DOOR HANGERS PLACED AROUND IMPACTED AREA
Impact:	LIGHT DEBRIS OBSERVED AROUND DISCHARGE
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/24/10 08:57 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
05/24/10 09:50 AM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/22/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)		Facility ID MSD0278		Water Quality Treatment Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST											
Facility Type		Facility ID		Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream		Discharge to										
SMH Sewer Manhole		13943		4119 LEE AVE					SOUTH FORK BEARGRASS CREEK		GROUND										
<u>Activity Code / Description</u>		<u>WO #</u>		<u>Initiated</u>		<u>Initiated By</u>		<u>Assigned To</u>		<u>Disch Status</u>		<u>Event Date</u>		<u>Problem</u>		<u>Result</u>		<u>Completed</u>		<u>Condition</u>	
DISREV: RAIN EVENT DISCHARGE		1081893		05/21/10 09:27 PM		MITCHELL		GRIFFITH		DOCUMENTED		03/19/08		LACK OF SYSTEM CAPACITY		UNAUTHORIZED DISCHARGE - WATERS		05/25/10 04:23 PM			

Spot Inspections:

Discharge Amount:	4,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1082017
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED AROUND IMPACT AREA
Impact:	VERY LIGHT DEBRIS OBSERVED AROUND DISCHARGE
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/23/10 09:47 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS ATO AVOID DISCHARGE
05/24/10 09:57 AM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/22/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	16649	1726 FRASER DR		SOUTH FORK BEARGRASS CREEK	DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062229	05/01/10 07:45 AM	GRIFFITH	GRIFFITH	DOCUMENTED	01/24/02	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/10 09:15 PM	

Spot Inspections:

Discharge Amount:	1,130,968 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAY RAIN
Clean Up:	DISCLN WO# 1068962
Control Zone:	PIPE SUBMERGED-DOOR HANGERS PLACED AT HOUSES AROUND IMPACTED AREA
Impact:	NONE-PIPE SUBMERGED.
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGED PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/01/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/10/10 08:24 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGED CONTENT
05/01/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1071641	05/12/10 11:15 AM	GRIFFITH	GRIFFITH	DOCUMENTED	01/24/02	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/13/10 10:24 PM	

Spot Inspections:

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1071646
Control Zone:	PERMANENT SIGNS ARE PLACED AT DISCHARGE SITE. CAUTION TAPE
Impact:	LIGHT DEBRIS AROUND DISCHARGE AREA
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31 2008

Notifications:

05/12/10 02:51 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
05/12/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1081889	05/21/10 09:15 PM	MITCHELL	GRIFFITH	DOCUMENTED	01/24/02	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/22/10 09:15 PM	

Spot Inspections:

Discharge Amount:	200,493 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1082002
Control Zone:	NONE NEEDED PIPE SUBMERGED. AREA HAS PERMANENT SIGNS TOO
Impact:	LIGHT IMPACT OBSERVED AROUND DISCHARGE AREA
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/22/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/24/10 07:56 AM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID DISCHARGE
05/22/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)		Facility ID MSD0278		Water Quality Treatment Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
Facility Type		Facility ID		Facility Address			If Pump Station, Name of Pump Station:		Receiving Stream		Discharge to	
SMH Sewer Manhole		18298		2201 GERALD CT					SOUTH FORK BEARGRASS CREEK		STREAM	
<u>Activity Code / Description</u>		<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>	
DISREV: RAIN EVENT DISCHARGE		1062559	05/02/10 08:03 AM	JOHNSON JR	GRIFFITH	DOCUMENTED	05/28/04	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 12:10 PM		

Spot Inspections:

Discharge Amount:	64,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1064400
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACE AROUND DISCHARGE SITE
Impact:	LIGHT SOLIDS AND DEBRIS OBSERVED AROUND IMPACTED AREA
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/04/10 02:59 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	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	18302	2240 LIVERPOOL LN		SOUTH FORK BEARGRASS CREEK	CATCH BASIN

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1062562	05/02/10 08:08 AM	JOHNSON JR	GRIFFITH	DOCUMENTED	03/20/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 06:58 AM	

Spot Inspections:

Discharge Amount:	41,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NONE NEEDED DUE TO MAGNITUDE OF STORM
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	NONE OBSERVED
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/04/10 07:55 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
Facility Type	Facility ID	Facility Address			If Pump Station, Name of Pump Station:			Receiving Stream	Discharge to	
SMH Sewer Manhole	18471	3107 DELL BROOKE AVE						SOUTH FORK BEARGRASS CREEK	CATCH BASIN	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062269	05/02/10 06:34 AM	MORRISON	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	05/04/10 09:15 AM	

Spot Inspections:

Discharge Amount	5,119,600 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMP
Impact	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

05/02/10 09:25 AM	DISPUB	MSD PERSONNEL PLACED SIGNS
05/02/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/10 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN		Receiving Stream of Treatment Center OHIO RIVER			Region WEST			
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream	Discharge to		
SMH Sewer Manhole	18483	3015 BOAIRES LN					SOUTH FORK BEARGRASS CREEK	CATCH BASIN		
Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1062267	05/02/10 06:28 AM	MORRISON	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 11:15 PM	

Spot Inspections:

Discharge Amount:	4,329,500 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 SANITARY SEWER DISCHARGE PLAN

Notifications:

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

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 18505	Facility Address 3540 RAMONA AVE	If Pump Station, Name of Pump Station: SOUTH FORK BEARGRASS CREEK	Discharge to CATCH BASIN
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1062265	<u>Initiated</u> 05/02/10 06:38 AM	<u>Initiated By</u> MORRISON	<u>Assigned To</u> BRIGHT
		<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW
		<u>Result</u> UNAUTHORIZED DISCHARGE - WATERS	<u>Completed</u> 05/03/10 04:00 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	1,901,900 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 SET BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	THE MAJORITY OF THIS OVERFLOW CONSISTED PRIMARILY OF STORMWATER WITH SOME SEWAGE.
Repair:	THIS LOCATION IS IN MSD'S CAPITAL PLAN ABATEMENT

Notifications:

05/02/10 09:13 AM	DISPUB	MSD ISSUED NEW RELEASES DURING THE EVENT. MSD PERSONNEL WERE IN THE COMMUNITY AND INFORMED AFFECTED RESIDENTS OF THE HAZARDS ASSOCIATED WITH CONTACT WITH FLOOD WATERS.
05/02/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/10 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 18595	Facility Address 3101 WEDGEWOOD WAY	If Pump Station, Name of Pump Station: WEDGEWOOD DITCH	Discharge to DITCH
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 1062245	Initiated 05/02/10 06:43 AM	Initiated By MORRISON	Assigned To BRIGHT
		Disch Status DOCUMENTED	Event Date 02/17/00	Problem PUMPED OVERFLOW
		Result UNAUTHORIZED DISCHARGE - WATERS	Completed 05/03/10 06:00 PM	Condition

Spot Inspections:

Discharge Amount:	2,011,100 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 SANITARY SEWER DISCHARGE PLAN

Notifications:

05/02/10 06:43 AM	DISPUB	MSD PERSONNEL PLACED SIGNS
05/02/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/10 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 18654	Facility Address 4912 DELAWARE DR	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK
				Discharge to GROUND
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 1062606	Initiated 05/02/10 11:37 AM	Initiated By JOHNSON JR	Assigned To GRIFFITH
			Disch Status FORCE MAJEURE	Event Date 08/04/09
			Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHARGE - WATERS
				Completed 05/03/10 06:42 AM
				Condition

Spot Inspections:

Discharge Amount:	97,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1065301
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED AT DISCHARGE
Impact:	LIGHT DEBRIS AND SOLIDS OBSERVED
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/05/10 02:04 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 21061	Facility Address 4432 CORDOVA RD	If Pump Station, Name of Pump Station: UPPER SINKING FORK	Discharge to CATCH BASIN
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 1062614	Initiated 05/02/10 07:36 PM	Initiated By MORRISON	Assigned To BRIGHT
		Disch Status DOCUMENTED	Event Date 02/17/00	Problem PUMPED OVERFLOW
		Result UNAUTHORIZED DISCHARGE - WATERS	Completed 05/02/10 10:35 PM	Condition

Spot Inspections:

Discharge Amount:	170,000 GAL
Cause:	FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

05/02/10 08:44 PM	DISPUB	MSD PERSONNEL PLACED SIGNS
05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 21089	Facility Address 207 BRUNSWICK RD	If Pump Station, Name of Pump Station:	Receiving Stream UPPER SINKING FORK	Discharge to CATCH BASIN
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Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1062610	05/02/10 06:40 PM	MORRISON	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 12:35 PM	

Spot Inspections:

Discharge Amount:	1,600,000 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 SANITARY SEWER DISCHARGE PLAN

Notifications:

05/02/10 08:28 PM	DISPUB	MSD PERSONNEL PLACED SIGNS
05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	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	21101	4302 SHELBYVILLE RD		UPPER SINKING FORK	DITCH

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1062244	05/02/10 06:12 AM	MORRISON	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	05/04/10 01:09 PM	

Spot Inspections:

Discharge Amount:	5,385,400 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 DISCHARGE PLAN

Notifications:

05/02/10 06:12 AM	DISPUB	MSD PERSONNEL PLACED PUBLIC WARNING SIGNS
05/02/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/10 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	21156	100 STONEHENGE DR		UPPER SINKING FORK	CATCH BASIN

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062240	05/02/10 07:03 AM	MORRISON	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 06:45 PM	

Spot Inspections:

Discharge Amount:	3,962,700 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 SANITARY SEWER DISCHARGE PLAN

Notifications:

05/02/10 07:03 AM	DISPUB	MSD PERSONNEL PLACED SIGNS
05/02/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/10 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	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	21506	901 FALGATE CT		MUDDY FORK BEARGRASS CREEK	CATCH BASIN

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1062621	05/02/10 08:22 PM	MORRISON	BRIGHT	FORCE MAJEURE	08/04/09	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 09:15 AM	

Spot Inspections:

Discharge Amount:	1,692,900 GAL
Cause:	PUMPS SET TO ALLEVIATE PROPERTY DAMAGE AND BASEMENT FLOODING DUE TO WET WEATHER.
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	BARRICADES AND SIGN NOTIFICATIONS
Impact:	STORM WATER PUMPED TO CREEK
Repair:	THIS LOCATION IS IN MSD'S CAPITAL PLAN FOR ABATEMENT

Notifications:

05/02/10 08:56 PM	DISPUB	DISCHARGE SIGNS WERE PUT OUT BY MSD CREWS
05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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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	Discharge to DITCH
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062268	05/02/10 07:31 AM	SINGLETON	ANDERSON	DOCUMENTED	12/16/00	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 05:00 PM	

Spot Inspections:

Discharge Amount:	45,000 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	SIGNS POSTED AROUND THE AREA
Impact:	SEWAGE OBSERVED
Repair:	THIS SITE WAS FOUND DURING RAIN EVENT RECON- WILL BE MONITORED & EVALUATED FOR REPAIR

Notifications:

05/02/10 07:31 AM	DISPUB	SIGNS POSTED AROUND THE AREA
05/02/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/10 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004
Overflow Repor

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

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

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	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	24152-W	3733 CANOE LN		MUDDY FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1062261	05/02/10 08:05 AM	SINGLETON	RHEINLAENDE R JR	DOCUMENTED	12/16/07	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/02/10 06:27 PM	

Spot Inspections:

Discharge Amount:	6,220 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED AROUND THE AREA
Impact:	SEWAGE OBSERVED
Repair:	THIS SITE FOUND DURING RAIN EVENT RECON- WILL BE MONITORED & EVALUATED FOR REPAIR

Notifications:

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	25676	3703 ALCONA LN		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1062568	05/02/10 08:36 AM	JOHNSON JR	GRIFFITH	DOCUMENTED	02/18/00	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/11/10 07:11 AM	

Spot Inspections:

Discharge Amount:	110,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1064282
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS WERE PLACED AROUND DISCHARGE AREA
Impact:	LIGHT DEBRIS AND SOLIDS OBSERVED AROUND IMPACTED AREA
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/04/10 01:20 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

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

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

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	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	26650	3715 BRIARBRIDGE LN		SOUTH FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1062563	05/02/10 08:31 AM	JOHNSON JR	GRIFFITH	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 07:05 AM	

Spot Inspections:

Discharge Amount:	23,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NONE NEEDED DUE TO MAGNITUDE OF STORM
Control Zone:	TEMPORARY SIGNS
Impact:	NONE OBSERVED-DUE TO MAGNITUDE OF STORM
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/04/10 08:03 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 26651	Facility Address 3618 KLONDIKE LN	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK
Discharge to STREAM				
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 1062607	Initiated 05/02/10 12:34 PM	Initiated By JOHNSON JR	Assigned To GRIFFITH
			Disch Status DOCUMENTED	Event Date 04/04/08
			Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHARGE - WATERS
				Completed 05/03/10 07:07 AM
				Condition

Spot Inspections:

Discharge Amount	210,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1065384
Control Zone:	CAUTION TAPE AND TEMP SIGNS AND BARRICADE PLACE AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED AT DISCHARGE
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/05/10 01:38 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGER TO AVOID CONTACT WITH DISCHARGE
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN		Receiving Stream of Treatment Center OHIO RIVER		Region WEST				
Facility Type SMH Sewer Manhole	Facility ID 26752	Facility Address 3317 BROWNSBORO RD		If Pump Station, Name of Pump Station: MUDDY FORK BEARGRASS CREEK		Discharge to DITCH				
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 1062589	Initiated 05/02/10 12:15 PM	Initiated By CLARK	Assigned To GRIFFITH	Disch Status DOCUMENTED	Event Date 04/04/08	Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHARGE - WATERS	Completed 05/04/10 12:10 PM	Condition

Spot Inspections:

Discharge Amount:	97,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP REQUIRED
Control Zone:	PERMANENT SIGNS AND CAUTION TAPE AROUND DISCHARGE
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/05/10 10:59 AM	DISPUB	PUBLIC NOTIFIED THROUGH PERMENT SIGNS TO AVOID DISCHARGE
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES #
KY0022411 (Cont'd)

Facility ID
MSD0278

Water Quality Treatment Center
MORRIS FORMAN

Receiving Stream of Treatment Center
OHIO RIVER

Region
WEST

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISSUS: SUSPECTED OVERFLOW EVID. FOUND	1071649	05/12/10 01:20 PM	FIELDS	GRIFFITH	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/12/10 01:25 PM	

Spot Inspections:

Discharge Amount	100 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1071659
Control Zone:	CAUTION TAPE PLACED AROUND DISCHARGE
Impact	LIGHT SOLIDS AND DEBRIS AROUND DISCHARGE AREA
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/12/10 03:02 PM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID CONTACT WITH DISCHARGE
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Initiated May 01, 2010 12:00 AM thru May 31, 2010 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST			
Facility Type		Facility ID	Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream	Discharge to		
SMH Sewer Manhole		27005	1012 ALTA CIR					MIDDLE FORK BEARGRASS CREEK	GROUND		
<u>Activity Code / Description</u>		<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE		1062599	05/02/10 12:02 PM	CLARK	GRIFFITH	DOCUMENTED	09/02/03	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/04/10 01:15 PM	

Spot Inspections:

Discharge Amount:	175,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1065130
Control Zone:	CAUTION TAPE, PERMANENT SIGNS, AND BARRICADES WERE PLACED AT DISCHARGE
Impact:	SOLIDS AND DEBRIS OBSERVED AT DISCHARGE
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/05/10 10:33 AM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID DISCHARGE
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN				Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1081891	05/21/10 11:41 PM	FIELDS	GRIFFITH	DOCUMENTED	09/02/03	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/22/10 12:45 AM	

Spot Inspections:

Discharge Amount:	1,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NONE NEEDED
Control Zone:	COULDN'T ACCESS DISCHARGE DUE TO HIGH CREEK LEVELS
Impact:	NONE OBSERVED-DUE TO CREEK LEVELS
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/24/10 09:44 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
05/24/10 09:58 AM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/22/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST	
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	30680	3420 FOUNTAIN DR		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1062555	05/02/10 07:43 AM	JOHNSON JR	GRIFFITH	DOCUMENTED	05/30/04	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 06:47 AM	

Spot Inspections:

Discharge Amount:	61,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1064378
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS WERE PLACED AROUND IMPACTED AREA
Impact:	LIGHT DEBRIS AND SOLIDS OBSERVED AROUND DISCHARGE AREA
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/04/10 02:40 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN		Receiving Stream of Treatment Center OHIO RIVER		Region WEST				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Pump Station:		Receiving Stream	Discharge to			
SMH Sewer Manhole	30681	3401 FOUNTAIN DR				SOUTH FORK BEARGRASS CREEK	GROUND			
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062550	05/02/10 07:45 AM	JOHNSON JR	GRIFFITH	DOCUMENTED	10/18/04	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 06:48 AM	

Spot Inspections:

Discharge Amount	27,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP NEEDED DUE TO MAGNITUDE OF STORM
Control Zone:	CAUTION TAPE AND TEMP SIGNS WERE PLACED AROUND IMPACTED AREA
Impact:	NONE OBSERVED
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/04/10 02:13 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DIRECT CONTACT WITH DICHARGED CONTENT
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 40871	Facility Address 2120 INDIAN HILLS TRL	If Pump Station, Name of Pump Station:	Receiving Stream MUDDY FORK BEARGRASS CREEK
				Discharge to DITCH

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1062289	05/02/10 09:30 AM	SINGLETON	RHEINLAENDE R JR	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 08:00 PM	

Spot Inspections:

Discharge Amount:	51,750 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	NO DEBRIS
Control Zone:	BARRICADES SET UP
Impact:	SEWAGE WATER OBSERVED
Repair:	THIS SITE FOUND DURING RAIN EVENT RECON- WILL BE MONITORED & EVALUATED FOR REPAIR

Notifications:

05/02/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/10 08:00 PM	DISPUB	BARRICADES SET UP
05/02/10 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center 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 # 1062272	Initiated 05/02/10 09:30 AM	Initiated By SINGLETON	Assigned To RHEINLAENDE R JR
			Disch Status DOCUMENTED	Event Date 12/15/07
			Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHARGE - WATERS
				Completed 05/03/10 08:00 PM
				Condition

Spot Inspections:

Discharge Amount:	103,500 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	NO DEBRIS
Control Zone:	BARRICADES SET UP
Impact:	SEWAGE WATER OBSERVED
Repair:	THIS SITE FOUND DURING RAIN EVENT RECON- WILL BE MONITORED & EVALUATED FOR REPAIR

Notifications:

05/02/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/10 08:00 PM	DISPUB	BARRICADES SET UP
05/02/10 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
Facility Type SMH Sewer Manhole	Facility ID 41374	Facility Address 300 MOCKINGBIRD VALLEY RD	If Pump Station, Name of Pump Station:			Receiving Stream MUDDY FORK BEARGRASS CREEK		Discharge to DITCH		
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1062588	<u>Initiated</u> 05/02/10 12:21 PM	<u>Initiated By</u> CLARK	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/27/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE - WATERS	<u>Completed</u> 05/04/10 12:12 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	57,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP REQUIRED
Control Zone:	PERMANENT SIGNS PLACED AT DISCHARGE-REMOTE ACCESS
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/05/10 10:55 AM	DISPUB	PUBLIC NOTIFIED THROUGH PERMENENT SIGNS TO AVOID DISCHARGE
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 43472	Facility Address 8409 SABERDEE DR	If Pump Station, Name of Pump Station:	Receiving Stream GOOSE CREEK	Discharge to DITCH
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Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1062270	05/02/10 07:05 AM	SINGLETON	ANDERSON	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 12:10 AM	

Spot Inspections:

Discharge Amount:	51,250 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	SIGNS POSTED AROUND THE AREA
Impact:	SEWAGE & DEBRIS WAS OBSERVED
Repair:	THIS SITE WAS FOUND DURING RAIN EVENT RECON- WILL BE MONITORED & EVALUATED FOR REPAIR

Notifications:

05/02/10 07:05 AM	DISPUB	SIGNS POSTED AROUND THE AREA
05/02/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/10 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center 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
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 1065357	Initiated 05/02/10 05:45 AM	Initiated By MITCHELL	Assigned To GRIFFITH
			Disch Status DOCUMENTED	Event Date 04/04/08
			Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHARGE - WATERS
				Completed 05/11/10 12:28 PM
				Condition

Spot Inspections:

Discharge Amount:	77,760 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1065366
Control Zone:	CAUTION TAPE AND BARRICADE
Impact:	SOLIDS AND DEBRIS AROUND DISCHARGE
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/05/10 03:18 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
05/07/10 01:28 PM	DISNOT	Manual 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, DISSUS

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 45447	Facility Address 7004 BEAR CREEK DR	If Pump Station, Name of Pump Station:	Receiving Stream MIDDLE FORK BEARGRASS CREEK	Discharge to GROUND
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Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISSUS: SUSPECTED OVERFLOW EVID. FOUND	1065539	05/05/10 04:25 PM	FRENCH	MARCONI	SUSPECTED	05/05/10	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/10 04:30 PM	

Spot Inspections:

Discharge Amount:	5 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	RAKED AND LIMED ENTIRE AFFECTED AREA AROUND THE MANHOLE
Control Zone:	NO CONTROL ZONE SET UP
Impact:	PAPER OBSERVED AROUND RIM, CASTING AND MANHOLE COVER
Repair:	FURTHER INVESTIGATION REQUIRED

Notifications:

05/06/10 08:21 AM	DISPUB	No public notification was made
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Initiated May 01, 2010 12:00 AM thru May 31, 2010 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 45835	Facility Address 1132 ROSTREVOR CIR	If Pump Station, Name of Pump Station:	Receiving Stream MIDDLE FORK BEARGRASS CREEK
Discharge to GROUND				
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 1062601	Initiated 05/02/10 12:02 PM	Initiated By CLARK	Assigned To GRIFFITH
			Disch Status DOCUMENTED	Event Date 09/02/03
			Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHARGE - WATERS
				Completed 05/10/10 07:15 AM
				Condition

Spot Inspections:

Discharge Amount:	197,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1065143
Control Zone:	BARRICADES, PERMANENT SIGNS AND CAUTION TAPE PLACED AROUND DISCHARGE
Impact:	SOLIDS AND DEBRIS OBSERVED AROUND DISCHARGE
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/05/10 10:47 AM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID DISCHARGE
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 47583	Facility Address 202 OXMOOR LN	If Pump Station, Name of Pump Station:	Receiving Stream MIDDLE FORK BEARGRASS CREEK
Discharge to STREAM				
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 1062598	Initiated 05/02/10 09:03 AM	Initiated By CLARK	Assigned To GRIFFITH
Disch Status DOCUMENTED	Event Date 02/06/08	Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHARGE - WATERS	Completed 05/03/10 01:55 PM
Condition				

Spot Inspections:

Discharge Amount:	125,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NONE NEED-VERY REMOTE LOCATION
Control Zone:	NONE NEEDED-VERY REMOTE ACCESS
Impact:	NONE OBSERVED
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/04/10 11:34 AM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



Metropolitan Sewer District

IMSAST0004
Overflow Report

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
Facility Type SMH Sewer Manhole	Facility ID 47593	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 # 1062592	Initiated 05/02/10 09:35 AM	Initiated By CLARK	Assigned To GRIFFITH	Disch Status DOCUMENTED	Event Date 03/19/08	Problem LACK OF SYSTEM CAPACITY	Result: UNAUTHORIZED DISCHARGE - WATERS	Completed 05/03/10 09:19 AM	Condition

Spot Inspections:

Discharge Amount:	136,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1063615
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS WERE PLACED AROUND DISCHARGE AREA
Impact:	HEAVY DEBRIS AND SOLIDS AROUND IMPACTED AREA
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/04/10 09:29 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
Facility Type SMH Sewer Manhole	Facility ID 47596	Facility Address 7410 STEEPCREST CIR			If Pump Station, Name of Pump Station:			Receiving Stream MIDDLE FORK BEARGRASS CREEK	Discharge to GROUND	
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1062586	<u>Initiated</u> 05/02/10 08:45 AM	<u>Initiated By</u> CLARK	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> FORCE MAJEURE	<u>Event Date</u> 05/02/10	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE - WATERS	<u>Completed</u> 05/03/10 10:20 AM	<u>Condition</u>

Spot Inspections:

Discharge Amount	21,000 GAL
Cause:	LACK OF SYSTEM CAPACITY- HEAVY RAIN
Clean Up:	NO CLEANUP NECESSARY DUE TO MAGNITUDE OF STORM
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS WERE PLACED AROUND DISCHARGED AREA
Impact:	NO DEBRIS OBSERVED DUE TO MAGNITUDE OF STORM
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/04/10 07:56 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST			
Facility Type		Facility ID	Facility Address		If Pump Station, Name of Pump Station:		Receiving Stream	Discharge to			
SMH Sewer Manhole		47604	8016 SHELBYVILLE RD				MIDDLE FORK BEARGRASS CREEK	GROUND			
<u>Activity Code / Description</u>		<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE		1062591	05/02/10 09:47 AM	CLARK	GRIFFITH	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 09:15 AM	

Spot Inspections:

Discharge Amount:	29,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1063532
Control Zone:	CAUTION TAPE, TEMPORARY SIGNS, BARRICADES WERE PLACE AROUND DISCHARGE AREA
Impact:	LIGHT SOLIDS AND DEBRIS OBSERVED
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/04/10 08:45 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 48885	Facility Address 2201 GERALD CT	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK
Discharge to STREAM				
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 1062561	Initiated 05/02/10 08:05 AM	Initiated By JOHNSON JR	Assigned To GRIFFITH
			Disch Status FORCE MAJEURE	Event Date 08/04/09
			Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHARGE - WATERS
				Completed 05/03/10 06:56 AM
				Condition

Spot Inspections:

Discharge Amount:	24,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NONE NEEDED DUE TO MAGNITUDE OF STORM
Control Zone:	CAUTION TAPE AND TEMPORAY SIGNS WERE PLACE AROUND DISCHARGE SITE
Impact:	NO IMPACT OBSERVED DUE TO MAGNITUDE OF STORM
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/04/10 07:44 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 49513	Facility Address 2500 WYETH CT	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK
Discharge to GROUND				
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 1065375	Initiated 05/02/10 08:55 AM	Initiated By JOHNSON JR	Assigned To GRIFFITH
			Disch Status FORCE MAJEURE	Event Date 05/02/10
			Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHARGE - WATERS
			Completed 05/03/10 07:21 AM	Condition

Spot Inspections:

Discharge Amount:	72,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1065384
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED AT DISCHARGE
Impact:	SOLIDS AND DEBRIS OBSERVED AROUND DISCHARGE
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/05/10 03:30 PM	DISPUB	PUBLIC NOTIFIED WITH TEMPORARY SIGNS
05/07/10 01:49 PM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN				Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream		Discharge to	
SMH Sewer Manhole	49672	3603 BARDSTOWN RD					SOUTH FORK BEARGRASS CREEK		GROUND	
Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1062557	05/02/10 07:50 AM	JOHNSON JR	GRIFFITH	DOCUMENTED	12/15/07	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 12:08 PM	

Spot Inspections:

Discharge Amount:	250 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NONE NEEDED DUE TO MAGNITUDE OF STORM
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS WERE PLACED AROUND DISCHARGE AREA
Impact:	NONE OBSERVED DUE TO MAGNITUDE OF STORM
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/04/10 01:41 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 49673	Facility Address 3623 BARDSTOWN RD	If Pump Station, Name of Pump Station: 	Receiving Stream SOUTH FORK BEARGRASS CREEK
Discharge to CATCH BASIN				
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 1062604	Initiated 05/02/10 11:57 AM	Initiated By JOHNSON JR	Assigned To GRIFFITH
			Disch Status DOCUMENTED	Event Date 04/04/08
			Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHARGE - WATERS
				Completed 05/03/10 06:53 AM
				Condition

Spot Inspections:

Discharge Amount	2,900 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP NEEDED
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AT DISCHARGE
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST			
Facility Type		Facility ID	Facility Address		If Pump Station, Name of Pump Station:		Receiving Stream		Discharge to		
SMH Sewer Manhole		51160	3305 INDIAN CREEK CT				SOUTH FORK BEARGRASS CREEK		GROUND		
<u>Activity Code / Description</u>		<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE		1062585	05/02/10 07:59 AM	MITCHELL	GRIFFITH	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/04/10 07:00 AM	

Spot Inspections:

Discharge Amount	288,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1065173
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED AT DISCHARGE
Impact	LIGHT DEBRIS OBSERVED AT DISCHARGE
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/05/10 11:12 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	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	51301	4200 LEE AVE		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1062584	05/02/10 05:30 AM	MITCHELL	GRIFFITH	DOCUMENTED	09/20/09	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/11/10 12:45 PM	

Spot Inspections:

Discharge Amount:	144,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	DISCLN WO# 1065189
Control Zone:	TEMPORARY SIGNS AND CAUTION TAPE AROUND DISCHARGE
Impact:	LIGHT SOLIDS AND DEBRIS OBSERVED AROUND DISCHARGE
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED N DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/05/10 11:34 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES #
KY0022411 (Cont'd)Facility ID
MSD0278Water Quality Treatment Center
MORRIS FORMANReceiving Stream of Treatment Center
OHIO RIVERRegion
WEST

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1081894	05/21/10 09:35 AM	MITCHELL	GRIFFITH	DOCUMENTED	09/20/09	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/25/10 06:11 AM	

Spot Inspections:

Discharge Amount	9,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1082030
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AT IMPACTED AREA
Impact:	VERY LIGHT DEBRIS OBSERVED
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEREW DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/24/10 08:30 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
05/24/10 09:56 AM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/22/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN				Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 51594	Facility Address 1418 TREVILIAN WAY		If Pump Station, Name of Pump Station: SOUTH FORK BEARGRASS CREEK			Receiving Stream DITCH		Discharge to	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 1062230	Initiated 05/01/10 08:45 AM	Initiated By MITCHELL	Assigned To GRIFFITH	Disch Status DOCUMENTED	Event Date 09/12/06	Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHARGE - WATERS	Completed 05/03/10 10:49 AM	Condition

Spot Inspections:

Discharge Amount:	72,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1065346
Control Zone:	CAUTION TAPE AND BARRICADE PLACED AT DISCHARGE
Impact:	SOLIDS AND DEBRIS OBSERVED AT DISCHARGE
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/01/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/05/10 03:02 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
05/01/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1081895	05/21/10 07:24 PM	MITCHELL	GRIFFITH	DOCUMENTED	09/12/06	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/25/10 12:00 PM	

Spot Inspections:

Discharge Amount	9,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 3711111
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AROUND IMPACTED AREA
Impact:	LIGHT DEBRIS OBSERVED AROUND DISCHARGE
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/24/10 08:43 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DISCHARGE
05/24/10 09:51 AM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/22/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 65633	Facility Address 4640 BARBOUR LN	If Pump Station, Name of Pump Station:	Receiving Stream LITTLE GOOSE CREEK
				Discharge to STREAM
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 1062314	Initiated 05/02/10 10:00 AM	Initiated By SINGLETON	Assigned To RHEINLAENDE R JR
			Disch Status DOCUMENTED	Event Date 04/04/08
			Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHARGE - WATERS
				Completed 05/02/10 07:20 PM
				Condition

Spot Inspections:

Discharge Amount:	112,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	DEBRIS OBSERVED
Repair:	THIS SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

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

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST			
Facility Type		Facility ID	Facility Address		If Pump Station, Name of Pump Station:		Receiving Stream		Discharge to		
SMH Sewer Manhole		72571-X	4600 CHAMPIONS TRACE LN				SOUTH FORK BEARGRASS CREEK		STREAM		
<u>Activity Code / Description</u>		<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE		1062325	05/02/10 06:11 AM	GRIFFITH	GRIFFITH	DOCUMENTED	11/29/01	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/04/10 07:56 AM	

Spot Inspections:

Discharge Amount:	2,772,175 GAL
Cause:	LACK OF SYSTEM CAPACITY - RAIN EVENT
Clean Up:	PIPE DISCHARGE SUBMERGED - CLEAN UP NOT REQUIRED
Control Zone:	PERMANENT SIGNS POSTED, NO CONTROL ZONE SET
Impact:	NO VISUAL OBSERVATION, OVERFLOW REPORTED BASED ON TELEMETRY
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

05/02/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/07/10 09:55 AM	DISPUB	PERMANENT SIGNS POSTED
05/02/10 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1081888	05/21/10 09:10 PM	GRIFFITH	GRIFFITH	DOCUMENTED	11/29/01	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/22/10 12:10 AM	

Spot Inspections:

Discharge Amount	279,825 GAL
Cause:	LACK OF SYSTEM CAPACITY - RAIN EVENT
Clean Up:	NO CLEAN UP REQUIRED
Control Zone:	NO CONTROL ZONE SET, PIPE DISCHARGES DIRECTLY TO STREAM
Impact:	NO IMPACT OBSERVED, PIPE DISCHARGES DIRECTLY TO STREAM
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTERIM SSDP

Notifications:

05/24/10 09:59 AM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
06/01/10 09:23 AM	DISPUB	Permanent signs are posted at this location advising the public to avoid the stream
05/22/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 78607	Facility Address 5506 HEMPSTEAD RD	If Pump Station, Name of Pump Station:	Receiving Stream LONGVIEW CREEK	Discharge to DITCH
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Activity Code / Description DISDW: DRY WEATHER DISCHARGE	WO # 1078254	Initiated 05/17/10 08:39 PM	Initiated By KIMBROUGH	Assigned To KIMBROUGH	Disch Status REPAIRED - ISSUE RESOLVED	Event Date 05/17/10	Problem ROOTS	Result UNAUTHORIZED DISCHARGE - WATERS	Completed 05/17/10 09:37 PM	Condition MAIN
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Spot Inspections:

Discharge Amount:	65 GAL
Cause:	ROOT BLOCKAGE IN MAIN SEWER
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE
Repair:	WORK ORDER 1078261 - FLUSHED THE MANHOLE ROOT CUT MAIN SEWER

Notifications:

05/17/10 08:39 PM	DISPUB	POSTED SIGNS IT THE AREA
05/17/10 08:39 PM	DISPUB	ADVISED THE CUSTOMER ON SITE
05/17/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
Facility Type SSL Sewer Service Line	Facility ID 85052D	Facility Address 4341 PRUITT CT	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK
Discharge to GROUND				
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 1063162	Initiated 05/02/10 11:25 AM	Initiated By JOHNSON JR	Assigned To GRIFFITH
			Disch Status FORCE MAJEURE	Event Date 08/04/09
			Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHARGE - WATERS
			Completed 05/03/10 06:39 AM	Condition

Spot Inspections:

Discharge Amount	100 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP NEEDED
Control Zone:	CAUTION TAPE PLACED AT DISCHARGE
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DICHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/04/10 09:47 AM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/05/10 02:25 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGER TO AVOID DIRECT CONTACT WITH DISCHARGE
05/03/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST			
Facility Type		Facility ID		Facility Address		If Pump Station, Name of Pump Station:		Receiving Stream		Discharge to	
SSL Sewer Service Line		85055		4345 PRUITT CT				BUECHEL BRANCH		GROUND	
<u>Activity Code / Description</u>		<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE		1063144	05/02/10 11:25 AM	JOHNSON JR	GRIFFITH	FORCE MAJEURE	08/04/09	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 06:40 AM	

Spot Inspections:

Discharge Amount:	100 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP NEEDED
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AROUND DISCHARGE
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/04/10 09:41 AM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/05/10 02:16 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
05/03/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SSL Sewer Service Line	85065	4307 PRUITT CT		BUECHEL BRANCH	GROUND

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1063161	05/02/10 11:07 AM	JOHNSON JR	GRIFFITH	FORCE MAJEURE	08/04/09	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 06:34 AM	

Spot Inspections:

Discharge Amount:	100 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP NEEDED
Control Zone:	CAUTION TAPE PLACED AT DISCHARGE
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/04/10 09:44 AM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/05/10 02:35 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
05/03/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream	Discharge to		
SSL Sewer Service Line	85075	4317 PRUITT CT					BUECHEL BRANCH	GROUND		
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1063152	05/03/10 11:15 AM	JOHNSON JR	GRIFFITH	FORCE MAJEURE	08/04/09	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/04/10 06:36 AM	

Spot Inspections:

Discharge Amount:	100 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	NO CLEANUP NEEDED
Control Zone:	CAUTION TAPE PLACED AT DISCHARGE
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/03/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/05/10 02:30 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
05/03/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN				Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream	Discharge to		
SSL Sewer Service Line	85076	4319 PRUITT CT					BUECHEL BRANCH	GROUND		
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1063150	05/02/10 11:17 AM	JOHNSON JR	GRIFFITH	FORCE MAJEURE	08/04/09	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 06:35 AM	

Spot Inspections:

Discharge Amount:	350 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1065328
Control Zone:	CAUTION TAPE PLACED AT DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/04/10 09:46 AM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/05/10 02:39 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
05/03/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER				Region WEST			
Facility Type SMH Sewer Manhole	Facility ID 90700	Facility Address 8021 CHRISTIAN CT	If Pump Station, Name of Pump Station:		Receiving Stream MIDDLE FORK BEARGRASS CREEK	Discharge to CATCH BASIN				
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 1062593	Initiated 05/02/10 09:30 AM	Initiated By CLARK	Assigned To GRIFFITH	Disch Status DOCUMENTED	Event Date 03/19/08	Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHARGE - WATERS	Completed 05/03/10 09:30 AM	Condition

Spot Inspections:

Discharge Amount:	31,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP NEEDED DUE TO MAGNITUDE
Control Zone:	BARRICADE, CAUTION TAPE, TEMPORARY SIGN PLACED AROUND IMPACTED AREA
Impact:	NO IMPACT OBSERVED DUE TO MAGNITUDE OF STORM
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/04/10 10:24 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	91781	2515 WOODSIDE RD		LONGVIEW CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062436	05/02/10 02:15 PM	SINGLETON	DUNN JR	FORCE MAJEURE	05/02/10	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/02/10 10:20 PM	

Spot Inspections:

Discharge Amount:	84,000 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVNT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS SET UP
Impact:	SEWAGE & DEBRIS OBSERVED
Repair:	THIS SITE FOUND DURING RAIN EVENT RECON- WILL BE MONITORED & EVALUATED FOR REPAIR

Notifications:

05/02/10 02:22 PM	DISPUB	TEMPORARY SIGNS POSTED
05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 99259	Facility Address 3536 FINCASTLE RD	If Pump Station, Name of Pump Station:	Receiving Stream CAMP TAYLOR DITCH	Discharge to GROUND
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Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1062537	05/02/10 02:37 PM	GRIFFITH	GRIFFITH	DOCUMENTED	07/29/09	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 10:44 AM	

Spot Inspections:

Discharge Amount:	4,320 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP NEEDED
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AT DISCHARGE
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/06/10 12:45 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN		Receiving Stream of Treatment Center OHIO RIVER		Region WEST				
Facility Type SSL Sewer Service Line	Facility ID BU05074039	Facility Address 3305 BENT CREEK CT	If Pump Station, Name of Pump Station: SOUTH FORK BEARGRASS CREEK		Discharge to GROUND					
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 1063203	Initiated 05/02/10 07:40 AM	Initiated By MITCHELL	Assigned To GRIFFITH	Disch Status FORCE MAJEURE	Event Date 08/04/09	Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHARGE - WATERS	Completed 05/03/10 11:02 AM	Condition

Spot Inspections:

Discharge Amount	144,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP NEEDED
Control Zone:	BARRICADE AND TEMP SIGNS
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/04/10 09:48 AM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/05/10 01:15 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
05/03/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:			Receiving Stream		Discharge to		
SSL Sewer Service Line	BU05091039	3303 TROUT CREEK DR				SOUTH FORK BEARGRASS CREEK		GROUND		
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1063199	05/02/10 07:27 AM	MITCHELL	GRIFFITH	FORCE MAJEURE	08/04/09	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 10:38 AM	

Spot Inspections:

Discharge Amount:	144,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1065279
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED AT DISCHARGE
Impact:	LIGHT SOLIDS AND DEBRIS OBSERVED
Repair:	THIS LOCATION IS INCLUDED IN THE SANITARY DISCHARGE PLAN SUBMITTED ON DECEMBER 31, 2008

Notifications:

05/04/10 09:43 AM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/05/10 01:23 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
05/03/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	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	CSO018	1800 NIGHTINGALE RD		SOUTH FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1068824	05/08/10 12:04 AM	ELDER	KARCHER	REPAIRED - ISSUE RESOLVED	05/08/10	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE - WATERS	05/08/10 12:47 AM	

Spot Inspections:

Discharge Amount:	22,147 GAL
Cause:	#1 PUMP WAS AIRLOCKED.
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PIPE DISCHARGE SUBMERGED- NO CONTROL ZONE
Impact:	NO IMPACT OBSERVED
Repair:	MANUALLY BLED AIR OFF PUMP & PUMP BEGAN PUMPING AGAIN

Notifications:

05/08/10 01:32 AM	DISPUB	Permanent overflow advisory signs are in place along stream.
05/08/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/08/10 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream	Discharge to		
SLS Sewer Lift Station	MSD0012-PS	3246 RADIANCE RD		HIGHGATE SPRINGS			SOUTH FORK BEARGRASS CREEK	STREAM		
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062177	05/01/10 12:05 PM	SINGLETON	BRAZEL	DOCUMENTED	12/16/00	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/06/10 08:30 AM	

Spot Inspections:

Discharge Amount	9,894,300 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN THE AREA.
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PERMANENT SIGNS POSTED.
Impact:	NO IMPACT OBSERVED- FACILITY UNDER ELEVATED CREEK LEVEL.
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER PLAN

Notifications:

05/01/10 12:24 PM	DISPUB	PERMANENT SIGNS POSTED
05/01/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/01/10 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1081844	05/21/10 09:20 PM	MARKS JR	MILLS	DOCUMENTED	12/16/00	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/22/10 09:01 PM	

Spot Inspections:

Discharge Amount:	538,200 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGE SUBMERGED NO CLEAN UP
Control Zone:	PERMITTED SIGN POSTED
Impact:	NO IMPACT OBSERVED FACILITY UNDER ELEVATED CREEK LEVEL
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER PLAN

Notifications:

05/21/10 10:16 PM	DISPUB	permanent signs posted
05/21/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/21/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:			Receiving Stream	Discharge to			
SLS Sewer Lift Station	MSD0023-PS	501 MOCKINGBIRD VALLEY RD	MELLWOOD AVENUE			MUDDY FORK BEARGRASS CREEK	STREAM			
Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1062486	05/02/10 02:23 PM	ELDER	RHEINLAENDE R JR	DOCUMENTED	01/02/04	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 06:30 PM	

Spot Inspections:

Discharge Amount:	81,000 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED AROUND THE AREA
Impact:	SEWAGE OBSERVED
Repair:	THIS SITE FOUND DURING RAIN EVENT RECON- WILL BE MONITORED & EVALUATED FOR REPAIR

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/10 02:23 PM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AREA
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD0042-PS	1701 SONNE AVE	SONNE AVE	PADDY RUN	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1062352	05/02/10 08:20 AM	SINGLETON	THOMPSON	DOCUMENTED	12/16/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	05/02/10 06:45 PM	

Spot Inspections:

Discharge Amount:	187,500 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TAPE & TEMPORARY SIGNS POSTED AROUND THE AREA
Impact:	SEWAGE WAS OBSERVED
Repair:	SET UP TRASH PUMPS TO PREVENT HOMES FROM FLOODING

Notifications:

05/02/10 11:57 AM	DISPUB	TAPE & TEMPORARY SIGNS POSTED AROUND THE AREA
05/02/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/10 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	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
SLS Sewer Lift Station	MSD0183-PS	3450 GLENVIEW AVE	GLENVIEW HILLS	OHIO RIVER	DITCH

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1062259	05/02/10 07:20 AM	SINGLETON	BENNETT	DOCUMENTED	03/20/02	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 04:45 AM	

Spot Inspections:

Discharge Amount:	31,500 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED AROUND THE AREA
Impact:	SEWAGE OBSERVED
Repair:	THIS SITE FOUND DURING RAIN EVENT RECON- WILL BE MONITORED & EVALUATED FOR REPAIR

Notifications:

05/02/10 07:20 AM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE AREA
05/02/10 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/10 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream	Discharge to		
SLS Sewer Lift Station	MSD0185-PS	7800 WESTPORT RD		GOOSE CREEK			GOOSE CREEK	GROUND		
Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1062467	05/02/10 02:00 PM	ELDER	RHEINLAENDE R JR	FORCE MAJEURE	05/02/10	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	05/03/10 03:26 AM	

Spot Inspections:

Discharge Amount:	279,240 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS WERE POSTED
Impact:	DEBRIS OBSERVED
Repair:	THIS SITE FOUND DURING RAIN EVENT RECON- WILL BE MONITORED & EVALUATED FOR REPAIR

Notifications:

05/02/10 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/10 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/10 03:26 AM	DISPUB	TEMPORARY SIGNS POSTED

Total Facilities Printed: 71

Total Work Orders Printed: 83