



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

May 23, 2011

Cheryl Edwards
Permit Support Section
Surface Water Permits Branch
Division of Water
200 Fair Oaks Lane 4th Floor
Frankfort, KY 40601

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

Dear Ms. Edwards:

In accordance with the provisions of the KPDES Permit referenced above, the monthly operating report and the monthly Discharge Monitoring Report (DMR) for the reporting period April 1st to April 30th are enclosed. All permit requirements were met for the month of April, 2011.

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

MFDMR0411.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)
DISCHARGE MONITORING REPORT (DMR)

Form Approved.
OMB No. 2040-0004

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		YEAR	MONTH	DAY
FROM 11	04	01	TO	11	04	30

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	*****	*****	****	6.7	*****	*****	(19)	0	30/30	GRAB
00300 1 0 0	PERMIT REQUIREMENT	*****	*****	****	2.0 INST MIN	*****	*****	MG/L		DAILY	GRAB
EFFLUENT GROSS VALUE											
BOD, 5-DAY (20 DEG. C)	SAMPLE MEASUREMENT	16,049	19,353	(26)	*****	15	23	(19)	0	30/30	COMPOS
00310 E 0 0	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	LBS/DY	*****	30 MO AVG	45 MX WK AV	MG/L		DAILY	COMPOS
SEC/BIOLOGICAL PRCS CMPLT											
BOD, 5-DAY (20 DEG. C)	SAMPLE MEASUREMENT	209,409	253,327	(26)	*****	165	289	(19)	0	30/30	COMPOS
00310 G 0 0	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	LBS/DY	*****	REPORT MO AVG	REPORT MX WK AV	MG/L		DAILY	COMPOS
RAW SEW/INFLUENT											
PH	SAMPLE MEASUREMENT	*****	*****	****	6.6	*****	7.0	(12)	0	30/30	GRAB
00400 1 0 0	PERMIT REQUIREMENT	*****	*****	****	6.0 MINIMUM	*****	9.0 MAXIMUM	SU		DAILY	GRAB
EFFLUENT GROSS VALUE											
SOLIDS, TOTAL SUSPENDED	SAMPLE MEASUREMENT	12,100	14,262	(26)	*****	11	13	(19)	0	30/30	COMPOS
00530 E 0 0	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	LBS/DY	*****	30 MO AVG	45 MX WK AV	MG/L		DAILY	COMPOS
SEC/BIOLOGICAL PRCS CMPLT											
SOLIDS, TOTAL SUSPENDED	SAMPLE MEASUREMENT	324,855	350,190	(26)	*****	243	383	(19)	0	30/30	COMPOS
00530 G 0 0	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	LBS/DY	*****	REPORT MO AVG	REPORT MX WK AV	MG/L		DAILY	COMPOS
RAW SEW/INFLUENT											
NITROGEN, AMMONIA TOTAL (AS N)	SAMPLE MEASUREMENT	6,610	11,857	(26)	*****	6.9	14.9	(19)	0	30/30	COMPOS
00610 E 0 0	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	LBS/DY	*****	20 MO AVG	30 MX WK AV	MG/L		DAILY	COMPOS
SEC/BIOLOGICAL PRCS CMPLT											
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	11-05-22	
									SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA NUMBER	YEAR - MO - DAY

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

G - INFLUENT
E - SECONDARY EFFLUENT
1 - FINAL EFFLUENT

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
11	04	01	TO	11	04	30

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			
NITROGEN, AMMONIA TOTAL (AS N)	SAMPLE MEASUREMENT	7064	10777	(26)	*****	7.1	13.3	(19)	0	30/30	COMPOS
00610 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
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	SAMPLE MEASUREMENT	132.9	175.8	(03)	*****	*****	*****	****	0	30/30	CONTIN
50050 E 0 0 SEC/BIOLOGICAL PROCESSES COMPLIANT	PERMIT REQUIREMENT	REPORT MO AVG	REPORT DAILY MX	MGD	*****	*****	*****	****		CONTINUOUS	CONTIN
CHLORINE, TOTAL RESIDUAL	SAMPLE MEASUREMENT	*****	*****	****	*****	*****	0.010	(19)	0	30/30	GRAB
50060 1 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	****	*****	*****	0.019 DAILY MX	MG/L		DAILY	GRAB
COLIFORM, FECAL GENERAL	SAMPLE MEASUREMENT	*****	*****	****	*****	125	266	(13)	0	30/30	GRAB
74055 1 1 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	****	*****	1000 30DA GEO	2000 7 DA GEO	#/ 100ML		DAILY	GRAB
BOD, 5-DAY PERCENT REMOVAL	SAMPLE MEASUREMENT	*****	*****	****	91	*****	*****	(23)	0	ONCE/ MONTH	CALCTD
81010 K 0 0 PERCENT REMOVAL	PERMIT REQUIREMENT	*****	*****	****	85 MO MIN	*****	*****	PER- CENT		ONCE/ MONTH	CALCTD
SOLIDS, SUSPENDED PERCENT REMOVAL	SAMPLE MEASUREMENT	*****	*****	****	96	*****	*****	(23)	0	ONCE/ MONTH	CALCTD
81011 K 0 0 PERCENT REMOVAL	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		11-05-22	
	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT							AREA	NUMBER	YEAR - MO - DAY	

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

G - INFLUENT

E - SECONDARY EFFLUENT

F - SECONDARY BYPASS AFTER PRIMARY TREATMENT.

DISCHARGE MONITORING REPORT (DMR)

PERMITTEE NAME/ADDRESS (Include Facility Name/Address 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 B
PERMIT NUMBER	DISCHARGE NUMBER

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

MONITORING PERIOD						
YEAR	MONTH	DAY	TO	YEAR	MONTH	DAY
11	04	01		11	04	30

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	*****	*****	****	*****	100	198	(19)	0	25/30	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	*****	*****	****	*****	27	32	(19)	0	25/30	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	*****	*****	****	*****	106	195	(19)	0	25/30	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	*****	*****	****	*****	33	47	(19)	0	25/30	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	*****	*****	****	*****	8.8	19.0	(19)	0	25/30	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	*****	*****	****	*****	7.7	17.0	(19)	0	25/30	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	57.40	81.71	(03)	*****	*****	*****	****	0	25/30	CONTIN
	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	MGD	*****	*****	*****	****		WHEN DISCHG	CONTIN
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	11-05-22	
									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 TSS TVSS				AERATION BASIN				ACTIVE		CHLORINATION			FINAL EFFLUENT	
	Final Effluent	Sec. Effluent	Bypass		raw	final	raw	final	raw	final	raw	final	raw	final	raw	final	raw	prim. final	final	MG	g/L	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	
4/1	90.4	89.2	1.2		61	61	7.4	6.7	26.0	0.2	512	37			6.7	372	249	28	27.4	13.6	11.1	10.9	3.8	3.2	279	73	1.10	0.42	0.86	0.010	102	20	11.00		
4/2	84.4	83.2	1.2		62	62	7.5	6.8	32.0	0.1	552	20			8.4	374	181	16	28.4	13.4	10.7	12.0	3.5	3.0	281	79	1.12	0.30	1.02	0.010	116	19	0.00		
4/3	73.2	73.2	0.0		61	61	7.5	6.8	18.0	0.1	292	11			9.8	235	121	14	28.2	12.0	9.9	14.9	4.1	3.4	286	65	1.12	0.35	0.74	0.010	22	22	0.00		
4/4	151.2	104.8	46.4		64	64	7.5	6.9	10.0	2.5	348	107			9.4	212	224	63	28.0	11.4	9.4	15.1	3.5	2.9	236	70	1.02	0.35	4.40	0.010	146	18	0.00		
4/5	146.6	132.9	15.7		61	61	7.7	6.7	13.0	0.1	302	24			9.6	239	138	21	28.3	13.9	11.0	18.3	3.3	2.6	196	60	1.03	0.50	1.88	0.010	106	11	5.00		
4/6	112.3	112.3	0.0		61	61	7.5	6.9	13.0	0.1	294	11			9.5	257	180	13	28.4	13.6	10.9	15.1	4.2	3.4	230	55	1.05	0.39	1.13	0.010	40	14	24.00		
4/7	101.8	101.8	0.0		63	63	7.4	6.9	14.0	0.1	378	14			8.9	332	218	14	27.2	13.3	10.7	15.2	3.8	3.1	209	55	0.94	0.44	0.96	0.010	18	14	24.00		
4/8	102.7	102.7	0.0		67	67	7.3	6.8	12.5	0.1	324	14			8.6	307	186	14	28.8	14.4	11.6	14.9	3.9	3.2	221	58	0.82	0.43	1.26	0.010	6	14	24.00		
4/9	180.8	118.7	42.1		67	67	7.3	6.8	10.5	0.1	348	30			9.6	238	130	30	28.7	14.1	11.2	13.8	3.6	2.9	214	61	0.89	0.21	3.61	0.010	16	11	24.00		
4/10	145.0	134.9	10.1		67	67	7.4	6.8	12.0	0.1	308	16			10.9	211	120	16	28.5	13.8	11.1	14.9	3.4	2.8	226	66	0.87	0.21	1.49	0.010	1100	10	24.00		
4/11	201.7	132.0	69.7		67	67	7.3	6.9	7.0	0.1	244	30			10.2	158	121	31	28.5	13.0	10.4	15.5	2.9	2.4	193	66	0.89	0.27	4.96	0.010	40	11	24.00		
4/12	231.8	152.1	79.7		62	62	7.3	6.8	3.5	0.1	128	32			11.4	74	68	22	28.4	14.0	10.8	13.2	2.6	2.1	159	61	0.87	0.21	3.42	0.010	156	4	24.00		
4/13	186.9	146.6	40.3		63	63	7.3	6.8	5.0	0.1	162	33			12.6	114	110	36	28.7	14.2	11.0	17.1	2.8	2.2	170	62	0.80	0.27	2.29	0.010	23	5	24.00		
4/14	230.1	145.2	84.9		62	62	7.3	6.9	5.0	0.2	172	47			12.0	102	77	38	28.6	12.4	9.7	17.1	2.8	2.2	166	60	0.77	0.38	3.99	0.010	590	6	24.00		
4/15	242.6	143.0	99.6		62	62	7.3	6.9	6.5	0.5	196	46			9.5	125	90	56	28.9	10.5	8.1	15.7	3.0	2.3	186	64	0.71	0.33	3.74	0.010	2400	6	24.00		
4/16	228.8	142.4	86.4		61	61	7.2	6.9	5.5	0.5	106	40			10.9	117	142	49	29.2	12.9	10.2	17.7	2.6	2.3	158	62	0.74	0.18	2.82	0.010	338	5	24.00		
4/17	182.4	143.3	39.1		58	58	7.4	6.9	18.0	0.4	222	28			10.3	140	84	24	28.6	13.2	10.2	18.1	2.8	2.2	203	72	0.80	0.15	2.25	0.010	166	10	24.00		
4/18	145.8	139.8	6.0		65	65	7.5	7.0	12.0	0.1	214	13			11.7	145	123	11	28.4	12.7	10.1	17.4	2.6	2.1	161	63	0.78	0.16	0.68	0.010	50	10	24.00		
4/19	125.2	125.2	0.0		66	66	7.5	6.8	12.0	0.1	318	12			9.8	186	90	8	28.1	11.6	9.3	16.4	2.7	2.3	170	63	0.77	0.27	1.18	0.010	42	12	24.00		
4/20	244.1	147.5	96.6		67	67	7.3	6.8	8.0	0.4	236	34			10.6	121	79	30	28.6	11.7	9.5	17.7	2.4	2.1	163	66	0.78	0.25	3.50	0.010	124	8	24.00		
4/21	196.8	144.5	51.3		63	63	7.4	6.9	11.0	0.1	272	28			10.5	150	73	22	28.0	11.9	9.4	18.8	2.3	1.9	138	60	0.76	0.25	3.22	0.010	74	8	24.00		
4/22	195.9	143.5	52.4		64	64	7.4	6.9	7.0	0.1	204	28			9.9	130	80	21	27.8	12.4	9.6	15.0	2.4	1.9	143	61	0.70	0.17	2.47	0.010	18	6	24.00		
4/23	299.0	155.8	143.2		67	67	7.4	6.8	5.5	0.7	224	52			11.0	78	38	25	28.1	12.9	9.6	16.6	3.4	2.6	148	44	0.58	0.16	3.48	0.010	204	3	24.00		
4/24	268.1	144.6	123.5		65	65	7.3	7.0	2.0	0.3	72	30			10.0	27	27	16	27.9	13.1	9.2	17.1	3.1	2.2	176	58	0.68	0.20	3.47	0.010	1150	4	24.00		
4/25	217.1	149.3	67.8		65	65	7.3	6.9	6.0	0.1	168	27			11.0	56	32	14	27.1	13.6	9.3	16.9	2.7	1.9	150	55	0.81	0.19	2.17	0.010	2100	3	24.00		
4/26	186.6	153.5	33.1		67	67	7.4	6.7	8.5	0.1	156	19			10.8	92	50	14	27.2	11.8	8.1	16.8	2.8	2.0	133	49	0.82	0.14	1.70	0.010	139	3	24.00		
4/27	274.1	156.8	115.3		65	65	7.0	6.8	4.5	0.4	142	35			10.5	60	55	22	26.5	10.8	7.4	18.0	2.1	1.5	128	59	0.68	0.14	2.82	0.010	490	2	24.00		
4/28	192.1	155.4	36.7		63	63	7.3	6.8	5.5	0.1	172	21			13.1	118	68	22	27.1	10.6	7.1	17.9	1.9	1.4	106	55	0.64	0.15	1.77	0.010	156	4	24.00		
4/29	195.2	154.9	40.3		65	65	7.2	6.8	4.5	0.1	99	22			11.0	85	72	28	27.6	9.0	6.3	19.3	4.4	3.1	126	34	0.67	0.24	2.00	0.010	168	3	24.00		
4/30	208.9	155.7	53.2		65	65	7.3	6.8	5.5	0.1	123	24			10.8	63	60	20	28.5	10.7	7.5	18.2	2.3	1.7	138	60	0.80	0.23	2.42	0.010	742	4	24.00		
Total	5422.6	3986.8	1435.8																839.7									24.810	7.940					616.00	
Average	180.8	128.6	47.9		64	64	7.4	6.8	10.1	0.3	243	30			10.3	165	109	25	28.0	12.6	9.7	16.1	3.1	2.4	182	61	0.83	0.26	2.39	0.010	125	9	0.00		

SEWER CONNECTIONS

130724 TIMES 4 = 522896 SEWER POPULATION

IND. WASTER POPULATION EQ
 CUSTOMERS 323
 FLOW 1198564
 BOD 939658
 TSS 1220520

Authorized Agent

Certification No. 4683

MORRIS FORMAN WASTEWATER TREATMENT PLANT

JEFFERSON COUNTY, KY

Month of Apr-11

Average Flow

SETTLING TANKS	Primary	Secondary		
		Battery A	Battery B	Battery C
Average Flow (MGD)	213.1	60.22	58.18	28.54
Tanks in Service	4.00	8.00	7.93	4.00
Surface Area (Ft.2)	77000.00	69200.00	68594.50	34600.00
Volume (MG)	8.33	7.09	7.03	3.54
Weir Length (Ft.)	2860.00	2868.00	2842.91	1434.00
Avg. Weir Overflow (GPD/Ft)	74509.69	20998.15	20465.84	19904.05
Avg. Settling Rate (GPD/Ft2)	2767.50	1042.83	1000.36	969.43
Avg. Detention Time	0.94	2.82	2.90	2.98

AERATION TANKS	Battery A	Battery B	Battery C
Volume (Gallons)	4200000	4200000	2100000
Avg. Flow (MGD)	72.16	69.23	33.54
Avg. Detention Time (Hours)	1.40	1.46	1.50

CHLORINE CONTACT CHAMBERS

Contact Chambers in Use	2.00
Volume (Gallons)	2340000
Avg. Detention Time (Hours)	0.26

Remarks: BY-PASS REPORTS (See Attached)

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

KPDES # KY0022411	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
----------------------	------------------------	---	--	----------------

Facility Type SMH Sewer Manhole	Facility ID 00056-W	Facility Address 804 N ARBOR DR	If Pump Station, Name of Pump Station:	Receiving Stream MIDDLE FORK BEARGRASS CREEK	Discharge to 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	1243100	04/12/11 04:00 AM	ELDER	WRIGHT	DOCUMENTED	12/15/07	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/12/11 07:10 PM	

Spot Inspections:

Discharge Amount:	45,500 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE, SOLIDS & PERSONAL HYGIENE PRODUCTS OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP

Notifications:

04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 04:00 AM	DISPUB	MSD NOTOFIED THE PUBLIC BY PLACING TEMPORARY SIGNS AROUND THE AFFECTED AREA
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	0057-W	806 PINE WAY		MIDDLE 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	1249649	04/23/11 05:30 PM	MARKS JR	THOMPSON	DOCUMENTED	03/09/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/04/11 09:15 AM	

Spot Inspections:

Discharge Amount:	383,625 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	NO DEBRIS
Control Zone:	SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

04/23/11 08:07 PM	DISPUB	msd notified public with signs
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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 00746	Facility Address 804 N ARBOR DR	If Pump Station, Name of Pump Station:	Receiving Stream MIDDLE FORK BEARGRASS CREEK	Discharge to 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	1243151	04/12/11 04:00 AM	ELDER	WRIGHT	DOCUMENTED	12/16/00	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/12/11 07:10 PM	

Spot Inspections:

Discharge Amount:	22,750 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS WERE PLACED AROUND THE AREA
Impact:	SEWAGE, SOLIDS & PERSONAL HYGIENE PRODUCTS WERE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP

Notifications:

04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to Ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 04:00 AM	DISPUB	MSD NOTIFIED THE PUBLIC BY PLACING TEMPORARY SIGNS AROUND THE AFFECTED AREA
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to Ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES #
KY0022411 (Cont'd)Facility ID
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	1249308	04/23/11 10:00 AM	MARKS JR	WRIGHT	DOCUMENTED	12/16/00	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/24/11 07:45 AM	

Spot Inspections:

Discharge Amount:	32,825 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

04/23/11 10:49 AM	DISPUB	msd notified public with temporary signs
04/23/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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		1243162	04/12/11 09:30 AM	FIELDS	GRIFFITH	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/12/11 08:42 PM	

Spot Inspections:

Discharge Amount:	127,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1243802
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/12/11 12:39 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES #
KY0022411 (Cont'd)

Facility ID
MSD0278

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	1249723	04/23/11 05:24 PM	FIELDS	GRIFFITH	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 09:45 AM	

Spot Inspections:

Discharge Amount:	110,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254888
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT IMPACT
Repair:	LOCATION INCLUDED IN IOAP

Notifications:

04/23/11 11:47 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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 02933	Facility Address 7900 SHELBYVILLE RD	If Pump Station, Name of Pump Station:	Receiving Stream MIDDLE FORK BEARGRASS CREEK	Discharge to 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	1242953	04/12/11 12:04 AM	CLARK	GRIFFITH	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/14/11 07:26 AM	

Spot Inspections:

Discharge Amount:	245,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1244425
Control Zone:	BARRICADE AND CAUTION TAPE PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/12/11 09:36 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES #
KY0022411 (Cont'd)Facility ID
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	1249512	04/23/11 09:11 AM	FIELDS	GRIFFITH	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 02:00 PM	

Spot Inspections:

Discharge Amount:	295,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254172
Control Zone:	BARRICADE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/23/11 02:57 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST						
Facility Type SMH Sewer Manhole	Facility ID 02035	Facility Address 7900 SHELBYVILLE RD	If Pump Station, Name of Pump Station:	Receiving Stream MIDDLE FORK BEARGRASS CREEK	Discharge to STREAM					
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1242928	<u>Initiated</u> 04/12/11 12:02 AM	<u>Initiated By</u> CLARK	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/19/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE - WATERS	<u>Completed</u> 04/13/11 07:23 AM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	715,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1244427
Control Zone:	CAUTION TAPE PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/12/11 09:11 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES #
KY0022411 (Cont'd)Facility ID
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	1249509	04/23/11 09:06 AM	FIELDS	GRIFFITH	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 10:00 AM	

Spot Inspections:

Discharge Amount:	174,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254169
Control Zone:	BARRICADE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS NOTICED AROUND DISCHARGE
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/23/11 02:53 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGN TO AVOID DISCHARGE
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	08426	4315 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	1249704	04/23/11 11:00 AM	JOHNSON JR	GRIFFITH	DOCUMENTED	02/25/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	215,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254880
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/23/11 11:06 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004
Overflow Report

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	08427	4313 PRUITT CT		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	1243009	04/12/11 04:01 AM	MITCHELL	GRIFFITH	DOCUMENTED	02/25/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/15/11 05:26 PM	

Spot Inspections:

Discharge Amount:	355,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1244207
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/12/11 10:21 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1249703	04/23/11 11:05 AM	JOHNSON JR	GRIFFITH	DOCUMENTED	02/25/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	112,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254285
Control Zone:	CAUTION TAPE PLACED
Impact:	LIGHT IMPACT
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/23/11 11:03 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1249705	04/23/11 11:10 AM	JOHNSON JR	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/23/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	82,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1253620
Control Zone:	CAUTION TAPE PLACED
Impact:	LIGHT IMPACT
Repair:	LOCATION INCLUDED IN IOAP

Notifications:

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

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

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	08431	4339 PRUITT CT		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	1243037	04/12/11 04:08 AM	MITCHELL	GRIFFITH	DOCUMENTED	02/25/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/14/11 05:49 PM	

Spot Inspections:

Discharge Amount:	275,250 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1243897
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/12/11 10:46 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES #
KY0022411 (Cont'd)

Facility ID
MSD0278

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	085100290046A	4332 PRUITT CT		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	1243525	04/12/11 11:15 AM	MITCHELL	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/12/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/14/11 05:51 PM	

Spot Inspections:

Discharge Amount:	21,250 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1243744
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/13/11 08:44 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
04/13/11 01:14 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

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 08537	Facility Address 3417 BENNETT LN	If Pump Station, Name of Pump Station:	Receiving Stream GREASY DITCH	Discharge to 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	1243620	04/12/11 03:05 AM	GRIFFITH	GRIFFITH	DOCUMENTED	09/27/02	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/12/11 08:04 AM	

Spot Inspections:

Discharge Amount:	7,433,333 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1244422
Control Zone:	MSD PROPERTY - PERMANENT SIGNS PLACED AROUND LOCATION
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/13/11 09:34 AM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID CONTACT WITH DISCHARGE
04/13/11 01:16 PM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/13/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	08717	3726 FINCASTLE 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	1253436	04/27/11 03:03 AM	MITCHELL	GRIFFITH	DOCUMENTED	12/15/07	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/04/11 02:12 PM	

Spot Inspections:

Discharge Amount:	72,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1255406
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/28/11 07:22 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/28/11 01:48 PM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/28/11 01:00 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

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					
<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	1242537	04/11/11 06:11 PM	GRIFFITH	GRIFFITH	DOCUMENTED	11/29/01	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/14/11 12:37 AM	

Spot Inspections:

Discharge Amount:	18,668,406 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	CLEAN UP NOT POSSIBLE - OVERFLOW DISCHARGE SUBMERGED
Control Zone:	PERMANENT SIGNS PLACED AROUND DISCHARGE
Impact:	VERY LIGHT DEBRIS NOTICED AROUND DISCHARGE
Repair:	LOCATION INCLUDED IN THE ISSDP

Notifications:

04/11/11 08:09 PM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID DISCHARGE LOCATION
04/11/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/11/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

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	1245999	04/16/11 08:28 AM	GRIFFITH	GRIFFITH	DOCUMENTED	11/29/01	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/16/11 11:12 PM	

Spot Inspections:

Discharge Amount:	1,331,416 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	CLEAN UP NOT POSSIBLE - OVERFLOW DISCHARGE SUBMERGED
Control Zone:	MSD PROPERTY-PERMANENT SIGNS PLACED AROUND DISCHARGE LOCATION
Impact:	NO IMPACT OBSERVED-PIPE SUBMERGED
Repair:	LOCATION INCLUDED IN THE SANITARY SEWER DIACHARGE PLAN

Notifications:

04/19/11 06:25 AM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS AROUND LOCATION TO AVOID DISCHARGED CONTENT
04/20/11 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

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

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	1247724	04/20/11 07:59 AM	GRIFFITH	GRIFFITH	DOCUMENTED	11/29/01	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/20/11 12:25 PM	

Spot Inspections:

Discharge Amount:	241,203 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	CLEAN UP NOT POSSIBLE - OVERFLOW DISCHARGE SUBMERGED
Control Zone:	MSD PROPERTY-PERMANENT SIGNS PLACED AROUND DISCHARGE LOCATION
Impact:	NONE OBSERVED-PIPE SUBMERGED
Repair:	LOCATION INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN

Notifications:

04/20/11 08:55 AM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID DISCHARGED CONTENT
04/20/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/20/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	1249544	04/23/11 05:05 AM	GRIFFITH	GRIFFITH	DOCUMENTED	11/29/01	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/29/11 08:45 PM	

Spot Inspections:

Discharge Amount:	44,938,871 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP OCCURRED, PIPE DISCHARGE SUBMERGED
Control Zone:	NONE NEEDED MSD PROPERTY PERMANENT SIGNS PLACED AROUND AREA
Impact:	NONE OBSERVED-PIPE SUBMERGED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/23/11 03:44 PM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID DISCHARGE
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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 08980	Facility Address 342 MAC BRAE RD	If Pump Station, Name of Pump Station:	Receiving Stream NORTHERN DITCH	Discharge to GROUND
------------------------------------	----------------------	-------------------------------------	--	------------------------------------	------------------------

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1253502	04/27/11 07:15 AM	SINGLETON	KESSEL	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/27/11 04:00 PM	

Spot Inspections:

Discharge Amount:	540,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	CONES, TAPE & TEMPORARY SIGNS PLACED AROUND THE AREA
Impact:	PERSONAL HYGIENE PRODUCTS, SEWAGE, SOLIDS & STREAM DISCOLORATION OBSERVED.
Repair:	SETUP AUXILIARY TRASH PUMP TO RELIEVE FLOW TO WET WELL.

Notifications:

04/27/11 07:15 AM	DISPUB	MSD NOTIFIED THE PUBLIC WITH CONES, TAPE & TEMPORARY SIGNS
04/28/11 01:51 PM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/28/11 01:00 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 Apr 01, 2011 12:00 AM thru Apr 30, 2011 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	104231	4119 LEE AVE		CAMP TAYLOR DITCH	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1242880	04/11/11 06:08 PM	MITCHELL	GRIFFITH	DOCUMENTED	10/23/07	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/15/11 05:17 PM	

Spot Inspections:

Discharge Amount:	385,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1244473
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/12/11 08:24 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1249650	04/23/11 04:30 AM	MITCHELL	GRIFFITH	DOCUMENTED	10/23/07	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:35 PM	

Spot Inspections:

Discharge Amount:	845,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254226
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AROUND DISCAHRGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/23/11 08:06 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	105936	7713 WESTPORT RD		GOOSE CREEK	GROUND

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1242993	04/12/11 03:15 AM	ELDER	MILLS	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/12/11 04:00 PM	

Spot Inspections:

Discharge Amount:	76,500 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED AROUND THE AREA
Impact:	SEWAGE & DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 03:15 AM	DISPUB	MSD NOTIFIED THE PUBLIC BY PLACING SIGNS AROUND THE AFFECTED AREA.
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1249738	04/24/11 12:04 AM	ELDER	MILLS	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/26/11 12:30 PM	

Spot Inspections:

Discharge Amount:	651,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN IN AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
Impact:	SEWAGE, PERSONAL HYGIENE PRODUCTS & DEBRIS AROUND DISCHARGE SITE
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

	DISPUB	Temporary signs posted around affected area
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to Ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to Ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES #
KY0022411 (Cont'd)Facility ID
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	1253034	04/27/11 11:40 AM	ELDER	MILLS	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/28/11 03:30 AM	

Spot Inspections:

Discharge Amount:	417,500 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN IN AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
Impact:	SEWAGE & DEBRIS AROUND DISCHARGE SITE
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

	DISPUB	Temporary signs posted around affected area
04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	115183	208 BRUNSWICK RD		MIDDLE 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	1242625	04/12/11 05:15 AM	MORRISON	MORRISON	BEYOND APPROVED DESIGN STORM	04/12/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/12/11 03:30 PM	

Spot Inspections:

Discharge Amount:	9,000 GAL
Cause:	CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	PLACED BARRICADE OVER MANHOLE WITH PUBLIC AWARENESS SIGNS
Impact:	WATER DISCHARGING FROM MANHOLE
Repair:	DISCOVERED OVERFLOW DURING RAIN EVENT

Notifications:

04/12/11 05:15 AM	DISPUB	PUT PUBLIC AWARENESS SIGNS ON BARRICADE COVERING MANHOLE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES #
KY0022411 (Cont'd)Facility ID
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	1256031	04/28/11 08:18 AM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/12/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 09:05 AM	

Spot Inspections:

Discharge Amount:	69,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258451
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	NEW SSO LOCATION MSD IS LOOKING INTO SOLUTIONS

Notifications:

05/02/11 02:19 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DISCHARGE
05/03/11 09:36 AM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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	115185	207 BRUNSWICK RD		MIDDLE FORK BEARGRASS CREEK	DITCH

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1253052	04/27/11 08:18 AM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 09:05 AM	

Spot Inspections:

Discharge Amount:	46,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254980
Control Zone:	BARRICADE AND TEMPORARY SIGN PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/27/11 12:20 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	115186	210 BRUNSWICK RD		MIDDLE FORK BEARGRASS CREEK	DITCH

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1253061	04/27/11 08:18 AM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 09:15 AM	

Spot Inspections:

Discharge Amount:	47,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254968
Control Zone:	BARRICADE AND TEMP SIGN
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/27/11 12:43 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	1242883	04/11/11 06:55 PM	MITCHELL	GRIFFITH	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/15/11 05:19 PM	

Spot Inspections:

Discharge Amount:	345,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1244471
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED AROUND DISCHARGE
Repair:	LOCATIO INCLUDED IN THE IOAP

Notifications:

04/12/11 08:26 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES #
KY0022411 (Cont'd)Facility ID
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	1249652	04/23/11 04:29 AM	MITCHELL	GRIFFITH	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 12:45 PM	

Spot Inspections:

Discharge Amount:	17,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254233
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/23/11 08:09 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	16110	2552 TREVILIAN WAY		MIDDLE 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	1253138	04/27/11 10:30 AM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/28/11 07:01 AM	

Spot Inspections:

Discharge Amount:	76,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1255334
Control Zone:	BARRICADE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	NEW SSO MSD IS LOOKING INTO A SOLUTION

Notifications:

04/27/11 01:49 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

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

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	1242892	04/11/11 06:30 PM	MITCHELL	GRIFFITH	DOCUMENTED	01/24/02	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/14/11 10:15 PM	

Spot Inspections:

Discharge Amount:	1,259,660 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1252222
Control Zone:	CAUTION TAPE PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOACTION INCLUDED IN THE IOAP

Notifications:

04/12/11 08:36 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1249692	04/23/11 06:05 AM	MITCHELL	GRIFFITH	DOCUMENTED	01/24/02	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/09/11 09:15 AM	

Spot Inspections:

Discharge Amount:	1,552,249 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1260562
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/23/11 09:57 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	18134	3604 DOWNING WAY		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	1249717	04/23/11 05:15 PM	JOHNSON JR	GRIFFITH	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/28/11 01:49 PM	

Spot Inspections:

Discharge Amount:	71,000 GAL
Cause:	LACK OF SYSTYEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254884
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT IMPACT
Repair:	LOCATION INCLUDED IN IOAP

Notifications:

04/23/11 11:28 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1253143	04/27/11 12:00 PM	FIELDS	GRIFFITH	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	44,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254884 (DISCLN FOR 1249716)
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/27/11 01:56 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1243042	04/12/11 03:30 AM	MITCHELL	GRIFFITH	DOCUMENTED	05/28/04	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/14/11 05:48 PM	

Spot Inspections:

Discharge Amount:	2,750,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1243894
Control Zone:	CAUTION TAPE PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOACTION INCLUDED IN THE IOAP

Notifications:

04/12/11 10:49 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplamental 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

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	1249720	04/23/11 05:25 PM	JOHNSON JR	GRIFFITH	DOCUMENTED	05/28/04	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	195,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254886
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT IMPACT
Repair:	LOCATION INCLUDED IN IOAP

Notifications:

04/23/11 11:36 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	18299	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	1243102	04/12/11 09:37 AM	MITCHELL	GRIFFITH	DOCUMENTED	02/28/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/12/11 05:01 PM	

Spot Inspections:

Discharge Amount:	175,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1243805
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS NOTICED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/12/11 11:25 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1249691	04/23/11 10:27 AM	MITCHELL	GRIFFITH	DOCUMENTED	02/28/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	6,200 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254263
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/23/11 09:43 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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	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	1243006	04/12/11 03:55 AM	MITCHELL	GRIFFITH	DOCUMENTED	03/20/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/17/11 08:29 AM	

Spot Inspections:

Discharge Amount:	153,250 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1244318
Control Zone:	CAUTION TAPE PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/12/11 10:19 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1249680	04/23/11 10:22 AM	SIVADO	GRIFFITH	DOCUMENTED	03/20/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	145,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254242
Control Zone:	CAUTION TAPE PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/23/11 09:18 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	18319	2324 MEDFORD LN		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	1253080	04/27/11 10:45 AM	SINGLETON	SCHERER JR	BEYOND APPROVED DESIGN STORM	04/27/11	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	04/28/11 04:15 AM	

Spot Inspections:

Discharge Amount:	397,500 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN IN AREA, PUMPED TO AVOID FLOODING HOMES
Clean Up:	NONE NEEDED , PUMPED TO STORM DRAIN
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 10:45 AM	DISPUB	msd notified the public through temporary signs placed around the area
04/27/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1242541	04/11/11 08:20 PM	BRIGHT	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	04/13/11 02:52 PM	

Spot Inspections:

Discharge Amount:	4,696,600 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:	THE MAJORITY OF THIS OVERFLOW CONSISTED PRIMARILY OF STORMWATER WITH SOME SEWAGE.
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

04/11/11 08:46 PM	DISPUB	MSD PERSONNEL PLACED SIGNS
04/11/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/11/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

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	1249239	04/23/11 05:47 AM	BRIGHT	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	04/26/11 11:10 PM	

Spot Inspections:

Discharge Amount:	9,737,700 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMP
Impact:	THE MAJORITY OF THIS OVERFLOW CONSISTED PRIMARILY OF STORMWATER WITH SOME SEWAGE.
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

04/23/11 07:22 AM	DISPUB	MSD PERSONNEL PLACED SIGNS
04/23/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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	1252757	04/27/11 02:52 AM	BRIGHT	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	04/29/11 02:02 PM	

Spot Inspections:

Discharge Amount:	6,423,100 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE AFFECTED AREA
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMP
Impact:	THE MAJORITY OF THIS OVERFLOW CONSISTED PRIMARILY OF STORMWATER WITH SOME SEWAGE.
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

04/27/11 03:01 AM	DISPUB	MSD PERSONNEL PLACED SIGNS
04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to Ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	1242542	04/11/11 08:28 PM	BRIGHT	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	04/13/11 01:50 PM	

Spot Inspections:

Discharge Amount:	3,881,100 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:	THE MAJORITY OF THIS OVERFLOW CONSISTED PRIMARILY OF STORMWATER WITH SOME SEWAGE.
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

04/11/11 08:47 PM	DISPUB	MSD PERSONNEL PLACED SIGNS
04/11/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/11/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1249240	04/23/11 05:53 AM	BRIGHT	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	04/26/11 03:31 PM	

Spot Inspections:

Discharge Amount:	7,797,400 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMP
Impact:	THE MAJORITY OF THIS OVERFLOW CONSISTED PRIMARILY OF STORMWATER WITH SOME SEWAGE.
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

04/23/11 07:23 AM	DISPUB	MSD PERSONNEL PLACED SIGNS
04/23/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES #
KY0022411 (Cont'd)Facility ID
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	1252758	04/27/11 02:55 AM	BRIGHT	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	04/29/11 08:42 AM	

Spot Inspections:

Discharge Amount:	8,001,900 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE AFFECTED AREA
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMP
Impact:	THE MAJORITY OF THIS OVERFLOW CONSISTED PRIMARILY OF STORMWATER WITH SOME SEWAGE.
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

04/27/11 03:03 AM	DISPUB	MSD PERSONNEL PLACED SIGNS
04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	18505	3540 RAMONA AVE		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	1242543	04/11/11 08:33 PM	BRIGHT	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	04/13/11 01:37 AM	

Spot Inspections:

Discharge Amount:	1,661,400 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMP
Impact:	THE MAJORITY OF THIS OVERFLOW CONSISTED PRIMARILY OF STORMWATER WITH SOME SEWAGE.
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

04/11/11 08:47 PM	DISPUB	MSD PERSONNEL PLACED SIGNS
04/11/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/11/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

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	1249241	04/23/11 06:01 AM	BRIGHT	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	04/26/11 10:25 AM	

Spot Inspections:

Discharge Amount:	8,051,900 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMP
Impact:	THE MAJORITY OF THIS OVERFLOW CONSISTED PRIMARILY OF STORMWATER WITH SOME SEWAGE.
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

04/23/11 07:23 AM	DISPUB	MSD PERSONNEL PLACED SIGNS
04/23/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1252759	04/27/11 03:05 AM	BRIGHT	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	04/29/11 03:05 AM	

Spot Inspections:

Discharge Amount:	3,582,900 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMP
Impact:	THE MAJORITY OF THIS OVERFLOW CONSISTED PRIMARILY OF STORMWATER WITH SOME SEWAGE.
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

04/27/11 03:08 AM	DISPUB	MSD PERSONNEL PLACED SIGNS
04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	18595	3101 WEDGEWOOD WAY			WEDGEWOOD DITCH	DITCH

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1242546	04/11/11 08:37 PM	BRIGHT	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	04/13/11 04:40 AM	

Spot Inspections:

Discharge Amount:	1,826,900 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMP
Impact:	THE MAJORITY OF THIS OVERFLOW CONSISTED PRIMARILY OF STORMWATER WITH SOME SEWAGE.
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

04/11/11 08:48 PM	DISPUB	MSD PERSONNEL PLACED SIGNS
04/11/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/11/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1249242	04/23/11 06:13 AM	BRIGHT	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	04/26/11 07:45 AM	

Spot Inspections:

Discharge Amount:	4,191,400 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMP
Impact:	THE MAJORITY OF THIS OVERFLOW CONSISTED PRIMARILY OF STORMWATER WITH SOME SEWAGE.
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

04/23/11 07:23 AM	DISPUB	MSD PERSONNEL PLACED SIGNS
04/23/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES #
KY0022411 (Cont'd)Facility ID
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	1252760	04/27/11 03:08 AM	BRIGHT	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	04/29/11 02:10 AM	

Spot Inspections:

Discharge Amount:	2,838,200 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMP
Impact:	THE MAJORITY OF THIS OVERFLOW CONSISTED PRIMARILY OF STORMWATER WITH SOME SEWAGE.
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

04/27/11 03:08 AM	DISPUB	MSD PERSONNEL PLACED SIGNS
04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

<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	1252791	04/27/11 05:56 AM	JOHNSON JR	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	113,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1253741
Control Zone:	CAUTION TAPE AND BARRICADE W/ TEMP SIGN
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/27/11 07:40 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	20154	3011 DERINGTON CT			GOOSE CREEK	DITCH

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1242703	04/12/11 03:50 AM	ELDER	MILLS	BEYOND APPROVED DESIGN STORM	04/12/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/12/11 10:50 AM	

Spot Inspections:

Discharge Amount:	21,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS WERE POSTED AROUND THE AREA
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 03:50 AM	DISPUB	MSD NOTIFIED THE PUBLIC BY PLACING SIGNS AROUND THE AFFECTED AREA.
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	20644	3012 MID DALE LN		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	1242988	04/12/11 06:33 AM	MITCHELL	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/12/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/15/11 05:34 PM	

Spot Inspections:

Discharge Amount:	225,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1244412
Control Zone:	BARRICADE AND TEMP SIGN PLACED OVER DISCHARGE
Impact:	VERY LIGHT IMPACT OBSERVED
Repair:	LOCATION IS INCLUDED IN THE IOAP

Notifications:

04/12/11 09:45 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES #
KY0022411 (Cont'd)Facility ID
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	1249709	04/23/11 04:25 PM	JOHNSON JR	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/12/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	255,250 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1253642
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

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

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

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	21089	207 BRUNSWICK RD		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	1243523	04/12/11 10:45 AM	GRIFFITH	GRIFFITH	ELIMINATED	09/29/10	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/12/11 02:30 PM	

Spot Inspections:

Discharge Amount:	37,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1243787
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED AROUND DISCHARGE
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/13/11 08:38 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
04/13/11 01:14 PM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

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	1252985	04/27/11 08:18 AM	FIELDS	GRIFFITH	ELIMINATED	09/29/10	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 09:05 AM	

Spot Inspections:

Discharge Amount:	126,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254948
Control Zone:	BARRICADE AND TEMP SIGN
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/27/11 10:51 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	21089A	207 BRUNSWICK RD		UPPER MILL 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	1253077	04/27/11 08:18 AM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 09:05 AM	

Spot Inspections:

Discharge Amount:	76,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254956
Control Zone:	BARRICADE AND CAUTION TAPE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/16/11 09:36 AM	DISPUB	Residents notified with barricades, temporary signs and caution tape.

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	21092	208 BRUNSWICK RD			UPPER MILL 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	1253054	04/27/11 08:18 AM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 09:15 AM	

Spot Inspections:

Discharge Amount:	67,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1253875
Control Zone:	BARRICADE AND TEMP SIGN
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/27/11 12:23 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	21171	332 STONEHENGE DR		MIDDLE 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	1253099	04/27/11 09:28 AM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/29/11 09:00 AM	

Spot Inspections:

Discharge Amount:	2,200 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NONE NEEDED DUE TO MAGNITUDE OF STORM
Control Zone:	BARRICADE WITH TEMP SIGN
Impact:	LIGHT DEBRIS OBSERVED AROUND DISCHARGE
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/27/11 01:10 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	21628-W	7404 ARROWWOOD RD		GOOSE 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	1243000	04/11/11 11:30 PM	ELDER	MILLS	DOCUMENTED	12/18/00	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/13/11 08:30 AM	

Spot Inspections:

Discharge Amount:	49,500 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED AROUND THE AREA
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/11/11 11:30 PM	DISPUB	MSD NOTIFIED THE PUBLIC BY PLACING SIGNS AROUND THE AFFECTED AREA
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	23211	3302 TROUT CREEK DR		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	1242986	04/12/11 07:18 AM	MITCHELL	GRIFFITH	DOCUMENTED	02/22/00	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/17/11 08:35 AM	

Spot Inspections:

Discharge Amount:	102,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1244389
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/12/11 09:58 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004
Overflow Report

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

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

KPDES #
KY0022411 (Cont'd)

Facility ID
MSD0278

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	1249881	04/23/11 09:45 AM	MITCHELL	GRIFFITH	DOCUMENTED	02/22/00	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	130,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254247
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/23/11 09:22 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	24448	4002 BROOKFIELD AVE		CHERRYWOOD CREEK	GROUND

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1249695	04/23/11 03:58 PM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/23/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 11:30 AM	

Spot Inspections:

Discharge Amount:	137,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254285
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/23/11 10:00 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:				Receiving Stream	Discharge to
SMH Sewer Manhole	25017	308 STONEHENGE DR					MIDDLE 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	1253101	04/27/11 09:26 AM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/28/11 09:07 AM	

Spot Inspections:

Discharge Amount:	37,250 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1253735
Control Zone:	CAUTION TAPE AND A TEMP SIGN
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/27/11 01:14 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to Ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to Ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	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	1243068	04/12/11 06:34 AM	MITCHELL	GRIFFITH	DOCUMENTED	02/18/00	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/17/11 08:14 AM	

Spot Inspections:

Discharge Amount:	176,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1243891
Control Zone:	CAUTION TAPE PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

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



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

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

KPDES #
KY0022411 (Cont'd)Facility ID
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	1249714	04/23/11 10:20 AM	JOHNSON JR	GRIFFITH	DOCUMENTED	02/18/00	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	118,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254881
Control Zone:	CAUTION TAPE PLACED
Impact:	LIGHT DEBRIS
Repair:	LOCATION IS INCLUDED IN IOAP

Notifications:

04/23/11 11:21 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	28650	3715 BRIARBRIDGE 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	1243073	04/12/11 06:19 AM	MITCHELL	GRIFFITH	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/14/11 05:59 PM	

Spot Inspections:

Discharge Amount:	156,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1243876
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/12/11 11:08 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004
Overflow Report

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

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

KPDES #
KY0022411 (Cont'd)

Facility ID
MSD0278

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	1249716	04/23/11 10:15 AM	JOHNSON JR	GRIFFITH	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	99,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254883
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT IMPACT
Repair:	LOCATION IS INCLUDED IN IOAP

Notifications:

04/23/11 11:25 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	26651	3618 KLONDIKE 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	1243082	04/12/11 02:30 AM	SIVADO	GRIFFITH	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/15/11 04:54 PM	

Spot Inspections:

Discharge Amount:	179,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1243865
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS NOTICED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/12/11 11:13 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES #
KY0022411 (Cont'd)Facility ID
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	1249719	04/23/11 04:30 PM	JOHNSON JR	GRIFFITH	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	224,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1253758
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT IMPACT
Repair:	LOCATION INCLUDED IN IOAP

Notifications:

04/23/11 11:33 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST			
<hr/>											
Facility Type		Facility ID		Facility Address		If Pump Station, Name of Pump Station:		Receiving Stream		Discharge to	
SMH Sewer Manhole		26752		3317 BROWNSBORO RD				MUDDY FORK BEARGRASS CREEK		DITCH	
<hr/>											
<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		1253661	04/28/11 05:38 AM	FIELDS	GRIFFITH	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 10:25 AM	

Spot Inspections:

Discharge Amount:	156,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254280
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/28/11 09:43 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DISCHARGE
04/28/11 01:50 PM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/28/11 01:00 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 Apr 01, 2011 12:00 AM thru Apr 30, 2011 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	1242589	04/11/11 10:31 PM	CLARK	GRIFFITH	DOCUMENTED	09/02/03	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/17/11 08:23 AM	

Spot Inspections:

Discharge Amount:	1,750,250 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1244482
Control Zone:	TEMP SIGNS PLACED AROUND DISCHARGE
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/11/11 11:17 PM	DISPUB	PUBLIC NOTIFIED THROUGH TEMP SIGNS TO AVOID DISCHARGE
04/11/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/11/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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
DISREV: RAIN EVENT DISCHARGE	1249503	04/23/11 07:27 AM	FIELDS	GRIFFITH	DOCUMENTED	09/02/03	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/06/11 06:12 AM	

Spot Inspections:

Discharge Amount:	1,650,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISLCN WO# 1260420
Control Zone:	BARRICADE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/23/11 02:48 PM	DISPUB	PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS TO AVOID DISCHARGE
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	27792	1555 BELMAR 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	1248971	04/22/11 10:20 AM	KIMBROUGH	KIMBROUGH	REPAIRED - ISSUE RESOLVED	04/22/11	OBSTRUCTION-NOT GREASE / ROOTS	UNAUTHORIZED DISCHARGE - WATERS	04/22/11 10:52 AM	MAIN

Spot Inspections:

Discharge Amount:	35 GAL
Cause:	OBSTRUCTION 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 1249244 - FLUSHED AND OPEN MANHOLE

Notifications:

04/22/11 10:20 AM	DISPUB	POSTED SIGN AROUND IMPACTED AREA
04/22/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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 30213	Facility Address 1877 STORY AVE	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to CATCH BASIN
------------------------------------	----------------------	------------------------------------	--	---	-----------------------------

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1253627	04/27/11 03:19 PM	THOMPSON	THOMPSON	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 10:08 AM	

Spot Inspections:

Discharge Amount:	72,000 GAL
Cause:	THE BEARGRASS CREEK FLOOD PUMP STATION WAS IN SERVICE AND GATE 6 WAS CLOSED
Clean Up:	NONE REQUIRED. FLOW MADE IT TO THE WETWELL OF BEARGRASS FLOOD PUMP STATION AND WAS PUMPED TO THE RIVER
Control Zone:	NONE REQUIRED DUE THE FLOW GOING TO THE BEARGRASS CREEK FLOOD PUMP WETWELL
Impact:	WATER WAS BEING PUMPED TO THE BEARGRASS CREEK FLOOD PUMP STATION WETWELL
Repair:	WE WILL OPEN GATE 6 WHEN THE RIVER RECEDES TO 24.6 AND ALLOW FLOW TO TRAVEL ON TO THE TREATMENT PLANT.

Notifications:

04/28/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/16/11 09:34 AM	DISPUB	MSD advised customers; permanent overflow advisory signs are posted along stream.
04/28/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	30378	8111 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	1253350	04/27/11 09:30 AM	FIELDS	GRIFFITH	DOCUMENTED	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 10:15 AM	

Spot Inspections:

Discharge Amount:	78,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1255365
Control Zone:	BARRICADE AND TEMP SIGN
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/27/11 07:37 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1249725	04/23/11 05:34 PM	MITCHELL	GRIFFITH	DOCUMENTED	05/30/04	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	122,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254889
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT IMPACT
Repair:	LOCATION INCLUDED IN IOAP

Notifications:

04/23/11 11:50 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	1243079	04/12/11 07:07 AM	MITCHELL	GRIFFITH	DOCUMENTED	10/18/04	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/14/11 05:53 PM	

Spot Inspections:

Discharge Amount:	226,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1243869
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/12/11 11:10 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to Ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to Ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	36763	3530 FINCASTLE RD		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	1249697	04/23/11 03:42 PM	MITCHELL	GRIFFITH	DOCUMENTED	07/29/09	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/04/11 02:10 PM	

Spot Inspections:

Discharge Amount:	194,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254267
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/23/11 10:02 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to Ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to Ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd) Facility ID MSD0278 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	40458	2600 TREVILIAN WAY			MIDDLE FORK BEARGRASS CREEK	DITCH

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1253140	04/27/11 10:30 AM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/29/11 06:55 AM	

Spot Inspections:

Discharge Amount:	44,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DIACLN WO# 1255345
Control Zone:	BARRICADE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	NEW SSO SITE MSD IS WORKING ON SOLUTIONS

Notifications:

04/27/11 01:52 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	40871	2120 INDIAN HILLS TRL				MUDDY 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 Statue</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1242559	04/11/11 09:26 PM	MARKS JR	MILLS	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/15/11 07:30 AM	

Spot Inspections:

Discharge Amount:	123,625 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	CONTRACTOR VACTORED; MSD LIMED
Control Zone:	BARRICADES WERE PLACED
Impact:	SEWAGE OBSERVED
Repair:	THE SOLUTION FOR THIS LOCATION IS LOCATED IN THE IOAP PLAN

Notifications:

04/11/11 09:28 PM	DISPUB	msd notified public with signs
04/11/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/11/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

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	1249310	04/23/11 09:30 AM	MARKS JR	SCHAFTLEIN	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 03:15 PM	

Spot Inspections:

Discharge Amount:	1,429,875 GAL
Cause:	RAIN EVENT LACK OF SYSTEM CAPACITY
Clean Up:	CONTRACTOR CLEANED & SANITIZED THE AREA
Control Zone:	SIGNS POSTED AND BARRICADES SET UP ALONG WITH TAPE
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

04/23/11 10:55 AM	DISPUB	msd notified public with temporary signs
04/23/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

<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	1242557	04/11/11 09:23 PM	MARKS JR	MILLS	DOCUMENTED	12/15/07	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/15/11 07:30 AM	

Spot Inspections:

Discharge Amount:	989,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	CONTRACTOR VACTORED; MSD LIMED
Control Zone:	BARRICADES WERE PLACED
Impact:	SEWAGE OBSERVED
Repair:	THE SOLUTION FOR THIS LOCATION IS LOCATED IN THE IOAP PLAN.

Notifications:

04/11/11 09:24 PM	DISPUB	msd notified public with signs
04/11/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/11/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

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	1249315	04/23/11 09:30 AM	MARKS JR	SCHAFTLEIN	DOCUMENTED	12/15/07	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 03:15 PM	

Spot Inspections:

Discharge Amount:	2,859,750 GAL
Cause:	LACK OF SYSTEM CAPACITY CAUSED BY RAIN EVENT
Clean Up:	CONTRACTOR CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED AND BARRICADES SET UP
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

04/23/11 11:01 AM	DISPUB	msd notified the public with temporary signs
04/23/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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
------------------------------------	----------------------	---	--	---	-----------------------

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1243157	04/11/11 09:58 PM	CLARK	GRIFFITH	DOCUMENTED	03/27/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/14/11 12:00 PM	

Spot Inspections:

Discharge Amount:	34,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NONE NEEDED DISCLN WO# 1280408 (5-2-11) WILL CLEAN THE AREA
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AROUND DISCHARGE
Impact:	SOLIDS AND DEBRIS NOTICED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/12/11 12:33 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES #
KY0022411 (Cont'd)Facility ID
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	1249515	04/23/11 08:23 AM	FIELDS	GRIFFITH	DOCUMENTED	03/27/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 06:05 AM	

Spot Inspections:

Discharge Amount:	1,750,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1260408
Control Zone:	BARRICADE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED AROUND DISCHARGE
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/23/11 03:01 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	42680	4640 BARBOUR LN		LITTLE GOOSE CREEK	STREAM

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1242936	04/12/11 04:00 AM	ELDER	MILLS	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/13/11 02:00 AM	

Spot Inspections:

Discharge Amount:	198,000 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE & DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 04:00 AM	DISPUB	MSD NOTIFIED THE PUBLIC BY PLACING SIGNS AROUND THE EFFECTED AREA
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	43472	8409 SABERDEE DR					GOOSE CREEK	DITCH

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1249686	04/23/11 03:00 PM	SMITH	SMITH	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/26/11 12:00 PM	

Spot Inspections:

Discharge Amount:	112,500 GAL
Cause:	LACK OF SYSTEM CAPACITY, SAUREL DR PS IN ALARM
Clean Up:	DISCHARGE INTO STREAM, NO CLEANUP NEEDED
Control Zone:	PLACED 4 SIGNS ALONG STREAM AND BARRICADE OVER THE MANHOLE
Impact:	MANHOLE DISCHARGING INTO STREAM
Repair:	CONTACTED R.MILLS OF METRO OPS

Notifications:

04/23/11 04:00 PM	DISPUB	ADVISED CUSTOMER ON SITE
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to Ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to Ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	Diech Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1253395	04/27/11 08:45 PM	ELDER	MILLS	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/28/11 11:40 AM	

Spot Inspections:

Discharge Amount:	38,750 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN IN AREA
Clean Up:	RAKED AREA, BAGGED DEBRIS & SPREAD LIME.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
Impact:	SEWAGE & DEBRIS AROUND DISCHARGE SITE
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

	DISPUB	Temporary signs posted around affected area
04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	43726	1108 DUPONT CIR		WEICHER 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	1243166	04/12/11 12:33 PM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/23/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/12/11 04:04 PM	

Spot Inspections:

Discharge Amount:	64,250 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1243795
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/12/11 12:55 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1249702	04/23/11 04:39 PM	JOHNSON JR	GRIFFITH	BEYOND	04/23/11	LACK OF SYSTEM	UNAUTHORIZED	04/28/11 10:08	
DISCHARGE					APPROVED		CAPACITY	DISCHARGE -	AM	
					DESIGN STORM			WATERS		

Spot Inspections:

Discharge Amount:	92,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254283
Control Zone:	CAUTION TAPE PLACED
Impact:	LIGHT IMPACT
Repair:	LOCATION IS IN THE IOAP

Notifications:

04/23/11 11:00 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	44091	2318 STANNYE DR		LONGVIEW CREEK	DITCH

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1247528	04/20/11 03:30 AM	ELDER	MILLS	BEYOND APPROVED DESIGN STORM	04/27/11	POWER OUTAGE (LG&E)	UNAUTHORIZED DISCHARGE - WATERS	04/20/11 04:00 AM	

Spot Inspections:

Discharge Amount:	750 GAL
Cause:	LG&E POWER FAIL.
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED AROUND THE AREA
Impact:	SEWAGE OBSERVED
Repair:	LG&E RESTORED POWER

Notifications:

04/20/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/20/11 03:30 AM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AREA
04/20/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1253205	04/27/11 02:05 PM	ELDER	MILLS	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/28/11 03:20 AM	

Spot Inspections:

Discharge Amount:	45,875 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN IN AREA
Clean Up:	RAKED AREA, BAGGED DEBRIS & SPREAD LIME
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
Impact:	SEWAGE & DEBRIS AROUND DISCHARGE SITE
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

	DISPUB	Placed temporary signs around the impacted area
04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	44396	1635 BELMAR DR		MUDDY 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	1242887	04/11/11 06:58 PM	MITCHELL	GRIFFITH	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/15/11 05:15 PM	

Spot Inspections:

Discharge Amount:	365,250 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1244469
Control Zone:	CAUTION TAPE AND BARRICADE PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/12/11 08:31 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1249698	04/23/11 04:13 PM	MITCHELL	GRIFFITH	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:36 PM	

Spot Inspections:

Discharge Amount:	5,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254272
Control Zone:	CAUTION TAPE PLACED AT DISCHARGE
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/23/11 10:05 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	45835	1132 ROSTREVOR CIR		MIDDLE 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	1242588	04/11/11 10:39 PM	CLARK	GRIFFITH	DOCUMENTED	09/02/03	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/17/11 08:21 AM	

Spot Inspections:

Discharge Amount:	2,100,250 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1244489
Control Zone:	TEMP SIGNS PLACED AROUND DISCHARGE
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/11/11 11:13 PM	DISPUB	PUBLIC NOTIFIED THROUGH SIGNS TO AVOID DISCHARGE
04/11/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/11/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1249499	04/23/11 07:15 AM	FIELDS	GRIFFITH	DOCUMENTED	09/02/03	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/06/11 06:10 AM	

Spot Inspections:

Discharge Amount:	1,250,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1260415
Control Zone:	BARRICADE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/23/11 02:42 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	45900	1122 ROSTREVOR CIR		HAWKINS RILL	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	1253121	04/27/11 10:20 AM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/29/11 07:10 AM	

Spot Inspections:

Discharge Amount:	211,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1255325
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOACTION INCLUDED IN THE IOAP

Notifications:

04/27/11 01:33 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMOPRARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	47034	232 STONEHENGE DR		MIDDLE FORK BEARGRASS CREEK	DITCH

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1243524	04/12/11 10:46 AM	GRIFFITH	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/12/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/12/11 02:30 PM	

Spot Inspections:

Discharge Amount:	39,250 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1243751
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS NOTICED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/13/11 06:41 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
04/13/11 01:13 PM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

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	1253092	04/27/11 08:20 AM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/12/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/29/11 12:22 PM	

Spot Inspections:

Discharge Amount:	49,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1253875
Control Zone:	BARRICADE AND CAUTION TAPE PLACED AROUND DISCAHRGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/27/11 01:05 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMOPRARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	47582	201 BULLITT 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	1256039	04/28/11 03:00 PM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/28/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 01:45 PM	

Spot Inspections:

Discharge Amount:	1,750,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1259777
Control Zone:	BARRICADE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	NEW SSO LOCATION MSD IS LOOKING INTO SOLUTIONS

Notifications:

05/02/11 02:23 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DISCHARGE
05/03/11 09:37 AM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

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	47593	8021 CHRISTIAN CT			MIDDLE 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	1243625	04/12/11 01:47 AM	CLARK	GRIFFITH	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/13/11 07:37 AM	

Spot Inspections:

Discharge Amount:	19,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1243738
Control Zone:	BARRICADE AND TEMP SIGN PLACED AT DISCHARGE
Impact:	LIGHT SOLIDS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/13/11 11:37 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
04/13/11 01:16 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

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	1249829	04/23/11 11:15 AM	FIELDS	GRIFFITH	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 10:00 AM	

Spot Inspections:

Discharge Amount:	42,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254214
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/23/11 07:55 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	1243019	04/12/11 01:57 AM	CLARK	GRIFFITH	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/13/11 07:37 AM	

Spot Inspections:

Discharge Amount:	142,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1244168
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact:	LIGHT SOLDS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/12/11 10:32 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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		48859		2153 GOLDSMITH LN				BROOKLAWN TRIBUTARY		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		1253355	04/27/11 04:33 PM	CRAIG	CRAIG	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/27/11 04:40 PM	

Spot Inspections:

Discharge Amount:	75 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL NEEDS TO CLEAN AREA WHEN WATER RECEDES
Control Zone:	PLACED CONES, BARRICADES AND SIGNS AROUND THE IMPACTED AREA
Impact:	SEWER/WATER DISCHARGING FROM MANHOLE.
Repair:	INVESTIGATION INDICATED THAT ADDITIONAL REPAIRS WERE NOT REQUIRED BY MSD

Notifications:

04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/16/11 09:32 AM	DISPUB	Public notified with control zone materials.



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	48885	2201 GERALD CT		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	1242898	04/11/11 08:59 PM	MITCHELL	GRIFFITH	DOCUMENTED	02/24/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/17/11 08:45 AM	

Spot Inspections:

Discharge Amount:	2,550,750 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1244463
Control Zone:	CAUTION TAPE PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/12/11 08:40 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1249685	04/23/11 10:26 AM	MITCHELL	GRIFFITH	DOCUMENTED	02/24/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	646,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254261
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/23/11 09:34 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	48888	2209 GERALD CT			MILL CREEK	STREAM

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1242961	04/12/11 03:40 AM	MITCHELL	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/12/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/17/11 08:31 AM	

Spot Inspections:

Discharge Amount:	2,500,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1244415
Control Zone:	CAUTION TAPE PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/12/11 09:42 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1249721	04/23/11 05:26 PM	JOHNSON JR	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/12/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	64,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254887
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT IMPACT
Repair:	LOCATION INCLUDED IN IOAP

Notifications:

04/23/11 11:38 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	49224	3544 GOLDSMITH 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	1249718	04/23/11 04:20 PM	JOHNSON JR	GRIFFITH	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	99,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254885
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT IMPACT
Repair:	LOCATION INCLUDED IN IOAP

Notifications:

04/23/11 11:30 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	49470	2106 BUECHEL BANK RD		BUECHEL BRANCH	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	1253214	04/27/11 12:00 PM	SANCHEZ	TURNER	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/27/11 12:30 PM	

Spot Inspections:

Discharge Amount:	150 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	NO CLEANUP NEEDED
Control Zone:	PLACED 1 BARRICADE OVER THE SURCHARGING MANHOLE
Impact:	OBSERVED MANHOLE DISCHARGING INTO THE CREEK AND CATCH BASIN
Repair:	MSD INVESTIGATION INDICATES THAT NO FURTHER ACTION IS REQUIRED

Notifications:

04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 12:30 PM	DISPUB	PLACED 1 BARRICADE OVER THE SURCHARGING MANHOLE



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	49513	2500 WYETH CT		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	1249706	04/23/11 04:50 PM	JOHNSON JR	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/23/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	83,250 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1253638
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED
Impact:	DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN IOAP

Notifications:

04/23/11 11:13 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	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	1243070	04/12/11 03:31 AM	MITCHELL	GRIFFITH	DOCUMENTED	12/15/07	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/14/11 05:56 PM	

Spot Inspections:

Discharge Amount:	213,250 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1243881
Control Zone:	CAUTION TAPE PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/12/11 11:06 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1252979	04/27/11 10:15 AM	JOHNSON JR	GRIFFITH	DOCUMENTED	12/15/07	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	125,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1253745
Control Zone:	BARRICADE AND TEMP SIGN PLACED AT DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/27/11 10:42 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	49673	3623 BARDSTOWN RD		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	1249715	04/23/11 11:22 PM	JOHNSON JR	GRIFFITH	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	117,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254832
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT IMPACT
Repair:	LOCATION INCLUDED IN IOAP

Notifications:

04/23/11 11:23 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

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

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1242991	04/12/11 07:29 AM	MITCHELL	GRIFFITH	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/17/11 08:37 AM	

Spot Inspections:

Discharge Amount:	95,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1244387
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/12/11 10:00 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1249673	04/23/11 10:02 AM	MITCHELL	GRIFFITH	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	3,600,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254922
Control Zone:	CAUTION TAPE PLACED AROUND DISCHARGE WITH TEMP SIGNS
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/23/11 08:46 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to Ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to Ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	51161	2121 GOLDSMITH LN			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	1253442	04/27/11 04:45 AM	MITCHELL	GRIFFITH	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	864,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1255415
Control Zone:	BARRICADES AND TEMPORARY SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/28/11 07:34 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/28/11 01:50 PM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/28/11 01:00 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

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 51177	Facility Address 2005 TERRIL LN	If Pump Station, Name of Pump Station:	Receiving Stream SOUTHERN DITCH	Discharge to 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	1249354	04/23/11 09:36 AM	MITCHELL	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/23/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	94,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254205
Control Zone:	CAUTION TAPE AND BARRICADE PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/23/11 01:22 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	51221	3118 SUNNY 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	1253155	04/27/11 12:20 PM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	235,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1255356
Control Zone:	BARRICADE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/27/11 02:10 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	51594	1418 TREVILIAN WAY		SOUTH FORK BEARGRASS CREEK	DITCH

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1242019	04/09/11 01:30 PM	MITCHELL	GRIFFITH	DOCUMENTED	09/12/06	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/11/11 04:33 PM	

Spot Inspections:

Discharge Amount:	24,525 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1242020
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED AROUND DISCHARGE
Repair:	LOCATION IS INCLUDED IN THE IOAP

Notifications:

04/10/11 09:58 AM	DISPUB	PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS AND DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
04/10/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to Ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES #
KY0022411 (Cont'd)

Facility ID
MSD0278

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	1242906	04/11/11 06:38 PM	MITCHELL	GRIFFITH	DOCUMENTED	09/12/06	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/17/11 08:41 AM	

Spot Inspections:

Discharge Amount:	196,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1244446
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/12/11 08:47 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1249656	04/23/11 04:20 AM	MITCHELL	GRIFFITH	DOCUMENTED	09/12/06	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	197,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254238
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/23/11 08:18 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	55665	4802 HAZELWOOD AVE			UPPER MILL CREEK	DITCH

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1242952	04/12/11 07:40 AM	SINGLETON	KESSEL	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/12/11 10:00 PM	

Spot Inspections:

Discharge Amount:	43,000 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:	PERSONAL HYGIENE PRODUCTS, DEBRIS & SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to Ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 07:40 AM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AREA
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to Ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1253160	04/27/11 12:45 PM	SINGLETON	KESSEL	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/28/11 05:00 PM	

Spot Inspections:

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP

Notifications:

04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 12:45 PM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AREA
04/27/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	55667	4802 HAZELWOOD AVE			MANSLICK BRANCH	DITCH

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1242950	04/12/11 07:40 AM	SINGLETON	KESSEL	BEYOND APPROVED DESIGN STORM	04/12/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/13/11 10:00 PM	

Spot Inspections:

Discharge Amount:	43,000 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:	PERSONAL HYGIENE PRODUCTS, DEBRIS & SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 07:40 AM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AREA
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1253168	04/27/11 12:45 PM	SINGLETON	KESSEL	BEYOND	04/12/11	LACK OF SYSTEM	UNAUTHORIZED	04/28/11 05:00	
DISCHARGE					APPROVED		CAPACITY	DISCHARGE -	PM	
					DESIGN STORM			WATERS		

Spot Inspections:

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP

Notifications:

04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 12:45 PM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AREA
04/27/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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 62418	Facility Address 1707 EAGLE NEST WAY	If Pump Station, Name of Pump Station:	Receiving Stream GOOSE CREEK	Discharge to 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	1249736	04/23/11 10:30 PM	ELDER	MILLS	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/26/11 12:30 PM	

Spot Inspections:

Discharge Amount:	548,500 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN IN AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
Impact:	SEWAGE/WATER PERSONAL HYGIENE PRODUCTS DISCHARGING FROM MANHOLE
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

	DISPUB	Temporary signs posted around affected area
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1253044	04/27/11 11:45 AM	ELDER	MILLS	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/27/11 11:00 PM	

Spot Inspections:

Discharge Amount:	231,750 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN IN AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
Impact:	SEWAGE & DEBRIS AROUND DISCHARGE SITE
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

	DISPUB	Temporary signs posted around affected area
04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:				Receiving Stream	Discharge to
SMH Sewer Manhole	62905	615 OLD HARRODS CREEK RD					NONE	CATCH BASIN

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1252914	04/27/11 07:41 AM	SINGLETON	BRAZEL	BEYOND APPROVED DESIGN STORM	04/27/11	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	04/27/11 07:55 AM	

Spot Inspections:

Discharge Amount:	14,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN TEH AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS & BARRICADES POSTED
Impact:	SEWAGE & DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

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



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

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	63357	332 STONEHENGE DR		VALLEY CREEK	DITCH

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1253095	04/27/11 09:26 AM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/29/11 09:00 AM	

Spot Inspections:

Discharge Amount:	62,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254971
Control Zone:	CAUTION TAPE AND A TEMP SIGN PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

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



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

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

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	63779	4315 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	1243010	04/12/11 04:01 AM	MITCHELL	GRIFFITH	ELIMINATED	12/21/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/15/11 05:29 PM	

Spot Inspections:

Discharge Amount:	645,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1244186
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/12/11 10:24 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	65623	1804 ROUND RIDGE RD		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	1253354	04/27/11 05:25 AM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 10:00 AM	

Spot Inspections:

Discharge Amount:	113,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1255383
Control Zone:	TEMPORARY SIGN PLACED
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/27/11 07:53 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORRY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	65633	4640 BARBOUR LN			LITTLE GOOSE CREEK	STREAM

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1242940	04/12/11 04:00 AM	ELDER	MILLS	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/13/11 02:00 AM	

Spot Inspections:

Discharge Amount:	330,000 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 & DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 04:00 AM	DISPUB	MSD NOTIFIED THE PUBLIC BY POSTING SIGNS AROUND THE AFFECTED AREA
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1249352	04/23/11 12:15 PM	MARKS JR	KUSTES	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/26/11 01:30 AM	

Spot Inspections:

Discharge Amount:	183,750 GAL
Cause:	RAIN EVENT CAUSED BY LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	PERSONAL HYGIENE PRODUCTS & DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

04/23/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:01 PM	DISPUB	msd notified public with website and signs
04/23/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES #
KY0022411 (Cont'd)Facility ID
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	1253085	04/27/11 10:17 AM	ELDER	MILLS	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/28/11 04:15 AM	

Spot Inspections:

Discharge Amount:	137,400 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN IN AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
Impact:	SEWAGE & DEBRIS AROUND DISCHARGE SITE
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

	DISPUB	Temporary signs posted around affected area
04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	65853	4503 SHELBYVILLE RD		CHENOWETH RUN	STREAM

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1258445	04/27/11 01:16 PM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/28/11 01:16 PM	

Spot Inspections:

Discharge Amount:	46,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258446
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	MODERATE DEBRIS OBSERVED
Repair:	NEW SSO LOCATION MSD IS LOOKING INTO SOLUTIONS

Notifications:

05/04/11 07:29 AM	DISPUB	PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/05/11 09:38 AM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:				Receiving Stream	Discharge to
SMH Sewer Manhole	66232	2504 WYETH CT					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	1251979	04/23/11 04:00 PM	JOHNSON JR	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/23/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	21,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1253632
Control Zone:	BARRICADE, CAUTION TAPE, AND TEMP SIGN
Impact:	LIGHT DEBRIS OBSERVED
Repair:	THIS IS NEW OVERFLOW SITE AND MSD IS LOOKING FOR SOLUTIONS

Notifications:

04/26/11 07:58 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
04/26/11 03:46 PM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/26/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	66349	3726 FINCASTLE RD		CAMP TAYLOR DITCH	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1253435	04/27/11 03:02 AM	MITCHELL	GRIFFITH	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/04/11 02:11 PM	

Spot Inspections:

Discharge Amount:	38,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1255398
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/28/11 07:19 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/28/11 01:48 PM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/28/11 01:00 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 Apr 01, 2011 12:00 AM thru Apr 30, 2011 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	71004	1000 N HURSTBOURNE PKY			MIDDLE 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	1252782	04/27/11 06:49 AM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 09:30 AM	

Spot Inspections:

Discharge Amount:	105,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254929
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/27/11 07:17 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	72571-X	4800 CHAMPIONS TRACE 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	1242538	04/11/11 07:35 PM	GRIFFITH	GRIFFITH	DOCUMENTED	11/29/01	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/13/11 04:24 AM	

Spot Inspections:

Discharge Amount:	2,099,532 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEAN UP POSSIBLE - OVERFLOW DISCHARGE SUBMERGED
Control Zone:	PERMANENT SIGNS PLACED AROUND DISCHARGE LOCATION
Impact:	LIGHT IMPACT OBSERVED
Repair:	THIS LOCATION IS INCLUDED IN THE ISSDP

Notifications:

04/11/11 08:20 PM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID CONTACT WITH DISCHARGE
04/11/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/11/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

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	1249623	04/23/11 05:30 AM	GRIFFITH	GRIFFITH	DOCUMENTED	11/29/01	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/28/11 03:55 AM	

Spot Inspections:

Discharge Amount:	7,329,855 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP OCCURRED, PIPE DISCHARGE SUBMERGED
Control Zone:	MSD PROPERTY-PERMANENT SIGNS AROUND IMPACTED AREA
Impact:	NONE OBSERVED-PIPE SUBMERGED
Repair:	LOCATION IS INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN

Notifications:

04/23/11 07:47 PM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID DISCHARGE
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	73111	3705 BARDSTOWN RD		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	1242968	04/12/11 03:28 AM	MITCHELL	GRIFFITH	DOCUMENTED	03/09/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/17/11 08:31 AM	

Spot Inspections:

Discharge Amount:	362,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1244409
Control Zone:	CAUTION TAPE PLACED AROUND DISCHARGE
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/12/11 09:47 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES #
KY0022411 (Cont'd)Facility ID
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	1249713	04/23/11 09:48 AM	JOHNSON JR	GRIFFITH	DOCUMENTED	03/09/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	126,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254298
Control Zone:	CAUTION TAPE PLACED
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN IOAP

Notifications:

04/23/11 11:18 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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
SMN Sewer Main	74663	4813 PARTRIDGE RUN		GREASY DITCH	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISDW: DRY WEATHER DISCHARGE	1241728	04/08/11 02:05 PM	KIMBROUGH	KIMBROUGH	REPAIRED - ISSUE RESOLVED	04/08/11	OBSTRUCTION-NOT GREASE / ROOTS	UNAUTHORIZED DISCHARGE - WATERS	04/08/11 03:07 PM	MAIN

Spot Inspections:

Discharge Amount:	15 GAL
Cause:	OBSTRUCTION IN MAIN SEWER
Clean Up:	MSD PERSONNEL CLEANED THE IMPACTED AREA
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
Impact:	THE DISCHARGE WAS FROM THE GROUND
Repair:	WORK ORDER 1241737 - FLUSHED THE MAIN SEWER

Notifications:

04/08/11 02:05 PM	DISPUB	ADVISED CUSTOMER ON SITE
04/08/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	84155	7913 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	1243127	04/12/11 09:46 AM	NICHTER	GRIFFITH	DOCUMENTED	03/10/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/13/11 07:40 AM	

Spot Inspections:

Discharge Amount:	45,250 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1243570
Control Zone:	CAUTION TAPE AND TEMP SIGND PLACED AROUND DISCHARGE
Impact:	SOLIDS AND DEBRIS NOTICED AROUND DISCHARGE
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/12/11 11:57 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	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	1249518	04/23/11 05:16 PM	FIELDS	GRIFFITH	DOCUMENTED	03/10/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/28/11 08:53 PM	

Spot Inspections:

Discharge Amount:	94,550 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254045
Control Zone:	BARRICADE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/23/11 03:08 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:				Receiving Stream	Discharge to		
SMH Sewer Manhole	89791	37 ARROWHEAD RD					MUDDY 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	1243220	04/12/11 10:00 AM	DAVIS	HUDDOCK	BEYOND APPROVED DESIGN STORM	04/12/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/12/11 08:43 PM	MAIN

Spot Inspections:

Discharge Amount:	17,000 GAL
Cause:	LACK OF CAPACITY
Clean Up:	MSD CLEANED/SANITIZED AREA
Control Zone:	TEMP SIGNS, CAUTION TAPE AND DOOR CARDS
Impact:	NO SEWAGE, SOLIDS OR DEBRIS. JUST WATER SURCHARGING FROM MANHOLE
Repair:	THIS LOCATION WILL BE INCLUDED IN THE SOLUTION FOR IOAP

Notifications:

04/12/11 01:47 PM	DISPUB	advised customer by door cards and temp signs with caution tape.
04/12/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1249632	04/23/11 01:03 PM	FIELDS	GRIFFITH	BEYOND	04/12/11	LACK OF SYSTEM	UNAUTHORIZED	05/05/11 09:45	
DISCHARGE					APPROVED		CAPACITY	DISCHARGE -	AM	
					DESIGN STORM			WATERS		

Spot Inspections:

Discharge Amount:	72,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AROUND DISCHARGE
Impact:	LIGHT IMPACT OBSERVED
Repair:	NEW DISCHARGE LOCATION-MSD IS LOOKING INTO A SOLUTION

Notifications:

04/23/11 07:58 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:				Receiving Stream	Discharge to	
SMH Sewer Manhole	90700	8021 CHRISTIAN CT					MIDDLE 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	1243011	04/12/11 02:04 AM	CLARK	GRIFFITH	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/13/11 07:30 AM	

Spot Inspections:

Discharge Amount:	227,250 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1244184
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INLCUDED IN THE IOAP

Notifications:

04/12/11 10:26 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1249625	04/23/11 11:16 AM	FIELDS	GRIFFITH	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 11:00 AM	

Spot Inspections:

Discharge Amount:	76,250 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254210
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/23/11 07:51 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	96673	3920 DUTCHMANS LN		WEICHER 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	1253145	04/27/11 12:30 PM	DAVIS	HAMILTON	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/28/11 07:45 AM	

Spot Inspections:

Discharge Amount:	171,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	BARRICADES AND CAUTION TAPE
Impact:	DEBRIS AND WATER
Repair:	NEWLY IDENTIFIED OVERFLOW LOCATION, WILL BE INVESTIGATED FOR REPAIR

Notifications:

04/27/11 02:13 PM	DISPUB	advised customers by door card
04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1258028	04/28/11 07:30 AM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 08:35 AM	

Spot Inspections:

Discharge Amount:	22,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1261382
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	NEW SSO LOCATION MSD IS LOOKING FOR SOLUTIONS

Notifications:

05/02/11 02:16 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DISCHARGE
05/03/11 09:35 AM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

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	99259	3536 FINCASTLE RD			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	1253438	04/27/11 03:13 AM	MITCHELL	GRIFFITH	DOCUMENTED	07/29/09	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/04/11 02:12 PM	

Spot Inspections:

Discharge Amount:	36,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1255410
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/28/11 07:25 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/28/11 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
04/28/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	BU05074039	3305 BENT 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	1242977	04/12/11 07:20 AM	MITCHELL	GRIFFITH	DOCUMENTED	02/24/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/17/11 08:40 AM	

Spot Inspections:

Discharge Amount:	115,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1244407
Control Zone:	BARRICADE AND CAUTION TAPE PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/12/11 08:52 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES #
KY0022411 (Cont'd)Facility ID
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	1249682	04/23/11 09:48 AM	MITCHELL	GRIFFITH	DOCUMENTED	02/24/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	360,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254254
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/23/11 09:28 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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 BU05091039	Facility Address 3303 TROUT CREEK DR	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to 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	1242979	04/12/11 07:25 AM	MITCHELL	GRIFFITH	DOCUMENTED	02/24/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/13/11 05:44 AM	

Spot Inspections:

Discharge Amount:	92,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1244391
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/12/11 09:55 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

KPDES #
KY0022411 (Cont'd)

Facility ID
MSD0278

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
DISREV: RAIN EVENT DISCHARGE	1249684	04/23/11 09:58 AM	MITCHELL	GRIFFITH	DOCUMENTED	02/24/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	124,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254258
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/23/11 09:31 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	KK14815019	4108 LEE AVE		CAMP TAYLOR DITCH	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1243526	04/12/11 12:00 PM	MITCHELL	GRIFFITH	DOCUMENTED	07/29/09	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/14/11 05:27 PM	

Spot Inspections:

Discharge Amount:	29,550 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1243789
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS AND SOLIDS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/13/11 08:47 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
04/13/11 01:15 PM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

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	1252049	04/23/11 04:11 PM	MITCHELL	GRIFFITH	DOCUMENTED	07/29/09	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/04/11 10:15 AM	

Spot Inspections:

Discharge Amount:	65,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254276
Control Zone:	BARRICADE, CAUTION TAPE, TEMPORARY SIGN PLACED AT DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	THIS IS A NEW OVERFLOW SITE MSD IS LOOKING INTO SOLUTIONS

Notifications:

04/26/11 09:39 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DISCHARGE
04/26/11 03:45 PM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/26/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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 KK14849419	Facility Address 1568 MCKAY AVE	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to GROUND
---	---------------------------	------------------------------------	--	---	------------------------

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1253353	04/27/11 08:30 AM	MITCHELL	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 12:48 PM	

Spot Inspections:

Discharge Amount:	69,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1255379
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AROUND DISCHARGE
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

04/27/11 07:49 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORRY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1242540	04/11/11 06:34 PM	MARKS JR	THOMPSON	DOCUMENTED	12/16/00	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/16/11 04:15 PM	

Spot Inspections:

Discharge Amount:	10,111,163 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PERMANENT SIGNS POSTED AT THIS LOCATION
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN.

Notifications:

04/11/11 08:25 PM	DISPUB	msd notified public with website and signs
04/11/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/11/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	1249249	04/23/11 02:51 AM	ELDER	THOMPSON	DOCUMENTED	12/16/00	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/07/11 01:50 PM	

Spot Inspections:

Discharge Amount:	31,709,427 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN IN AREA
Clean Up:	NO CLEAN UP PERFORMED - PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM
Control Zone:	PERMANANT SIGNS, - PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM
Impact:	NONE OBSERVED - OUTLETS SUBMERGED
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN FOR ABATEMENT

Notifications:

	DISPUB	PERMANANT SIGNS POSTED IN AREA
04/23/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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
SMN Sewer Main	MSD0017-PS	7905 MACKIE LN			NORTHERN DITCH	DITCH

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	1244750	04/14/11 06:35 PM	ELDER	OTTO	REPAIRED - ISSUE RESOLVED	04/14/11	STRUCTURAL FAILURE	UNAUTHORIZED DISCHARGE - WATERS	04/14/11 06:37 PM	

Spot Inspections:

Discharge Amount:	1,000 GAL
Cause:	FORCE MAIN BREAK AT 411 KENNY BLVD
Clean Up:	B&H TO HAUL & TO DO CLEANUP & SANITIZING, MTN TO MAKE REPAIRS
Control Zone:	TEMPORARY SIGNS & CAUTION TAPE AROUND AFFECTED AREA
Impact:	SEWAGE & SOLIDS ON THE GROUND
Repair:	SHUT PUMPS OFF TO STOP FLOW

Notifications:

04/14/11 06:57 PM	DISPUB	Temporary signs & caution tape area till MTN gets there to make repairs
04/14/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

<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	1243811	04/13/11 12:30 PM	SINGLETON	BROOKS	DOCUMENTED	01/02/04	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/10/11 02:15 AM	

Spot Inspections:

Discharge Amount:	9,999 GAL
Cause:	OHIO RIVER AT FLOOD STAGE, NO ACCESS TO FACILITY
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEAN UP
Control Zone:	STATION FLOODED; NO ACCESS
Impact:	NO IMPACT OBERVED- PIPE DISCHARGE SUBMERGED
Repair:	THE SOLUTION FOR THIS DISCHARGE IS INCLUDED IN IOAP PLAN

Notifications:

04/13/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/13/11 12:30 PM	DISPUB	MSD ADVISED PROPERTY OWNER TO AVOID DIRECT CONTACT WITH SEWAGE & PUT TAPE AROUND THE AFFECTED AREA
04/13/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES #
KY0022411 (Cont'd)Facility ID
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	1248902	04/22/11 09:00 AM	SINGLETON	BROOKS	DOCUMENTED	01/02/04	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/06/11 01:25 PM	

Spot Inspections:

Discharge Amount:	9,999 GAL
Cause:	OHIO RIVER @ FLOOD STAGE; PUMP STATION FLOODED DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TAPE WAS PUT AROUND THE AFFECTED AREA
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	A SOLUTION FOR THIS LOCATION IS LOCATED IN THE IOAP PLAN.

Notifications:

04/22/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/22/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
	DISPUB	tape was put around the affected area



IMSAST0004

Overflow Report

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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	MSD0035-PS	1011 WILLIAMSBURG CT	ST. MATTHEWS #7	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	1253413	04/27/11 09:12 AM	MARKS JR	WRIGHT	BEYOND	04/27/11	PUMPED OVERFLOW	UNAUTHORIZED	04/27/11 09:19	
DISCHARGE					APPROVED			DISCHARGE -	AM	
					DESIGN STORM			WATERS		

Spot Inspections:

Discharge Amount:	3,150 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	NO DEBRIS
Control Zone:	SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

04/28/11 01:18 AM	DISPUB	msd notified public with signs
04/28/11 01:47 PM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/28/11 01:00 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 Apr 01, 2011 12:00 AM thru Apr 30, 2011 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	MSD0040-PS	7404 ARROWWOOD RD	DEVONDALE	GOOSE 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	1249501	04/23/11 01:00 PM	MARKS JR	BROOKS	BEYOND APPROVED DESIGN STORM	04/23/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/29/11 04:00 AM	

Spot Inspections:

Discharge Amount:	291,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	BARRICADES, TAPE & TEMPORARY SIGNS PLACED.
Impact:	PERSONAL HYGIENE PRODUCTS, SOLIDS, SEWAGE & DEBRIS OBSERVED.
Repair:	SITE FOUND DURING RAIN EVETNT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

04/23/11 02:49 PM	DISPUB	msd notified public with signs
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	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	1253365	04/27/11 05:30 PM	ELDER	MILLS	BEYOND APPROVED DESIGN STORM	04/27/11	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	04/29/11 04:30 AM	

Spot Inspections:

Discharge Amount:	630,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN IN AREA
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/29/11 12:58 PM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA
04/27/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES #
KY0022411 (Cont'd)Facility ID
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	1253369	04/27/11 06:15 PM	ELDER	MILLS	BEYOND APPROVED DESIGN STORM	04/27/11	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	04/28/11 09:30 PM	

Spot Inspections:

Discharge Amount:	735,750 GAL
Cause:	LOSS OF POWER (LG&E)
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEAN UP
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to Ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to Ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 06:15 PM	DISPUB	TEMPORARY SIGNS POSTED AROUND AFFECTED AREA

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

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	MSD0193-PS	6001 RODES CT	NEW MARKET	MUDDY 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	1253382	04/27/11 05:25 PM	ELDER	MILLS	DOCUMENTED	01/06/05	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/28/11 11:30 AM	

Spot Inspections:

Discharge Amount:	27,125 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN IN AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
Impact:	SEWAGE & DEBRIS AROUND DISCHARGE SITE
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

	DISPUB	Placed temporary signs around the impacted area
04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	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	MSD1017-PS	420 W RIVER RD	BELVEDERE		OHIO RIVER	STREAM

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1249657	04/23/11 01:00 PM	MARKS JR	HEACOCK	BEYOND APPROVED DESIGN STORM	04/23/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/16/11 09:00 AM	

Spot Inspections:

Discharge Amount:	9,999 GAL
Cause:	OHIO RIVER @ FLOOD STAGE; PUMP STATION FLOODED DUE TO RAIN EVENT IN THE AREA. PUMP TURNED OFF
Clean Up:	CLEANUP OCCURRED AS PART OF RESTORATION ACTIVITIES WHEN FLOODING RECEDED.
Control Zone:	NO CONTROL ZONE ESTABLISHED - NO PUBLIC ACCESS DUE TO FLOODING. PERMANENT OVERFLOW WARNING SIGNS POSTED.
Impact:	OHIO RIVER FLOOD STAGE.
Repair:	A SOLUTION FOR THIS LOCATION IS LOCATED IN THE IOAP PLAN.

Notifications:

04/23/11 08:16 PM	DISPUB	msd notified public with signs
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppo.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppo.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

Facility Type SLS Sewer Lift Station	Facility ID MSD1024-PS	Facility Address 8410 SAUREL DR	If Pump Station, Name of Pump Station: SAUREL DR	Receiving Stream GOOSE CREEK	Discharge to 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	1242545	04/11/11 06:15 PM	MARKS JR	THOMPSON	BEYOND APPROVED DESIGN STORM	04/11/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/13/11 01:00 AM	

Spot Inspections:

Discharge Amount:	9,225 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	PERSONAL HYGIENE PRODUCTS, DEBRIS & SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

04/11/11 08:38 PM	DISPUB	msd notified public by posting signs
04/11/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/11/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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

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	P4492	4505 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	1256036	04/28/11 04:30 AM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/28/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/02/11 09:54 AM	

Spot Inspections:

Discharge Amount:	27,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1259778
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	NEW SSO LOCATION MSD IS LOOKING INTO SOLUTIONS

Notifications:

05/02/11 02:21 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DISCHARGE
05/03/11 09:37 AM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

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	Z20596019	2516 SENECA VALLEY 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	1255426	04/27/11 10:30 AM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/29/11 08:27 AM	

Spot Inspections:

Discharge Amount:	31,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1255430
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED AROUND DISCHARGE
Impact:	VERY LIGHT IMPACT OBSERVED
Repair:	NEW SSO LOCATION MSD IS LOOKING INTO SOLUTIONS

Notifications:

05/02/11 11:00 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
05/02/11 01:14 PM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

Total Facilities Printed: 117

Total Work Orders Printed: 183