

Appendix A-1 - Discharge Work Orders – Dry Weather CSOs





Report Selections: Asset: CSO, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW

KPDES # KY0022411	Facility ID MSD0278	Water Quality Treat MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER		
Facility Type SMH Sewer Manhole	Facility ID CSO020	Facility Address 147 BUCHANAN ST	If Pump Station,	Name of Pump Station:	Receiving Stream	Discharge to STREAM	
Activity Code / Description DISDW: DRY WEATHER DISCHARGE	WO # Initiated 1462563 04/04/12 09:19 AM	Initiated By Assigned To THOMPSON THOMPSON		t <u>Date</u> <u>Problem</u> 4/12 ELECTRICAL PROBLEMS AT MSD	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> <u>Condition</u> 04/04/12 10:03 AM	

Spot Inspections:

Discharge Amount:	2,225,000 GAL
Cause:	PUMP ONE WENT TO GROUND TRIPPING OUT SUBSTATION
Clean Up:	NONE, OUTLET SUBMERGED IN THE OHIO RIVER.
Control Zone:	OUTLET SUBMERGED IN OHIO RIVER, PERMANENT SIGNS INSTALLED.
Impact:	NONE, DISCHARGE PIPE SUBMERGED IN OHIO RIVER
Repair:	ISOLATED PUMP ONE AND RESET STATION.

04/04/12 11:27 AM	DISNOT	Contacted State, KRS 224 01:400, Incident #20121272.
04/04/12 11:01 AM	DISPUB	NOTIFIED PUBLIC THROUGH PROJECT WIN WEBSITE
04/04/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/04/12 03:04 PM	DISNOT	NRC Report Incident #1007793



Report Selections: Asset: CSO, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Qualit MORRIS FOR	y Treatement Center RMAN	Receivin OHIO RIV	g Stream of Treatment Center /ER	Region WEST	
Facility Type	Facility ID	Facility Address	lf Pur	mp Station, Name of Pump S	Station: Receiving Stream	Discharge to)
SMH Sewer Manhole	CSO113	1215 ELLISON AVE			SOUTH FORK BEARGRASS CRE	STREAM EEK	
Activity Code / Description DISDW: DRY WEATHER DISCHARGE	WO # Initiated 1502459 06/08/12 09:09 AM	Initiated By Assi BRIGHT BRIG	Igned To Disch Status GHT REPAIRED - ISSUE RESOLVED		<u>m</u> <u>Result</u> RUCTION-NOT UNAUTHORIZED SE OR ROOT DISCHARGE-WATEF S	06/08/12 10:22 MA	ndition AIN

Spot Inspections:

Discharge Amount:	365 GAL
Cause:	OBSTRUCTION IN MAIN SEWER
Clean Up:	NO CLEAN UP PERFORMED- PIPE DISCHARGES DIRECTLY INTO STREAM
Control Zone:	NO CONTROL ZONE WAS SET UP. PIPE DISCHARGES DIRECTLY INTO STREAM AND THERE ARE PERMANENT SIGNS IN PLACE THROUGHOUT CHANNEL.
Impact:	SEWAGE/WATER DISCHARGING FROM OVERFLOW PIPE/FLAPGATE
Repair:	FLUSHED/VACTORED THE OBSTRUCTION/DEBRIS FROM SEWER

(06/08/12 09:26 AM	DISPUB	PERMANENT SIGNS ALONG THIS PORTION OF CHANNEL ALREADY IN PLACE
	06/08/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and
			LisaA.Jeffries@ky.gov



Report Selections: Asset: CSO, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW

KPDES #Facility IDKY0022411 (Cont'd)MSD0278		Water Quality Treat MORRIS FORMAN	ement Center	Receiving Stream of OHIO RIVER	Region WEST		
Facility Type SMH Sewer Manhole	Facility ID CSO200	Facility Address 1397 S 3RD ST	If Pump Stat	tion, Name of Pump Station:	Receiving Stream	Discharg STREAM	
Activity Code / Description DISDW: DRY WEATHER DISCHARGE	WO # Initiated 1507021 06/21/12 07:15 PM	Initiated By Assigned To DICKERSON DICKERSON		Event Date Problem 06/21/12 OBSTRUCTION-NOT GREASE OR ROOT	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S		<u>Condition</u> MAIN

Spot Inspections:

Discharge Amount:	1,560 GAL
Cause:	GRIT AND DEBRIS BUILD UP IN LINE
Clean Up:	NO CLEAN UP PERFORMED - DISCHARGE INTO THE CENTRAL RELIEF DRAIN
Control Zone:	NO CONTROL ZONE WAS SET UP - DISCHARGE DIRECTLY INTO THE CENTRAL RELIEF DRAIN
Impact:	SEWAGE WATER DISCHARGING INTO CENTRAL RELIEF DRAIN
Repair:	WORK ORDER 1507059 - VACTOR DRAIN

Notifications:

06/21/12 07:15 PM	DISPUB	COMMUNITY NOT IN ANY HARM - DISCHARGE INTO THE CENTRAL RELIEF DRAIN
06/22/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov

Total Facilities Printed: 3 Total Work Orders Printed: 3



Appendix A-2 - Discharge Work Orders – Bypass





Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022420	Facility ID MSD0202	Water Quality HITE CREEK	Freatement Center	ement Center Receiving Stream of Treatment Center HITE CREEK			'n
Facility Type SPL Sewer Treatment Plant	Facility ID MSD0202	Facility Address 5500 HITT RD	If Pump S	tation, Name of Pump Station:	Receiving Stream HITE CREEK	Discha STREA	•
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496224 05/29/12 11:15 AM	Initiated By Assig MARKS JR OPS E EAST		Event Date Problem 05/29/12 BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/29/12 11:20 AM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	2 GAL
Cause:	RAIN EVENT CAUSED SUDDEN PLANT FLOW INCREASE
Clean Up:	MSD CLEANED AND SANITIZED AREA
Control Zone:	SIGNS POSTED
Impact:	SCUM ON THE GROUND
Repair:	MSD MONITORED STATION TO PREVENT FURTHER OVERFLOW OF SCUM

(05/29/12 11:30 AM	DISPUB	msd warned public with signs
(05/29/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and
			LisaA.Jeffries@ky.gov



Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0031712	Facility ID MSD0247	Water Quality Trea STARVIEW	tement Center	Receiving Stream o CHENOWETH RUN	f Treatment Center	Region CENT
Facility Type SPL Sewer Treatment Plant	Facility ID MSD0247	Facility Address 423 BERMUDA WAY	If Pump Station	n, Name of Pump Station:	Receiving Stream CHENOWETH RUN	Discharge to STREAM
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496181 05/29/12 10:00 AM	Initiated By Assigned To SINGLETON OPS BSHIF CENTRAL		ent Date Problem 5/29/12 BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 05/29/12 10:15 AM

Spot Inspections:

Discharge Amount:	375 GAL
Cause:	POWER OUTAGE DUE TO STORM EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED AROUND THE AREA
Impact:	SEWAGE OBSERVED
Repair:	HOOKED UP GENERATOR TO STOP OVERFLOW

05/29/12 10:00 AM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE AREA
05/29/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0025194	, · · · · · · · · · · · · · · · · ·		Water Quality Treatement Center JEFFERSONTOWN		Receiving Stream of Treatment Center CHENOWETH RUN			-	Region CENT	
Facility Type SPL Sewer Treatment Plant	Facility ID MSD0255	Facility Add 10725 OLD	ress Taylorsville Ri	•	Station, Name	of Pump Station:	Receiving Stream	Discha STREA	•	
Activity Code / Description DISDW: DRY WEATHER DISCHARGE	WO # Initiated 1508255 06/25/12 12:58 AM	Initiated By MARKS JR	<u>Assigned To</u> OPS ASHIFT	Disch Status DOCUMENTED	<u>Event Date</u> 01/14/07	<u>Problem</u> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 06/25/12 01:08 AM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	10,633 GAL
Cause:	POWER BLIP AT THE STATION
Clean Up:	NO CLEAN UP SUBMERGED DISCHARGE PIPE
Control Zone:	PERMENANT SIGNS POSTED
Impact:	SUBMERGED DISCHARGE NO IMPACT OBSERVED
Repair:	RESET AND PUT SYSTEMS ON LINE

06/25/12 01:23 AM	DISPUB	MSD USED SIGNS TO WARN THE PUBLIC
06/25/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
06/25/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0042226	Facility ID MSD0403	Water Quality Treat CHENOWETH RUN	ement Center	Receiving Stream of CHENOWETH RUN	f Treatment Center	Region CENT
Facility Type SPL Sewer Treatment Plant	Facility ID MSD0403	Facility Address 14000 BECKLEY TRCE	If Pump Station	, Name of Pump Station:	Receiving Stream CHENOWETH RUN	Discharge to GROUND
Activity Code / Description DISDW: DRY WEATHER DISCHARGE	<u>WO # Initiated</u> 1500585 06/02/12 01:15 PN	Initiated By Assigned To MARKS JR OPS BSHIFT CENTRAL		nt Date Problem /20/05 BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition06/02/12 02:30PM

Spot Inspections:

Discharge Amount:	14,198 GAL
Cause:	CONTRATOR CUT WATER LINE TO PLANT
Clean Up:	NO CLEAN UP REQUIRED ONLY DECHLORINATION BYPASS AT PLANT
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	FEEDING POWDER CHLORINE TO DISINFECT UNTILL REPAIRS ARE MADE. NO DECHLORINATION.

Notifications:

06/02/12 01:51 PM	DISPUB	msd used signs to warn public
06/02/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
06/02/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov

Total Facilities Printed: 4 Total Work Orders Printed: 4



Appendix A-3 - Discharge Work Orders - Blending





KPDES # KY0025194	Facility ID MSD0255	Water Quality To JEFFERSONTO	eatement Center VN	Receiving Stream of CHENOWETH RUN	Treatment Center	Region CENT
Facility Type SPL Sewer Treatment Plant	Facility ID MSD0255	Facility Address 10725 OLD TAYLORSVI	•	Station, Name of Pump Station:	Receiving Stream CHENOWETH RUN	Discharge to STREAM
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1460013 04/01/12 10:47 AM	Initiated By Assigner MARKS JR OPS BSI CENTRA	IIFT DOCUMENTED	Event Date Problem 01/14/07 BLENDING AT JTOWI WQTC	Result N UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition04/02/12 01:20AM

Spot Inspections:

Peak Plant Flow when Blending:	15,547,000 GPD
Total Plant Flow when Blending:	14,205,000 GAL
Discharge Amount:	1,345,076 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE SUBMERGED NO CLEANUP REQUIRED
Control Zone:	PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED SUBMERGED DISCHARGE PIPE
Repair:	NEGOTATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION

04/01/12 12:43 PM	DISPUB	MSD USED SIGNS TO WARN PUBLIC
04/01/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/01/12 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



KPDES # Facility KY0025194 (Cont'd) MSD025		-	-			Receiving Stream of Treatment Center CHENOWETH RUN			Region CENT	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE		Initiated 05/13/12 08:06 AM	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> OPS BSHIFT CENTRAL	<u>Disch Status</u> DOCUMENTED	Event Date 01/14/07	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/14/12 09:17 AM	<u>Condition</u>
Spot Inspections:										
Peal Plant Flow when Blending:		16,778,000 GPD								
Total Plant Flow when Blending:		17,772,000 GAL								
Discharge Amo	unt:	4,152,668 GAL								
Cause:		LACK OF SYSTE	EM CAPACITY DUE	TO RAIN EVENT						
Clean Up:		PIPE SUBMERG	ED NO CLEANUP I	REQUIRED						
Control Zone:		PERMANENT SI	GNS POSTED							

Impact:	NO IMPACT OBSERVED SUBMERGED DISCHARGE PIPE
Repair:	NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION

05/13/12 08:49 AM	DISPUB	msd used signs to warn public
05/13/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # Facility II KY0025194 (Cont'd) MSD0255		•	-			Receiving Stream of Treatment Center CHENOWETH RUN			Region CENT	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1496094	<u>Initiated</u> 05/29/12 09:54 AM	<u>Initiated By</u> SINGLETON	<u>Assigned To</u> OPS BSHIFT CENTRAL	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/07	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/29/12 06:30 PM	<u>Condition</u>
Spot Inspections	:									
Peal Plant F when Blend		14,370,000 GPD								
Total Plant when Blend		6,705,000 GAL								
Discharge A	mount:	839,349 GAL								
Cause:		LACK OF SYSTE	EM CAPACITY DUE	TO RAIN EVENT						
Clean Up:		PIPE DISCHARC	GE SUBMERGED- N	NO CLEAN UP						
Control Zon	e:	PERMANENT SI	GNS POSTED							
Impact:		NO IMPACT OB	SERVED- PIPE DIS	CHARGE SUBMER	GED					

NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION.

Repair:

05/29/12 09:54 AM	DISPUB	Permanent signs are posted
05/29/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



Report Selections: Excluding PP	l, CSO, Excludi	ng LAT and SSL, Prol	b Code: BLEND, R	Result: WUS, Act C	ode: DISDW, DISREV					
KPDES # KY0025194 (Cont'd)	Facility ID MSD0255		Water Quality Treatement Center JEFFERSONTOWN		Receiving Stream of Treatment Center CHENOWETH RUN			Region CENT		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE		<u>nitiated</u> 5/31/12 10:57 PM	<u>Initiated By</u> GREEN	<u>Assigned To</u> OPS ASHIFT	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/07	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 06/01/12 06:02 PM	<u>Condition</u>
Spot Inspections:										
Peal Plant Flow when Blending:		13,655,000 GPD								
Total Plant Flow when Blending:		12,827,000 GAL								
Discharge Amo	unt:	899,028 GAL								
Cause:		LACK OF SYSTE	M CAPACITY							
Clean Up: PIPE DISCHA			PE DISCHARGE SUBMERGED- NO CLEANUP							
Control Zone:	PIPE DISCHARGE	IPE DISCHARGE SUBMERGED-PERMANENT SIGNS POSTED.								

Notifications:	

Impact:

Repair:

05/31/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/31/12 10:57 PM	DISPUB	PERMANENT SIGNS ARE POSTED
05/31/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov

NO IMPACT OBSERVED-PIPE DISCHARGE SUBMERGED.

NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION.

Total Facilities Printed: 1 Total Work Orders Printed: 4



Appendix A-4 - Discharge Work Orders – Waters of the United States





Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022420	Facility ID MSD0202	Water Quality Treater HITE CREEK	ment Center	Receiving Stream o HITE CREEK	Region EAST		
Facility Type SMH Sewer Manhole	Facility ID 91087	Facility Address 7510 MEADOW STREAM CT	If Pump Station,	Name of Pump Station:	Receiving Stream SOUTH FORK HARF CREEK	Discharge to RODS STREAM	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1487888 05/13/12 12:35 PM	Initiated By MARKS JR OPS BSHIFT EAST		t Date Problem 8/08 LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 05/13/12 10:30 PM	<u>on</u>

Spot Inspections:

Discharge Amount:	14,875 GAL
Cause:	RAIN EVENT CAUSED LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

05/13/12 01:23 PM	DISPUB	msd used signs to warn public
05/13/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES #Facility IDKY0022420 (Cont'd)MSD0202		Water Quality Trea HITE CREEK	tement Center	Receiving Stream of HITE CREEK	Region EAST	
Facility Type Facility ID SPL Sewer Treatment Plant MSD0202		Facility Address 5500 HITT RD	If Pump Station, I	lame of Pump Station:	Receiving Stream HITE CREEK	Discharge to STREAM
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496224 05/29/12 11:15 AM	Initiated By Assigned To MARKS JR OPS BSHIF EAST			<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 05/29/12 11:20 AM

Spot Inspections:

Discharge Amount:	2 GAL
Cause:	RAIN EVENT CAUSED SUDDEN PLANT FLOW INCREASE
Clean Up:	MSD CLEANED AND SANITIZED AREA
Control Zone:	SIGNS POSTED
Impact:	SCUM ON THE GROUND
Repair:	MSD MONITORED STATION TO PREVENT FURTHER OVERFLOW OF SCUM

05/29/12 11:30 AM	DISPUB	msd warned public with signs
05/29/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov

Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022420 (Cont'd)			uality Treater EEK	tement Center Receiving Stream of Treatment Center HITE CREEK			Treatment Center	Region EAST	
Facility Type SLS Sewer Lift Station	Facility ID MSD1085-PS	Facility Addres		•	Station, Name UGH ROAD	of Pump Station:	Receiving Stream HITE CREEK	Discha GROUI	•
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1482394 04/30/12 09:15 PM	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> JONES	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 05/11/03	Problem POWER OUTAGE (LG&E)	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 04/30/12 09:20 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	50 GAL
Cause:	LG&E POWER FAIL IN AREA. LG&E HAD THE ONLY ROAD TO STATION BLOCKED. BY THE TIME GENERATOR ARRIVED STATION WET WELL DISCHARGED 50 GALLONS OF SEWAGE.
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMP SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	TEMPORARY GENERATOR INSTALLED UNTIL POWER RESTORED

04/30/12 09:15 PM	DISPUB	TEMPORARY SIGNS POSTED
05/01/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES #Facility IDKY0031712MSD0247		Water Quality Treat STARVIEW	tement Center Receiving Stream of Treat CHENOWETH RUN		f Treatment Center	Region CENT
Facility Type SPL Sewer Treatment Plant	Facility ID MSD0247	Facility Address 423 BERMUDA WAY	If Pump Station	Name of Pump Station:	Receiving Stream CHENOWETH RUN	Discharge to STREAM
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496181 05/29/12 10:00 AM	Initiated By Assigned To SINGLETON OPS BSHIFT CENTRAL		nt Date Problem 29/12 BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition05/29/12 10:15AM

Spot Inspections:

Discharge Amount:	375 GAL
Cause:	POWER OUTAGE DUE TO STORM EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED AROUND THE AREA
Impact:	SEWAGE OBSERVED
Repair:	HOOKED UP GENERATOR TO STOP OVERFLOW

05/29/12 10:00 AM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE AREA
05/29/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES #Facility IDKY0025194MSD0255			Quality Treater RSONTOWN	ement Center Receiving Stream of CHENOWETH RUN					gion NT	
Facility Type SMH Sewer Manhole			Facility Address 3258 RUCKRIEGEL PKY		If Pump Station, Name of Pump Station:			Discha GROU	•	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1460084 04/01/12 11:48 AM	Initiated By SIVADO	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/04/08	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 04/02/12 03:00 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	31,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1460112
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

04/01/12 06:45 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
04/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/01/12 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



KPDES # Facility ID		Water Qual	lity Treatement Center	Receiving Stream of Treatment Center			Region	
KY0025194 (Cont'd) MSD0255		JEFFERSO	NTOWN	CHENOWETH RUN			CENT	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO # Initiated</u> 1487893 05/13/12 11:12 AM		ssigned To <u>Disch Status</u> RIFFITH DOCUMENTED	<u>Event Date</u> 03/04/08	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/13/12 07:08 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	36,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1488192
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/13/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/14/12 09:37 AM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID DISCHARGE
05/13/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0025194 (Cont'd)	Facility ID MSD0255	Water Quality Treate	ment Center	Receiving Stream of CHENOWETH RUN	Region CENT		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO # Initiated</u> 1496298 05/29/12 10:47 AM	Initiated ByAssigned ToSIVADOGRIFFITH	<u>Disch Status</u> DOCUMENTED	Event DateProblem03/04/08LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> <u>Conditi</u> 05/29/12 05:30 PM	<u>ion</u>

Spot Inspections:

Discharge Amount:	16,910 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496946
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 12:45 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # Facility ID KY0025194 (Cont'd) MSD0255			Quality Treater	ment Center Receiving Stream of CHENOWETH RUN			•		egion ENT	
Facility Type SMH Sewer Manhole	Facility ID 28336	Facility Addres		lf Pump S	Station, Name	of Pump Station:	Receiving Stream CHENOWETH RUN	Discha DITCH	rge to	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1487947 05/13/12 11:56 AM	<u>Initiated By</u> SIVADO	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 08/30/05		<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/13/12 07:00 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	19,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1488204
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/13/12 06:11 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
05/13/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES #Facility IDKY0025194 (Cont'd)MSD0255		,		Quality Treater	ment Center Receiving Stream of CHENOWETH RUN			-		gion NT	
Facility Type SMH Sewer Manhole	Faci 2834	l ity ID 40	Facility Add		If Pump S	Station, Name	of Pump Station:	Receiving Stream CHENOWETH RUN	Discha GROUI	•	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1487945	Initiated 05/13/12 11:56 AM	<u>Initiated By</u> SIVADO	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/03/05	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/13/12 07:00 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	9,750 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1488201
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/13/12 06:08 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
05/13/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES #Facility IDKY0025194 (Cont'd)MSD0255		Water Quality Tro JEFFERSONTOV		Receiving Stream CHENOWETH RUN	Region CENT		
Facility Type SMH Sewer Manhole	Facility ID 28551	Facility Address 11401 GRAND AVE	If Pump S	ation, Name of Pump Station:	Receiving Stream CHENOWETH RUN	Discharge to STREAM	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1460086 04/01/12 12:06 PM	Initiated By Assigned SIVADO GRIFFITH		Event DateProblem11/22/11LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condi 04/01/12 03:00 PM	i <u>tion</u>

Spot Inspections:

Discharge Amount:	7,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1461104
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

04/01/12 06:56 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
04/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/01/12 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



KPDES #Facility IDKY0025194 (Cont'd)MSD0255		Water Quality Treate	Water Quality Treatement Center JEFFERSONTOWN		Receiving Stream of Treatment Center CHENOWETH RUN		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO # Initiated</u> 1487892 05/13/12 09:02 AM	Initiated By Assigned To GRIFFITH GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event Date Problem 11/22/11 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	05/13/12 04:35	<u>Condition</u>

Spot Inspections:

Discharge Amount:	7,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1488186
Control Zone:	NONE NEEDED- REMOTE LOCATION
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/13/12 01:30 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
05/13/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # Facility ID		Water Quality Treate	Water Quality Treatement Center		Receiving Stream of Treatment Center		
KY0025194 (Cont'd) MSD0255			JEFFERSONTOWN		CHENOWETH RUN		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496507 05/29/12 10:42 AM	Initiated By Assigned To FISHER GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event Date Problem 11/22/11 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> <u>Cc</u> 05/29/12 05:50 PM	ondition

Spot Inspections:

Discharge Amount:	27,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496621
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 06:19 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES #Facility IDKY0025194 (Cont'd)MSD0255		Water Quality Tre JEFFERSONTOW		Receiving Stream o CHENOWETH RUN	f Treatment Center	Region CENT	
Facility Type SMH Sewer Manhole	Facility ID 64505	Facility Address 3200 RUCKRIEGEL PKY	If Pump Sta	tion, Name of Pump Station:	Receiving Stream CHENOWETH RUN	Discharge to STREAM	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1460085 04/01/12 12:00 PM	Initiated By Assigned SIVADO GRIFFITH	To <u>Disch Status</u> DOCUMENTED	Event DateProblem02/24/11LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Conc 04/01/12 04:46 PM	<u>dition</u>

Spot Inspections:

Discharge Amount:	9,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1461096
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

04/01/12 06:53 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
04/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/01/12 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



KPDES #Facility IDKY0025194 (Cont'd)MSD0255		Water Quality Treatement Center		Receiving Stream o	Region		
		JEFFERSONTOWN		CHENOWETH RUN	CENT		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1487944 05/13/12 11:23 AM	Initiated By Assigned To SIVADO GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event DateProblem02/24/11LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	05/13/12 07:07	<u>Condition</u>

Spot Inspections:

Discharge Amount:	10,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1488197
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/13/12 06:05 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
05/13/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0025194 (Cont'd)	Facility ID MSD0255	Water Quality Treate	ment Center	Receiving Stream of CHENOWETH RUN	Region CENT		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496562 05/29/12 11:02 AM	Initiated By Assigned To SIVADO GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event DateProblem02/24/11LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/29/12 01:03 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	47,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496924
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/30/12 07:19 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
05/30/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0025194 (Cont'd)	Facility ID MSD0255	Water Quality Treat JEFFERSONTOWN	ement Center	Receiving Stream o CHENOWETH RUN	f Treatment Center	Region CENT
Facility Type SMH Sewer Manhole	Facility ID 92061	Facility Address 11804 CHIPPEWA RIDGE LN	• •	If Pump Station, Name of Pump Station:		Discharge to GROUND
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1487912 05/13/12 03:20 PM	Initiated By Assigned To MARKS JR OPS CSHIFT		t Date Problem 5/01 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition05/14/12 02:30AM

Spot Inspections:

Discharge Amount:	16,750 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	TEMPORARY SIGNS POSTED; ADVISED PROPERTY OWNER TO AVOID DIRECT CONTACT WITH SEWAGE
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

05/13/12 04:43 PM	DISPUB	msd used signs to warn public
05/13/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0025194 (Cont'd)	Facility ID MSD0255	Water Quality Treate JEFFERSONTOWN	Water Quality Treatement CenterReceiving Stream of TreatmJEFFERSONTOWNCHENOWETH RUN			Region CENT
Facility Type SPL Sewer Treatment Plant	Facility ID MSD0255	Facility Address 10725 OLD TAYLORSVILLE F	•	tion, Name of Pump Station:	Receiving Stream	Discharge to STREAM
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO # Initiated</u> 1460013 04/01/12 10:47 AM	Initiated ByAssigned ToMARKS JROPS BSHIFTCENTRAL	Disch Status DOCUMENTED	Event Date Problem 01/14/07 BLENDING AT JTOWN WQTC	Result UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition04/02/12 01:20AM

Spot Inspections:

Peak Plant Flow when Blending:	15,547,000 GPD
Total Plant Flow when Blending:	14,205,000 GAL
Discharge Amount:	1,345,076 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE SUBMERGED NO CLEANUP REQUIRED
Control Zone:	PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED SUBMERGED DISCHARGE PIPE
Repair:	NEGOTATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION

04/01/12 12:43 PM	DISPUB	MSD USED SIGNS TO WARN PUBLIC
04/01/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/01/12 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



KPDES # KY0025194 (Cont'd)		Facility ID MSD0255		Water Quality Treatement Center JEFFERSONTOWN		Receiving Stream of Treatment Center CHENOWETH RUN			Region CENT		
Activity Code / D DISREV: RAIN E DISCHARGE		<u>WO #</u> 1487852	<u>Initiated</u> 05/13/12 08:06 AM	<u>Initiated By</u> MARKS JR	Assigned To OPS BSHIFT CENTRAL	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/07	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/14/12 09:17 AM	<u>Condition</u>
Spot I	Inspections:										
	Peal Plant Flow when Blending:		16,778,000 GPD								
	Total Plant Flow		17.772.000 GAL								

Total Plant Flow when Blending:	17,772,000 GAL
Discharge Amount:	4,152,668 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE SUBMERGED NO CLEANUP REQUIRED
Control Zone:	PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED SUBMERGED DISCHARGE PIPE
Repair:	NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION

05/13/12 08:49 AM	DISPUB	msd used signs to warn public
05/13/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



839,349 GAL

LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT

NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED

NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION.

PIPE DISCHARGE SUBMERGED- NO CLEAN UP

PERMANENT SIGNS POSTED

KPDES # KY0025194 (Cont'd)		ility ID D0255		Quality Treaten RSONTOWN	nent Center		eceiving Stream of T HENOWETH RUN	reatment Center	Regio CENT	n
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1496094	Initiated 05/29/12 09:54 AM	<u>Initiated By</u> SINGLETON	<u>Assigned To</u> OPS BSHIFT CENTRAL	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/07	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/29/12 06:30 PM	<u>Condition</u>
Spot Inspections:										
Peal Plant Flo when Blending		14,370,000 GPD								
Total Plant Flo when Blending		6,705,000 GAL								

Repair:	

Discharge Amount:

Cause:

Impact:

Clean Up:

Control Zone:

05/29/12 09:54 AM	DISPUB	Permanent signs are posted
05/29/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES #Facility IDKY0025194 (Cont'd)MSD0255		Water Quality Treatement Center JEFFERSONTOWN			Receiving Stream of Treatment Center CHENOWETH RUN			Region CENT	
<u>WO #</u> 1498717	Initiated 05/31/12 10:57 PM	<u>Initiated By</u> GREEN	<u>Assigned To</u> OPS ASHIFT	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/07	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 06/01/12 06:02 PM	<u>Condition</u>
	13,655,000 GPD								
	12,827,000 GAL								
nt:	899,028 GAL								
	LACK OF SYSTE	M CAPACITY							
	PIPE DISCHARC	E SUBMERGED-	NO CLEANUP						
	PIPE DISCHARC	E SUBMERGED-I	PERMANENT SIGN	S POSTED.					
	NO IMPACT OB	SERVED-PIPE DIS	CHARGE SUBMER	GED.					
	MSD <u>WO #</u> 1498717	WO # Initiated 1498717 05/31/12 10:57 PM 1498717 13,655,000 GPD 12,827,000 GAL 12,827,000 GAL nt: 899,028 GAL LACK OF SYSTE PIPE DISCHARG PIPE DISCHARG PIPE DISCHARG	MSD0255 JEFFE W0 # 1498717 Initiated By 05/31/12 10:57 PM Initiated By GREEN I13,655,000 GPD Initiated By GREEN Initiated By GREEN I12,827,000 GAL Initiated By GREEN Initiated By GREEN I12,827,000 GAL Initiated By Initiated By Initiate	MSD0255 JEFFERSONTOWN W0 # Initiated Initiated By Assigned To 1498717 05/31/12 10:57 PM GREEN OPS ASHIFT I 13,655,000 GPD I I I It: 899,028 GAL I I I It: 12,827,000 GAL I I I It: PIPE DISCHARGE SUBMERGED- NO CLEANUP I I It: PIPE DISCHARGE SUBMERGED-PERMANENT SIGNS I	MSD0255 JEFFERSONTOWN W0 # Initiated Initiated By Assigned To Disch Status 14987177 05/31/12 10:57 PM Initiated By GREEN OPS ASHIFT DOCUMENTED Initiated I 13,655,000 GPD Initiated By Initiated By	MSD0255 JEFFERSONTOWN C WO # 1498717 Initiated Josephane Assigned To 05/31/12 Disch Status 005/31/12 Event Date 01/14/07 14987177 05/31/12 10:57 PM GREEN OPS ASHIFT DOCUMENTED Event Date 01/14/07 I 13,655,000 GPD I I I I I I It: 899,028 GAL I I I I I I It: 899,028 GAL I I I I I I I It: PIPE DISCHARGE SUBMERGED- NO CLEANUP I I I I I I It: PIPE DISCHARGE SUBMERGED- PERMANENT SIGNS POSTED. I I I I I It: I IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	MSD0255 JEFFERSONTOWN CHENOWETH RUN WO # 1498717 Initiated By 05/J /1/2 10:57 PM Initiated By GREEN Assigned To OPS ASHIFT Disch Status DOCUMENTED Event Date 01/14/07 Problem BLENDING AT JTOWN WQTC IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	MSD0255 JEFFERSONTOWN CHENOWETH RUN W0 # 1498717 Initiated By 05/31/12 Initiated By 0REEN Assigned To OPS ASHIFT Disch Status DOCUMENTED Event Date 01/14/07 Problem BLENDING AT JTOWN WQTC Result UNAUTHORIZED DISCHARGE-WATER S I 13,655,000 GPD I I I I I I 12,827,000 GAL I I I I It: 899,028 GAL I I I It: 10,005 SYSTEM CAPACITY I I I I I I I I I I I I I I I I I I I I I	MSD 0255 JEFFERSONTOWN CHENOWETH RUN CENT W0 # 1498717 Initiated By 05/31/12 Initiated By GREEN Assigned To OPS ASHIFT Disch Status DOCUMENTED Event Date 01/14/07 Problem BLENDING AT JTOWN WQTC Result UNAUTHORIZED DISCHARGE-WATER S Completed 06/01/12 06:02 PM I 12.827,000 GAL I I I I I I It: 899,028 GAL I I I I I It: 12.827,000 GAL I I I I It: 12.827,000 GAL I I I It: 12.827,000 GAL I I I It: I I I I I I

Notifications:

Repair:

05/31/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/31/12 10:57 PM	DISPUB	PERMANENT SIGNS ARE POSTED
05/31/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov,
		Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov

NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION.



KPDES #Facility IDKY0025194 (Cont'd)MSD0255		Water Quality Tre JEFFERSONTOW	Receiving Stream of CHENOWETH RUN	Region CENT		
Activity Code / Description DISDW: DRY WEATHER DISCHARGE	WO # Initiated 1508255 06/25/12 12:58 AM	Initiated By Assigned MARKS JR OPS ASHI	 Event Date Problem 01/14/07 BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 06/25/12 01:08 AM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	10,633 GAL
Cause:	POWER BLIP AT THE STATION
Clean Up:	NO CLEAN UP SUBMERGED DISCHARGE PIPE
Control Zone:	PERMENANT SIGNS POSTED
Impact:	SUBMERGED DISCHARGE NO IMPACT OBSERVED
Repair:	RESET AND PUT SYSTEMS ON LINE

06/25/12 01:23 AM	DISPUB	MSD USED SIGNS TO WARN THE PUBLIC
06/25/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
06/25/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES #Facility IDKY0028801MSD0258		Water Quality Treate SILVER HEIGHTS	ement Center	Receiving Stream of MUD CREEK	Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 61667	Facility Address 9718 TITAN DR	If Pump Station, N	ame of Pump Station:	Receiving Stream MUD CREEK	Discharge to GROUND
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1487980 05/13/12 12:55 PM	Initiated By Assigned To WHITFIELD-BA HOLLEY KER	Disch Status Event DOCUMENTED 03/09		<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition05/13/12 09:00MAINPM

Spot Inspections:

Discharge Amount:	10,625 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	MSD CLEANED AND SANITIZED AFFECTED AREA
Control Zone:	TAPE AND TEMP SIGNS
Impact:	SEWAGE, DEBRIS AND SOLIDS
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.

05/13/12 11:30 PM	DISPUB	MSD ADVISED CUSTOMER BY DOOR CARD
05/13/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and
		LisaA.Jeffries@ky.gov



KPDES #Facility IDKY0028801 (Cont'd)MSD0258		Water Quality Treate SILVER HEIGHTS	ement Center	Receiving Stream o MUD CREEK	Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 61687	Facility Address 3501 GRISSOM WAY	If Pump Station, Na	ne of Pump Station:	Receiving Stream MUD CREEK	Discharge to GROUND
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1487982 05/13/12 01:22 PM	Initiated By Assigned To WHITFIELD-BA HOLLEY KER	Disch StatusEvent DDOCUMENTED03/09/7		<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition05/13/12 11:10MAINPM

Spot Inspections:

Discharge Amount:	31,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	RAKE AND BAG/ NO LIME
Control Zone:	ADVISED PROPERTY OWNER/CUSTOMER TO AVOID DIRECT CONTACT WITH SEWAGE
Impact:	DEBRIS, SEWAGE AND SOLIDS
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.

05/14/12 01:00 AM DISNOT Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov	



KPDES #Facility IDKY0078956MSD0277		Water Quality Ti DEREK R. GUTH	eatement Center RIE	Receiving Stream of OHIO RIVER	Region WEST		
Facility Type SMH Sewer Manhole	Facility ID 09730	Facility Address 9715 EL PRADO ST	lf Pump Sta	tion, Name of Pump Station:	Receiving Stream PONDER CREEK	Discha GROUI	•
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496551 05/30/12 04:35 AM	Initiated By Assigned MARKS JR OPS ASI		Event Date Problem 05/30/12 MECHANICAL FAILUF	Result UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/30/12 04:55 AM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	1,000 GAL
Cause:	DURING RAIN EVENT BOTH PUMPS TRIPPED AT STATION
Clean Up:	MSD CLEANED & SANITZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

05/30/12 06:17 AM	DISPUB	msd used signs to warn public
05/30/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/30/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES #Facility IDKY0078956 (Cont'd)MSD0277			Water Quality Treatement Center DEREK R. GUTHRIE			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type	Facility ID		Facility Address		If Pump Station, Name of Pump Station:				Discharge to	
SMH Sewer Manhole	25479	6102 COOP	PER CHAPEL RD				PENNSYLVANIA RU	IN CATCH	BASIN	
Activity Code / Description DISREV: RAIN EVENT	WO # Initiated 1484019 05/05/12 03:40 AM	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> OPS ASHIFT	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 06/19/11	<u>Problem</u> LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED	<u>Completed</u> 05/05/12 06:00	<u>Condition</u>	
DISCHARGE						CAPACITY	DISCHARGE-WATER S	AM		

Spot Inspections:

Discharge Amount:	3,500 GAL
Cause:	RAINEVENT CAUSED LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARAY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL OBSERVE & MONITOR FOR REPAIR

05/05/12 10:45 AM	DISPUB	msd used signs to warn public
05/05/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/05/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES #Facility IDKY0078956 (Cont'd)MSD0277		Water Quality Treatement Center		Receiving Stream	Region		
		DEREK R. GUTHRIE		OHIO RIVER	WEST		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO # Initiated</u> 1487899 05/13/12 01:30 PM	Initiated By MARKS JR OPS BSHIFT WEST	<u>Disch Status</u> DOCUMENTED	Event DateProblem06/19/11LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	05/14/12 12:00	<u>Condition</u>

Spot Inspections:

Discharge Amount:	48,375 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

05/13/12 02:41 PM	DISPUB	msd used signs to warn public
05/13/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Ti DEREK R. GUTH	eatement Center RIE		Receiving Stream of Treatment Center OHIO RIVER		
Facility Type	Facility ID 27116	Facility Address	lf Pump	If Pump Station, Name of Pump Station:		n Discharge to	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1460033 04/01/12 12:05 PM	Initiated By Assigned CUNNINGHAM HOLLEY	To <u>Disch Status</u> DOCUMENTED	Event Date Proble 11/15/11 LACK (CAPAC	OF SYSTEM UNAUTHORIZED	Completed Condition 04/01/12 08:05 MAIN ER PM	

Spot Inspections:

Discharge Amount:	24,000 GAL
Cause:	HEAVY RAIN
Clean Up:	MSD'S PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	ADVISED THE PROPERTY OWNER TO AVOID DIRECT CONTACT WITH SEWAGE AND TEMPORARY SIGN WAS POSTED
Impact:	OBSERVED SEWAGE AND DEBRIS
Repair:	AREA INCLUDED IN THE IOAP

04/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/12 12:58 PM	DISPUB	ADVISED PUBLIC WITH DOOR CARDS



KPDES #			Water Quality Treatement Center		Receiving Stream of Treatment Center		
KY0078956 (Cont'd)			DEREK R. GUTHRIE		OHIO RIVER		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1484002 05/05/12 06:20 AM	Initiated By Assigned To HOLLEY HOLLEY	<u>Disch Status</u> DOCUMENTED	Event DateProblem11/15/11LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/05/12 04:30 PM	<u>Condition</u> MAIN

Spot Inspections:

Discharge Amount:	22,500 GAL
Cause:	LACK OF CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED AFFECTED AREA
Control Zone:	TEMP SIGNS AND CAUTION TAPE
Impact:	PERSONAL HYGIENE PRODUCT, SEWAGE/SOLIDS, DEBRIS
Repair:	AREA INCLUDED IN THE IOAP

05/05/12 09:09 AM	DISPUB	MSD ADVISED CUSTOMER ON SITE
05/05/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/05/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # Facility ID KY0078956 (Cont'd) MSD0277		Water Quality Treate DEREK R. GUTHRIE	ment Center	Receiving Stream	Region WEST		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1487867 05/13/12 08:40 AM	Initiated By Assigned To CUNNINGHAM HOLLEY	<u>Disch Status</u> DOCUMENTED	Event DateProblem11/15/11LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/14/12 05:00 AM	<u>Condition</u> MAIN

Spot Inspections:

Discharge Amount:	61,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	TEMPS SIGNS WAS PLACED IN THE AREA AND ADVISED THE PROPERTY OWNER/ CUSTOMER TO AVOID DIRECT CONTACT WITH SEWAGE
Impact:	SEWAGE, DEBRIS AND SOLIDS
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.

05/13/12 11:15 AM	DISPUB	MSD ADVISED CUSTOMER ON SITE.
05/13/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES #Facility IDKY0078956 (Cont'd)MSD0277		Water Quality Treat DEREK R. GUTHRI		Receiving Stream o OHIO RIVER	Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 29948	Facility Address 6810 SANDSTONE BLVD	If Pump Statio	n, Name of Pump Station:	Receiving Stream FERN CREEK	Discharge to GROUND
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1460045 04/01/12 11:55 AM	Initiated By Assigned To ANDERSON HENDERSO		ent Date Problem 3/04/08 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 04/01/12 12:45 MAIN PM

Spot Inspections:

Discharge Amount:	1,250 GAL
Cause:	LACK OF CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED AFFECTED AREA
Control Zone:	TAPE /TEMP SIGNS
Impact:	DEBRIS SEWAGE SOLIDS
Repair:	SCHEDULE A CLEANUP. AREA INCLUDED IN IOAP

04/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/01/12 12:45 PM	DISPUB	advised customer by placing caution tape and temporary signs
04/01/12 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



KPDES # Facility ID		Water Quality Treate		Receiving Stream	Region		
KY0078956 (Cont'd) MSD0277		DEREK R. GUTHRIE		OHIO RIVER	WEST		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1487872 05/13/12 12:45 PM	Initiated By Assigned To ANDERSON HENDERSON	<u>Disch Status</u> DOCUMENTED	Event Date Problem 03/04/08 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/13/12 06:35 PM	<u>Condition</u> MAIN

Spot Inspections:

Discharge Amount:	11,125 GAL
Cause:	LACK OF CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED AFFECTED AREA
Control Zone:	ADVISED PROPERTY OWNER/CUSTOMER TO AVOID DIRECT CONTACT WITH SEWAGE
Impact:	SEWAGE
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.

05/13/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/14/12 08:58 AM	DISPUB	tape and temp signs placed to notify public



KPDES #Facility IDKY0078956 (Cont'd)MSD0277			Water Quality Treatement Center DEREK R. GUTHRIE			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 31073	Facility Addre		If Pump	Station, Name	of Pump Station:	Receiving Stream FERN CREEK	Discha DITCH	rge to	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1460026 04/01/12 11:59 AM	Initiated By ANDERSON	<u>Assigned To</u> HENDERSON	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/09/11	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 04/01/12 12:55 PM	<u>Condition</u> MAIN	

Spot Inspections:

Discharge Amount:	1,425 GAL
Cause:	LACK OF CAPACITY
Clean Up:	MSD CREW CLEANED AND SANITIZED AFFECTED AREA
Control Zone:	ADVISED PROPERTY OWNER/CUTOMER TO AVOID DIRECT CONTACT WITH SEWAGE
Impact:	DEBRIS, SEWAGE, SOLIDS
Repair:	NEED A WEED CREW TO CUT GRASS, SCHEDULE A CLEANUP AREA INCLUDED IN IOAP

04/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/01/12 02:25 PM	DISPUB	advised customer by placing caution tape and temporary signs



KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Treat DEREK R. GUTHRII		Receiving Stream of OHIO RIVER	Region WEST		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1487868 05/13/12 12:24 PM	Initiated By Assigned To ANDERSON HENDERSON	Disch Status DOCUMENTED	Event DateProblem03/09/11LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/13/12 07:45 PM	<u>Condition</u> MAIN

Spot Inspections:

Discharge Amount:	24,990 GAL
Cause:	LACK OF CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED AFFECTED AREA
Control Zone:	TAPE AND TEMP SIGNS
Impact:	SEWAGE
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.

05/13/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/14/12 08:57 AM	DISPUB	temp tape and signs set out to notify public



KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Treat DEREK R. GUTHRI		5			Regio WEST	-	
Facility Type SMH Sewer Manhole	Facility ID 31074	Facility Address 6808 SANDSTONE BLVD	lf Pump	Station, Name o	of Pump Station:	Receiving Stream FERN CREEK	Discha DITCH	rge to	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1460058 04/01/12 11:58 AM	Initiated By Assigned To CUNNINGHAM HENDERSO		<u>Event Date</u> 02/24/11	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 04/01/12 12:55 PM	<u>Condition</u> MAIN	

Spot Inspections:

Discharge Amount:	2,850 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED AFFECTED AREA
Control Zone:	TAPE & TEMPORARY SIGNS
Impact:	OBSERVED SEWAGE SOLIDS AND DEBRIS
Repair:	INCLUDED IN IOAP

04/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/12 01:02 PM	DISPUB	public notified with door cards, temp signs



KPDES #Facility IDKY0078956 (Cont'd)MSD0277		Water Quality Treat DEREK R. GUTHRIE		Receiving Stream OHIO RIVER	Region WEST		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO # Initiated</u> 1487869 05/13/12 12:41 PM	Initiated By Assigned To ANDERSON HENDERSON	Disch Status DOCUMENTED	Event DateProblem02/24/11LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/13/12 06:45 PM	<u>Condition</u> MAIN

Spot Inspections:

Discharge Amount:	25,260 GAL
Cause:	LACK OF CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED AFFECTED AREA
Control Zone:	TAPE AND TEMP SIGNS
Impact:	SEWAGE
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.

05/13/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/14/12 09:01 AM	DISPUB	temp signs and tape placed to notify public



KPDES # KY0078956 (Cont'd)	······································		ement Center	Receiving Stream o OHIO RIVER	Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 60679	Facility Address 9114 CINDERELLA LN	If Pump Station	, Name of Pump Station:	Receiving Stream FISHPOOL CREEK	Discharge to DITCH
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1487890 05/13/12 12:50 PM	Initiated By MARKS JR OPS BSHIFT WEST		2011 Date Problem 1/15/07 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 05/14/12 12:30 AM

Spot Inspections:

Discharge Amount:	70,000 GAL
Cause:	RAINEVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

05/13/12 01:26 PM	DISPUB	msd used signs to warn public
05/13/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES #Facility IDKY0078956 (Cont'd)MSD0277			Water Quality Treatement Center DEREK R. GUTHRIE			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type	Facility ID	Facility Addr	ess	If Pump	Station, Name	of Pump Station:	Receiving Stream	Discha	rge to	
SLS Sewer Lift Station	MSD0049-PS	3706 NOBEL	_ CT	ROSA TI	ERRACE		MILL CREEK	GROUI	ND	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496289 05/29/12 11:40 AM	<u>Initiated By</u> SINGLETON	<u>Assigned To</u> OPS BSHIFT WEST	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 05/29/12	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/29/12 04:00 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	9,999 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:	NO IMPACT OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & OBSERVE FOR REPAIRS

05/29/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 11:40 AM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE AREA
05/29/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES #Facility IDKY0078956 (Cont'd)MSD0277		Water Quality DEREK R. GL	Treatement Center THRIE	5			Region WEST	
Facility Type SLS Sewer Lift Station	Facility ID MSD1013-PS	Facility Address 9114 CINDERELLA L		• Station, Name of Pump Station: RELLA	Receiving Stream FISHPOOL CREEK	Discha DITCH	rge to	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1484021 05/05/12 03:50 AM		ned To Disch Status ASHIFT DOCUMENTED	Event DateProblem11/29/01LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/05/12 12:30 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	10,400 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMP SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

05/05/12 10:49 AM	DISPUB	msd used signs to warn public
05/05/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/05/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411	Facility ID MSD0278	Water Quality Tro MORRIS FORMA	5			Regio WEST	
Facility Type	Facility ID	Facility Address	If Pump Sta	tion, Name of Pump Station:	Receiving Stream	Dischar	ge to
SMH Sewer Manhole	00056-W	804 N ARBOR DR			MIDDLE FORK BEARGRASS CREEI	GROUN K	ID
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1487917 05/13/12 04:23 PM	Initiated By Assigned MARKS JR OPS CSH		Event Date Problem 12/15/07 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/14/12 01:00 AM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	12,925 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	NO CLEANUP; MANHOLE IN THE MIDDLE OF THE STREET.
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	THIS SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

05/13/12 04:49 PM	DISPUB	msd used signs to warn public
05/13/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # Facility ID KY0022411 (Cont'd) MSD0278			Quality Treater	ment Center		Receiving Stream of DHIO RIVER	-	Region WEST		
Facility Type	Facility ID	Facility Add	ress	If Pump	Station, Name	of Pump Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	00746	804 N ARBC	804 N ARBOR DR					DITCH	DITCH	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1487915 05/13/12 04:23 PM	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> OPS CSHIFT	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 12/16/00	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/14/12 01:00 AM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	38,775 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

05/13/12 04:46 PM	DISPUB	msd used signs to warn public
05/13/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES #Facility IDKY0022411 (Cont'd)MSD0278			uality Treater S FORMAN	ement Center Receiving Stream of Treatment Ce OHIO RIVER		Treatment Center	er Region WEST		
Facility Type	Facility ID	Facility Addres	s	If Pump \$	Station, Name	of Pump Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	02932	8021 CHRISTI	1 CHRISTIAN CT				MIDDLE FORK BEARGRASS CRE		ND
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496330 05/29/12 12:32 PM	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/19/08	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/29/12 04:54 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	6,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496614
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 01:42 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



IMSAST0004 Overflow Report Initiated Apr 01, 2012 12:00 AM thru Jun 30, 2012 11:59 PM

Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES #Facility IDKY0022411 (Cont'd)MSD0278		Water Quality To MORRIS FORM	eatement Center N	Receiving Stream OHIO RIVER	•	Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 02933	Facility Address 7900 SHELBYVILLE RD	If Pump St	ation, Name of Pump Station:	Receiving Stream MIDDLE FORK BEARGRASS CREE	Discha STREA	U C
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496326 05/29/12 12:22 PM	Initiated By Assigner FIELDS GRIFFIT		Event DateProblem03/04/08LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/29/12 04:52 PM	Condition

Spot Inspections:

Discharge Amount:	32,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496606
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DERBIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 01:37 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



IMSAST0004 Overflow Report Initiated Apr 01, 2012 12:00 AM thru Jun 30, 2012 11:59 PM

Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES #Facility IDKY0022411 (Cont'd)MSD0278			Water Quality Treatement Cent MORRIS FORMAN			Center Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 02935	Facility Address		If Pump	Station, Name	of Pump Station:	Receiving Stream	Discha STREA	•	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496328 05/29/12 12:17 PM	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/19/08	Problem LACK OF SYSTEM CAPACITY	BEARGRASS CREE Result UNAUTHORIZED DISCHARGE-WATER S	K <u>Completed</u> 05/29/12 04:49 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	36,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496610
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 01:39 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)						Receiving Stream of OHIO RIVER	Receiving Stream of Treatment Center OHIO RIVER			
Facility Type	Facility ID	Facility Address	lf Pump	Station, Name of Pump Station:	Receiving Stream	Discha	irge to			
SMH Sewer Manhole	08717	3726 FINCASTLE RD			SOUTH FORK BEARGRASS CREE	GROUI	ND			
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496351 05/29/12 08:33 AM	Initiated By Assign MITCHELL GRIFF		Event DateProblem12/15/07LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/31/12 05:00 PM	<u>Condition</u>			

Spot Inspections:

Discharge Amount:	15,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496722
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 02:13 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



IMSAST0004 Overflow Report Initiated Apr 01, 2012 12:00 AM thru Jun 30, 2012 11:59 PM

Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	······································		tement Center	Receiving Stream o OHIO RIVER	•	Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 08935-SM	Facility Address 1001 BRECKENRIDGE LN	If Pump Station,	Name of Pump Station:	Receiving Stream MIDDLE FORK BEARGRASS CREE	Discha STREA	Ū
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO # Initiated</u> 1460088 04/01/12 12:04 PM	Initiated By Assigned To GRIFFITH GRIFFITH		nt Date Problem 29/01 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 04/01/12 05:14 PM	Condition

Spot Inspections:

Discharge Amount:	303,355 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP REQUIRED, PIPE DISCHARGE SUBMERGED
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

04/01/12 07:28 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
04/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/01/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES #			Water Quality Treatement Center			Receiving Stream of Treatment Center			Region	
KY0022411 (Cont'd)			MORRIS FORMAN			OHIO RIVER			WEST	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE			<u>Initiated By</u> GRIFFITH	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event Date 11/29/01	<u>Problem</u> LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/13/12 02:15 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	1,368,241 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP OCCURRED, PIPE DISCHARGE SUBMERGED.
Control Zone:	NO CONTROL ZONE ESTABLISHED, PIPE DISCHARGE SUBMERGED
Impact:	NO IMPACT OBSERVED, PIPE DISCHARGE SUBMERGED
Repair:	LOCATION INCLUDED IN THE IOAP

05/13/12 01:27 PM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED AT THE OUTFALL AND ALONG THE CREEK.
05/13/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES <i>#</i>	Facility ID		Water Quality Treatement Center			Receiving Stream of Treatment Center			Region	
KY0022411 (Cont'd)	MSD0278		MORRIS FORMAN			OHIO RIVER			WEST	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1496107	Initiated 05/29/12 09:46 AM	Initiated By GRIFFITH	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 11/29/01	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/29/12 11:27 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	1,621,039 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP REQUIRED, PIPE DISCHARGE SUBMERGED
Control Zone:	NONE NEEDED-MSD PROPERTY
Impact:	NONE OBSERVED PIPE SUBMERGED
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 10:09 AM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS-MSD PROPERTY
05/29/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



Report Selections: 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

KPDES #	Facility ID		Water Quality Treatement Center			Receiving Stream of Treatment Center			Region	
KY0022411 (Cont'd)	MSD0278		MORRIS FORMAN			OHIO RIVER			WEST	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1500446	<u>Initiated</u> 06/01/12 05:36 PM	<u>Initiated By</u> GRIFFITH	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 11/29/01	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 06/01/12 06:45 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	92,118 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP REQUIRED, PIPE DISCHARGE SUBMERGED
Control Zone:	NONE NEEDED-MSD PROPERTY
Impact:	NONE OBSERVED-PIPE SUBMERGED
Repair:	LOCATION INCLUDED IN THE IOAP

06/01/12 11:25 PM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SINGS TO AVOID CONTACT
06/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
06/01/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)			ement Center	Receiving Stream o OHIO RIVER	Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 104231	Facility Address 4119 LEE AVE	If Pump Station,	Name of Pump Station:	Receiving Stream CAMP TAYLOR DITC	Discharge to H GROUND
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1460089 04/01/12 11:08 AM	Initiated By Assigned To MITCHELL GRIFFITH		nt Date Problem 23/07 LACK OF SYSTEM CAPACITY		CompletedCondition04/04/12 06:14AM

Spot Inspections:

Discharge Amount:	54,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1460104
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

04/01/12 07:32 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
04/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/01/12 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



KPDES #	Facility ID	Water Quality Tre		Receivin	Region		
KY0022411 (Cont'd)	MSD0278	MORRIS FORMA		OHIO RIV	WEST		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1487948 05/13/12 06:45 AM	Initiated By Assigned MITCHELL GRIFFITH	o <u>Disch Status</u> DOCUMENTED	Event Date Problem 10/23/07 LACK C CAPAC	DF SYSTEM UNAUTHORIZED	<u>Completed</u> 05/13/12 12:31 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	72,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1487994
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/13/12 06:13 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
05/13/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



CAUTION TAPE AND TEMP SIGNS PLACED

LOCATION INCLUDED IN THE IOAP

KPDES #Facility IDKY0022411 (Cont'd)MSD0278		Water Quality Treatement Center MORRIS FORMAN				Receiving Stream of T DHIO RIVER	Region WEST				
DISREV: R DISCHARG		<u>WO #</u> 1496353	Initiated 05/29/12 08:13 AM	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 10/23/07	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/31/12 05:02 PM	<u>Condition</u>
[Discharge Amo	ount:	140,000 GAL								
	Clean Up: DISCLN WO# 1		LACK OF SYSTI	LACK OF SYSTEM CAPACITY-HEAVY RAIN							
			DISCLN WO# 14	SCLN WO# 1496530							
-			TAPE AND TEMP SIGNS PLACED								

Notifications:

Impact:

Repair:

05/29/12 02:16 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



DISCHARGE-WATER PM

S

Report Selections: Excluding PP	PI, CSO, Excl	uding LAT and SSL, Re	sult: WUS, Act Cod	le: DISDW, DISRE\	V					
KPDES # KY0022411 (Cont'd)		ility ID D0278		Quality Treaten S FORMAN	nent Center		eceiving Stream of HIO RIVER	Treatment Center	Regior WEST	ı
Activity Code / Description DISREV: RAIN EVENT	<u>WO #</u> 1498844	<u>Initiated</u> 05/31/12 09:43 PM	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 10/23/07	<u>Problem</u> LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED	<u>Completed</u> 06/04/12 03:55	<u>Co</u>

Repo

Spot Inspections:

DISCHARGE

Discharge Amount:	11,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1500068
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

CAPACITY

Notifications:

06/01/12 07:22 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
06/01/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov

Condition



IMSAST0004 Overflow Report Initiated Apr 01, 2012 12:00 AM thru Jun 30, 2012 11:59 PM

Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Tre MORRIS FORMA		ment Center Receiving Stream of Treatment Center OHIO RIVER				
Facility Type	Facility ID	Facility Address	If Pump Statio	on, Name of Pump Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	13931	1562 MCKAY AVE			SOUTH FORK BEARGRASS CREE		GROUND	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1499927 05/29/12 08:16 AM	Initiated By Assigned FISHER GRIFFITH		vent Date Problem 03/04/08 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/29/12 06:05 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	1,200 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NONE NEEDED-MSD CLEANED AND SANITIZED AREA
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

06/01/12 07:51 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
06/01/12 02:00 PM	DISNOT	Manual email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Trea MORRIS FORMAN		Receiving Stream o OHIO RIVER	-	Region WEST		
Facility Type	Facility ID	Facility Address	If Pump Station	, Name of Pump Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	13943	4119 LEE AVE			SOUTH FORK BEARGRASS CREE		GROUND	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1460090 04/01/12 11:09 AM	Initiated By Assigned T MITCHELL GRIFFITH		nt Date Problem /19/08 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 04/04/12 06:15 AM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	720 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1460105
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

04/01/12 07:35 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
04/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/01/12 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treate MORRIS FORMAN	ement Center	Receiving Stream of OHIO RIVER	Treatment Center	Regio WEST	n
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1487949 05/13/12 06:46 AN	Initiated By Assigned To MITCHELL GRIFFITH		ogymeitian 03/19/08 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/13/12 12:32 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	1,800 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1487996
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DERBIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/13/12 06:15 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
05/13/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treat MORRIS FORMAN	ement Center	Receiving Stream OHIO RIVER	of Treatment Center	Region WEST
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496444 05/29/12 08:14 AM	Initiated By Assigned To MITCHELL GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event DateProblem03/19/08LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> <u>Co</u> 05/31/12 05:03 PM

Spot Inspections:

Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

Discharge Amount:	27,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496531
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

05/29/12 03:44 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov

Condition



CAUTION TAPE AND TEMP SIGNS PLACED

LIGHT DEBRIS OBSERVED

LOCATION INCLUDED IN THE IOAP

KPDES # KY00224	11 (Cont'd)	Facil MSD	ity ID 0278		Quality Treaten IS FORMAN	nent Center		eceiving Stream of 1 HIO RIVER	reatment Center	Regio WEST	
<u>Activity Con</u> DISREV: R DISCHARG			Initiated 05/31/12 09:44 PM	Initiated By 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-WATER S	<u>Completed</u> 06/04/12 03:53 PM	<u>Condition</u>
:	Spot Inspections:										
	Discharge Amou	unt:	3,500 GAL								
	Cause:		LACK OF SYSTE	EM CAPACITY-HEA	VY RAIN						
	Clean Up:		DISCLN WO# 15	00071							

Notifications:

Control Zone:

Impact:

Repair:

06/01/12 07:25 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
06/01/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)				t Center Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type	Facility ID	Facility Address	If Pump Stati	on, Name of Pump Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	16649	1726 FRASER DR			SOUTH FORK BEARGRASS CREE	DITCH		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496466 05/29/12 09:30 AM	Initiated By Assigned MITCHELL GRIFFITH		Event DateProblem01/24/02LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/29/12 06:40 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	32,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496918
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 04:03 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)				Receiving Stream OHIO RIVER	n of Treatment Center	ment Center Region WEST	
Facility Type	Facility ID	Facility Address	If Pump St	ation, Name of Pump Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	18298	2201 GERALD CT			SOUTH FORK BEARGRASS CREE	STREA	Μ
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496474 05/29/12 12:54 PM	Initiated By Assigned MITCHELL GRIFFITH		Event DateProblem05/28/04LACK OF SYSTECAPACITY	Result M UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/29/12 06:53 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	45,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496773
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 04:13 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treat MORRIS FORMAN	ement Center	Receiving Stream o OHIO RIVER	f Treatment Center	Region WEST	I
Facility Type	Facility ID	Facility Address	If Pump Station,	Name of Pump Station:	Receiving Stream	Discharg	je to
SMH Sewer Manhole	18299	2201 GERALD CT			SOUTH FORK BEARGRASS CREE	STREAM	I
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496502 05/29/12 12:53 PM	Initiated By Assigned To MITCHELL GRIFFITH		<u>It Date</u> <u>Problem</u> 28/11 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/29/12 06:57 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	45,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496909
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 05:34 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



IMSAST0004 Overflow Report Initiated Apr 01, 2012 12:00 AM thru Jun 30, 2012 11:59 PM

Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)			ment Center		Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type	Facility ID	Facility Add	ress	If Pump	Station, Name	of Pump Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	18471	3107 DELL I	BROOKE AVE				SOUTH FORK BEARGRASS CREE		BASIN
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1487877 05/13/12 12:50 PM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 02/17/00	Problem PUMPED OVERFLOW	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/13/12 09:47 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	619,500 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

05/13/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:17 PM	DISPUB	MSD PERSONNEL PLACED SIGNS
05/13/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES #Facility IDKY0022411 (Cont'd)MSD0278		Water Quality Treater MORRIS FORMAN	ment Center	Receiving Stream of T OHIO RIVER	Region WEST	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496183 05/29/12 09:58 AM	Initiated By Assigned To BRIGHT BRIGHT	Disch Status DOCUMENTED	Event DateProblem02/17/00PUMPED OVERFLOW	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 05/29/12 05:07 PM

Spot Inspections:

Discharge Amount:	822,600 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

05/29/12 11:16 AM	DISPUB	MSD PERSONNEL PLACED SIGNS
05/29/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



IMSAST0004 Overflow Report Initiated Apr 01, 2012 12:00 AM thru Jun 30, 2012 11:59 PM

Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES <i>#</i> KY0022411 (Cont'd)	· · · · · · · · · · · · · · · · · · ·					Receiving Stream of T DHIO RIVER	•	Region WEST		
Facility Type	Facility ID	Facility Add	Iress	If Pump :	Station, Name	of Pump Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole 18483		3015 BOAIRES LN					SOUTH FORK BEARGRASS CREE		CATCH BASIN	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1487886 05/13/12 01:08 PM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 02/17/00	Problem PUMPED OVERFLOW	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/13/12 08:37 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	492,100 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

05/13/12 01:15 PM	DISPUB	MSD PERSONNEL PLACED SIGNS
05/13/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # Facility ID		Water Quality Treat	ement Center	Receiving Stream of 1	Region	
KY0022411 (Cont'd) MSD0278		MORRIS FORMAN		OHIO RIVER	WEST	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496186 05/29/12 10:07 AN	Initiated By Assigned To BRIGHT BRIGHT	<u>Disch Status</u> DOCUMENTED	Event DateProblem02/17/00PUMPED OVERFLOW	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 05/29/12 07:35 PM

Spot Inspections:

Discharge Amount:	986,800 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED 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

05/29/12 11:15 AM	DISPUB	MSD PERSONNEL PLACED SIGNS
05/29/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



IMSAST0004 Overflow Report Initiated Apr 01, 2012 12:00 AM thru Jun 30, 2012 11:59 PM

Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)			Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of T DHIO RIVER	-	Region WEST		
Facility Type	Facility ID	Facility Add	ress	If Pump	Station, Name	of Pump Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole 18505		3540 RAMONA AVE					SOUTH FORK BEARGRASS CREE		CATCH BASIN	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496189 05/29/12 10:13 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-WATER S	<u>Completed</u> 05/29/12 02:17 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	295,700 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

05/29/12 11:15 AM	DISPUB	MSD PERSONNEL PLACED SIGNS
05/29/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278		uality Treater FORMAN	nent Center		Receiving Stream of T DHIO RIVER	reatment Center	Regio WEST	
Facility Type	Facility ID	Facility Address	s	lf Pump	Station, Name	of Pump Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	21151	110 FAIRMEAD	DE RD				MIDDLE FORK BEARGRASS CREE	CATCH	BASIN
Activity Code / Description DISDW: DRY WEATHER DISCHARGE	WO # Initiated 1497246 05/31/12 08:30 AM		<u>Assigned To</u> SOUTHARD	<u>Disch Status</u> REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 05/31/12	<u>Problem</u> MECHANICAL FAILURE	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/31/12 09:15 AM	<u>Condition</u> MAIN

Spot Inspections:

Discharge Amount:	40 GAL
Cause:	BAD O RING AT PIPE JOINT
Clean Up:	NO DEBRIS
Control Zone:	DOOR HANGERS AND TEMP TAGS
Impact:	SEWAGE
Repair:	REPAIRED THE O RING

05/31/12 11:06 AM	DISPUB	advised customers by door card and others on site
05/31/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/31/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Tre MORRIS FORMA		Receiving Stream o OHIO RIVER	f Treatment Center	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 21628-W	Facility Address 7404 ARROWWOOD RD	If Pump Sta	tion, Name of Pump Station:	Receiving Stream GOOSE CREEK	Discharge to DITCH
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1487884 05/13/12 10:50 AM	Initiated By Assigned MARKS JR OPS BSHI EAST		Event DateProblem12/16/00LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 05/13/12 11:20 AM

Spot Inspections:

Discharge Amount:	1,500 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

05/13/12 01:07 PM	DISPUB	msd used signs to warn public
05/13/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



IMSAST0004 Overflow Report Initiated Apr 01, 2012 12:00 AM thru Jun 30, 2012 11:59 PM

Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Tre MORRIS FORMA		Receiving Stream o OHIO RIVER	f Treatment Center	Regio WES1	
Facility Type	Facility ID	Facility Address	If Pump Stati	on, Name of Pump Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	23211	3302 TROUT CREEK DR			SOUTH FORK BEARGRASS CREE	STREA K	M
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1488209 05/13/12 04:47 PM	Initiated By Assigned MITCHELL GRIFFITH		Event DateProblem02/22/00LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/13/12 08:12 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	4,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1488209
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/14/12 10:00 AM	DISPUB	PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS AND DOOR HANGERS TO AVOID DISCHARGED CONTENT
05/14/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and
		LisaA.Jeffries@ky.gov



Region

WEST

Report Selections: Excluding PPI,	CSO, Excluding LAT and SSL,	Result: WUS, ACt Code: DISDW, DISREV	
KPDES #	Facility ID	Water Quality Treatement Center	Receiving Stream of Treatment Center
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER

Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

Activity Code / Description	<u>WO #</u>	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	<u>Result</u>	Completed	Condition
DISREV: RAIN EVENT	1496464	05/29/12 10:51 AM	MITCHELL	GRIFFITH	DOCUMENTED	02/22/00	LACK OF SYSTEM	UNAUTHORIZED	05/29/12 05:03	
DISCHARGE							CAPACITY	DISCHARGE-WATER	PM	
								S		

Spot Inspections:

Discharge Amount:	105,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496762
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 04:00 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality MORRIS FOR	/ Treatement Center RMAN		eceiving Stream of HIO RIVER	Treatment Center	t Center Region WEST	
Facility Type	Facility ID	Facility Address	If I	Pump Station, Name of	f Pump Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	26752	3317 BROWNSBOR	O RD			MUDDY FORK BEARGRASS CREE	DITCH	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1460087 04/01/12 10:19 AM		gned To Disch Statu FITH DOCUMEN		<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 04/01/12 11:35 AM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	2,025 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1461479
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

04/01/12 07:12 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
04/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/01/12 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Trea MORRIS FORMAN		Receiving Stream of OHIO RIVER	Region WEST		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496109 05/29/12 08:56 AM	Initiated By Assigned T GRIFFITH GRIFFITH	o <u>Disch Status</u> DOCUMENTED	Event DateProblem04/04/08LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	05/29/12 05:20	<u>Condition</u>

Spot Inspections:

Discharge Amount:	35,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496951
Control Zone:	PERMANENT SIGNS PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 10:12 AM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS AROUND DISCAHRGE
05/29/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treate MORRIS FORMAN		ment Center Receiving Stream o OHIO RIVER			Treatment Center	-	Region WEST	
Facility Type	Facility ID	Facility Address	s	If Pump :	Station, Name	of Pump Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	27005	1012 ALTA CIR	1012 ALTA CIR					GROU	GROUND	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1460079 04/01/12 12:03 PM		<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-WATER S	<u>Completed</u> 04/02/12 12:00 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	90,000 GAL				
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN				
Clean Up:	DISCLN WO# 1460109				
Control Zone:	CAUTION TAPE AND BARRICADES PLACED AROUND DISCHARGE				
Impact:	LIGHT DEBRIS OBSERVED				
Repair:	Repair: LOCATION INCLUDED IN THE IOAP				

04/01/12 06:30 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
04/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/01/12 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



	KPDES #Facility IDKY0022411 (Cont'd)MSD0278		-	Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE		<u>WO #</u> 1487954	<u>Initiated</u> 05/13/12 11:56 AM	<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-WATER S	<u>Completed</u> 05/13/12 06:16 PM	<u>Condition</u>
	Spot Inspections:										
	Discharge Amo	ount:	105,000 GAL								
	Cause:		LACK OF SYST	LACK OF SYSTEM CAPACITY-HEAVY RAIN							
	Clean Up:		DISCLN WO# 14	DISCLN WO# 1488081							

	Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
	Impact:	LIGHT DEBRIS OBSERVED
Repair: LOCATION INCLUDED IN THE IOAP		

05/13/12 06:28 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
05/13/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY00224	t 11 (Cont'd)	Facility ID d) MSD0278		Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
	<u>de / Description</u> RAIN EVENT SE	<u>WO #</u> 1496511	Initiated 05/29/12 11:42 AM	<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-WATER S	<u>Completed</u> 05/29/12 09:04 PM	<u>Condition</u>
	Spot Inspections:										
	Discharge Amo	ount:	82,000 GAL								

Discharge Amount:	82,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496647
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 06:30 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



		ility ID D0278	Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Activity Code / Descr DISREV: RAIN EVEN DISCHARGE		<u>Initiated</u> 05/31/12 10:39 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-WATER S	<u>Completed</u> 06/01/12 10:35 AM	<u>Condition</u>
Spot Inspe	ections:									
Disch	Discharge Amount:		7,200 GAL							
Caus	Cause:		LACK OF SYSTEM CAPACITY-HEAVY RAIN							
Clear	n Up:	DISCLN WO# 15	DISCLN WO# 1500065							

- L	oloan op.	
	Control Zone:	BARRICADES AND TEMP SIGNS PLACED
	Impact:	LIGHT DEBRIS OBSERVED
	Repair:	LOCATION INCLUDED IN THE IOAP

06/01/12 07:19 AM	DISPUB	public notified through temporary signs and barricades to avoid discharge
06/01/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278		Water Quality Treatement 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	Discha	rge to	
SMH Sewer Manhole	40559	1012 ALTA CIR					MIDDLE FORK BEARGRASS CREE		STREAM	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1460083 04/01/12 11:58 AM		Assigned To GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/26/12	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 04/01/12 05:30 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	Discharge Amount: 43,000 GAL				
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN				
Clean Up: DISCLN WO# 1460111					
Control Zone:	CAUTION TAPE AND TEMP SIGNS				
Impact:	LIGHT DEBRIS OBSERVED				
Repair:	LOCATION INCLUDED IN THE IOAP				

04/01/12 06:42 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
04/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/01/12 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



KPDES # KY002241	11 (Cont'd)	Facility ID MSD0278		Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
<u>Activity Coc</u> DISREV: R/ DISCHARGI		<u>WO #</u> 1487956	<u>Initiated</u> 05/13/12 11:40 AM	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/26/12	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/13/12 06:14 PM	<u>Condition</u>
S	Spot Inspections:										
	Discharge Amount:		59,000 GAL								
			LACK OF SYSTE	EM CAPACITY-HE	AVY RAIN						
			DISCLN WO# 14	DISCLN WO# 1488087							

Clean Up:	DISCLN WO# 1488087
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/13/12 06:41 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
05/13/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY00224	11 (Cont'd)		ility ID D0278		Quality Treaten	nent Center		eceiving Stream of ⁻ HIO RIVER	Freatment Center	Regio WEST	
<u>Activity Co</u> DISREV: R DISCHARG		<u>WO #</u> 1496322	Initiated 05/29/12 11:48 AM	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/26/12	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/29/12 09:08 PM	<u>Condition</u>
	Spot Inspections:										
	Discharge Amo	ount:	126,000 GAL								
	Cause:		LACK OF SYSTE	EM CAPACITY-HE	AVY RAIN						

Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496669
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DERBIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 01:34 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES <i>#</i> KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Tre MORRIS FORMA		Receiving Stream of OHIO RIVER	of Treatment Center	Regio WEST	
Facility Type	Facility ID	Facility Address	If Pump St	ation, Name of Pump Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	40879	5 RIO VISTA DR			MUDDY FORK BEARGRASS CREE	STREA K	Μ
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1460056 04/01/12 01:00 PM	Initiated By Assigned MARKS JR OPS BSH EAST		Event DateProblem01/27/12LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 04/02/12 02:15 AM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	227,250 GAL
Cause:	RAIN EVENT CAUSED LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE AND DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

04/01/12 03:05 PM	DISPUB	msd used temporary signs to warn public
04/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/01/12 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Trea MORRIS FORMAN	Receiving Stream OHIO RIVER	of Treatment Center	Region WEST	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO # Initiated</u> 1487883 05/13/12 11:35 AM	Initiated By Assigned To MARKS JR OPS BSHIF ⁻ EAST	 Event DateProblem01/27/12LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 05/14/12 08:30 AM	<u>on</u>

Spot Inspections:

Discharge Amount:	94,125 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	CONTRACTORS CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

05/13/12 01:04 PM	DISPUB	msd used signs to warn public
05/13/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treateme	nt Center	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO # Initiated</u> 1496325 05/29/12 12:15 PM		Disch Status Event Da DOCUMENTED 01/27/1		Completed Condition 05/29/12 06:15

Spot Inspections:

Discharge Amount:	1,800 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	MSD WILL MONOTOR LOCATION DURING RAIN EVENTS

05/29/12 01:38 PM	DISPUB	msd used signs to warn public
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



IMSAST0004 Overflow Report Initiated Apr 01, 2012 12:00 AM thru Jun 30, 2012 11:59 PM

Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Trea MORRIS FORMAN		Receiving Stream o OHIO RIVER	f Treatment Center	Regio WES1	
Facility Type	Facility ID	Facility Address	If Pump Station	, Name of Pump Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	40880	2 RIO VISTA DR			MUDDY FORK BEARGRASS CREE	GROUI	ND
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1460057 04/01/12 01:00 PM	Initiated By Assigned To MARKS JR OPS BSHIF EAST		27/12 Problem 27/12 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 04/02/12 02:15 AM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	530,250 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE DEBRIS AND PERSONAL HYGEINE PRODUCTS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

04	/01/12 03:12 PM	DISPUB	msd used temporary signs to warn public
04	/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04	/01/12 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



KPDES #Facility IDKY0022411 (Cont'd)MSD0278		Water Quality Treate MORRIS FORMAN	ment Center	Receiving Stream of OHIO RIVER	Region WEST	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO # Initiated</u> 1487881 05/13/12 11:35 AM	Initiated ByAssigned ToMARKS JROPS BSHIFTEAST	Disch Status DOCUMENTED	Event Date Problem 01/27/12 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 05/14/12 08:30 AM

Spot Inspections:

Discharge Amount:	313,750 GAL
Cause:	RAINEVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	CONTRACTORS CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

05/13/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:01 PM	DISPUB	msd used signs to warn public
05/13/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES #Facility IDKY0022411 (Cont'd)MSD0278		Water Quality Treatement Center			Receiving Stream of Treatment Center			Region		
		MORRIS FORMAN			OHIO RIVER			WEST		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1496331	<u>Initiated</u> 05/29/12 12:17 PM	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> OPS BSHIFT EAST	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/27/12	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/29/12 06:15 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	47,800 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	MSD WILL MONITOR SITE DURING RAIN EVENT

05/29/12 01:42 PM	DISPUB	msd used temporary signs to warn public
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278		Quality Treater	ment Center		Receiving Stream of ⁻ OHIO RIVER	Freatment Center	Regio WES1	
Facility Type SMH Sewer Manhole	Facility ID 42922	Facility Add	ress NT RAINIER DR	lf Pump	o Station, Name	of Pump Station:	Receiving Stream GOOSE CREEK	Discha STREA	•
Activity Code / Description DISDW: DRY WEATHER DISCHARGE	WO # Initiated 1501612 06/05/12 12:35 PM	<u>Initiated By</u> FRENCH	<u>Assigned To</u> BINGHAM	Disch Status REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 06/05/12	Problem OBSTRUCTION-NOT GREASE OR ROOT	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 06/05/12 03:12 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	7,850 GAL
Cause:	UNKNOWN OBSTRUCTION IN MAIN SEWER
Clean Up:	MSD PERSONNEL WILL CLEAN AND SANITIZE THE IMPACTED AREA AROUND THE MANHOLE
Control Zone:	TEMPORARY SIGNS WERE PLACED IN THE IMMEDIATELY IMPACTED AREA AROUND THE MANHOLE. PERMANENT SIGNS ARE POSTED ALONG GOOSE CREEK
Impact:	SEWAGE, SOLIDS, DEBRIS AND DISCOLORATION OF THE STREAM WERE OBSERVED AT THE OVERFLOW LOCATION.
Repair:	MSD PERSONNEL FLUSHED THE MAIN SEWER TO REMOVE THE OBSTRUCTION.

06/05/12 03:47 PM	DISPUB	MSD WEBSITE OVERFLOW ADVISORY WAS UPDATED TO NOTIFY THE PUBLIC
06/05/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Trea MORRIS FORMAN	tement Center	Receiving Stream o OHIO RIVER	f Treatment Center	Regio WES1	
Facility Type	Facility ID	Facility Address	If Pump Station	Name of Pump Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	44396	1635 BELMAR DR			MUDDY FORK BEARGRASS CREE	GROU! K	ND
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1460092 04/01/12 11:02 AM	Initiated By Assigned To MITCHELL GRIFFITH		nt Date Problem 04/08 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 04/04/12 06:16 AM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	3,600 GAL			
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN			
Clean Up:	DISCLN WO# 1461008			
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED			
Impact:	LIGHT DEBRIS OBSERVED			
Repair:	LOCATION INCLUDED IN THE IOAP			

04/01/12 07:44 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
04/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/01/12 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treater MORRIS FORMAN	nent Center	Receiving Stream of OHIO RIVER	Treatment Center	Region WEST	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496472 05/29/12 08:29 AM	Initiated By Assigned To MITCHELL GRIFFITH	Disch Status DOCUMENTED	Event DateProblem04/04/08LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/31/12 04:59 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	30,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496767
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 04:10 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



IMSAST0004 Overflow Report Initiated Apr 01, 2012 12:00 AM thru Jun 30, 2012 11:59 PM

Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality MORRIS FORM	reatement Center AN	Receiving Stream OHIO RIVER	of Treatment Center	Regio WES1	
Facility Type SMH Sewer Manhole	Facility ID 45829	Facility Address 2002 MILLVALE RD	lf Pump	Station, Name of Pump Station:	Receiving Stream	Discha	•
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496509 05/29/12 04:18 PM	Initiated By Assign FIELDS GRIFFI		Event Date Problem 03/09/11 LACK OF SYSTEN CAPACITY	BEARGRASS CREE <u>Result</u> 1 UNAUTHORIZED DISCHARGE-WATER S	:K <u>Completed</u> 05/29/12 09:02 PM	Condition

Spot Inspections:

Discharge Amount:	66,000 GAL			
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN			
Clean Up:	DISCLN WO# 1496641			
Control Zone:	CAUTION TAPE AND TEMP SIGNS			
Impact:	LIGHT DEBRIS OBSERVED			
Repair:	LOCATION INCLUDED IN THE IOAP			

05/29/12 06:27 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Tr MORRIS FORMA		Receiving Strea OHIO RIVER	m of Treatment Center	Regio WES1	
Facility Type	Facility ID	Facility Address	lf Pump S	tation, Name of Pump Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	45835	1132 ROSTREVOR CIR			MIDDLE FORK BEARGRASS CREI	GROUI EK	ND
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1460077 04/01/12 12:03 PM	Initiated By Assigned FIELDS GRIFFITH		Event Date Problem 09/02/03 LACK OF SYST CAPACITY	<u>Result</u> EM UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 04/02/12 01:40 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	63,000 GAL			
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN			
Clean Up:	DISCLN WO# 1460108			
Control Zone:	CAUTION TAPE AND BARRICADES			
Impact:	LIGHT DEBRIS OBSERVED			
Repair:	LOCATION INCLUDED IN THE IOAP			

04/01/12 06:26 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
04/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/01/12 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



KPDES # KY00224	11 (Cont'd)		lity ID 00278		Quality Treater	nent Center		Receiving Stream of OHIO RIVER	Treatment Center	Regio WEST	n
	<u>de / Description</u> AIN EVENT E	<u>WO #</u> 1496508	Initiated 05/29/12 04:14 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-WATER S	<u>Completed</u> 05/29/12 09:03 PM	<u>Condition</u>
	Spot Inspections:										
	Discharge Amo	unt:	81 500 GAI								

Discharge Amount:	81,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496628
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDEDIN THE IOAP

05/29/12 06:24 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)			Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of T DHIO RIVER	•	Region WEST	
Facility Type	Facility ID	Facility Address		lf Pump	Station, Name	of Pump Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	46161	1904 EMBASSY	' SQUARE BLVE)			SOUTH FORK BEARGRASS CREE		BASIN
Activity Code / Description DISDW: DRY WEATHER DISCHARGE	WO # Initiated 1502376 06/07/12 05:00 PM		Assigned To FERRELL	<u>Disch Status</u> REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 06/07/12	Problem OBSTRUCTION-NOT GREASE OR ROOT	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 06/07/12 06:38 PM	<u>Condition</u> MAIN

Spot Inspections:

Discharge Amount:	20 GAL
Cause:	OBSTRUCTION IN MAIN SEWER
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	MSD PERSONNEL ADVISED CUSTOMER TO AVOID CONTACT WITH SEWAGE
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE
Repair:	WORK ORDER 1502402- FLUSHED AND REMOVED OBSTRUCTION FROM MAIN SEWER

06/07/12 05:00 PM	DISPUB	ADVISED CUSTOMER BY SIGN
06/07/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and
		LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Tre MORRIS FORMAN		Receiving Stream o OHIO RIVER	f Treatment Center	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 46891	Facility Address 7800 WESTPORT RD	If Pump Stat	ion, Name of Pump Station:	Receiving Stream GOOSE CREEK	Discharge to DITCH
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496337 05/29/12 10:30 AM	Initiated By Assigned T MARKS JR OPS BSHII EAST		Event DateProblem06/15/03LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 05/29/12 12:30 PM

Spot Inspections:

Discharge Amount:	1,800 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED AND SANTIZED AREA
Control Zone:	MSD USED TEMPORARY SIGNS TO WARN PUBLIC
Impact:	SEWAGE OBSERVED
Repair:	MSD MONOTORED AREA DURING RAIN EVENT

05/29/12 01:47 PM	DISPUB	msd used temporary signs to warn public
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278		uality Treater FORMAN	ment Center		Receiving Stream of DHIO RIVER	Treatment Center	Regio WES1	
Facility Type	Facility ID	Facility Address	s	If Pump \$	Station, Name	of Pump Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	47593	8021 CHRISTIA	AN CT				MIDDLE FORK BEARGRASS CREE	GROUI	ND
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496338 05/29/12 12:43 PM	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/19/08	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/29/12 04:59 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	72,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496620
Control Zone:	CAUTION TAPE AND TEMP SINGS
Impact:	LIGHT DERBIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 01:48 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality 1 MORRIS FORM	reatement Center AN	Receiving Str OHIO RIVER	eam of Treatment Center	Region WEST	
Facility Type	Facility ID	Facility Address	lf Pum	o Station, Name of Pump Station	: Receiving Stream	Discharge to	
SMH Sewer Manhole	48661	8703 POINTE ARBOR	N		SOUTH FORK BEARGRASS CRE	GROUND EK	
Activity Code / Description DISDW: DRY WEATHER DISCHARGE	WO # Initiated 1479487 04/25/12 08:00 PM	Initiated By Assign FERRELL FERRE		Event Date Problem 04/25/12 OBSTRUCTIO GREASE OR		Completed Condition 04/25/12 10:00 MAIN PM	<u>on</u>

Spot Inspections:

Discharge Amount:	3.000 GAL
Cause:	OBSTRUCTION IN MAIN SEWER
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	MSD PERSONNEL ADVISED CUSTOMER TO AVOID CONTACT WITH SEWAGE
Impact:	SEWAGE COMING FROM THE MANHOLE
Repair:	WORKORDER 1479496 - FLUSHED THE MANHOLE

04/25/12 08:00 PM	DISPUB	ADVISED CUTOMER BY SIGNS
04/25/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treat MORRIS FORMAN	ement Center	Receiving Stream o OHIO RIVER	f Treatment Center	Regio WES1	
Facility Type	Facility ID	Facility Address	If Pump Station,	Name of Pump Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	48885	2201 GERALD CT			SOUTH FORK BEARGRASS CREE	STREA K	Μ
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496483 05/29/12 12:55 PM	Initiated By Assigned To MITCHELL GRIFFITH		<u>It Date</u> <u>Problem</u> 24/11 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/29/12 06:54 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	9,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496798
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 04:30 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES <i>#</i> KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Tre MORRIS FORMA		Receiving Stream OHIO RIVER	of Treatment Center	Region WEST
Facility Type	Facility ID	Facility Address	If Pump St	ation, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	49673	3623 BARDSTOWN RD			SOUTH FORK BEARGRASS CREE	CATCH BASIN K
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496300 05/29/12 10:20 AM	Initiated By Assigned JOHNSON JR GRIFFITH		Event DateProblem04/04/08LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 05/29/12 02:15 PM

Spot Inspections:

Discharge Amount:	12,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496564
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 12:48 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Tre MORRIS FORMAN		Receiving Stream o OHIO RIVER	f Treatment Center	Region WEST	
Facility Type	Facility ID	Facility Address	If Pump Sta	tion, Name of Pump Station:	Receiving Stream	Discharge to	
SMH Sewer Manhole	51160	3305 INDIAN CREEK CT			SOUTH FORK BEARGRASS CREE	GROUND K	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1460091 04/01/12 01:20 PM	Initiated By Assigned MITCHELL GRIFFITH	To <u>Disch Status</u> DOCUMENTED	Event DateProblem04/04/08LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> <u>Con</u> 04/01/12 05:20 PM	ndition

Spot Inspections:

Discharge Amount:	1,800 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1460999
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

04/01/12 07:40 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
04/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/01/12 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



Region

WEST

Report Selections: Excluding P	PI, CSO, Exc	luding LAT and	SSL, Result: WUS, Act Co	de: DISDW, DISRE\	/				
KPDES # KY0022411 (Cont'd)	Facility ID MSD0278			Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER		
Activity Code / Description	<u>WO #</u>	Initiated	Initiated By	Assigned To	Disch Status	Event Date	<u>Problem</u>	<u>Result</u>	

Activity Code / Description	<u>WO #</u>	Initiated	Initiated By	Assigned To	Disch Status	Event Date	<u>Problem</u>	<u>Result</u>	Completed	Condition
DISREV: RAIN EVENT	1487952	05/13/12 12:58 PM	MITCHELL	GRIFFITH	DOCUMENTED	04/04/08	LACK OF SYSTEM	UNAUTHORIZED	05/13/12 08:14	
DISCHARGE							CAPACITY	DISCHARGE-WATER	PM	
								S		

Spot Inspections:

Discharge Amount:	4,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1488053
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/13/12 06:22 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
05/13/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES #Facility IDKY0022411 (Cont'd)MSD0278		Water Quality Treate MORRIS FORMAN	ement Center	Receiving Stream o OHIO RIVER	Region WEST		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496457 05/29/12 10:58 AM	Initiated By Assigned To MITCHELL GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event DateProblem04/04/08LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> <u>Con</u> 05/29/12 05:00 PM	ondition

Spot Inspections:

Discharge Amount:	96,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496748
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 03:57 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES #Facility IDKY0022411 (Cont'd)MSD0278		Water Quality Tr MORRIS FORMA		tement Center Receiving Stream of Treatm OHIO RIVER			Region WEST		
Facility Type	Facility ID	Facility Address	lf Pump	Station, Name of Pump Station:	Receiving Stream	Discha	rge to		
SMH Sewer Manhole 51161		2008 DAVID GRAVES DR	8		SOUTH FORK BEARGRASS CREE		GROUND		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496561 05/29/12 11:08 AM	Initiated By Assigned MITCHELL GRIFFITH		Event Date Problem 04/04/08 LACK OF SYSTE CAPACITY	Result M UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/29/12 07:05 PM	<u>Condition</u>		

Spot Inspections:

Discharge Amount:	75,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496920
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/30/12 07:17 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/30/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov,
		Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES #Facility IDKY0022411 (Cont'd)MSD0278			uality Treater FORMAN	atement Center Receiving Stream o I OHIO RIVER			f Treatment Center Reg WES		gion EST	
Facility Type	Facility ID	Facility Addres	s	If Pump	Station, Name	of Pump Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole 51180		2011 TERRIL LN					BROOKLAWN TRIBUTARY	GROUN	GROUND	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496529 05/29/12 11:02 AM	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 12/05/11	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/29/12 07:13 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	1,200 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496915
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 08:33 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Tre MORRIS FORMAN		Receiving Stream o OHIO RIVER	Region WEST	
Facility Type	Facility ID	Facility Address	If Pump Stati	on, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	51594	1418 TREVILIAN WAY				DITCH K
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1460093 04/01/12 10:52 AM	Initiated By Assigned MITCHELL GRIFFITH		vent Date Problem 09/12/06 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 04/01/12 03:10 PM

Spot Inspections:

Discharge Amount:	9,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1461030
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

04/01/12 07:50 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
04/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/01/12 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



KPDES # KY00224	11 (Cont'd)		lity ID 00278		Quality Treaten	nent Center		eceiving Stream of ⁻ HIO RIVER	Freatment Center	Regio WEST	
<u>Activity Co</u> DISREV: R DISCHARG		<u>WO #</u> 1484038	Initiated 05/05/12 05:05 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 09/12/06	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/05/12 10:07 AM	<u>Condition</u>
;	Spot Inspections:										
	Discharge Amo	unt:	600 GAL								
Cause: LACK OF SYS		LACK OF SYSTE	K OF SYSTEM CAPACITY-HEAVY RAIN								
,	Clean Up: DISCLN WO#		DISCLN WO# 14	D# 1484039							

Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/05/12 12:42 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
05/05/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # Facility ID		Water Quality Treat	ement Center	Receiving Stream o	Region		
KY0022411 (Cont'd) MSD0278		MORRIS FORMAN		OHIO RIVER	WEST		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO # Initiated</u> 1487951 05/13/12 05:32 AM	Initiated By Assigned To MITCHELL GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event DateProblem09/12/06LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/13/12 12:41 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	12,600 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1488048
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/13/12 06:19 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
05/13/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES #Facility IDKY0022411 (Cont'd)MSD0278		-	Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
	ode / Description RAIN EVENT GE	<u>WO #</u> 1496498	Initiated 05/29/12 08:44 AM	<u>Initiated By</u> FISHER	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 09/12/06	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/29/12 06:30 PM	<u>Condition</u>
	Spot Inspections:										
	Discharge Amo	ount:	60,000 GAL								
	Cause: LACK OF SYS		LACK OF SYST	SYSTEM CAPACITY-HEAVY RAIN							
				100000							

Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN				
Clean Up:	SCLN WO# 1496903				
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED				
Impact:	LIGHT DEBRIS OBSERVED				
Repair:	LOCATION INCLUDED IN THE IOAP				

05/29/12 05:03 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)			Facility ID MSD0278		Water Quality Treatement Center MORRIS FORMAN		Receiving Stream of Treatment Center OHIO RIVER		Treatment Center	Region WEST	
	ide / Description RAIN EVENT GE	<u>WO #</u> 1499919	<u>Initiated</u> 05/31/12 09:39 PM	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 09/12/06	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 06/01/12 11:10 AM	<u>Condition</u>
	Spot Inspections:										
	Discharge Amo	ount:	10,500 GAL								
	0										

Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1500081
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

06/01/12 07:39 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
06/01/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality 1 MORRIS FORM	reatement Center AN	Receiving Strean OHIO RIVER	n of Treatment Center	Region WEST	-	
Facility Type	Facility ID	Facility Address	lf Pump	Station, Name of Pump Station:	Receiving Stream	Discharge to		
SMH Sewer Manhole	65623	65623 1804 ROUND RIDGE RD			MUDDY FORK BEARGRASS CREE			
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1487957 05/13/12 01:35 PM	Initiated By Assign FIELDS GRIFFI		Event Date Problem 06/23/11 LACK OF SYSTEI CAPACITY	Result M UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> <u>Condi</u> 05/15/12 10:00 AM	<u>ition</u>	

Spot Inspections:

Discharge Amount:	10,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1488363
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/13/12 06:44 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
05/13/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quali MORRIS FC	ity Treatemei DRMAN	nt Center		Receiving Stream of DHIO RIVER	Treatment Center	Regio WES1	Region WEST	
Facility Type	Facility ID	Facility Address		If Pump S	tation, Name	of Pump Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	72288	1604 CHEROKEE RD			MIDDLE FORK BEARGRASS CREE	GROU! K	ND			
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1460080 04/01/12 11:48 AM			<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 11/28/11	<mark>Problem</mark> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 04/01/12 05:25 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	55,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1460110
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

04/01/12 06:36 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
04/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/01/12 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



KPDES # KY00224	t 11 (Cont'd)		ility ID D0278		Quality Treaten IS FORMAN	nent Center		Receiving Stream of T DHIO RIVER	reatment Center	Regio WEST	
	<u>de / Description</u> RAIN EVENT SE	<u>WO #</u> 1487955	<u>Initiated</u> 05/13/12 11:24 AM	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 11/28/11	E Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/13/12 06:09 PM	<u>Condition</u>
	Spot Inspections:										
	Discharge Amo	unt:	64,000 GAL								

Discharge Amount:	64,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1488086
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/13/12 06:36 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
05/13/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



LIGHT DEBRIS OBSERVED

LOCATION INCLUDED IN THE IOAP

KPDES # KY002241	I1 (Cont'd)		ility ID D0278		Quality Treaten	nent Center		Receiving Stream of 1 DHIO RIVER	reatment Center	Regio WEST	n
DISREV: R/ DISCHARGI		<u>WO #</u> 1496059	<u>Initiated</u> 05/29/12 08:25 AM	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 11/28/11	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/29/12 04:22 PM	<u>Condition</u>
	Discharge Amo	unt:	126,000 GAL								
	Cause:		LACK OF SYST	EM CAPACITY-HE	AVY RAIN						
	Clean Up:		DISCLN WO# 14	96589							
	Control Zone:		CAUTION TAPE	AND TEMP SIGNS	6						

Notifications:

Impact:

Repair:

05/29/12 09:09 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
05/29/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES #	Facility ID	Water Quality Treatement Center	Receiving Stream of Treatment Center	Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1498711 05/31/12 08:55 PM	Initiated By Assigned To Disch Status COSGROVE JR GRIFFITH DOCUMENTED	Event DateProblemResult11/28/11LACK OF SYSTEMUNAUTHORIZEDCAPACITYDISCHARGE-WATERS	Completed Condition 06/04/12 12:00 PM	

Spot Inspections:

Discharge Amount:	9,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1500062
Control Zone:	BARRICADE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/31/12 09:20 PM	DISPUB	PUBLIC NOTIFIED THROUGH TEMP SIGNS A BARRICADES TO AVOID DISCHARGE
05/31/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/31/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES #Facility IDKY0022411 (Cont'd)MSD0278			uality Treater S FORMAN	nent Center	ent Center Receiving Stream of Treatment Center OHIO RIVER				Region WEST	
Facility Type	Facility ID	Facility Addres	55	If Pump	Station, Name	of Pump Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	72289	1700 SULGRA	AVE RD				MIDDLE FORK BEARGRASS CREE	GROUI K	ND	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496323 05/29/12 11:48 AM	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 05/29/12		<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/29/12 04:24 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	60,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496585
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 01:35 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278		Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of OHIO RIVER	•	Region WEST	
Facility Type	Facility ID	Facility Address		If Pump S	Station, Name	of Pump Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	84155	7913 SHELBYVIL	LE RD				MIDDLE FORK BEARGRASS CREE	GROUI	ND
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496318 05/29/12 12:48 PM		<u>ssigned To</u> RIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/10/11	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/29/12 04:59 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	60,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496505
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 01:28 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality T MORRIS FORM	reatement Center AN	enter Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type	Facility ID	Facility Address	If Pump Sta	tion, Name of Pump Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	89791	37 ARROWHEAD RD			MUDDY FORK BEARGRASS CREE	GROU	ND	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496319 05/29/12 10:40 AM	Initiated By Assigne FIELDS GRIFFIT		Event DateProblem06/23/11LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/29/12 05:49 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	48,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496582
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 01:31 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278		Quality Treater S FORMAN	ment Center		Receiving Stream of OHIO RIVER	Treatment Center	Regio WES1	
Facility Type SMH Sewer Manhole	Facility ID 90700	Facility Addre 8021 CHRIST		If Pump	Station, Name	of Pump Station:	Receiving Stream MIDDLE FORK BEARGRASS CREE		rge to I BASIN
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496334 05/29/12 12:43 PM	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/19/08	Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/29/12 04:56 PM	Condition

Spot Inspections:

Discharge Amount:	24,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496616
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 01:44 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES <i>#</i> KY0022411 (Cont'd)				Receiving St OHIO RIVER	ream of Treatment Center	Region WEST	
Facility Type	Facility ID	Facility Address	lf Pump S	Station, Name of Pump Station	n: Receiving Stream	Discharge to	
SSL Sewer Service Line	BU05074039	3305 BENT CREEK CT			SOUTH FORK BEARGRASS CREE	GROUND EK	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496500 05/29/12 10:55 AM	Initiated By Assigned MITCHELL GRIFFITH		Event Date Problem 02/24/11 LACK OF SY CAPACITY	/STEM UNAUTHORIZED DISCHARGE-WATER	Completed Condition 05/29/12 07:14 PM	

Spot Inspections:

Discharge Amount:	1,200 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496904
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 05:15 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treat MORRIS FORMAN	ement Center	Receiving Stream o OHIO RIVER	f Treatment Center	Regio WES1	
Facility Type	Facility ID	Facility Address	If Pump Station	Name of Pump Station:	Receiving Stream	Discha	rge to
SSL Sewer Service Line	BU05091039	3303 TROUT CREEK DR			SOUTH FORK BEARGRASS CREE	GROUI K	ND
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496504 05/29/12 10:53 AM	Initiated By Assigned To MITCHELL GRIFFITH		nt Date Problem 24/11 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/29/12 07:10 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496914
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 05:47 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES #Facility IDKY0022411 (Cont'd)MSD0278		Water Quality Trea MORRIS FORMAN		Receiving Stream of OHIO RIVER	Region WEST		
Facility Type SMH Sewer Manhole	Facility ID CSO020	Facility Address	If Pump Station, Name of Pump Station:		Receiving Stream OHIO RIVER	Discharge to STREAM	
Activity Code / Description DISDW: DRY WEATHER DISCHARGE	WO # Initiated 1462563 04/04/12 09:19 AM	Initiated By Assigned To THOMPSON THOMPSON		t Date Problem 4/12 ELECTRICAL PROBLEMS AT MSD	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 04/04/12 10:03 AM	

Spot Inspections:

Discharge Amount:	2,225,000 GAL			
Cause:	PUMP ONE WENT TO GROUND TRIPPING OUT SUBSTATION			
Clean Up:	NONE, OUTLET SUBMERGED IN THE OHIO RIVER.			
Control Zone:	OUTLET SUBMERGED IN OHIO RIVER, PERMANENT SIGNS INSTALLED.			
Impact:	NONE, DISCHARGE PIPE SUBMERGED IN OHIO RIVER			
Repair:	ISOLATED PUMP ONE AND RESET STATION.			

04/04/12 11:27 AM	DISNOT	Contacted State, KRS 224 01:400, Incident #20121272.
04/04/12 11:01 AM	DISPUB	NOTIFIED PUBLIC THROUGH PROJECT WIN WEBSITE
04/04/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/04/12 03:04 PM	DISNOT	NRC Report Incident #1007793



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type	Facility ID	Facility Address	lf Pump	Station, Name of Pump Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	CSO113	1215 ELLISON AVE				STREA EK	STREAM	
Activity Code / Description DISDW: DRY WEATHER DISCHARGE	WO # Initiated 1502459 06/08/12 09:09 AM	Initiated By Assign BRIGHT BRIGH		Event Date Problem 06/08/12 OBSTRUCTION-N GREASE OR ROO		<u>Completed</u> 06/08/12 10:22 AM	<u>Condition</u> MAIN	

Spot Inspections:

Discharge Amount:	365 GAL
Cause:	OBSTRUCTION IN MAIN SEWER
Clean Up:	NO CLEAN UP PERFORMED- PIPE DISCHARGES DIRECTLY INTO STREAM
Control Zone:	NO CONTROL ZONE WAS SET UP. PIPE DISCHARGES DIRECTLY INTO STREAM AND THERE ARE PERMANENT SIGNS IN PLACE THROUGHOUT CHANNEL.
Impact:	SEWAGE/WATER DISCHARGING FROM OVERFLOW PIPE/FLAPGATE
Repair:	FLUSHED/VACTORED THE OBSTRUCTION/DEBRIS FROM SEWER

06/08/12 09:26 AM	DISPUB	PERMANENT SIGNS ALONG THIS PORTION OF CHANNEL ALREADY IN PLACE
06/08/12 01:00 AM	M DISNOT Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and	
	-	LisaA.Jeffries@ky.gov



KPDES <i>#</i> KY0022411 (Cont'd)						nter Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	Facility ID CSO200	Facility Address 1397 S 3RD ST	If Pump Stat	ion, Name of Pump Station:	Receiving Stream OHIO RIVER	Discha STREA	•			
Activity Code / Description DISDW: DRY WEATHER DISCHARGE	<u>WO # Initiated</u> 1507021 06/21/12 07:15 PM	Initiated By Assigned M DICKERSON DICKERSO		Event Date Problem 06/21/12 OBSTRUCTION-NOT GREASE OR ROOT	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 06/22/12 08:15 AM	<u>Condition</u> MAIN			

Spot Inspections:

Discharge Amount:	1,560 GAL			
Cause:	GRIT AND DEBRIS BUILD UP IN LINE			
Clean Up:	NO CLEAN UP PERFORMED - DISCHARGE INTO THE CENTRAL RELIEF DRAIN			
Control Zone:	ntrol Zone: NO CONTROL ZONE WAS SET UP - DISCHARGE DIRECTLY INTO THE CENTRAL RELIEF DRAIN			
Impact:	Impact: SEWAGE WATER DISCHARGING INTO CENTRAL RELIEF DRAIN			
Repair:	WORK ORDER 1507059 - VACTOR DRAIN			

06/21/12 07:15 PM	DISPUB	COMMUNITY NOT IN ANY HARM - DISCHARGE INTO THE CENTRAL RELIEF DRAIN
06/22/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES <i>#</i> KY0022411 (Cont'd)	Facility IDWater Quality Treatent(Cont'd)MSD0278MORRIS FORMAN		ment Center Receiving Stream of Tre OHIO RIVER		f Treatment Center	Region WEST
Facility Type SSL Sewer Service Line	Facility ID KK14815019	Facility Address 4108 LEE AVE	If Pump Station, Name of Pump Station:		Receiving Stream	Discharge to CH GROUND
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1460095 04/01/12 11:43 AM	Initiated By Assigned To MITCHELL GRIFFITH		nt Date Problem /29/09 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition04/04/12 06:17MAINAM

Spot Inspections:

Discharge Amount:	360 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1461032
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

04/01/12 07:54 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
04/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/01/12 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: Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

 KPDES #
 Facility ID
 Water Quality Treatement Center
 Receit

KPDES #	Facility ID		Water Quality Treatement Center			Receiving Stream of Treatment Center			Region	
KY0022411 (Cont'd)	MSD0278		MORRIS FORMAN			OHIO RIVER			WEST	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1487950	<u>Initiated</u> 05/13/12 08:37 AM	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 07/29/09	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/13/12 12:33 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	360 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1487998
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/13/12 06:17 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
05/13/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



 Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

 KPDES #
 Facility ID
 Water Quality Treatement Center
 Receiving Stream of Treatment Center

 KY0022411 (Cont'd)
 MSD0278
 MORRIS FORMAN
 OHIO RIVER

Region WEST

Activity Code / Description	<u>WO #</u>	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	<u>Result</u>	Completed	Condition
DISREV: RAIN EVENT	1496503	05/29/12 08:12 AM	MITCHELL	GRIFFITH	DOCUMENTED	07/29/09	LACK OF SYSTEM	UNAUTHORIZED	05/31/12 05:04	
DISCHARGE							CAPACITY	DISCHARGE-WATER	PM	
								S		

Spot Inspections:

Discharge Amount:	600 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1496532
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

05/29/12 05:37 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



LIGHT DEBRIS OBSERVED

LOCATION INCLUDED IN THE IOAP

KPDES #Facility IKY0022411 (Cont'd)MSD0278							Receiving Stream of T HIO RIVER	Region WEST			
DISREV: RA DISCHARGE		<u>WO #</u> 1499916	Initiated 05/31/12 09:45 PM	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 07/29/09	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 06/04/12 03:53 PM	<u>Condition</u>
	Discharge Amount: 4,500 GAL										
-	Cause: LACK OF SYSTE		OF SYSTEM CAPACITY-HEAVY RAIN								
	Clean Up: DISCLN WO# 15		DISCLN WO# 15	CLN WO# 1500075							
	Control Zone: CAUTION TAPE		E AND TEMP SIGNS PLACED								

Notifications:

Impact:

Repair:

06/01/12 07:35 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
06/01/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treate MORRIS FORMAN	ement Center	Receiving Stream o OHIO RIVER	•	Region WEST		
Facility Type	Facility ID	Facility Address	If Pump Station, Na	ame of Pump Station:	Receiving Stream	Discha	Discharge to STREAM	
SLS Sewer Lift Station	MSD0012-PS	2853 HIKES LN	HIGHGATE SPRIN	GS	SOUTH FORK BEARGRASS CREE			
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1460011 04/01/12 10:47 AM	Initiated By MARKS JR OPS BSHIFT CENTRAL	Disch Status Event DOCUMENTED 12/16		<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 04/01/12 04:00 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	109,243 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PIPE DISCHARGE SUBMERGED. PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY DISCHARGE PLAN.

04/01/12 12:37 PM	DISPUB	MSD USED SIGNS TO WARN PUBLIC
04/01/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/01/12 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



KPDES #	Facility ID		Water Quality Treatement Center			Receiving Stream of Treatment Center			Region	
KY0022411 (Cont'd)	MSD0278		MORRIS FORMAN			OHIO RIVER			WEST	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE		Initiated 05/13/12 09:15 AM	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> OPS BSHIFT CENTRAL	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 12/16/00	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/14/12 09:30 AM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	557,347 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PIPE DISCHARGE SUBMERGED. PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY DISCHARGE PLAN.

05/13/12 12:52 PM	DISPUB	msd used signs to warn public
05/13/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES #	Facility ID	Water Quality Trea	tement Center	Receiving Strean	Region		
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN		OHIO RIVER	WEST		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO # Initiated</u> 1496242 05/29/12 09:24 AM	Initiated By Assigned To SINGLETON OPS BSHIFT CENTRAL		Event Date Problem 12/16/00 LACK OF SYSTE! CAPACITY	Result I UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 05/30/12 08:22 PM	<u>>n</u>

Spot Inspections:

Discharge Amount:	524,307 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE SUBMERGED- NO CLEANUP
Control Zone:	PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED- PIPE SUBMERGED
Repair:	THIS LOCATION IS IN THE INTERIM SANITIARY DISCHARGE PLAN

05/29/12 09:24 AM	DISPUB	PERMANENT SIGNS POSTED
05/29/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Tr MORRIS FORMA	Receiving Stream of OHIO RIVER	Region WEST		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1498724 05/31/12 09:54 PM	Initiated By Assigned MARKS JR OPS CSF	 Event DateProblem12/16/00LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 06/02/12 01:32 AM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	1,146,953 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE SUBMERGED- NO CLEANUP
Control Zone:	PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED- PIPE SUBMERGED
Repair:	THIS LOCATION IS IN THE INTERIM SANITIARY DISCHARGE PLAN

06/01/12 06:17 AM	DISPUB	PERMANENT SIGNS POSTED
06/01/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
06/01/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treater MORRIS FORMAN	ment Center	Receiving Stream of 1 OHIO RIVER	Freatment Center	Regio WES1	
Facility Type	Facility ID	Facility Address	If Pump Station, Na	If Pump Station, Name of Pump Station: MELLWOOD AVENUE		Discha	rge to
SLS Sewer Lift Station	MSD0023-PS	501 MOCKINGBIRD VALLEY F	RD MELLWOOD AVEN			STREA	STREAM
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1460078 04/01/12 05:30 PM	Initiated ByAssigned ToMARKS JROPS CSHIFT	Disch Status Event D DOCUMENTED 01/02/		Result UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 04/02/12 01:15 AM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	74,250 GAL
Cause:	RAIN EVENT CAUSED STATION TO TAKE ON WATER WAS REPORTED BY OPERATOR. PROBLEM WITH STATION SUMP PUMP REPORTED
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	PIPE SUBMERGED DISCHARGE PERMANENT SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS PLANT IS IN IAOP PLAN

04/01/12 06:32 PM	DISPUB	msd used signs to warn public
04/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/01/12 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



			5		of Treatment Center Region WEST				
Facility ID		Facility Address		If Pump Station, Name of Pump Station:		Receiving Stream	Discha	Discharge to	
MSE	MSD0042-PS 1		1701 SONNE AVE		SONNE AVE		PADDY RUN	GROUND	
<u>WO #</u> 1496291	Initiated 05/29/12 11:50 AM	<u>Initiated By</u> SINGLETON	<u>Assigned To</u> OPS BSHIFT WEST	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 05/29/12	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER	<u>Completed</u> 05/29/12 02:00 PM	<u>Condition</u>
	MS Faci MSE <u>WO #</u>	MSD0042-PS	MSD0278 MORR Facility ID Facility Add MSD0042-PS 1701 SONN WO # Initiated By	MSD0278 MORRIS FORMAN Facility ID Facility Address MSD0042-PS 1701 SONNE AVE WO # Initiated Initiated By Assigned To 1496291 05/29/12 11:50 AM SINGLETON OPS BSHIFT	MSD0278 MORRIS FORMAN Facility ID Facility Address If Pump 1 MSD0042-PS 1701 SONNE AVE SONNE AVE WO # Initiated Initiated By Assigned To Disch Status 1496291 05/29/12 11:50 AM SINGLETON OPS BSHIFT DOCUMENTED	MSD0278 MORRIS FORMAN O Facility ID Facility Address If Pump Station, Name of MSD0042-PS MSD0042-PS 1701 SONNE AVE SONNE AVE WO # Initiated grad Initiated By SINGLETON Assigned To OPS BSHIFT Disch Status DOCUMENTED Event Date 05/29/12	MSD0278 MORRIS FORMAN OHIO RIVER Facility ID Facility Address If Pump Station, Name of Pump Station: MSD0042-PS 1701 SONNE AVE SONNE AVE WO # Initiated Initiated By Assigned To Disch Status Event Date Problem 1496291 05/29/12 11:50 AM SINGLETON OPS BSHIFT DOCUMENTED 05/29/12 LACK OF SYSTEM	MSD0278 MORRIS FORMAN OHIO RIVER Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream MSD0042-PS 1701 SONNE AVE SONNE AVE PADDY RUN WO # Initiated By Assigned To Disch Status Event Date Problem Result 1496291 05/29/12 11:50 AM SINGLETON OPS BSHIFT DOCUMENTED 05/29/12 LACK OF SYSTEM UNAUTHORIZED	MSD0278 MORRIS FORMAN OHIO RIVER WEST Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Dischar MSD0042-PS 1701 SONNE AVE SONNE AVE PADDY RUN GROUN WO # Initiated By Assigned To Disch Status Event Date Problem Result Completed 1496291 05/29/12 11:50 AM SINGLETON OPS BSHIFT DOCUMENTED 05/29/12 LACK OF SYSTEM UNAUTHORIZED Completed

Spot Inspections:

Discharge Amount:	1,950 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED AROUND THE AREA
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

05/29/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 11:50 AM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AREA
05/29/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID Water Quality Tr (Cont'd) MSD0278 MORRIS FORMA		ement Center	nent Center Receiving Stream of Treatment Center OHIO RIVER			
Facility Type	Facility ID	Facility Address If Pump Station, Name of Pump		n, Name of Pump Station:	Receiving Stream	Discharge to	
SLS Sewer Lift Station	MSD0186-PS	2120 INDIAN HILLS TRL	MUDDY FORK	MUDDY FORK		DITCH K	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1460074 04/01/12 05:45 PM	Initiated By Assigned To MARKS JR OPS CSHIFT		ent Date Problem 1/27/12 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 04/02/12 02:15 AM	

Spot Inspections:

Discharge Amount:	13,200 GAL
Cause:	RAIN EVENT CAUSED LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WLL MONITOR & EVALUATE FOR REPAIR

04/01/12 06:25 PM	DISPUB	msd used temporary signs to warn public
04/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/01/12 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treate MORRIS FORMAN	ment Center	Receiving Stream of OHIO RIVER	Treatment Center	Region WEST
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO # Initiated</u> 1487880 05/13/12 11:35 AM	Initiated ByAssigned ToMARKS JROPS BSHIFTEAST	<u>Disch Status</u> DOCUMENTED	Event DateProblem01/27/12LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 05/14/12 08:30 AM

Spot Inspections:

Discharge Amount:	62,750 GAL
Cause:	RAIN EVENT CAUSED LACK OF SYSTEM CAPACITY
Clean Up:	CONTRACTORS CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE FROM WET WELL
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

05/13/12 12:57 PM	DISPUB	msd used signs to warn public
05/13/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treate MORRIS FORMAN	ment Center	Receiving Stream of OHIO RIVER	Treatment Center	Region WEST	I
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1496320 05/29/12 12:27 PM	Initiated ByAssigned ToMARKS JROPS BSHIFTEAST	Disch Status Event I DOCUMENTED 01/27		<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/29/12 06:07 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	1,700 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	MSD MONITORED AREA DURING RAIN EVENT

05/29/12 01:33 PM	DISPUB	msd used temporary signs to warn public
05/29/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/29/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0098540	Facilit MSD0			Quality Treater R CREEK	nent Center		eceiving Stream of EDAR CREEK	Treatment Center	Regio CENT	Region CENT	
Facility Type SMH Sewer Manhole			Facility Add		If Pump Station, Name of Pump Station:		Receiving Stream	Discharge to STREAM			
Activity Code / Description DISREV: RAIN EVENT DISCHARGE		Initiated 05/13/12 02:27 PM	<u>Initiated By</u> ANDERSON	<u>Assigned To</u> WOODRING	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 04/04/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/13/12 03:05 PM	<u>Condition</u> MAIN	

Spot Inspections:

Discharge Amount:	2,000 GAL
Cause:	WET WEATHER EVENT LACK OF CAPACITY
Clean Up:	NO DEBRIS; MSD CLEANED AND SANITIZED AFFECTED AREA
Control Zone:	TAPE AND TEMP SIGNS
Impact:	SEWAGE
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.

05/13/12 03:05 PM	DISPUB	MSD advised the customer by placing caution tape and temporary signs.
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Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES #Facility IDKY0102784MSD0294			Water Quality Treatement Center FLOYDS FORK			Receiving Stream of Treatment Center FLOYDS FORK			Region EAST	
Facility Type SLS Sewer Lift Station	Facility ID MSD0165-PS	Facility Add 17009 OLD	Iress IE COPPER CT	•	Station, Name	of Pump Station:	Receiving Stream FLOYDS FORK	Discha DITCH	rge to	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1487909 05/13/12 01:40 PM	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> OPS CSHIFT	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 05/13/12	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 05/13/12 11:55 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	3,650 GAL
Cause:	RAIN EVENT CUAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

05/13/12 04:40 PM	DISPUB	msd used signs to warn public
05/13/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
05/13/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov



Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0042226	Facility ID MSD0403	Water Quality Treat CHENOWETH RUN		Receiving Stream of CHENOWETH RUN	Region CENT	
Facility Type SPL Sewer Treatment Plant	Facility ID MSD0403	Facility Address 14000 BECKLEY TRCE	If Pump Statio	on, Name of Pump Station:	Receiving Stream CHENOWETH RUN	Discharge to GROUND
Activity Code / Description DISDW: DRY WEATHER DISCHARGE	<u>WO # Initiated</u> 1500585 06/02/12 01:15 PN	Initiated By Assigned To MARKS JR OPS BSHIFT CENTRAL		vent Date <u>Problem</u> 15/20/05 BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition06/02/12 02:30PM

Spot Inspections:

Discharge Amount:	14,198 GAL
Cause:	CONTRATOR CUT WATER LINE TO PLANT
Clean Up:	NO CLEAN UP REQUIRED ONLY DECHLORINATION BYPASS AT PLANT
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	FEEDING POWDER CHLORINE TO DISINFECT UNTILL REPAIRS ARE MADE. NO DECHLORINATION.

Notifications:

06/02/12 01:51 PM	DISPUB	msd used signs to warn public
06/02/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
06/02/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov

Total Facilities Printed: 79 Total Work Orders Printed: 136