

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

Appendix A-2 - Discharge Work Orders – Bypass

Appendix A-3 - Discharge Work Orders – Blending

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



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

KPDES # KY0022411	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	CSO153	1201 LEXINGTON RD		SOUTH FORK BEARGRASS CREEK	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISDW: DRY WEATHER DISCHARGE	1571311	10/12/12 08:15 AM	BRIGHT	BRIGHT	REPAIRED - ISSUE RESOLVED	12/19/12	OBSTRUCTION-NOT GREASE OR ROOT	UNAUTHORIZED DISCHARGE-WATER S	10/12/12 08:52 AM	

Spot Inspections:

Discharge Amount:	185 GAL
Cause:	BLOCKAGE IN LINE UPSTREAM OF SIPHON AND DOWNSTREAM OF CSO
Clean Up:	NO CLEAN UP OVERFLOW WENT STRAIGHT TO BEARGRASS CREEK
Control Zone:	PERMANENT SIGNS ARE POSTED IN IMPROVED CHANNEL AT POINT OF DISCHARGE AND DOWNSTREAM TO RIVER.
Impact:	MOSTLY CLEAR WATER OVERFLOWING TO BEARGRASS CREEK WITH SOME EVIDENCE OF SEWAGE
Repair:	LINE WAS FLUSHED AND CLEARED BLOCKAGE

Notifications:

10/12/12 08:35 AM	DISPUB	ADVISED CUSTOMERS ON SITE
10/12/12 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



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

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

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISDW: DRY WEATHER DISCHARGE	1572370	10/15/12 07:15 AM	BRIGHT	BRIGHT	REPAIRED - ISSUE RESOLVED	12/19/12	OBSTRUCTION-NOT GREASE OR ROOT	UNAUTHORIZED DISCHARGE-WATER S	10/15/12 08:54 AM	

Spot Inspections:

Discharge Amount:	495 GAL
Cause:	BLOCKAGE IN LINE UPSTREAM OF SIPHON AND DOWNSTREAM OF CSO
Clean Up:	NO CLEAN UP OVERFLOW WENT STRAIGHT TO BEARGRASS CREEK
Control Zone:	PERMANENT SIGNS ARE POSTED IN IMPROVED CHANNEL AT POINT OF DISCHARGE AND DOWNSTREAM TO RIVER.
Impact:	MOSTLY CLEAR WATER OVERFLOWING TO BEARGRASS CREEK WITH SOME EVIDENCE OF SEWAGE
Repair:	LINE WAS FLUSHED AND CLEARED BLOCKAGE

Notifications:

10/15/12 09:31 AM	DISPUB	ADVISED CUSTOMERS ON SITE
10/15/12 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



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

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

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISDW: DRY WEATHER DISCHARGE	1613108	12/19/12 09:05 AM	BRIGHT	BRIGHT	REPAIRED - ISSUE RESOLVED	12/19/12	OBSTRUCTION-NOT GREASE OR ROOT	UNAUTHORIZED DISCHARGE-WATER S	12/19/12 10:00 AM	

Spot Inspections:

Discharge Amount:	1,375 GAL
Cause:	BLOCKAGE WAS LOCATED IN SIPHON IS009-SI
Clean Up:	NO CLEAN UP OVERFLOW WENT STRAIGHT TO BEARGRASS CREEK
Control Zone:	PERMANENT SIGNS ARE POSTED IN IMPROVED CHANNEL AT POINT OF DISCHARGE AND DOWNSTREAM TO RIVER.
Impact:	MOSTLY CLEAR WATER OVERFLOWING TO BEARGRASS CREEK WITH SOME EVIDENCE OF SEWAGE
Repair:	LINE WAS FLUSHED AND CLEARED BLOCKAGE

Notifications:

12/19/12 09:52 AM	DISPUB	ADVISED CUSTOMERS ON SITE
12/19/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov

Total Facilities Printed: 1
Total Work Orders Printed: 3



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

KPDES # KY0025194 **Facility ID** MSD0255 **Water Quality Treatment Center** JEFFERSONTOWN **Receiving Stream of Treatment Center** CHENOWETH RUN **Region** CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0255	10725 OLD TAYLORSVILLE RD		CHENOWETH RUN	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISDW: DRY WEATHER DISCHARGE	1610857	12/11/12 02:04 AM	SINGLETON	OPS ASHIFT	DOCUMENTED	01/14/07	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-WATER S	12/11/12 02:51 AM	

Spot Inspections:

Discharge Amount:	14,011 GAL
Cause:	LOST THE VFD FOR PUMP #3
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PIPE DISCHARGE SUBMERGED- NO CONTROL ZONE
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	MSD IS EVALUATING THE SITUATION, TO INSTALL LOCAL CONTROL SWITCHES.

Notifications:

12/11/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/11/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/11/12 02:04 AM	DISPUB	PERMANENT SIGNS POSTED



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

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0278	4522 ALGONQUIN PKY		OHIO RIVER	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISDW: DRY WEATHER DISCHARGE	1582769	10/27/12 03:00 PM	FRENCH	SKINNER JR	REPAIRED - ISSUE RESOLVED	10/27/12	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-WATER S	10/27/12 04:00 PM	

Spot Inspections:

Discharge Amount:	500 GAL
Cause:	BIOTOWER PUMPS SHUT DOWN CAUSING THE WETWELL TO RISE AND DISCHARGE TO A DRAIN
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	NO CONTROL ZONE ESTABLISHED, MSD PROPERTY
Impact:	PARTIALLY TREATED SEWAGE RUNNING DOWN ROAD ON PLANT PROPERTY TO CATCH BASIN
Repair:	PUMPS RESTARTED

Notifications:

10/30/12 11:41 AM	DISPUB	No public notification occurred.
10/30/12 12:03 PM	DISNOT	Manual email notification of unauthorized discharge 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 # KY0043087 **Facility ID** MSD0293 **Water Quality Treatment Center** TIMBERLAKE **Receiving Stream of Treatment Center** HARRODS CREEK **Region** EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0293	5504 TIMBER RIDGE DR		HARRODS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1591713	11/12/12 11:25 AM	SINGLETON	OPS BSHIFT EAST	REPAIRED - ISSUE RESOLVED	11/12/12	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-WATER S	11/12/12 11:35 AM	

Spot Inspections:

Discharge Amount:	1,000 GAL
Cause:	SLUDGE RETURN BLOCKED
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	NO IMPACT OBSERVED
Repair:	SHUT OFF FLOW TO PLANT UNTIL SLUDGE RETURN REPAIRED

Notifications:

11/12/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
11/12/12 11:25 AM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA



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

KPDES # KY0102784	Facility ID MSD0294	Water Quality Treatment Center FLOYDS FORK	Receiving Stream of Treatment Center FLOYDS FORK	Region EAST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0294	1100 BLUE HERON RD		FLOYDS FORK	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1568051	10/02/12 08:10 AM	SINGLETON	OPS BSHIFT EAST	REPAIRED - ISSUE RESOLVED	10/02/12	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-WATER S	10/02/12 08:45 AM	

Spot Inspections:

Discharge Amount:	8,750 GAL
Cause:	DISCHARGING FROM THE TEMPORARY MIXED LIQUOR PIPE DUE TO LACK OF CAPACITY BECAUSE OF RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	SIGNS PLACED AROUND THE AFFECTED AREA
Impact:	SOLIDS & SEWAGE OBSERVED
Repair:	STOPPED FLOW TO CENTER RING UNTIL CONTRACTOR FINISHES REPAIRS

Notifications:

10/02/12 08:10 AM	DISPUB	SIGNS PLACED AROUND THE AFFECTED AREA
10/02/12 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: 4
Total Work Orders Printed: 4



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

KPDES # KY0025194 **Facility ID** MSD0255 **Water Quality Treatment Center** JEFFERSONTOWN **Receiving Stream of Treatment Center** CHENOWETH RUN **Region** CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0255	10725 OLD TAYLORSVILLE RD		CHENOWETH RUN	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1567988	10/01/12 07:57 PM	MARKS JR	OPS CSHIFT	DOCUMENTED	01/14/07	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE-WATER S	10/01/12 10:32 PM	

Spot Inspections:

Peak Plant Flow when Blending:	11,572,000 GPD
Total Plant Flow when Blending:	4,569,000 GAL
Discharge Amount:	62,687 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEAN UP
Control Zone:	PIPE DISCHARGE SUBMERGED. PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	NEGOTIATIONS UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION.

Notifications:

10/02/12 06:42 AM	DISPUB	msd used signs to warn public
10/02/12 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
10/02/12 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: BLEND, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0025194 (Cont'd) **Facility ID** MSD0255 **Water Quality Treatment Center** JEFFERSONTOWN **Receiving Stream of Treatment Center** CHENOWETH RUN **Region** CENT

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1607820	12/07/12 06:20 AM	SINGLETON	OPS BSHIFT CENTRAL	DOCUMENTED	01/14/07	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE-WATER S	12/10/12 03:04 PM	

Spot Inspections:

Peal Plant Flow when Blending:	15,215,000 GPD
Total Plant Flow when Blending:	38,657,000 GAL
Discharge Amount:	3,920,379 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PIPE DISCHARGE SUBMERGED- NO CONTROL ZONE
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION.

Notifications:

12/07/12 06:20 AM	DISPUB	PERMANENT SIGNS ARE POSTED AT THIS LOCATION
12/07/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/07/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0025194 (Cont'd) **Facility ID** MSD0255 **Water Quality Treatment Center** JEFFERSONTOWN **Receiving Stream of Treatment Center** CHENOWETH RUN **Region** CENT

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1616449	12/26/12 08:55 AM	MARKS JR	WRIGHT	DOCUMENTED	01/14/07	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE-WATER S	12/26/12 07:20 PM	

Spot Inspections:

Peal Plant Flow when Blending:	13,187,000 GPD
Total Plant Flow when Blending:	4,706,000 GAL
Discharge Amount:	592,914 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PIPE DISCHARGE SUBMERGED- NO CONTROL ZONE
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION.

Notifications:

12/26/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to epc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/26/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to epc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/26/12 08:55 AM	DISPUB	PERMANENT SIGNS POSTED

Total Facilities Printed: 1

Total Work Orders Printed: 3



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

KPDES # KY0022420	Facility ID MSD0202	Water Quality Treatment Center HITE CREEK	Receiving Stream of Treatment Center HITE CREEK	Region EAST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	91089	7508 MEADOW STREAM CT		SOUTH FORK HARRODS CREEK	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISDW: DRY WEATHER DISCHARGE	1598957	11/18/12 01:07 PM	KIMBROUGH	RIES	REPAIRED - ISSUE RESOLVED	11/18/12	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE-WATER S	11/18/12 02:05 PM	

Spot Inspections:

Discharge Amount:	1,500 GAL
Cause:	MAC HAD 2 PUMPS IN SERVICE AND IN AUTO RUNNING 50% (30 HZ). LOOKS LIKE THIS WONT OVERCOME THE HEAD. I PUT THE PUMPS IN HAND TO STOP THE BYPASS. BOB HO
Clean Up:	MSD CLEANED AND LIMED AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE AND HYGIENE PRODUCTS OBSERVED AND SLIGHT STERAM DISCOLORATION
Repair:	CONTRACTOR ADJUSTED VFD CONTROLS

Notifications:

11/18/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
11/18/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
	DISPUB	Temporary signs posted to notify the public.



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

KPDES # KY0044261 **Facility ID** MSD0207 **Water Quality Treatment Center** GLENVIEW BLUFF **Receiving Stream of Treatment Center** UNNAMED **Region** EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0207	3714 GLEN BLUFF RD		UNNAMED	DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISDW: DRY WEATHER DISCHARGE	1571030	10/10/12 02:15 PM	SINGLETON	OPS BSHIFT EAST	REPAIRED - ISSUE RESOLVED	10/10/12	WTP PROCESS UPSET	UNAUTHORIZED DISCHARGE-WATER S	10/10/12 02:20 PM	

Spot Inspections:

Discharge Amount:	50 GAL
Cause:	SWIMMING POOL MIGHT HAVE BEEN DRAINED
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS POSTED AROUND THE AREA
Impact:	NO IMPACT OBSERVED
Repair:	DRAINED STATION AND RESEEDED

Notifications:

10/11/12 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
10/10/12 02:15 PM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE EFFECTED AREA



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

KPDES # KY0025194 **Facility ID** MSD0255 **Water Quality Treatment Center** JEFFERSONTOWN **Receiving Stream of Treatment Center** CHENOWETH RUN **Region** CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	28173	3258 RUCKRIEGEL PKY		CHENOWETH RUN	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1608032	12/07/12 11:12 AM	SIVADO	GRIFFITH	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/11/12 03:00 PM	

Spot Inspections:

Discharge Amount:	64,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1609694
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

12/07/12 01:56 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGED CONTENT
12/07/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/07/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0025194 (Cont'd)
 Facility ID MSD0255
 Water Quality Treatment Center JEFFERSONTOWN
 Receiving Stream of Treatment Center CHENOWETH RUN
 Region CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	28551	11401 GRAND AVE		CHENOWETH RUN	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1608569	12/10/12 12:12 AM	SIVADO	GRIFFITH	DOCUMENTED	11/22/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/11/12 03:00 PM	

Spot Inspections:

Discharge Amount:	52,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 4076051
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

12/10/12 07:17 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGE
12/10/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/10/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0025194 (Cont'd) **Facility ID** MSD0255 **Water Quality Treatment Center** JEFFERSONTOWN **Receiving Stream of Treatment Center** CHENOWETH RUN **Region** CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	64505	3200 RUCKRIEGEL PKY		CHENOWETH RUN	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1608037	12/07/12 11:24 AM	SIVADO	GRIFFITH	DOCUMENTED	02/24/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/11/12 03:00 PM	

Spot Inspections:

Discharge Amount:	64,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1610546
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

12/07/12 01:59 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
12/07/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/07/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0025194 (Cont'd)	Facility ID MSD0255	Water Quality Treatment Center JEFFERSONTOWN	Receiving Stream of Treatment Center CHENOWETH RUN	Region CENT
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Facility Type SPL Sewer Treatment Plant	Facility ID MSD0255	Facility Address 10725 OLD TAYLORSVILLE RD	If Pump Station, Name of Pump Station:	Receiving Stream CHENOWETH RUN	Discharge to STREAM
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1567988	10/01/12 07:57 PM	MARKS JR	OPS CSHIFT	DOCUMENTED	01/14/07	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE-WATER S	10/01/12 10:32 PM	

Spot Inspections:

Peak Plant Flow when Blending:	11,572,000 GPD
Total Plant Flow when Blending:	4,569,000 GAL
Discharge Amount:	62,687 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEAN UP
Control Zone:	PIPE DISCHARGE SUBMERGED. PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	NEGOTIATIONS UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION.

Notifications:

10/02/12 06:42 AM	DISPUB	msd used signs to warn public
10/02/12 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
10/02/12 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, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0025194 (Cont'd) **Facility ID** MSD0255 **Water Quality Treatment Center** JEFFERSONTOWN **Receiving Stream of Treatment Center** CHENOWETH RUN **Region** CENT

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1607820	12/07/12 06:20 AM	SINGLETON	OPS BSHIFT CENTRAL	DOCUMENTED	01/14/07	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE-WATER S	12/10/12 03:04 PM	

Spot Inspections:

Peal Plant Flow when Blending:	15,215,000 GPD
Total Plant Flow when Blending:	38,657,000 GAL
Discharge Amount:	3,920,379 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PIPE DISCHARGE SUBMERGED- NO CONTROL ZONE
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION.

Notifications:

12/07/12 06:20 AM	DISPUB	PERMANENT SIGNS ARE POSTED AT THIS LOCATION
12/07/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/07/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0025194 (Cont'd) **Facility ID** MSD0255 **Water Quality Treatment Center** JEFFERSONTOWN **Receiving Stream of Treatment Center** CHENOWETH RUN **Region** CENT

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISDW: DRY WEATHER DISCHARGE	1610857	12/11/12 02:04 AM	SINGLETON	OPS ASHIFT	DOCUMENTED	01/14/07	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-WATER S	12/11/12 02:51 AM	

Spot Inspections:

Discharge Amount:	14,011 GAL
Cause:	LOST THE VFD FOR PUMP #3
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PIPE DISCHARGE SUBMERGED- NO CONTROL ZONE
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	MSD IS EVALUATING THE SITUATION, TO INSTALL LOCAL CONTROL SWITCHES.

Notifications:

12/11/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/11/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/11/12 02:04 AM	DISPUB	PERMANENT SIGNS POSTED



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

KPDES # KY0025194 (Cont'd) **Facility ID** MSD0255 **Water Quality Treatment Center** JEFFERSONTOWN **Receiving Stream of Treatment Center** CHENOWETH RUN **Region** CENT

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1616449	12/26/12 08:55 AM	MARKS JR	WRIGHT	DOCUMENTED	01/14/07	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE-WATER S	12/26/12 07:20 PM	

Spot Inspections:

Peal Plant Flow when Blending:	13,187,000 GPD
Total Plant Flow when Blending:	4,706,000 GAL
Discharge Amount:	592,914 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PIPE DISCHARGE SUBMERGED- NO CONTROL ZONE
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION.

Notifications:

12/26/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/26/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/26/12 08:55 AM	DISPUB	PERMANENT SIGNS POSTED



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

KPDES # KY0078956	Facility ID MSD0277	Water Quality Treatment Center DEREK R. GUTHRIE	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	27116	10304 CAVEN AVE		MUD CREEK	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1567981	10/01/12 08:30 PM	BALLARD	HOLLEY	DOCUMENTED	11/15/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	10/02/12 12:45 AM	MAIN

Spot Inspections:

Discharge Amount:	6,375 GAL
Cause:	LACK OF SYSTEM CAPACITY- HEAVY RAIN
Clean Up:	CLEAN UP WORK ORDER HAS BEEN CREATED
Control Zone:	ADVISED PROPERTY OWNER ON SITE TO AVOID CONTACT WITH SEWAGE AND PLACED TEMP SIGNS AND CAUTION TAPE.
Impact:	OBSERVED SEWAGE, SOLIDS, AND DEBRIS.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP

Notifications:

10/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
10/01/12 01:00 PM	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
10/02/12 02:30 PM	DISPUB	msd advised customer on site



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

KPDES # KY0078956 (Cont'd) **Facility ID** MSD0277 **Water Quality Treatment Center** DEREK R. GUTHRIE **Receiving Stream of Treatment Center** OHIO RIVER **Region** WEST

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1607911	12/07/12 08:30 AM	DAVIS	HOLLEY	DOCUMENTED	11/15/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/07/12 10:30 PM	MAIN

Spot Inspections:

Discharge Amount:	42,000 GAL
Cause:	RAIN EVENT - LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	PERSONAL HYGIENE PRODUCTS, SEWAGE, DEBRIS AND SOLIDS
Repair:	THIS LOCATION INCLUDING IN MSD'S IOAP

Notifications:

12/07/12 10:43 AM	DISPUB	ADVISED CUSTOMER ON SITE
12/07/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/07/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0078956 (Cont'd) **Facility ID** MSD0277 **Water Quality Treatment Center** DEREK R. GUTHRIE **Receiving Stream of Treatment Center** OHIO RIVER **Region** WEST

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1608563	12/09/12 11:30 PM	GRIMES	HOLLEY	DOCUMENTED	11/15/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/10/12 09:30 AM	MAIN

Spot Inspections:

Discharge Amount:	30,000 GAL
Cause:	LACK OF CAPACITY - HEAVY RAIN
Clean Up:	MSD CLEANED AND SANITIZED AFFECTED AREA
Control Zone:	PLACED TEMPORARY SIGNS AND CAUTION TAPE.
Impact:	OBSERVED PERSONAL HYGIENE PRODUCTS, DEBRIS, SEWAGE AND SOLIDS.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.

Notifications:

12/10/12 07:02 AM	DISPUB	MSD ADVISED CUSTOMER ON SITE.
12/10/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/10/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0078956 (Cont'd) **Facility ID** MSD0277 **Water Quality Treatment Center** DEREK R. GUTHRIE **Receiving Stream of Treatment Center** OHIO RIVER **Region** WEST

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1613734	12/20/12 01:00 PM	GRIMES	HOLLEY	DOCUMENTED	11/15/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/20/12 07:00 PM	MAIN

Spot Inspections:

Discharge Amount:	9,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	MSD CLEANED AND SANITIZED AFFECTED AREA
Control Zone:	MSD PLACED TEMPORARY SIGNS AND CAUTION TAPE
Impact:	MSD OBSERVED SEWAGE, SOLIDS AND DEBRIS
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.

Notifications:

12/20/12 03:31 PM	DISPUB	MSD ADVISED THE CUSTOMER ON SITE
12/20/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0078956 (Cont'd) **Facility ID** MSD0277 **Water Quality Treatment Center** DEREK R. GUTHRIE **Receiving Stream of Treatment Center** OHIO RIVER **Region** WEST

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1616459	12/26/12 09:00 AM	GRIMES	HOLLEY	DOCUMENTED	11/15/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/26/12 08:00 PM	MAIN

Spot Inspections:

Discharge Amount:	33,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	CREATED DISCLN WORK ORDER #1616620
Control Zone:	PLACED TEMPORARY SIGNS AND CAUTION TAPE
Impact:	OBSERVED DEBRIS, SEWAGE AND SOLIDS
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.

Notifications:

12/26/12 10:24 AM	DISPUB	MSD ADVISED THE CUSTOMER ON SITE.
12/26/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/26/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Treatment Center DEREK R. GUTHRIE	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	29948	6810 SANDSTONE BLVD		FERN CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1567976	10/01/12 07:30 PM	RAY	HENDERSON	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	10/01/12 09:20 PM	MAIN

Spot Inspections:

Discharge Amount:	4,755 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	CREATED DISCLN WORK ORDER FOR CLEAN UP
Control Zone:	ADVISED PROPERTY OWNER TO AVOID DIRECT CONTACT WITH SEWAGE. PLACED TEMP SIGNS AND CAUTION TAPE
Impact:	DEBRIS AND SEWAGE
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.

Notifications:

10/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
10/02/12 02:27 PM	DISPUB	msd placed caution tape, temp signs and advised customers in the area



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

KPDES # KY0078956 (Cont'd)
 Facility ID MSD0277
 Water Quality Treatment Center DEREK R. GUTHRIE
 Receiving Stream of Treatment Center OHIO RIVER
 Region WEST

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1608391	12/08/12 09:30 AM	RHODES	HENDERSON	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/08/12 01:30 PM	MAIN

Spot Inspections:

Discharge Amount:	6,000 GAL
Cause:	RAIN EVENT LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL TO CLEAN AND SANITIZED AFFECTED AREA
Control Zone:	MSD PERSONNEL PLACED STAKES, TEMPORARY SIGNS & CAUTION TAPE
Impact:	MSD PERSONNEL OBSERVED SEWAGE, DEBRIS & SOLIDS
Repair:	LOCATION PART OF MSD IOAP

Notifications:

12/08/12 09:30 AM	DISPUB	MSD PERSONNEL PLACE SIGNS TO ALERT THE PUBLIC
12/08/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0078956 (Cont'd) **Facility ID** MSD0277 **Water Quality Treatment Center** DEREK R. GUTHRIE **Receiving Stream of Treatment Center** OHIO RIVER **Region** WEST

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1608564	12/10/12 12:10 AM	GRIMES	HENDERSON	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/10/12 03:00 AM	MAIN

Spot Inspections:

Discharge Amount:	8,500 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	CREATED DISCLN WO#1608566
Control Zone:	MSD PLACED TEMPORARY SIGNS AND CAUTION TAPE.
Impact:	OBSERVED DEBRIS AND SEWAGE
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.

Notifications:

12/10/12 07:08 AM	DISPUB	MSD ADVISED THE CUSTOMER BY PLACING CAUTION TAPE AND TEMPORARY SIGNS.
12/10/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0078956 (Cont'd)
 Facility ID MSD0277
 Water Quality Treatment 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:	Receiving Stream	Discharge to
SMH Sewer Manhole	31073	6808 SANDSTONE BLVD		FERN CREEK	DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1567982	10/01/12 07:50 PM	RAY	HENDERSON	DOCUMENTED	03/09/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	10/01/12 09:30 PM	MAIN

Spot Inspections:

Discharge Amount:	4,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	CREATED DISCLN WORK ORDER FOR CLEAN UP
Control Zone:	ADVISED PROPERTY OWNER ON SITE TO AVOID CONTACT WITH SEWAGE AND PLACED TEMP SIGNS AND CAUTION TAPE.
Impact:	DEBRIS AND SEWAGE
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP

Notifications:

10/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
10/02/12 02:25 PM	DISPUB	ADVISED CUSTOMER ON SITE



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

KPDES # KY0078956 (Cont'd) **Facility ID** MSD0277 **Water Quality Treatment Center** DEREK R. GUTHRIE **Receiving Stream of Treatment Center** OHIO RIVER **Region** WEST

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1608063	12/07/12 07:20 AM	DAVIS	BOND JR	DOCUMENTED	03/09/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/07/12 09:45 PM	MAIN

Spot Inspections:

Discharge Amount:	21,625 GAL
Cause:	RAIN EVENT LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	CAUTION TAPE AND STAKES AND SIGNS
Impact:	SEWAGE, DEBRIS, SOLIDS
Repair:	LOCATION PART OF MSD IOAP

Notifications:

12/07/12 02:34 PM	DISPUB	left door cards for customer/residents in affected area
12/07/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0078956 (Cont'd) **Facility ID** MSD0277 **Water Quality Treatment Center** DEREK R. GUTHRIE **Receiving Stream of Treatment Center** OHIO RIVER **Region** WEST

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1608321	12/08/12 08:00 AM	RHODES	HENDERSON	DOCUMENTED	03/09/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/08/12 04:00 PM	MAIN

Spot Inspections:

Discharge Amount:	12,000 GAL
Cause:	RAIN EVENT LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL TO CLEAN AND SANITIZED AFFECTED AREA
Control Zone:	MSD PERSONNEL PLACED STAKES, TEMPORARY SIGNS & CAUTION TAPE
Impact:	MSD PERSONNEL OBSERVED SEWAGE, DEBRIS & SOLIDS
Repair:	LOCATION PART OF MSD IOAP

Notifications:

12/08/12 08:00 AM	DISPUB	MSD PERSONNEL PLACED SIGNS TO ALERT THE PUBLIC
12/08/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/08/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0078956 (Cont'd) **Facility ID** MSD0277 **Water Quality Treatment Center** DEREK R. GUTHRIE **Receiving Stream of Treatment Center** OHIO RIVER **Region** WEST

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1608572	12/10/12 12:20 AM	GRIMES	HENDERSON	DOCUMENTED	03/09/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/10/12 10:20 AM	MAIN

Spot Inspections:

Discharge Amount:	20,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	MSD PLACED TEMPORARY SIGNS AND CAUTION TAPE
Impact:	OBSERVED SEWAGE AND DEBRIS
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.

Notifications:

12/10/12 07:29 AM	DISPUB	MSD ADVISED THE CUSTOMER BY PLACING TEMPORARY SIGNS AND CAUTION TAPE
12/10/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0078956 (Cont'd) **Facility ID** MSD0277 **Water Quality Treatment Center** DEREK R. GUTHRIE **Receiving Stream of Treatment Center** OHIO RIVER **Region** WEST

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1616445	12/26/12 08:55 AM	GRIMES	HENDERSON	DOCUMENTED	03/09/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/26/12 01:45 PM	MAIN

Spot Inspections:

Discharge Amount:	7,245 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	CREATED DISCLN WORK ORDER #1616568
Control Zone:	PLACED TEMPORARY SIGNS AND CAUTION TAPE
Impact:	OBSERVED SEWAGE
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.

Notifications:

12/26/12 08:55 AM	DISPUB	MSD ADVISED THE CUSTOMER BY DOOR CARDS.
12/26/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/26/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0078956 (Cont'd)
 Facility ID MSD0277
 Water Quality Treatment 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:	Receiving Stream	Discharge to
SMH Sewer Manhole	31074	6808 SANDSTONE BLVD		FERN CREEK	DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1567984	10/01/12 07:45 PM	RAY	HENDERSON	DOCUMENTED	02/24/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	10/01/12 09:30 PM	MAIN

Spot Inspections:

Discharge Amount:	9,240 GAL
Cause:	LACK OF SYSTEM CAPACITY- HEAVY RAIN
Clean Up:	CREATED DISCLN WORK ORDER FOR CLEAN UP
Control Zone:	ADVISED PROPERTY OWNER ON SITE TO AVOID CONTACT WITH SEWAGE AND PLACED TEMP SIGNS AND CAUTION TAPE.
Impact:	DEBRIS AND SEWAGE
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP

Notifications:

10/01/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov and LisaA.Jeffries@ky.gov
10/02/12 02:25 PM	DISPUB	msd placed temp signs and caution tape



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

KPDES # KY0078956 (Cont'd)
 Facility ID MSD0277
 Water Quality Treatment Center DEREK R. GUTHRIE
 Receiving Stream of Treatment Center OHIO RIVER
 Region WEST

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1608060	12/07/12 07:20 AM	DAVIS	BOND JR	DOCUMENTED	02/24/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/07/12 08:20 PM	MAIN

Spot Inspections:

Discharge Amount:	19,500 GAL
Cause:	RAIN EVENT - LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN SANITIZE AFFECTED AREA
Control Zone:	STAKES AND CAUTION TAPE AND TEMP SIGNS
Impact:	DEBRIS AND SEWAGE
Repair:	LOCATION PART OF MSD IOAP

Notifications:

12/07/12 02:28 PM	DISPUB	DOOR CARDS PLACED IN AREA TO NOTIFY CUSTOMERS
12/07/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0078956 (Cont'd)
 Facility ID MSD0277
 Water Quality Treatment Center DEREK R. GUTHRIE
 Receiving Stream of Treatment Center OHIO RIVER
 Region WEST

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1608314	12/08/12 08:00 AM	RHODES	HENDERSON	DOCUMENTED	02/24/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/08/12 04:00 PM	MAIN

Spot Inspections:

Discharge Amount:	15,000 GAL
Cause:	RAIN EVENT LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL TO CLEAN AND SANITIZE AFFECTED AREA UNDER WORKORDER#1608292
Control Zone:	MSD PERSONNEL PLACED STAKES, SIGNS AND CAUTION TAPE
Impact:	MSD PERSONNEL OBSERVED SEWAGE, DEBRIS & SOLIDS
Repair:	LOCATION PART OF MSD IOAP

Notifications:

12/08/12 08:15 AM	DISPUB	MSD PERSONNEL PLACED TEMPORARY SIGNS TO ALERT THE PUBLIC
12/08/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/08/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0078956 (Cont'd)
 Facility ID MSD0277
 Water Quality Treatment Center DEREK R. GUTHRIE
 Receiving Stream of Treatment Center OHIO RIVER
 Region WEST

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1608570	12/10/12 12:03 AM	GRIMES	HENDERSON	DOCUMENTED	02/24/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/10/12 05:20 AM	MAIN

Spot Inspections:

Discharge Amount:	12,500 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	CREATED DISCLN WO#1608589
Control Zone:	MSD PLACED TEMPORARY SIGNS AND CAUTION TAPE.
Impact:	OBSERVED SEWAGE AND DEBRIS
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.

Notifications:

12/10/12 07:23 AM	DISPUB	MSD ADVISED THE CUSTOMER BY PLACING TEMPORARY SIGNS AND CAUTION TAPE
12/10/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0078956 (Cont'd)
 Facility ID MSD0277
 Water Quality Treatment Center DEREK R. GUTHRIE
 Receiving Stream of Treatment Center OHIO RIVER
 Region WEST

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1616447	12/26/12 08:50 AM	GRIMES	HENDERSON	DOCUMENTED	02/24/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/26/12 01:45 PM	MAIN

Spot Inspections:

Discharge Amount:	7,380 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	CREATED DISCLN WORK ORDER #1616570
Control Zone:	PLACED TEMPORARY SIGNS AND CAUTION TAPE
Impact:	OBSERVED SEWAGE
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP

Notifications:

12/26/12 08:50 AM	DISPUB	MSD ADVISED THE CUSTOMER BY DOOR CARDS
12/26/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/26/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Treatment Center DEREK R. GUTHRIE	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMN Sewer Main	31900	8815 TRANQUIL VALLEY LN		FERN CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISDW: DRY WEATHER DISCHARGE	1607768	12/06/12 02:45 PM	RICHARDSON	RICHARDSON	REPAIRED - ISSUE RESOLVED	12/06/12	ROOTS	UNAUTHORIZED DISCHARGE-WATER S	12/06/12 03:44 PM	

Spot Inspections:

Discharge Amount:	50 GAL
Cause:	ROOTS IN THE MSD MAIN SEWER
Clean Up:	MSD CLEANED THE IMPACTED AREA
Control Zone:	PLACED DISCHARGE SIGNS AND ADVISED CUSTOMER TO AVOID CONTACT WITH SEWAGE
Impact:	SEWAGE COMING FROM UNDER GROUND FROM THE SHALLOW MAIN SEWER
Repair:	WORK ORDERS 1607782, 1607779; FLUSHED AND ROOT CUT THE MAIN SEWER

Notifications:

12/06/12 02:45 PM	DISPUB	PLACED DISCHARGE SIGN AND ADVISED CUSTOMER ON SITE
12/06/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Treatment Center DEREK R. GUTHRIE	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	57824	6109 RICHIEWAYNE DR		SOUTHERN DITCH	DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISDW: DRY WEATHER DISCHARGE	1598915	11/17/12 04:48 PM	MADDEN SR	MADDEN SR	REPAIRED - ISSUE RESOLVED	11/17/12	OBSTRUCTION-NOT GREASE OR ROOT	UNAUTHORIZED DISCHARGE-WATER S	11/17/12 05:54 PM	

Spot Inspections:

Discharge Amount:	500 GAL
Cause:	OBSTRUCTION IN MAIN SEWER
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE
Repair:	WORK ORDERS 1598919,1598939,1599832, FLUSHED, ROOT CUT & TO REMOVED OBSTRUCTION & REPAIRED MANHOLE BY REPLACING BOLTS IN THE MANHOLE

Notifications:

11/17/12 04:48 PM	DISPUB	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
11/17/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0078956 (Cont'd)
 Facility ID MSD0277
 Water Quality Treatment 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:	Receiving Stream	Discharge to
SMH Sewer Manhole	87309	6921 SHEPHERDSVILLE RD		NORTHERN DITCH	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1607954	12/07/12 09:00 AM	DAVIS	SPANN	REPAIRED - ISSUE RESOLVED	12/07/12	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/07/12 12:00 PM	

Spot Inspections:

Discharge Amount:	180,000 GAL
Cause:	RAIN EVENT - PUMP UNABLE TO KEEP UP WITH VOLUME OF STORM WATER
Clean Up:	CONTRACTOR TO CLEAN AND SANITIZE AREA
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	PERSONAL HYGIENE PRODUCTS
Repair:	REMOVING PLUGS; I&I REPAIRS BEING MADE TO LINE

Notifications:

12/07/12 11:00 AM	DISPUB	PLACED TEMP SIGNS UP THE CREEK
12/07/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



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

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	08717	3726 FINCASTLE RD		SOUTH FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1608648	12/09/12 11:50 PM	MITCHELL	GRIFFITH	DOCUMENTED	12/15/07	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/11/12 03:00 PM	

Spot Inspections:

Discharge Amount:	21,600 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1608712
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

12/10/12 08:32 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGE
12/10/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.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 Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	08935-SM	1001 BRECKENRIDGE LN		MIDDLE FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1608577	12/09/12 11:56 PM	GRIFFITH	GRIFFITH	DOCUMENTED	11/29/01	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/10/12 10:01 AM	

Spot Inspections:

Discharge Amount:	464,270 GAL
Cause:	LACK OF SYSTEM CAPACITY- HEAVY RAIN
Clean Up:	NO CLEANUP REQUIRED, PIPE DISCHARGE SUBMERGED.
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

12/10/12 07:33 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGE
12/10/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/10/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.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 Treatment Center** MORRIS FORMAN **Receiving Stream of Treatment Center** OHIO RIVER **Region** WEST

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1616457	12/26/12 09:20 AM	FISHER	GRIFFITH	DOCUMENTED	11/29/01	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/26/12 09:36 AM	

Spot Inspections:

Discharge Amount:	901 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP REQUIRED, PIPE DISCHARGE SUBMERGED
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	NONE OBSERVED-REMOTE DISCHARGE ALARM
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

12/26/12 10:19 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGED CONTENT
12/26/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/26/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.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 Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	104231	4119 LEE AVE		CAMP TAYLOR DITCH	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1567990	10/01/12 07:27 PM	MITCHELL	GRIFFITH	DOCUMENTED	10/23/07	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	10/05/12 07:21 AM	

Spot Inspections:

Discharge Amount:	1,880 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1567993
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

10/02/12 06:55 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
10/02/12 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



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

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

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1608401	12/08/12 09:30 AM	MITCHELL	GRIFFITH	DOCUMENTED	10/23/07	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/08/12 12:12 PM	

Spot Inspections:

Discharge Amount:	900 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NONE NEEDED. WILL CLEAN UP AFTER RAIN EVENT 12-10-12
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

12/08/12 03:00 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
12/08/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/08/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.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 Treatment Center MORRIS FORMAN
 Receiving Stream of Treatment Center OHIO RIVER
 Region WEST

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1608622	12/09/12 11:10 PM	MITCHELL	GRIFFITH	DOCUMENTED	10/23/07	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/10/12 05:00 AM	

Spot Inspections:

Discharge Amount:	21,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1608690
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

12/10/12 08:22 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGE
12/10/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.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 Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	13943	4119 LEE AVE		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1608402	12/08/12 09:30 AM	MITCHELL	GRIFFITH	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/08/12 11:53 AM	

Spot Inspections:

Discharge Amount:	180 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NONE NEEDED. WILL CLEAN UP AFTER RAIN EVENT 12-10-12
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

12/08/12 03:03 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS
12/08/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/08/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.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 Treatment Center MORRIS FORMAN
 Receiving Stream of Treatment Center OHIO RIVER
 Region WEST

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1608639	12/09/12 11:11 PM	MITCHELL	GRIFFITH	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/11/12 03:00 PM	

Spot Inspections:

Discharge Amount:	1,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1608698
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

12/10/12 08:25 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGE
12/10/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.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 Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	26752	3317 BROWNSBORO RD		MUDDY FORK BEARGRASS CREEK	DITCH

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1608575	12/09/12 10:25 PM	GRIFFITH	GRIFFITH	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/09/12 10:45 PM	

Spot Inspections:

Discharge Amount:	32,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1610566
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

12/10/12 07:31 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGE
12/10/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/10/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.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 Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	27005	1012 ALTA CIR		MIDDLE FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1608561	12/09/12 11:53 PM	FIELDS	GRIFFITH	DOCUMENTED	09/02/03	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/11/12 03:00 PM	

Spot Inspections:

Discharge Amount:	90,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1608720
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

12/10/12 06:54 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGE
12/10/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.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 Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	40559	1012 ALTA CIR		MIDDLE FORK BEARGRASS CREEK	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1608568	12/09/12 11:47 PM	FIELDS	GRIFFITH	DOCUMENTED	01/26/12	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/11/12 03:00 PM	

Spot Inspections:

Discharge Amount:	15,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1608723
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

12/10/12 07:15 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGE
12/10/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.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 Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	43472	8409 SABERDEE DR		GOOSE CREEK	DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1608584	12/10/12 12:00 AM	SINGLETON	OPS ASHIFT	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/10/12 05:32 AM	

Spot Inspections:

Discharge Amount:	1,660 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

12/10/12 12:00 AM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA
12/10/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.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 Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	45835	1132 ROSTREVOR CIR		MIDDLE FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1608560	12/10/12 12:01 AM	FIELDS	GRIFFITH	DOCUMENTED	09/02/03	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/11/12 03:00 PM	

Spot Inspections:

Discharge Amount:	9,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1608718
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

12/10/12 06:49 AM	DISPUB	PUBLIC NOTIIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
12/10/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.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 Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	51594	1418 TREVILIAN WAY		SOUTH FORK BEARGRASS CREEK	DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1567997	10/01/12 06:15 PM	MITCHELL	GRIFFITH	DOCUMENTED	09/12/06	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	10/01/12 08:05 PM	

Spot Inspections:

Discharge Amount:	12,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1567999
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION IN THE IOAP

Notifications:

10/02/12 07:15 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGED CONTENT
10/02/12 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



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

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

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1607915	12/07/12 08:50 AM	MITCHELL	GRIFFITH	DOCUMENTED	09/12/06	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/08/12 02:50 PM	

Spot Inspections:

Discharge Amount:	15,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NONE NEEDED. WILL CLEAN UP RAIN EVENT 12/10/12
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

12/07/12 10:18 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGED CONTENT
12/07/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/07/12 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.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 Treatment Center** MORRIS FORMAN **Receiving Stream of Treatment Center** OHIO RIVER **Region** WEST

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1608652	12/09/12 12:09 AM	MITCHELL	GRIFFITH	DOCUMENTED	09/12/06	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/11/12 03:00 PM	

Spot Inspections:

Discharge Amount:	6,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1608716
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

12/10/12 08:35 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGE
12/11/12 10:58 AM	DISNOT	Manual email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.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 Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	66349	3726 FINCASTLE RD		CAMP TAYLOR DITCH	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1608645	12/09/12 11:51 PM	MITCHELL	GRIFFITH	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/11/12 03:00 PM	

Spot Inspections:

Discharge Amount:	2,400 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1608707
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

12/10/12 08:30 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGE
12/10/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.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 Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID CSO020	Facility Address 147 BUCHANAN ST	If Pump Station, Name of Pump Station:	Receiving Stream OHIO RIVER	Discharge to STREAM
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1608535	12/09/12 09:01 PM	WITTEN	FLYNN	REPAIRED - ISSUE RESOLVED	12/09/12	POWER OUTAGE (LG&E)	UNAUTHORIZED DISCHARGE-WATER S	12/09/12 09:51 PM	

Spot Inspections:

Discharge Amount:	2,600,000 GAL
Cause:	LG&E POWER OUTAGE
Clean Up:	DISCHARGES DIRECTLY TO OHIO RIVER NO CLEANUP POSSIBLE
Control Zone:	DISCHARGES DIRECTLY TO OHIO RIVER NO CONTROL ZONE POSSIBLE
Impact:	DISCHARGES DIRECTLY TO OHIO RIVER NO VISION POSSIBLE
Repair:	REQUESTING STATION RESET REMOTE BUTTON BE PLACED ON SCADA SYSTEM

Notifications:

12/09/12 10:38 PM	DISPUB	CSO20 SIGNS WERE POSTED BY THE OHIO RIVER
12/09/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.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 Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	CSO153	1201 LEXINGTON RD		SOUTH FORK BEARGRASS CREEK	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISDW: DRY WEATHER DISCHARGE	1571311	10/12/12 08:15 AM	BRIGHT	BRIGHT	REPAIRED - ISSUE RESOLVED	12/19/12	OBSTRUCTION-NOT GREASE OR ROOT	UNAUTHORIZED DISCHARGE-WATER S	10/12/12 08:52 AM	

Spot Inspections:

Discharge Amount:	185 GAL
Cause:	BLOCKAGE IN LINE UPSTREAM OF SIPHON AND DOWNSTREAM OF CSO
Clean Up:	NO CLEAN UP OVERFLOW WENT STRAIGHT TO BEARGRASS CREEK
Control Zone:	PERMANENT SIGNS ARE POSTED IN IMPROVED CHANNEL AT POINT OF DISCHARGE AND DOWNSTREAM TO RIVER.
Impact:	MOSTLY CLEAR WATER OVERFLOWING TO BEARGRASS CREEK WITH SOME EVIDENCE OF SEWAGE
Repair:	LINE WAS FLUSHED AND CLEARED BLOCKAGE

Notifications:

10/12/12 08:35 AM	DISPUB	ADVISED CUSTOMERS ON SITE
10/12/12 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



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

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

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISDW: DRY WEATHER DISCHARGE	1572370	10/15/12 07:15 AM	BRIGHT	BRIGHT	REPAIRED - ISSUE RESOLVED	12/19/12	OBSTRUCTION-NOT GREASE OR ROOT	UNAUTHORIZED DISCHARGE-WATER S	10/15/12 08:54 AM	

Spot Inspections:

Discharge Amount:	495 GAL
Cause:	BLOCKAGE IN LINE UPSTREAM OF SIPHON AND DOWNSTREAM OF CSO
Clean Up:	NO CLEAN UP OVERFLOW WENT STRAIGHT TO BEARGRASS CREEK
Control Zone:	PERMANENT SIGNS ARE POSTED IN IMPROVED CHANNEL AT POINT OF DISCHARGE AND DOWNSTREAM TO RIVER.
Impact:	MOSTLY CLEAR WATER OVERFLOWING TO BEARGRASS CREEK WITH SOME EVIDENCE OF SEWAGE
Repair:	LINE WAS FLUSHED AND CLEARED BLOCKAGE

Notifications:

10/15/12 09:31 AM	DISPUB	ADVISED CUSTOMERS ON SITE
10/15/12 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



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

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

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISDW: DRY WEATHER DISCHARGE	1613108	12/19/12 09:05 AM	BRIGHT	BRIGHT	REPAIRED - ISSUE RESOLVED	12/19/12	OBSTRUCTION-NOT GREASE OR ROOT	UNAUTHORIZED DISCHARGE-WATER S	12/19/12 10:00 AM	

Spot Inspections:

Discharge Amount:	1,375 GAL
Cause:	BLOCKAGE WAS LOCATED IN SIPHON IS009-SI
Clean Up:	NO CLEAN UP OVERFLOW WENT STRAIGHT TO BEARGRASS CREEK
Control Zone:	PERMANENT SIGNS ARE POSTED IN IMPROVED CHANNEL AT POINT OF DISCHARGE AND DOWNSTREAM TO RIVER.
Impact:	MOSTLY CLEAR WATER OVERFLOWING TO BEARGRASS CREEK WITH SOME EVIDENCE OF SEWAGE
Repair:	LINE WAS FLUSHED AND CLEARED BLOCKAGE

Notifications:

12/19/12 09:52 AM	DISPUB	ADVISED CUSTOMERS ON SITE
12/19/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.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 Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SSL Sewer Service Line	KK14815019	4108 LEE AVE		CAMP TAYLOR DITCH	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1567995	10/01/12 07:25 PM	MITCHELL	GRIFFITH	DOCUMENTED	07/29/09	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	10/05/12 07:22 AM	MAIN

Spot Inspections:

Discharge Amount:	180 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISLCN WO# 1567996
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

10/02/12 07:08 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
10/02/12 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



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

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

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1608406	12/08/12 09:30 AM	MITCHELL	GRIFFITH	DOCUMENTED	07/29/09	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/08/12 11:54 AM	

Spot Inspections:

Discharge Amount:	180 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NONE NEEDED. WILL CLEAN UP AFTER RAIN EVENT 12-10-12
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

12/08/12 03:12 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS
12/08/12 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
12/08/12 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.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 Treatment Center** MORRIS FORMAN **Receiving Stream of Treatment Center** OHIO RIVER **Region** WEST

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1608643	12/09/12 11:12 PM	MITCHELL	GRIFFITH	DOCUMENTED	07/29/09	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/11/12 03:00 PM	

Spot Inspections:

Discharge Amount:	1,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1608701
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

12/10/12 08:27 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGE
12/10/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.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 Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD0040-PS	7404 ARROWWOOD RD	DEVONDALE	GOOSE CREEK	DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1567994	10/01/12 11:34 PM	MARKS JR	OPS ASHIFT	DOCUMENTED	01/26/12	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	10/02/12 12:20 AM	

Spot Inspections:

Discharge Amount:	1,380 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	CLEANED & LIMED THE AREA
Control Zone:	TEMP SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	THIS SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

10/02/12 07:09 AM	DISPUB	msd used signs to warn public
10/02/12 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



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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD0057-LS	806 PINE WAY	ANCHOR ESTATES #2	MIDDLE FORK BEARGRASS CREEK	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1608370	12/08/12 08:40 AM	SINGLETON	OPS BSHIFT CENTRAL	DOCUMENTED	12/16/00	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	12/08/12 09:30 AM	

Spot Inspections:

Discharge Amount:	250 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & OBSERVE FOR REPAIR

Notifications:

12/08/12 08:40 AM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA
12/08/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.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 Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0278	4522 ALGONQUIN PKY		OHIO RIVER	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISDW: DRY WEATHER DISCHARGE	1582769	10/27/12 03:00 PM	FRENCH	SKINNER JR	REPAIRED - ISSUE RESOLVED	10/27/12	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-WATER S	10/27/12 04:00 PM	

Spot Inspections:

Discharge Amount:	500 GAL
Cause:	BIOTOWER PUMPS SHUT DOWN CAUSING THE WETWELL TO RISE AND DISCHARGE TO A DRAIN
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	NO CONTROL ZONE ESTABLISHED, MSD PROPERTY
Impact:	PARTIALLY TREATED SEWAGE RUNNING DOWN ROAD ON PLANT PROPERTY TO CATCH BASIN
Repair:	PUMPS RESTARTED

Notifications:

10/30/12 11:41 AM	DISPUB	No public notification occurred.
10/30/12 12:03 PM	DISNOT	Manual email notification of unauthorized discharge 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, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0043087 **Facility ID** MSD0293 **Water Quality Treatment Center** TIMBERLAKE **Receiving Stream of Treatment Center** HARRODS CREEK **Region** EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0293	5504 TIMBER RIDGE DR		HARRODS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1591713	11/12/12 11:25 AM	SINGLETON	OPS BSHIFT EAST	REPAIRED - ISSUE RESOLVED	11/12/12	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-WATER S	11/12/12 11:35 AM	

Spot Inspections:

Discharge Amount:	1,000 GAL
Cause:	SLUDGE RETURN BLOCKED
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	NO IMPACT OBSERVED
Repair:	SHUT OFF FLOW TO PLANT UNTIL SLUDGE RETURN REPAIRED

Notifications:

11/12/12 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
11/12/12 11:25 AM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA



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

KPDES # KY0102784	Facility ID MSD0294	Water Quality Treatment Center FLOYDS FORK	Receiving Stream of Treatment Center FLOYDS FORK	Region EAST
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Facility Type SPL Sewer Treatment Plant	Facility ID MSD0294	Facility Address 1100 BLUE HERON RD	If Pump Station, Name of Pump Station:	Receiving Stream FLOYDS FORK	Discharge to STREAM
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1568051	10/02/12 08:10 AM	SINGLETON	OPS BSHIFT EAST	REPAIRED - ISSUE RESOLVED	10/02/12	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-WATER S	10/02/12 08:45 AM	

Spot Inspections:

Discharge Amount:	8,750 GAL
Cause:	DISCHARGING FROM THE TEMPORARY MIXED LIQUOR PIPE DUE TO LACK OF CAPACITY BECAUSE OF RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	SIGNS PLACED AROUND THE AFFECTED AREA
Impact:	SOLIDS & SEWAGE OBSERVED
Repair:	STOPPED FLOW TO CENTER RING UNTIL CONTRACTOR FINISHES REPAIRS

Notifications:

10/02/12 08:10 AM	DISPUB	SIGNS PLACED AROUND THE AFFECTED AREA
10/02/12 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: 32

Total Work Orders Printed: 59