



Metropolitan Sewer District

700 West Liberty Street  
Louisville Kentucky 40203-1911  
502-540-6000  
[www.msdlouky.org](http://www.msdlouky.org)

June 24, 2011

Cheryl Edwards  
Permit Support Section  
Surface Water Permits Branch  
Division of Water  
200 Fair Oaks Lane 4<sup>th</sup> 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 May 1<sup>st</sup> to May 31<sup>st</sup> are enclosed. All permit requirements were met for the month of May, 2011.

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

Sincerely,

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

paw

MFDMR0511.doc

Enclosures

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



*Beneficial Use of Louisville's Biosolids*  
[www.louisvillegreen.com](http://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)

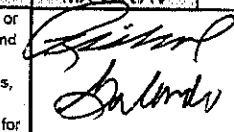
NAME MSD MORRIS FORMAN WQTC  
ADDRESS C/O LOUISVILLE/JEFF CO MSD  
4522 ALGONQUIN PKWY  
LOUISVILLE, KY 40211-2497  
FACILITY MSD MORRIS FORM WQTC  
LOCATION LOUISVILLE, KY 40211

KY0022411	001 1
PERMIT NUMBER	DISCHARGE NUMBER

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

MONITORING PERIOD					
YEAR	MONTH	DAY	YEAR	MONTH	DAY
11	5	01	11	5	31

ATTN: ALEX E NOVAK, OPER DIR

Parameter		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
OXYGEN, DISSOLVED (DO)	SAMPLE MEASUREMENT	*****	*****	****	6.5	*****	*****	(19)	0	31/31	GRAB
00300 1 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	****	2.0 INST MIN	*****	*****	MG/L		DAILY	GRAB
BOD, 5-DAY (20 DEG. C)	SAMPLE MEASUREMENT	15,982	17,499	(26)	*****	15	19	(19)	0	31/31	COMPOS
00310 E 0 0 SEC/BIOLOGICAL COMPLIANCE	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	LBS/DY	*****	30 MO AVG	45 MX WK AV	MG/L		DAILY	COMPOS
BOD, 5-DAY (20 DEG. C)	SAMPLE MEASUREMENT	232,157	259,170	(26)	*****	190	273	(19)	0	31/31	COMPOS
00310 G 0 0 RAW SEW/INFLUENT	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	LBS/DY	*****	REPORT MO AVG	REPORT MX WK AV	MG/L		DAILY	COMPOS
PH	SAMPLE MEASUREMENT	*****	*****	****	6.4	*****	6.9	(12)	0	31/31	GRAB
00400 1 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	****	6.0 MINIMUM	*****	9.0 MAXIMUM	SU		DAILY	GRAB
SOLIDS, TOTAL SUSPENDED	SAMPLE MEASUREMENT	9,563	13,256	(26)	*****	9	10	(19)	0	31/31	COMPOS
00530 E 0 0 SEC/BIOLOGICAL COMPLIANCE	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	LBS/DY	*****	30 MO AVG	45 MX WK AV	MG/L		DAILY	COMPOS
SOLIDS, TOTAL SUSPENDED	SAMPLE MEASUREMENT	333,225	384,695	(26)	*****	263	360	(19)	0	31/31	COMPOS
00530 G 0 0 RAW SEW/INFLUENT	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	LBS/DY	*****	REPORT MO AVG	REPORT MX WK AV	MG/L		DAILY	COMPOS
NITROGEN, AMMONIA TOTAL (AS N)	SAMPLE MEASUREMENT	6,545	9,621	(26)	*****	6.3	10.6	(19)	0	31/31	COMPOS
00610 E 0 0 SEC/BIOLOGICAL COMPLIANCE	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	LBS/DY	*****	20 MO AVG	30 MX WK AV	MG/L		DAILY	COMPOS
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER		I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.							Telephone		DATE
H. J. SCHARDEIN, JR. EXECUTIVE DIRECTOR		 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT							502/540-6000		11-06-23
									AREA		NUMBER

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

G - INFLUENT  
E - SECONDARY EFFLUENT  
1 - FINAL EFFLUENT

## 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)

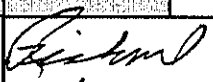

NAME MSD MORRIS FORMAN WQTC  
ADDRESS C/O LOUISVILLE/JEFF CO MSD  
4522 ALGONQUIN PKWY  
LOUISVILLE, KY 40211-2497  
FACILITY MSD MORRIS FORM WQTC  
LOCATION LOUISVILLE, KY 40211

KY0022411	001 1
PERMIT NUMBER	DISCHARGE NUMBER

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

MONITORING PERIOD						
YEAR	MONTH	DAY	TO	YEAR	MONTH	DAY
11	5	01		11	5	31

ATTN: ALEX E NOVAK, OPER DIR

Parameter		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
NITROGEN, AMMONIA TOTAL (AS N) 00610 G 0 0 RAW SEW/INFLUENT	SAMPLE MEASUREMENT	8631	11127	( 26 )	*****	8.2	12.2	( 19 )	0	31/31	COMPOS
	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	LBS/DY	*****	REPORT MO AVG	REPORT MX WK AV	MG/L		DAILY	COMPOS
FLOW, IN CONDUIT OR THRU TREATMENT PLANT 50050 E 0 0 SEC/BIOLOGICAL PRCS CMPLT	SAMPLE MEASUREMENT	134.3	174.4	( 03 )	*****	*****	*****	****	0	31/31	CONTIN
	PERMIT REQUIREMENT	REPORT MO AVG	REPORT DAILY MX	MGD	*****	*****	*****	****		CONTIN UOUS	CONTIN
CHLORINE, TOTAL RESIDUAL 50060 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	*****	0.010	( 19 )	0	31/31	GRAB
	PERMIT REQUIREMENT	*****	*****	****	*****	*****	0.019 DAILY MX	MG/L		DAILY	GRAB
COLIFORM, FECAL GENERAL 74055 1 1 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	70	267	( 13 )	0	31/31	GRAB
	PERMIT REQUIREMENT	*****	*****	****	*****	200 30DA GEO	400 7 DA GEO	#/ 100ML		DAILY	GRAB
BOD, 5-DAY PERCENT REMOVAL 81010 K 0 0 PERCENT REMOVAL	SAMPLE MEASUREMENT	*****	*****	****	93	*****	*****	( 23 )	0	ONCE/ MONTH	CALCTD
	PERMIT REQUIREMENT	*****	*****	****	85 MO MIN	*****	*****	PER- CENT		ONCE/ MONTH	CALCTD
SOLIDS, SUSPENDED PERCENT REMOVAL 81011 K 0 0 PERCENT REMOVAL	SAMPLE MEASUREMENT	*****	*****	****	97	*****	*****	( 23 )	0	ONCE/ MONTH	CALCTD
	PERMIT REQUIREMENT	*****	*****	****	85 MO MIN	*****	*****	PER- CENT		ONCE/ MONTH	CALCTD
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
NAME/TITLE PRINCIPLE EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.					 		Telephone		DATE	
H. J. SCHARDEIN, JR. EXECUTIVE DIRECTOR						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		502 540-6000		11-06-23	
							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.

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

Form Approved.  
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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 JEFFE  
SECONDARY BYPASS  
EFFLUENT  
\*\*\* NO DISCHARGE \*\*\* ☐

MONITORING PERIOD						
YEAR	MONTH	DAY	TO	YEAR	MONTH	DAY
11	5	01		11	5	31

ATTN: ALEX E NOVAK, OPER DIR

Parameter		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
BOD, 5-DAY (20 DEG. C) 00310 F 0 0 PRI/PRLM PRCS CMPLT	SAMPLE MEASUREMENT	*****	*****	****	*****	89	117	(19)	0	21/31	COMPOS
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT MX WK AV	MG/L		WHEN DISCHG	COMPOS
BOD, 5-DAY (20 DEG. C) 00310 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	20	23	(19)	0	21/31	COMPOS
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT MX WK AV	MG/L		WHEN DISCHG	COMPOS
SOLIDS, TOTAL SUSPENDED 00530 F 0 0 PRI/PRLM PRCS CMPLT	SAMPLE MEASUREMENT	*****	*****	****	*****	94	118	(19)	0	21/31	COMPOS
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT MX WK AV	MG/L		WHEN DISCHG	COMPOS
SOLIDS, TOTAL SUSPENDED 00530 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	25	31	(19)	0	21/31	COMPOS
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT MX WK AV	MG/L		WHEN DISCHG	COMPOS
NITROGEN, AMMONIA TOTAL (AS N) 00610 F 0 0 PRI/PRLM PRCS CMPLT	SAMPLE MEASUREMENT	*****	*****	****	*****	9.1	14.7	(19)	0	21/31	COMPOS
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT MX WK AV	MG/L		WHEN DISCHG	COMPOS
NITROGEN, AMMONIA TOTAL (AS N) 00610 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	7.3	11.9	(19)	0	21/31	COMPOS
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT MX WK AV	MG/L		WHEN DISCHG	COMPOS
FLOW, IN CONDUIT OR THRU TREATMENT PLANT 50050 F 0 0 PRI/PRLM PRCS CMPLT	SAMPLE MEASUREMENT	39.90	50.96	(03)	*****	*****	*****	****	0	21/31	CONTIN
	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	MGD	*****	*****	*****	****		WHEN DISCHG	CONTIN
NAME/TITLE PRINCIPLE EXECUTIVE OFFICER	<p>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.</p>								Telephone	DATE	
H. J. SCHARDEIN, JR. EXECUTIVE DIRECTOR	502	540-6000	11-06-23								
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT								AREA	NUMBER	YEAR - MO - DAY	

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)  
MONITORING DURING PERIODS OF SECONDARY BYPASS IN ADDITION TO REGULAR MONITORING.  
1 - FINAL EFFLUENT  
F - SECONDARY BYPASS AFTER PRIMARY TREATMENT.

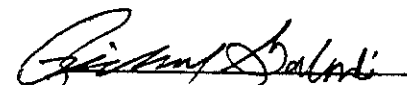
DATE	WASTEWATER FLOWS (Million Gallons)			TEMP (DEGF)		pH		SETS (M/L)			TSS (mg/L)		TS (mg/L)		D.O. (mg/L)		5-DAY BOD (mg/L)			RETURN SLUDGE FLOW TSS TVSS						AERATION BASIN MLSS MLVSS SET SVI				ACTIVE Sludge Wasted		CHLORINATION Chlorine Dosage Resid		Fecal Coliform		FINAL EFFLUENT	
	Final	Sec.	Bypass	raw	final	raw	final	raw	final	raw	final	raw	final	raw	final	raw	final	prim.	MG	g/L	g/L	mg/L	g/L	g/L	SVI	MG	MG	KLBS	mg/L	#/100 ml	NH3-N mg/L	Pump. Hours					
	Effluent	Effluent																																			
5/1	206.9	161.1	45.8	66	66	7.3	6.9	5.5	0.1	138	23			7.4	85			42	22	26.5	9.4	6.8	15.5	2.1	1.5	116	58	0.64	0.25	2.98	0.010	550	5	24.00			
5/2	248.2	157.0	91.2	62	62	7.3	6.9	5.5	0.1	128	28			10.2	70			50	20	26.5	10.1	7.0	15.8	2.0	1.4	117	60	0.61	0.15	2.41	0.010	189	4	24.00			
5/3	258.3	158.2	100.1	59	59	7.1	6.8	5.0	0.1	120	29			12.2	70			51	25	26.8	9.8	6.6	19.0	1.9	1.3	104	58	0.56	0.18	4.00	0.010	178	2	24.00			
5/4	172.2	152.3	19.9	61	61	7.3	6.7	6.5	0.1	148	16			12.3	132			63	14	26.7	10.4	7.5	17.4	2.0	1.5	116	59	0.58	0.20	4.00	0.010	50	3	24.00			
5/5	194.5	155.8	38.7	63	63	7.1	6.7	6.5	0.1	172	24			9.5	131			94	21	26.7	10.4	4.8	13.7	2.4	1.8	140	59	0.64	0.22	3.44	0.010	158	5	24.00			
5/6	196.2	148.6	47.6	64	64	7.3	6.8	17.5	0.1	276	24			9.8	147			78	21	25.9	11.1	8.3	13.9	1.9	1.6	122	84	0.70	0.18	3.71	0.010	310	5	24.00			
5/7	155.9	145.9	10.0	64	64	7.5	6.8	11.5	0.1	236	15			7.6	147			74	12	26.3	11.1	8.5	12.9	2.1	1.7	140	68	0.71	0.28	3.71	0.010	2150	7	24.00			
5/8	191.8	148.3	45.5	67	67	7.2	6.9	13.0	0.1	296	22			11.4	148			40	12	25.8	10.7	8.4	17.3	2.4	1.8	136	57	0.68	0.20	2.67	0.010	360	7	24.00			
5/9	144.1	138.8	5.3	67	67	7.2	6.7	9.0	0.1	224	12			11.7	138			52	8	26.7	10.1	7.5	17.1	2.1	1.6	129	62	0.65	0.27	2.67	0.010	25	9	24.00			
5/10	140.1	138.3	1.8	69	69	7.3	6.7	10.0	0.1	270	12			8.6	196			84	12	26.5	9.0	6.9	15.6	1.9	1.5	131	70	0.70	0.11	1.87	0.010	6	8	24.00			
5/11	126.5	126.5	0.0	69	69	7.3	6.7	12.0	0.1	282	18			11.3	230			120	23	26.6	8.9	7.1	15.6	2.1	1.8	139	65	0.73	0.11	1.68	0.010	3	10	24.00			
5/12	117.2	117.2	0.0	71	71	7.1	6.5	15.0	0.1	334	11			9.0	309			166	14	26.9	9.2	7.5	13.9	2.2	1.9	150	68	0.73	0.19	1.68	0.010	2	10	24.00			
5/13	115.4	115.4	0.0	70	70	7.1	6.6	15.0	0.1	384	14			9.8	322			193	19	27.0	9.8	8.0	13.1	2.5	2.2	170	68	0.80	0.24	1.80	0.010	70	8	24.00			
5/14	144.5	118.2	26.3	69	69	7.1	6.5	14.0	0.3	378	37			7.1	260			167	33	27.1	8.4	7.0	12.9	2.7	2.2	201	74	0.85	0.23	2.48	0.010	4	9	24.00			
5/15	140.9	121.4	19.5	67	67	7.5	6.6	12.0	0.1	250	19			7.7	180			77	15	27.3	10.8	8.4	14.1	2.7	2.1	201	74	0.86	0.19	2.48	0.010	10	9	24.00			
5/16	124.8	121.9	2.9	64	64	7.3	6.7	11.0	0.1	214	15			10.2	172			94	13	26.7	10.8	8.8	15.0	2.8	2.2	207	74	0.91	0.22	1.26	0.010	228	11	24.00			
5/17	106.8	106.8	0.0	64	64	7.3	6.7	17.0	0.1	366	13			10.4	291			155	12	27.0	1.9	5.9	13.4	2.8	2.2	187	67	0.97	0.30	1.28	0.010	48	15	24.00			
5/18	111.2	111.2	0.0	67	67	7.1	6.7	13.0	0.1	342	13			7.8	343			194	14	27.4	10.2	8.1	12.7	2.9	2.3	207	73	0.92	0.29	1.41	0.010	58	14	24.00			
5/19	109.5	109.5	0.0	70	70	7.2	6.6	15.0	0.1	370	14			8.7	376			206	17	27.5	11.2	9.0	13.4	2.9	2.4	207	71	0.91	0.30	1.41	0.010	111	11	24.00			
5/20	98.1	98.1	0.0	71	71	7.4	6.6	14.0	0.1	396	13			7.3	358			195	13	27.6	10.5	8.2	11.2	3.4	2.6	222	67	0.92	0.31	1.36	0.010	214	15	24.00			
5/21	130.1	104.1	26.0	71	71	7.2	6.7	6.0	0.5	580	60			6.7	208			180	41	27.5	10.9	9.2	10.3	3.3	2.7	273	82	0.79	0.28	2.40	0.010	15	16	24.00			
5/22	145.8	129.2	16.6	72	72	7.3	6.5	9.0	0.1	274	15			9.3	161			86	13	28.5	13.9	11.4	11.7	3.2	2.7	218	68	0.96	0.29	2.76	0.010	84	9	24.00			
5/23	215.5	143.8	71.7	70	70	7.2	6.5	6.5	0.3	272	45			6.5	220			110	34	26.9	13.9	11.0	13.5	2.9	2.3	203	70	1.04	0.27	4.69	0.010	590	9	24.00			
5/24	208.7	155.0	53.7	74	74	7.2	6.7	3.0	0.1	120	24			7.8	96			112	23	26.6	14.4	11.2	14.9	3.0	2.4	181	61	0.98	0.26	4.69	0.010	118	8	24.00			
5/25	175.8	152.8	23.0	69	69	7.2	6.6	5.0	0.6	212	23			7.6	195			108	24	28.5	13.0	10.1	11.6	3.2	2.5	186	61	0.88	0.25	2.91	0.010	150	8	24.00			
5/26	278.4	154.4	124.0	69	69	7.3	6.4	8.5	0.1	330	36			8.2	155			141	30	28.7	14.2	10.5	13.4	3.4	2.5	202	62	0.72	0.22	6.28	0.010	232	6	24.00			
5/27	197.5	148.7	48.8	63	63	7.2	6.8	6.0	0.1	146	22			7.4	116			84	19	28.5	15.0	11.1	15.5	3.7	2.9	216	60	0.80	0.22	6.28	0.010	200	7	24.00			
5/28	165.2	146.3	18.9	66	66	7.3	6.7	12.0	0.1	250	16			9.1	159			74	15	28.8	15.5	11.5	17.1	3.0	2.4	194	65	0.82	0.26	1.97	0.010	156	9	24.00			
5/29	135.4	135.4	0.0	69	69	7.5	6.8	7.5	0.1	147	9			9.8	116			87	7	28.8	15.1	11.1	19.0	3.0	2.4	196	65	0.81	0.27	1.50	0.010	11	9	24.00			
5/30	126.7	126.7	0.0	70	70	7.4	6.8	11.0	0.1	206	7			13.1	143			61	6	28.0	11.6	8.8	17.2	2.4	1.9	183	76	0.78	0.20	1.50	0.010	76	11	24.00			
5/31	118.1	118.1	0.0	71	71	7.5	6.8	12.0	0.1	288	10			11.3	222			84	10	26.7	10.8	8.1	16.5	2.6	2.0	172	68	0.66	0.24	1.20	0.010	12	11	24.00			
Total	5000.3	4183.0	837.3																	846.8																	
Average	161.3	134.3	27.0	67	67	7.3	6.7	10.1	0.1	263	21			9.3	190			107	18	27.3	11.0	8.5	14.7	2.6	2.1	173	66	0.78	0.23	2.72	0.010	70	9	0.00			

SEWER CONNECTIONS

130863 TIMES 4 = 523452 SEWER POPULATION

IND. WASTER POPULATION EQ  
 CUSTOMERS 324  
 FLOW 1012738  
 BOD 976480  
 TSS 1180477

Authorized Agent



Certification No. 4663

## MORRIS FORMAN WASTEWATER TREATMENT PLANT

JEFFERSON COUNTY, KY

Month of May-11

Average Flow

SETTLING TANKS	Primary	Secondary		
		Battery A	Battery B	Battery C
Average Flow (MGD)	147.3	54.15	49.48	23.25
Tanks in Service	4.00	8.00	7.87	4.00
Surface Area (Ft.2)	77000.00	69200.00	68075.50	34600.00
Volume (MG)	8.33	7.09	6.97	3.54
Weir Length (Ft.)	2860.00	2868.00	2821.40	1434.00
Avg. Weir Overflow (GPD/Ft)	51487.87	18879.96	17535.82	16211.28
Avg. Settling Rate (GPD/Ft2)	1912.41	954.35	874.23	816.39
Avg. Detention Time	1.36	3.14	3.38	3.66

AERATION TANKS	Battery A	Battery B	Battery C
Volume (Gallons)	4200000	4200000	2100000
Avg. Flow (MGD)	66.04	60.32	28.25
Avg. Detention Time (Hours)	1.53	1.67	1.78

## CHLORINE CONTACT CHAMBERS

Contact Chambers in Use	2.00
Volume (Gallons)	2340000
Avg. Detention Time (Hours)	0.38

Remarks: BY-PASS REPORTS (See Attached)



Initiated May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1255319	<u>Initiated</u> 05/02/11 08:45 AM	<u>Initiated By</u> SINGLETON	<u>Assigned To</u> WRIGHT	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 12/15/07	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE - WATERS	<u>Completed</u> 05/02/11 09:00 AM	<u>Condition</u>

**Spot Inspections:**

Discharge Amount:	375 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	NO CLEANUP POSSIBLE DUE TO REOCCURRING DISCHARGE WO#1256176
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	DISCOLORATION IN STREAM
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP PLAN.

**Notifications:**

05/02/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/11 08:45 AM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AREA
05/02/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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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	1256281	05/03/11 08:25 AM	SINGLETON	WRIGHT	DOCUMENTED	03/09/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/11 08:26 AM	

## Spot Inspections:

Discharge Amount:	25 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	NO CLEANUP DUE TO RECURRING DISCHARGE WO# 1256281
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	DEBRIS OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP PLAN

## Notifications:

05/03/11 08:25 AM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	00746	804 N ARBOR 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	1256176	05/02/11 08:58 PM	MARKS JR	THOMPSON	DOCUMENTED	12/16/00	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/04/11 03:55 AM	

## Spot Inspections:

Discharge Amount:	46,425 GAL
Cause:	RAIN EVENT CAUSED DISCHARGE AND LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMP SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IAOP PLAN

## Notifications:

05/02/11 09:37 PM	DISPUB	msd notified public with signs
05/02/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/11 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, Excluding LAT and SSL, 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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	02933	7900 SHELBYVILLE RD		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	1256252	05/02/11 10:57 PM	FIELDS	GRIFFITH	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 12:00 PM	

**Spot Inspections:**

Discharge Amount:	61,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258708
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 08:23 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

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

<b>KPDES #</b> KY0022411 (Cont'd)	<b>Facility ID</b> MSD0278	<b>Water Quality Treatment Center</b> MORRIS FORMAN	<b>Receiving Stream of Treatment Center</b> OHIO RIVER	<b>Region</b> WEST
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<b>Facility Type</b> SMH Sewer Manhole	<b>Facility ID</b> 02935	<b>Facility Address</b> 7900 SHELBYVILLE RD	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b> MIDDLE FORK BEARGRASS CREEK	<b>Discharge to</b> STREAM
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1256244	05/03/11 03:45 AM	FIELDS	GRIFFITH	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 10:45 AM	

**Spot Inspections:**

Discharge Amount:	49,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258705
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 08:18 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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, Excluding LAT and SSL, 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
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Facility Type SMH Sewer Manhole	Facility ID 08426	Facility Address 4315 PRUITT CT	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to GROUND
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Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1258124	05/02/11 11:28 PM	JOHNSON JR	GRIFFITH	DOCUMENTED	02/25/11	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# 1258490
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 12:27 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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 08427	Facility Address 4313 PRUITT CT	If Pump Station, Name of Pump Station: SOUTH FORK BEARGRASS CREEK	Discharge to GROUND
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1258114	<u>Initiated</u> 05/02/11 11:25 PM	<u>Initiated By</u> JOHNSON JR	<u>Assigned To</u> GRIFFITH
		<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 02/25/11	<u>Problem</u> LACK OF SYSTEM CAPACITY
		<u>Result</u> UNAUTHORIZED DISCHARGE - WATERS	<u>Completed</u> 05/04/11 04:35 AM	<u>Condition</u>

**Spot Inspections:**

Discharge Amount:	77,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258475
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 12:16 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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, Excluding LAT and SSL, 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
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Facility Type SMH Sewer Manhole	Facility ID 08430	Facility Address 4341 PRUITT CT	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to GROUND
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Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1258128	05/02/11 11:21 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:	63,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258514
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 12:30 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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	1269790	05/26/11 09:06 AM	GRIFFITH	GRIFFITH	DOCUMENTED	11/29/01	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/26/11 09:19 AM	

**Spot Inspections:**

Discharge Amount:	1,342 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	CLEANUP NOT POSSIBLE, DISCHARGE PIPE SUBMERGED
Control Zone:	PERMANENT SIGNS PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/26/11 04:02 PM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID DISCHARGE
05/26/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/26/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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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	1255544	05/01/11 06:10 AM	MITCHELL	GRIFFITH	DOCUMENTED	10/23/07	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:38 PM	

**Spot Inspections:**

Discharge Amount:	152,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1259514
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/02/11 01:20 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

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

<b>KPDES #</b> KY0022411 (Cont'd)	<b>Facility ID</b> MSD0278	<b>Water Quality Treatment Center</b> MORRIS FORMAN	<b>Receiving Stream of Treatment Center</b> OHIO RIVER	<b>Region</b> WEST
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1266739	05/23/11 08:32 PM	MITCHELL	GRIFFITH	DOCUMENTED	10/23/07	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/25/11 02:47 PM	

**Spot Inspections:**

Discharge Amount:	36,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1266859
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/24/11 08:27 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGED CONTENT
05/24/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to Ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

## Overflow Report

Initiated May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1269783	05/26/11 04:20 AM	MITCHELL	GRIFFITH	DOCUMENTED	10/23/07	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/07/11 02:16 PM	

## Spot Inspections:

Discharge Amount:	5,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1270019
Control Zone:	TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

## Notifications:

05/26/11 03:54 PM	DISPUB	PUBLIC NOTIFIED THROUGH TEMP SIGNS TO AVOID DISCHARGE
05/26/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/26/11 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, Excluding LAT and SSL, 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
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Facility Type SMH Sewer Manhole	Facility ID 105936	Facility Address 7713 WESTPORT RD	If Pump Station, Name of Pump Station:	Receiving Stream GOOSE CREEK	Discharge to GROUND
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Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1256242	05/03/11 07:00 AM	ELDER	KESSEL	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/04/11 11:00 AM	

**Spot Inspections:**

Discharge Amount:	268,800 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:	A SOLUTION FOR THIS LOCATION CAN BE LOCATED IN THE IOAP PLAN

**Notifications:**

	DISPUB	Placed temporary signs around the impacted area
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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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

<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	1256234	05/03/11 04:37 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:	116,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258625
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 08:06 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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 13943	Facility Address 4119 LEE AVE		If Pump Station, Name of Pump Station:			Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to GROUND		
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1255541	<u>Initiated</u> 05/01/11 06:05 AM	<u>Initiated By</u> MITCHELL	<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> 05/05/11 04:37 PM	<u>Condition</u>

**Spot Inspections:**

Discharge Amount:	32,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258746
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/02/11 01:17 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

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

<b>KPDES #</b> KY0022411 (Cont'd)	<b>Facility ID</b> MSD0278	<b>Water Quality Treatment Center</b> MORRIS FORMAN	<b>Receiving Stream of Treatment Center</b> OHIO RIVER	<b>Region</b> WEST
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1266744	05/23/11 08:32 PM	MITCHELL	GRIFFITH	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/25/11 02:45 PM	

**Spot Inspections:**

Discharge Amount:	1,200 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1266870
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/24/11 08:29 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGED CONTENT
05/24/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

Initiated May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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 16110	Facility Address 2552 TREVILIAN WAY		If Pump Station, Name of Pump Station:			Receiving Stream MIDDLE FORK BEARGRASS CREEK	Discharge to GROUND		
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1256309	<u>Initiated</u> 05/03/11 06:32 AM	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/27/11	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE - WATERS	<u>Completed</u> 05/05/11 04:00 PM	<u>Condition</u>

**Spot Inspections:**

Discharge Amount	62,250 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258458
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 09:08 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	16649	1726 FRASER DR		SOUTH FORK BEARGRASS CREEK	DITCH

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1266762	05/23/11 06:30 PM	MITCHELL	GRIFFITH	DOCUMENTED	01/24/02	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/27/11 07:45 PM	

## Spot Inspections:

Discharge Amount:	139,591 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1278831
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

## Notifications:

05/24/11 08:44 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGED CONTENT
05/24/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/24/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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Facility Type SMH Sewer Manhole	Facility ID 17605	Facility Address 3104 KIPLING WAY	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to CATCH BASIN
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1258174	<u>Initiated</u> 05/03/11 12:45 PM	<u>Initiated By</u> GITTINGS	<u>Assigned To</u> GITTINGS	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/27/11	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE - WATERS	<u>Completed</u> 05/03/11 01:14 PM	<u>Condition</u>
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**Spot Inspections:**

Discharge Amount:	20 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	PLACED 1 BARRICADE WITH DISCHARGE SIGN OVER MANHOLE
Impact:	WATER COMING OUT OF MANHOLE
Repair:	NO FUTHER MSD ACTION NEEDED

**Notifications:**

05/03/11 12:45 PM	DISPUB	ADVISED CUSTOMER BY DOOR CARD AND WARNING SIGNS
06/13/11 10:48 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, Excluding LAT and SSL, 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
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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	1256191	05/03/11 05:15 AM	ELDER	WRIGHT	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/11 06:00 PM	

**Spot Inspections:**

Discharge Amount:	7,650 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN IN AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	PLACED BARRICADE OVER SMH
Impact:	SEWAGE WATER
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

**Notifications:**

	DISPUB	Placed barricade over SMH
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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Facility Type SMH Sewer Manhole	Facility ID 18302	Facility Address 2240 LIVERPOOL LN	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to CATCH BASIN
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Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Diach Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1258366	05/02/11 10:27 PM	MITCHELL	GRIFFITH	DOCUMENTED	03/20/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	162,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258789
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

05/03/11 05:19 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DISCHARGE
05/03/11 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
05/05/11 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



IMSAST0004

## Overflow Report

Initiated May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	18318	2328 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	1256325	05/03/11 08:17 AM	ELDER	WRIGHT	BEYOND APPROVED DESIGN STORM	05/03/11	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	05/04/11 07:40 AM	

## Spot Inspections:

Discharge Amount:	644,500 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN IN AREA, PUMPED TO PREVENT HOMES FROM FLOODING
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	PLACED CONES & BARRICADES & 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	Barricades, Cones, & temporary signs placed around impacted area
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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, Excluding LAT and SSL, 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 18471	Facility Address 3107 DELL BROOKE AVE	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to CATCH BASIN					
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1255348	<u>Initiated</u> 05/02/11 07:34 AM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Result</u> UNAUTHORIZED DISCHARGE - WATERS	<u>Completed</u> 05/02/11 03:43 PM	<u>Condition</u>

**Spot Inspections:**

Discharge Amount	559,100 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:**

05/02/11 09:42 AM	DISPUB	MSD PERSONNEL PLACED SIGNS
05/02/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/11 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, Excluding LAT and SSL, 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
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1256170	05/02/11 06:55 PM	MORRISON	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	05/04/11 11:15 PM	

**Spot Inspections:**

Discharge Amount:	4,919,000 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:**

05/02/11 06:55 PM	DISPUB	MSD PERSONNEL PLACED SIGNS
05/02/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1267750	05/26/11 04:12 AM	BRIGHT	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	05/26/11 01:32 PM	

**Spot Inspections:**

Discharge Amount:	532,000 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:**

05/26/11 04:12 AM	DISPUB	MSD PERSONNEL PLACED SIGNS
05/26/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/26/11 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



IMSAST0004

## Overflow Report

Initiated May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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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	1255350	05/02/11 07:40 AM	BRIGHT	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	05/02/11 02:51 PM	

## Spot Inspections:

Discharge Amount:	465,700 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:

05/02/11 09:42 AM	DISPUB	MSD PERSONNEL PLACED SIGNS
05/02/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/11 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, Excluding LAT and SSL, 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	1256171	05/02/11 07:00 PM	MORRISON	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	05/04/11 12:30 PM	

**Spot Inspections:**

Discharge Amount:	4,058,700 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:**

05/02/11 07:00 PM	DISPUB	MSD PERSONNEL PLACED SIGNS
05/02/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/11 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



IMSAST0004

Overflow Report

Initiated May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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	1267751	05/26/11 04:40 AM	BRIGHT	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	05/26/11 01:11 PM	

**Spot Inspections:**

Discharge Amount:	485,500 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:**

05/26/11 04:40 AM	DISPUB	MSD PERSONNEL PLACED SIGNS
05/26/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/26/11 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



IMSAST0004

Overflow Report

Initiated May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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	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	1256178	05/03/11 12:01 AM	BRIGHT	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	05/04/11 03:20 AM	

Spot Inspections:

Discharge Amount:	1,918,900 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:

05/03/11 12:08 AM	DISPUB	MSD PERSONNEL PLACED SIGNS
05/02/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/11 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



IMSAST0004

Overflow Report

Initiated May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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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

<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	1255351	05/02/11 08:02 AM	BRIGHT	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	05/02/11 01:36 PM	

**Spot Inspections:**

Discharge Amount:	317,300 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:**

05/02/11 09:42 AM	DISPUB	MSD PERSONNEL PLACED SIGNS
05/02/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/11 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, Excluding LAT and SSL, 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
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1256169	05/02/11 04:44 PM	MORRISON	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	05/04/11 04:00 PM	

**Spot Inspections:**

Discharge Amount:	2,312,800 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:**

05/02/11 04:44 PM	DISPUB	MSD PERSONNEL PLACED SIGNS
05/02/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/11 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



IMSAST0004

## Overflow Report

Initiated May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1267749	05/26/11 03:47 AM	BRIGHT	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	05/26/11 02:21 PM	

## Spot Inspections:

Discharge Amount:	602,300 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:

05/26/11 03:47 AM	DISPUB	MSD PERSONNEL PLACED SIGNS
05/26/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/26/11 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



Initiated May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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	18654	4912 DELAWARE 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	1258139	05/03/11 05:55 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:	90,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258541
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 12:38 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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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

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1258152	05/03/11 06:12 AM	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:	114,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258551
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 12:47 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

<b>KPDES #</b> KY0022411 (Cont'd)	<b>Facility ID</b> MSD0278	<b>Water Quality Treatment Center</b> MORRIS FORMAN	<b>Receiving Stream of Treatment Center</b> OHIO RIVER	<b>Region</b> WEST
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<b>Facility Type</b> SMH Sewer Manhole	<b>Facility ID</b> 21089A	<b>Facility Address</b> 207 BRUNSWICK RD	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b> UPPER MILL CREEK	<b>Discharge to</b> DITCH
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<b>Activity Code / Description</b> DISREV: RAIN EVENT DISCHARGE	<b>WO #</b> 1256232	<b>Initiated</b> 05/03/11 04:37 AM	<b>Initiated By</b> FIELDS	<b>Assigned To</b> GRIFFITH	<b>Disch Status</b> BEYOND APPROVED DESIGN STORM	<b>Event Date</b> 04/27/11	<b>Problem</b> LACK OF SYSTEM CAPACITY	<b>Result</b> UNAUTHORIZED DISCHARGE - WATERS	<b>Completed</b> 05/05/11 09:05 AM	<b>Condition</b>
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**Spot Inspections:**

Discharge Amount:	56,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258622
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 08:05 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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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	1269481	05/26/11 09:58 AM	ELDER	THOMPSON	DOCUMENTED	12/16/00	ELECTRICAL PROBLEMS AT MSD	UNAUTHORIZED DISCHARGE - WATERS	05/26/11 10:04 AM	

**Spot Inspections:**

Discharge Amount:	900 GAL
Cause:	BOTH PUMPS FOUND WITH CIRCUIT BREAKERS TRIPPED ON INSPECTION
Clean Up:	LIME AREA FOR DISINFECTION
Control Zone:	TEMPORARY SIGNS PLACED AROUND IMPACTED AREA
Impact:	CLEAR SEWAGE ON THE GROUND
Repair:	RESET BREAKERS & STARTED PUMPS, RETURNED TO NORMAL

**Notifications:**

	DISPUB	temporary signs placed around affected area
05/26/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/26/11 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

Initiated May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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	25017	308 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	1257826	05/03/11 09:59 AM	FISHER	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/04/11 06:09 AM	

**Spot Inspections:**

Discharge Amount:	71,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	BARRICADE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 10:06 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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, Excluding LAT and SSL, 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	1258135	05/03/11 06:16 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:	55,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258530
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 12:35 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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	26650	3715 BRIARBRIDGE LN		SOUTH FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1258138	05/03/11 06:05 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:	75,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258537
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 12:36 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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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	1258144	05/03/11 06:08 AM	JOHNSON JR	GRIFFITH	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

## Spot Inspections:

Discharge Amount:	102,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258544
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

## Notifications:

05/03/11 12:43 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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, Excluding LAT and SSL, 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	26752	3317 BROWNSBORO RD					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 Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1256228	05/03/11 05:39 AM	FIELDS	GRIFFITH	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 10:25 AM	

**Spot Inspections:**

Discharge Amount:	215,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258616
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 07:55 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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	1269787	05/26/11 11:25 AM	GRIFFITH	GRIFFITH	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/26/11 12:05 PM	

**Spot Inspections:**

Discharge Amount:	3,200 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1270024
Control Zone:	TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/26/11 03:59 PM	DISPUB	PUBLIC NOTIFIED THROUGH TEMP SIGNS
05/26/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/26/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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 27005	Facility Address 1012 ALTA CIR	If Pump Station, Name of Pump Station:			Receiving Stream MIDDLE FORK BEARGRASS CREEK		Discharge to GROUND		
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1266685	<u>Initiated</u> 05/23/11 11:07 PM	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 09/02/03	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE - WATERS	<u>Completed</u> 05/24/11 12:03 AM	<u>Condition</u>

**Spot Inspections:**

Discharge Amount:	14,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1266768
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED AROUND DISCHARGE
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/24/11 07:26 AM	DISPUB	PUBLIC NOTIFIED THROUGH BARRICADES AND TEMP SIGNS TO AVOID DISCHARGED CONTENT
05/24/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

Initiated May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

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

<b>KPDES #</b> KY0022411 (Cont'd)	<b>Facility ID</b> MSD0278	<b>Water Quality Treatment Center</b> MORRIS FORMAN	<b>Receiving Stream of Treatment Center</b> OHIO RIVER	<b>Region</b> WEST
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1269773	05/26/11 04:31 AM	FIELDS	GRIFFITH	DOCUMENTED	09/02/03	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/26/11 07:31 AM	

**Spot Inspections:**

Discharge Amount:	9,200 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1269943
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AROUND DISCHARGE
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/26/11 03:46 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGED CONTENT
05/26/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/26/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	30376	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	1256268	05/03/11 04:15 AM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 10:15 AM	

## Spot Inspections:

Discharge Amount:	29,250 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258735
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

## Notifications:

05/03/11 08:38 AM	DISPUB	PUBLIC NOTIFIED THROUGH OOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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 30680	Facility Address 3420 FOUNTAIN DR		If Pump Station, Name of Pump Station:			Receiving Stream SOUTH FORK BEARGRASS CREEK		Discharge to GROUND	
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1258356	<u>Initiated</u> 05/03/11 01:15 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 05/30/04	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE - WATERS	<u>Completed</u> 05/05/11 04:00 PM	<u>Condition</u>

**Spot Inspections:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258782
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 05:05 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DISCHARGE
05/03/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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



IMAST0004

Overflow Report

Initiated May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	40458	2600 TREVILLAN WAY		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	1256297	05/03/11 06:30 AM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/11 06:34 PM	

**Spot Inspections:**

Discharge Amount:	31,250 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258456
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT IMPACT DEBRIS
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 09:03 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	40471	1552 CHEROKEE 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	1258410	05/03/11 08:28 PM	BIVIN	BIVIN	BEYOND APPROVED DESIGN STORM	05/03/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/11 08:30 PM	

## Spot Inspections:

Discharge Amount:	100 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	NO CLEANUP NEEDED
Control Zone:	MSD PERSONNEL SET DISCHARGE WARNING SIGNS AROUND MANHOLE
Impact:	MSD PERSONNEL OBSERVED A DISCHARGING MANHOLE
Repair:	NO REPAIR NEEDED PLACED WARNING SIGNS AROUND MANHOLE

## Notifications:

05/03/11 08:51 PM	DISPUB	POSTED WARNING SIGNS AROUND IMPACTED AREA
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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	41416	3343 BROWNSBORO RD				MUDDY 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	1256333	05/03/11 07:43 AM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	05/03/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/06/11 01:30 PM	

**Spot Inspections:**

Discharge Amount:	116,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1261395
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 11:59 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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	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	1258372	05/03/11 12:44 AM	MITCHELL	GRIFFITH	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 12:47 PM	

Spot Inspections:

Discharge Amount:	162,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258800
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT DEBRIS
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

05/03/11 05:26 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DISCHARGE
05/03/11 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
05/05/11 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



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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Facility Type SMH Sewer Manhole	Facility ID 45684	Facility Address 7417 STEEPLECREST CIR	If Pump Station, Name of Pump Station:	Receiving Stream HURSTBOURNE CREEK	Discharge to GROUND
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1258257	05/03/11 02:21 PM	CRAIG	CRAIG	BEYOND APPROVED DESIGN STORM	05/03/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/04/11 11:15 AM	

**Spot Inspections:**

Discharge Amount:	172,800 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	TWO MSD CONES SET UP NEAR DISCHARGING MANHOLE
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE
Repair:	NO REPAIR NEEDED

**Notifications:**

05/03/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
06/13/11 09:47 AM	DISPUB	No public notification occurred, overflow located in a remote field.

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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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

<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	1256236	05/03/11 04:31 AM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/12/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/04/11 06:37 AM	

**Spot Inspections:**

Discharge Amount:	51,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258700
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 08:11 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

<b>KPDES #</b> KY0022411 (Cont'd)	<b>Facility ID</b> MSD0278	<b>Water Quality Treatment Center</b> MORRIS FORMAN	<b>Receiving Stream of Treatment Center</b> OHIO RIVER	<b>Region</b> WEST
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<b>Facility Type</b> SMH Sewer Manhole	<b>Facility ID</b> 47593	<b>Facility Address</b> 8021 CHRISTIAN CT	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b> MIDDLE FORK BEARGRASS CREEK	<b>Discharge to</b> GROUND
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1256255	05/03/11 03:59 AM	FIELDS	GRIFFITH	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 10:30 AM	

**Spot Inspections:**

Discharge Amount:	37,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258732
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 08:36 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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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

<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	1258376	05/02/11 10:36 PM	MITCHELL	GRIFFITH	DOCUMENTED	02/24/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/06/11 08:12 PM	

**Spot Inspections:**

Discharge Amount:	540,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 3845838
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 05:34 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DISCHARGE
05/05/11 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
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	48886	2209 GERALD CT		MILL 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	1258377	05/02/11 10:39 PM	MITCHELL	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/12/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/06/11 08:14 PM	

**Spot Inspections:**

Discharge Amount:	108,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1260405
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 05:38 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID 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
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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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	1258359	05/03/11 01:30 AM	MITCHELL	GRIFFITH	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

**Spot Inspections:**

Discharge Amount:	108,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258785
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 05:12 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DISCHARGE
05/03/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

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

<b>KPDES #</b> KY0022411 (Cont'd)	<b>Facility ID</b> MSD0278	<b>Water Quality Treatment Center</b> MORRIS FORMAN	<b>Receiving Stream of Treatment Center</b> OHIO RIVER	<b>Region</b> WEST
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<b>Facility Type</b> SMH Sewer Manhole	<b>Facility ID</b> 49445	<b>Facility Address</b> 2216 FAIRLAND AVE	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b> BUECHEL BRANCH	<b>Discharge to</b> GROUND
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<b>Activity Code / Description</b> DISREV: RAIN EVENT DISCHARGE	<b>WO #</b> 1258185	<b>Initiated</b> 05/03/11 10:03 AM	<b>Initiated By</b> GRIFFITH	<b>Assigned To</b> GRIFFITH	<b>Disch Status</b> BEYOND APPROVED DESIGN STORM	<b>Event Date</b> 04/27/11	<b>Problem</b> LACK OF SYSTEM CAPACITY	<b>Result</b> UNAUTHORIZED DISCHARGE - WATERS	<b>Completed</b> 05/07/11 12:00 PM	<b>Condition</b>
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**Spot Inspections:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1260572
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	NEW SSO LOCATION MSD IS LOOKING INTO SOLUTIONS

**Notifications:**

05/03/11 01:38 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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, Excluding LAT and SSL, 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
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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	1258149	05/03/11 06:27 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:	72,250 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258548
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 12:45 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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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

<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	1258107	05/03/11 12:05 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:	99,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258459
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	NO IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 12:11 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

<b>KPDES #</b> KY0022411 (Cont'd)	<b>Facility ID</b> MSD0278	<b>Water Quality Treatment Center</b> MORRIS FORMAN	<b>Receiving Stream of Treatment Center</b> OHIO RIVER	<b>Region</b> WEST
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<b>Facility Type</b> SMH Sewer Manhole	<b>Facility ID</b> 49673	<b>Facility Address</b> 3623 BARDSTOWN RD	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b> SOUTH FORK BEARGRASS CREEK	<b>Discharge to</b> CATCH BASIN
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1258110	05/02/11 11:39 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:	87,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258470
Control Zone:	BARRICADE AND TEMP SIGNS
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 12:14 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

<b>KPDES #</b> KY0022411 (Cont'd)	<b>Facility ID</b> MSD0278	<b>Water Quality Treatment Center</b> MORRIS FORMAN	<b>Receiving Stream of Treatment Center</b> OHIO RIVER	<b>Region</b> WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	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	1258374	05/02/11 09:59 PM	MITCHELL	GRIFFITH	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/06/11 10:10 PM	

**Spot Inspections:**

Discharge Amount:	864,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1260392
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 05:30 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DISCHARGE
05/05/11 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
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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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	1258364	05/02/11 10:11 PM	MITCHELL	GRIFFITH	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/07/11 10:01 PM	

**Spot Inspections:**

Discharge Amount:	432,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1260383
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	MODERATE DEBIRS
Repair:	LOCATION INCLUDED IN IOAP

**Notifications:**

05/05/11 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
05/06/11 08:05 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
05/03/11 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, Excluding LAT and SSL, 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
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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
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1258354	05/02/11 09:49 PM	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:	21,600 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEVY RAIN
Clean Up:	DISCLN WO# 1258753
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 04:57 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DISCHARGE
05/03/11 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
05/05/11 09:34 AM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004  
Overflow Report

Initiated May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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Facility Type SMH Sewer Manhole	Facility ID 51594	Facility Address 1418 TREVILIAN WAY	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to DITCH
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Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1255535	05/01/11 06:30 AM	MITCHELL	GRIFFITH	DOCUMENTED	09/12/06	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

Spot Inspections:

Discharge Amount:	114,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258740
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

05/02/11 01:11 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DISCHARGE
05/03/11 09:34 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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	1266721	05/23/11 08:59 PM	MITCHELL	GRIFFITH	DOCUMENTED	09/12/06	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/24/11 12:45 AM	

**Spot Inspections:**

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1266851
Control Zone:	BARRICADE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED AROUND DISCHARGE
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/24/11 08:18 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGED CONTENT
05/24/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

<b>KPDES #</b> KY0022411 (Cont'd)	<b>Facility ID</b> MSD0278	<b>Water Quality Treatment Center</b> MORRIS FORMAN	<b>Receiving Stream of Treatment Center</b> OHIO RIVER	<b>Region</b> WEST
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1269781	05/26/11 04:15 AM	MITCHELL	GRIFFITH	DOCUMENTED	09/12/06	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/26/11 07:00 AM	

**Spot Inspections:**

Discharge Amount:	4,200 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1269989
Control Zone:	TEMP SIGNS PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/26/11 03:51 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGED CONTENT
05/26/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/26/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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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	1256181	05/03/11 01:00 AM	MARKS JR	KARCHER	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/11 03:30 PM	

**Spot Inspections:**

Discharge Amount:	8,400 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMP SIGNS POSTED
Impact:	SEWAGE
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP PLAN

**Notifications:**

05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 01:00 AM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA
05/03/11 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, Excluding LAT and SSL, 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
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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
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Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1256235	05/03/11 07:00 AM	ELDER	KESSEL	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/04/11 11:00 AM	

**Spot Inspections:**

Discharge Amount:	168,000 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 & DEBRIS AROUND DISCHARGE SITE
Repair:	A SOLUTION FOR THIS LOCATION CAN BE LOCATED IN THE IOAP PLAN

**Notifications:**

	DISPUB	Placed temporary signs around the impacted area
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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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

<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	1256293	05/03/11 05:50 AM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/06/11 10:00 AM	

**Spot Inspections:**

Discharge Amount:	2,200 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO DISCLN NEEDED DUE TO MAGNITUDE OF STORM. MSD ALREADY PICKED UP MITIGATION EQUIP.
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 08:57 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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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

<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	1256185	05/03/11 03:45 AM	MARKS JR	BROOKS	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/04/11 01:45 AM	

## Spot Inspections:

Discharge Amount:	33,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED AROUND THE AREA
Impact:	SEWAGE & DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

## Notifications:

05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 03:45 AM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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Facility Type SMH Sewer Manhole	Facility ID 66232	Facility Address 2504 WYETH CT	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to STREAM
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1258154	05/03/11 06:24 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:	87,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258552
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

05/03/11 12:49 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	67535	9 MUIRFIELD PL		HURSTBOURNE 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	1258184	05/03/11 12:15 PM	GRIFFITH	GRIFFITH	BEYOND APPROVED DESIGN STORM	05/03/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 10:45 AM	

**Spot Inspections:**

Discharge Amount:	84,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258558
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AROUND DISCHARGE
Impact:	MODERATE DEBRIS OBSERVED
Repair:	NEW SSO LOCATION MSD IS LOOKING INTO SOLUTIONS

**Notifications:**

05/03/11 01:36 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	72571-X	4600 CHAMPIONS TRACE LN		SOUTH FORK BEARGRASS CREEK	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1256202	05/02/11 06:02 PM	GRIFFITH	GRIFFITH	DOCUMENTED	11/29/01	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/04/11 01:30 AM	

**Spot Inspections:**

Discharge Amount:	2,907,260 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP.OCCURRED, PIPE DISCHARGE SUBMERGED
Control Zone:	PERMANENT SIGNS PLACED AROUND SITE-MSD PROPERTY
Impact:	NO IMPACT OBSERVED-PIPE SUBMERGED
Repair:	LOCATION INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN

**Notifications:**

05/03/11 06:52 AM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WJS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1266684	05/23/11 09:08 PM	GRIFFITH	GRIFFITH	DOCUMENTED	11/29/01	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/24/11 12:19 AM	

## Spot Inspections:

Discharge Amount	211,860 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP REQUIRED, PIPE DISCHARGE SUBMERGED
Control Zone:	NONE NEEDED-MSD PROPERTY, PERMANENT SIGNS
Impact	NONE-PIPE SUBMERGED
Repair:	LOCATION INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN

## Notifications:

05/24/11 07:23 AM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID DISCHARGE
05/25/11 10:14 AM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/24/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



Initiated May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

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

<b>KPDES #</b> KY0022411 (Cont'd)	<b>Facility ID</b> MSD0278	<b>Water Quality Treatment Center</b> MORRIS FORMAN	<b>Receiving Stream of Treatment Center</b> OHIO RIVER	<b>Region</b> WEST
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1269608	05/26/11 05:55 AM	GRIFFITH	GRIFFITH	DOCUMENTED	11/29/01	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/26/11 06:35 AM	

**Spot Inspections:**

Discharge Amount:	260,867 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP POSSIBLE, PIPE DISCHARGE SUBMERGED
Control Zone:	MSD PROPERTY-PERMANENT SIGNS
Impact:	NONE OBSERVED-PIPE SUBMERGED
Repair:	LOCATION INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN

**Notifications:**

05/26/11 01:16 PM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID DISCHARGED CONTENT
05/26/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/26/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	73080	3100 KIPLING WAY		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	1258180	05/03/11 12:45 PM	GITTINGS	GITTINGS	BEYOND APPROVED DESIGN STORM	05/03/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/11 01:30 PM	

**Spot Inspections:**

Discharge Amount:	500 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	PLACED 1 TEMPORARY DISCHARGE SIGN
Impact:	WATER COMING OUT OF MANHOLE
Repair:	NO FURTHER MSD ACTION NEEDED

**Notifications:**

05/03/11 12:45 PM	DISPUB	ADVISED CUSTOMER BY DOOR CARD
06/13/11 10:38 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, Excluding LAT and SSL, 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
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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

<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	1258134	05/02/11 11:42 PM	JOHNSON JR	GRIFFITH	DOCUMENTED	03/09/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 04:00 PM	

**Spot Inspections:**

Discharge Amount:	102,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258520
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 12:33 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	74520	974 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	1258216	05/03/11 11:15 AM	MITCHELL	GRIFFITH	BEYOND APPROVED DESIGN STORM	05/03/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/03/11 05:57 PM	

**Spot Inspections:**

Discharge Amount:	29,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	- DISCLN WO# 1258757
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	HEAVY IMPACT OBSERVED
Repair:	NEW SSO LOCATION MSD IS LOOKING FOR SOLUTIONS

**Notifications:**

05/03/11 02:17 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

<b>KPDES #</b> KY0022411 (Cont'd)	<b>Facility ID</b> MSD0278	<b>Water Quality Treatment Center</b> MORRIS FORMAN	<b>Receiving Stream of Treatment Center</b> OHIO RIVER	<b>Region</b> WEST
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<b>Facility Type</b> SMH Sewer Manhole	<b>Facility ID</b> 84155	<b>Facility Address</b> 7913 SHELBYVILLE RD	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b> MIDDLE FORK BEARGRASS CREEK	<b>Discharge to</b> GROUND
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1256287	05/03/11 04:15 AM	FIELDS	GRIFFITH	DOCUMENTED	03/10/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/04/11 06:33 AM	

**Spot Inspections:**

Discharge Amount:	67,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258444
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 08:55 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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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

<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	1256227	05/03/11 05:23 AM	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/12/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/06/11 10:33 AM	

## 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
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

## Notifications:

05/03/11 07:51 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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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

<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	1256253	05/03/11 03:49 AM	FIELDS	GRIFFITH	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/05/11 09:30 AM	

**Spot Inspections:**

Discharge Amount:	39,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1258709
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

05/03/11 08:25 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD0012-PS	3246 RADIANCE RD	HIGHGATE SPRINGS	SOUTH FORK BEARGRASS CREEK	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1266928	05/23/11 01:32 PM	ELDER	WRIGHT	DOCUMENTED	12/16/00	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/24/11 11:35 AM	

## Spot Inspections:

Discharge Amount:	131,400 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN IN AREA
Clean Up:	NO CLEAN UP PERFORMED - PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM
Control Zone:	PERMANENT 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	PERMANENT SIGNS POSTED IN AREA
05/24/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/24/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

<b>KPDES #</b> KY0022411 (Cont'd)	<b>Facility ID</b> MSD0278	<b>Water Quality Treatment Center</b> MORRIS FORMAN	<b>Receiving Stream of Treatment Center</b> OHIO RIVER	<b>Region</b> WEST
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1267796	05/26/11 01:25 AM	ELDER	MILLS	DOCUMENTED	12/16/00	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/27/11 10:14 PM	

**Spot Inspections:**

Discharge Amount:	575,723 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN IN AREA
Clean Up:	NO CLEAN UP PERFORMED - PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM
Control Zone:	PERMANENT 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	PERMANENT SIGNS POSTED IN AREA
05/26/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/26/11 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



IMSAST0004

## Overflow Report

Initiated May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	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	1254944	05/02/11 07:15 AM	SINGLETON	MILLS	BEYOND APPROVED DESIGN STORM	04/23/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/04/11 01:15 PM	

## Spot Inspections:

Discharge Amount:	75,000 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, SOLIDS & DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

## Notifications:

05/02/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/11 07:15 AM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA
05/02/11 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 May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD0042-PS	1701 SONNE AVE	SONNE AVE	PADDY RUN	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1267850	05/26/11 02:50 AM	SINGLETON	MILLS	DOCUMENTED	12/16/00	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/26/11 08:25 AM	

## Spot Inspections:

Discharge Amount:	300 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

## Notifications:

05/26/11 02:50 AM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA
05/26/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/26/11 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



IMSAST0004

## Overflow Report

Initiated May 01, 2011 12:00 AM thru May 31, 2011 11:59 PM

Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, 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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD0057-LS	806 PINE WAY	ANCHOR ESTATES #2	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	1255318	05/02/11 08:30 AM	SINGLETON	WRIGHT	DOCUMENTED	12/16/00	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/02/11 09:10 AM	

## Spot Inspections:

Discharge Amount:	25 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	NO CLEANUP POSSIBLE DUE TO REOCCURRING DISCHARGE WO# 1256281
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	DISCOLORATION IN STREAM OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN TEH IOAP PLAN.

## Notifications:

05/02/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/11 08:30 AM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AREA
05/02/11 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, Excluding LAT and SSL, 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
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Facility Type SLS Sewer Lift Station	Facility ID MSD0185-PS	Facility Address 7800 WESTPORT RD	If Pump Station, Name of Pump Station: GOOSE CREEK	Receiving Stream GOOSE CREEK	Discharge to GROUND
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Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1255500	05/02/11 11:45 AM	ELDER	MILLS	BEYOND APPROVED DESIGN STORM	04/27/11	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	05/04/11 05:15 PM	

**Spot Inspections:**

Discharge Amount:	945,000 GAL
Cause:	LACK OF CAPACITY DURING RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED AROUND IMPACTED AREA & PERMANENT SIGNS ALONG CREEK
Impact:	SEWAGE TO CREEK
Repair:	A SOLUTION FOR THIS LOCATION CAN BE LOCATED IN THE IOAP PLAN

**Notifications:**

	DISPUB	Temporary signs & permanent signs along creek
05/02/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/02/11 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, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

<b>KPDES #</b> KY0022411 (Cont'd)	<b>Facility ID</b> MSD0278	<b>Water Quality Treatment Center</b> MORRIS FORMAN	<b>Receiving Stream of Treatment Center</b> OHIO RIVER	<b>Region</b> WEST
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1258245	05/03/11 07:00 AM	ELDER	MILLS	BEYOND APPROVED DESIGN STORM	04/27/11	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	05/04/11 07:00 AM	

**Spot Inspections:**

Discharge Amount:	144,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN IN AREA
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEAN UP
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
Impact:	SEWAGE/WATER DISCHARGING FROM PUMP
Repair:	A SOLUTION FOR THIS LOCATION CAN BE LOCATED IN THE IOAP PLAN

**Notifications:**

	DISPUB	Placed temporary signs around the impacted area
05/03/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

<b>KPDES #</b> KY0022411 (Cont'd)	<b>Facility ID</b> MSD0278	<b>Water Quality Treatment Center</b> MORRIS FORMAN	<b>Receiving Stream of Treatment Center</b> OHIO RIVER	<b>Region</b> WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD0193-PS	6001 RODES CT	NEW MARKET	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	1258083	05/03/11 11:00 AM	ELDER	MILLS	DOCUMENTED	01/06/05	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/04/11 05:00 AM	

**Spot Inspections:**

Discharge Amount:	54,000 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 & SOLIDS AROUND DISCHARGE SITE
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

**Notifications:**

	DISPUB	Placed temporary signs around the impacted area
05/03/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/11 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

Total Facilities Printed: 72  
Total Work Orders Printed: 89