

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





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KPDES # KY0022411	Facility ID MSD0278		Quality Treater S FORMAN	ment Center		Receiving Stream of OHIO RIVER	Treatment Center	Regio WEST	
Facility Type	Facility ID	Facility Address 938 LOGAN ST		If Pump Station, Name of Pump Station:		Receiving Stream Dis		scharge to	
SMH Sewer Manhole	CSO117						SOUTH FORK BEARGRASS CREE		STREAM
Activity Code / Description DISDW: DRY WEATHER DISCHARGE	WO # Initiated 1618843 01/02/13 10:15 PM	<u>Initiated By</u> GRIFFITH	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> REPAIRED - ISSUE	<u>Event Date</u> 01/02/13		<u>Result</u> UNAUTHORIZED DISCHARGE-WATER	<u>Completed</u> 01/02/13 11:15 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	13,750 GAL
Cause:	LWC WATER MAIN BREAK
Clean Up:	FRESH WATER DISCHARGED TO CREEK-NO CLEANUP NEEDED
Control Zone:	NONE NEEDED
Impact:	NO IMPACT OBSERVED
Repair:	LWC REPAIRED WATER MAIN

RESOLVED

01/03/13 10:02 AM	DISPUB	PUBLIC NOTIFIED THROUGH PUBLIC MEDIA ABOUT LWC WATER MAIN BREAK
01/03/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278		Quality Treater	nent Center		Receiving Stream of OHIO RIVER	Treatment Center	Regio WEST		
Facility Type	Facility ID	Facility Add	ress	lf Pump	Station, Name	of Pump Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	CSO149	623 E KENTUCKY ST					SOUTH FORK BEARGRASS CREE		STREAM	
Activity Code / Description	WO # Initiated	Initiated By	Assigned To	Disch Status	Event Date	<u>Problem</u>	<u>Result</u>	Completed	Conditio	
DISDW: DRY WEATHER	1618992 01/02/13 09:45 PM	GRIFFITH	GRIFFITH	REPAIRED -	01/02/13	UTILITY DAMAGED	UNAUTHORIZED	01/02/13 11:15		
DISCHARGE				ISSUE		MSD ASSET	DISCHARGE-WATER	PM		
				RESOLVED			S			

Spot Inspections:

Discharge Amount:	60,142 GAL
Cause:	LWC WATER MAIN BREAK NEAR CSO LOCATION
Clean Up:	FRESH WATER DISCHARGE- NONE NEEDED
Control Zone:	NONE NEEDED
Impact:	NO IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

01/03/13 12:36 PM	DISPUB	PUBLIC NOTIFIED THROUGH LOCAL MEDIA OF LWC WATER MAIN BREAK
01/03/13 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: 2 Total Work Orders Printed: 2



Appendix A-2 - Discharge Work Orders – Bypass





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

KPDES # KY0036501	Facility ID MSD0209	Water Quality Treat BERRYTOWN	ement Center	Receiving Stream of FLOYDS FORK	Region CENT	
Facility Type SPL Sewer Treatment Plant	Facility ID MSD0209	Facility Address 1203 HEAFER RD	If Pump Station,	Name of Pump Station:	Receiving Stream	Discharge to STREAM
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO # Initiated</u> 1623301 01/13/13 04:45 PM	Initiated By Assigned To MARKS JR OPS BSHIFT CENTRAL		<u>it Date</u> <u>Problem</u> 02/11 BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 01/14/13 12:30 PM

Spot Inspections:

Discharge Amount:	303,750 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SOLIDS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

01/13/13 05:18 PM	DISPUB	msd used temp signs to warn public
01/13/13 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
01/13/13 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



KPDES #	Facility ID	Water Quality Treate	ement Center	Receiving Stream of	Region	
KY0036501 (Cont'd)	MSD0209	BERRYTOWN		FLOYDS FORK	CENT	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1657583 03/18/13 02:37 PM	Initiated By Assigned To SINGLETON OPS BSHIFT CENTRAL	<u>Disch Status</u> DOCUMENTED	Event Date Problem 02/02/11 BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition03/19/13 01:30AM

Spot Inspections:

Discharge Amount:	32,650 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

03/18/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 02:37 PM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE EFFECTED AREA
03/18/13 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



KPDES # KY0036501 (Cont'd)	Facility ID MSD0209	Water Quality Treat BERRYTOWN	ement Center	Receiving Stream of FLOYDS FORK	Treatment Center	Region CENT
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1657585 03/18/13 02:37 PM	Initiated By Assigned To SINGLETON OPS BSHIFT CENTRAL	<u>Disch Status</u> DOCUMENTED	Event DateProblem02/02/11BYPASS AT WQTC	<u>Resuit</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 03/19/13 01:30 AM

Spot Inspections:

Discharge Amount:	32,650 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED AROUND THE AREA
Impact:	DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

03/18/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 02:37 PM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE EFFECTED AREA
03/18/13 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



KPDES #	Facility ID	Water Quality Treatement Ce	enter Receiving Stream of Treatment Center	Region
KY0036501 (Cont'd)	MSD0209	BERRYTOWN	FLOYDS FORK	CENT
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1657587 03/18/13 02:37 PM		<u>Status Event Date Problem</u> <u>Result</u> JMENTED 02/02/11 BYPASS AT WQTC UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 03/19/13 01:30 AM

Spot Inspections:

Discharge Amount:	48,975 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

03/18/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 02:37 PM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE EFFECTED AREA
03/18/13 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



ed Initiated E							
/13 09:55 PM GREEN	<u>Assigned To</u> OPS CSHIFT	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 02/02/11	<u>Problem</u> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/20/13 10:00 PM	<u>Condition</u>
	200 GAL					DISCHARGE-WATER S	DISCHARGE-WATER PM S

Cause:	PUMP CONTROLLER SWITCH FAILURE.
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE AND SOLIDS
Repair:	RESET PUMP CONTROLLER SWITCH.

03/20/13 10:51 PM	DISPUB	Public notification made with temporary signs.
03/20/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/20/13 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



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

KPDES # KY0029416	Facility ID MSD0228	Water Quality Trea MCNEELY LAKE	tement Center	Receiving Stream of Treatmen PENNSYLVANIA RUN		Region CENT	
Facility Type SPL Sewer Treatment Plant	Facility ID MSD0228	Facility Address 10300 ROD N REEL RD	If Pump Statio	on, Name of Pump Station:	Receiving Stream PENNSYLVANIA RUI	Discharge to	
Activity Code / Description DISDW: DRY WEATHER DISCHARGE	WO # Initiated 1619146 01/03/13 03:30 P	Initiated By Assigned To M GREEN OPS CSHIF		vent Date Problem 01/03/13 BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition01/03/13 03:35PM	

Spot Inspections:

Discharge Amount:	100 GAL
Cause:	OPERATOR ERROR. PUMP SELECTOR SWITCH LEFT IN OFF POSITION.
Clean Up:	MSD CLEANED, SANITIZED, & LIMED THE AREA.
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SELECTOR SWITCH PUT IN ON POSITION.

01/03/13 04:33 PM	DISPUB	MSD WARNED THE PUBLIC WITH TEMPORARY SIGNS
01/03/13 04:34 PM	DISNOT	
01/03/13 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, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0025194	Facility ID MSD0255	Water Quality Treate JEFFERSONTOWN	ement Center	Receiving Stream of CHENOWETH RUN	Treatment Center	Region CENT
Facility Type SPL Sewer Treatment Plant	Facility ID MSD0255	Facility Address 10725 OLD TAYLORSVILLE F	• •	me of Pump Station:	Receiving Stream CHENOWETH RUN	Discharge to STREAM
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO # Initiated</u> 1656899 03/17/13 06:11 PN	Initiated By Assigned To MARKS JR OPS BSHIFT CENTRAL	Disch Status Event D DOCUMENTED 01/14/0		<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition03/17/13 06:56PM

Spot Inspections:

Discharge Amount:	4,500 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE AND SOLIDS
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

03/17/13 09:21 PM	DISPUB	msd used signs to warn public
03/17/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/17/13 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



KPDES #	Facility ID	Water Quality Treatement	Center Receiving Stream of Treatment Center	Region
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO # Initiated</u> 1656898 03/17/13 07:10 PM		Sch Status Event Date Problem Result DCUMENTED 01/14/07 BYPASS AT WQTC UNAUTHORIZED DISCHARGE-WATEI S S	Completed Condition 03/17/13 09:00 R PM

Spot Inspections:

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	SIGNS POSTED
Impact:	SEWAGE SOLIDS
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

03/17/13 09:15 PM	DISPUB	msd usde signs to warn public
03/17/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/17/13 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



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

KPDES # KY0029459	Facility ID MSD0263	Water Quality Tre CHENOWETH HIL		Receiving Stream o CHENOWETH RUN	f Treatment Center	Region CENT
Facility Type SPL Sewer Treatment Plant	Facility ID MSD0263	Facility Address 4305 ST RENE CT	If Pump Sta	tion, Name of Pump Station:	Receiving Stream CHENOWETH RUN	Discharge to STREAM
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623302 01/13/13 04:05 PM	Initiated By Assigned MARKS JR OPS BSHI CENTRAL		Event Date Problem 09/27/02 BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition01/14/13 05:00AM

Spot Inspections:

Discharge Amount:	600,625 GAL
Cause:	SURGE TANK FULL; DISCHARGE PIPE MIXING WITH CLARIFIER EFFLUENT
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEAN UP
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	SURGE TANK LINE HAS BEEN PLUGGED

01/13/13 05:21 PM	DISPUB	msd used signs to warn public
01/13/13 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
01/13/13 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



KPDES # KY0029459 (Cont'd)	Facility ID MSD0263	Water Quality Treat CHENOWETH HILL		Receiving Stream of CHENOWETH RUN	Treatment Center	Regio CENT	ı
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO # Initiated</u> 1623346 01/13/13 07:40 PM	Initiated By Assigned To GREEN OPS BSHIFT CENTRAL	<u>Disch Status</u> DOCUMENTED	Event Date Problem 09/27/02 BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/13/13 10:38 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	26,700 GAL
Cause:	LACK OF CAPACITY IN THE CHLORINE TANK
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SOLIDS OBSERVED
Repair:	CL2 TANK BEING HAULED

01/13/13 08:37 PM	DISPUB
01/13/13 08:37 PM	DISNOT
01/13/13 08:37 PM	DISSNO
01/13/13 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
01/13/13 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



KPDES #	Facility ID	Water Quality Treatement Center			Receiving Stream of Treatment Center			Region	
KY0029459 (Cont'd)	MSD0263	CHENOWETH HILLS			CHENOWETH RUN			CENT	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO # Initiated</u> 1623401 01/13/13 07:40 PM	<u>Initiated By</u> GREEN	Assigned To OPS CSHIFT	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 09/27/02	Problem BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/14/13 10:40 AM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	45,000 GAL
Cause:	EFFLUENT PIPE TO EFFLUENT PUMP STATION FAILED
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	CONTRACTOR HAVE REPAIRED THE PIPE

01/13/13 11:13 PM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE EFFECTED AREA
01/13/13 11:14 PM	DISNOT	
01/13/13 11:14 PM	DISSNO	
01/13/13 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
01/13/13 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



KPDES # KY0022411		cility ID D0278		/ater Quality Treatement Center ORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type	Faci	ility ID	Facility Add	Iress	lf Pump	Station, Name	of Pump Station:	Receiving Stream	Discha	rge to	
SPL Sewer Treatment Plant	MSI	00278	4522 ALGC	NQUIN PKY				OHIO RIVER	STREA	Μ	
Activity Code / Description DISDW: DRY WEATHER	<u>WO #</u> 1627275	<u>Initiated</u> 01/19/13 03:05 PM	<u>Initiated By</u> WITTEN	<u>Assigned To</u> SKINNER JR	Disch Status REPAIRED -	<u>Event Date</u> 01/19/13	<u>Problem</u> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED	Completed 01/19/13 03:45	<u>Condition</u> MAIN	
DISCHARGE					ISSUE RESOLVED			DISCHARGE-WATER S	PM		

Spot Inspections:

Discharge Amount:	200 GAL
Cause:	BIOTOWER PUMP FAILURE
Clean Up:	NO DEBRIS
Control Zone:	ТАРЕ
Impact:	NO IMPACT OBSERVED
Repair:	RESTART PUMP, PUT SAND BAGS AROUND DRAIN

01/19/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
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Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

KPDES #Facility IDKY0102784MSD0294			Water Quality Treatement Center FLOYDS FORK			Receiving Stream of FLOYDS FORK	•	Region EAST	
Facility Type SPL Sewer Treatment Plant	Facility ID MSD0294	Facility Address 1100 BLUE HERC	N RD	lf Pump	Station, Name	of Pump Station:	Receiving Stream	Discha STREA	•
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623234 01/13/13 11:45 AM	MARKS JR OF	e <mark>signed To</mark> PS BSHIFT AST	Disch Status REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 01/13/13	<u>Problem</u> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/13/13 01:45 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	1,072,000 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	NONE
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SLOIDS OBSERVED
Repair:	NONE

01/13/13 03:34 PM	DISPUB	msd used signs to warn public
01/13/13 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
01/13/13 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



KPDES # Facility ID		Water Quality Treatement Center			Receiving Stream of Treatment Center			Region		
KY0102784 (Cont'd) MSD0294		FLOYDS FORK			FLOYDS FORK			EAST		
ctivity Code / Description ISREV: RAIN EVENT ISCHARGE	<u>WO #</u> 1623398	<u>Initiated</u> 01/13/13 10:19 PM	<u>Initiated By</u> GREEN	<u>Assigned To</u> OPS ASHIFT	<u>Disch Status</u> REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 01/13/13	<u>Problem</u> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/13/13 10:22 PM	<u>Condition</u>

Discharge Amount:	33,937 GAL
Cause:	UV FAILURE
Control Zone:	SIGNS POSTED
Impact:	NONE
Repair:	PLACED UV SYSTEM IN HAND

Notifications:

01/13/13 10:59 PM	DISPUB
01/13/13 10:59 PM	DISNOT
01/13/13 11:00 PM	DISSNO
01/13/13 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
01/13/13 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

Total Facilities Printed: 6 Total Work Orders Printed: 14



Appendix A-3 - Discharge Work Orders – Blending





KPDES # KY0025194			Water Quality Treatement Center JEFFERSONTOWN			Receiving Stream of T CHENOWETH RUN	•	Region CENT	
Facility Type SPL Sewer Treatment Plant	Facility ID MSD0255	Facility Address	ORSVILLE RD	If Pump \$	Station, Name	of Pump Station:	Receiving Stream CHENOWETH RUN	Discha STREA	•
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623167 01/13/13 05:22 AM			<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/07	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/14/13 10:29 PM	Condition

Spot Inspections:

Peak Plant Flow when Blending:	22,858,000 GPD
Total Plant Flow when Blending:	23,873,000 GAL
Discharge Amount:	7,177,246 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.

01/13/13 07:44 AM	DISPUB	msd used signs to warn public
01/13/13 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
01/13/13 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



KPDES #Facility IDKY0025194 (Cont'd)MSD0255		•	-			Receiving Stream of Treatment Center CHENOWETH RUN			Region CENT		
Activity Code / Desc DISREV: RAIN EVE DISCHARGE		<u>WO #</u> 1633908	<u>Initiated</u> 01/30/13 07:45 AM	<u>Initiated By</u> MARKS JR	Assigned To OPS BSHIFT CENTRAL	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/07	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/31/13 02:53 AM	<u>Condition</u>
Spot Ins	spections:										
	eal Plant Flow nen Blending:		12,295,000 GPD								
	tal Plant Flow nen Blending:		12,152,000 GAL								
Dis	scharge Amour	nt:	1,712,000 GAL								
Cau	ause:		LACK OF SYST	EM CAPACITY DUE	TO RAIN EVENT II	N THE AREA					
Cle	ean Up:		PIPE DISCHAR	GE SUBMERGED- I	NO CLEANUP						
Cor	ontrol Zone:		PIPE DISCHAR	GE SUBMERGED- I	NO CONTROL ZON	Ξ					
Imp	pact:		NO IMPACT OB	SERVED- PIPE DIS	CHARGE SUBMER	GED					
Rep	epair:		NEGOTIATIONS	ARE UNDERWAY	TO ALLOW TEMPO	RARY BLENDING AT	T THIS LOCAT	ION.			

01/30/13 07:53 AM	DISPUB	msd used signs to warn public
01/30/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
01/30/13 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



KPDES #Facility IDKY0025194 (Cont'd)MSD0255		-	•				eceiving Stream of Ti HENOWETH RUN	Region CENT			
<u>Activity Code /</u> DISREV: RAIN DISCHARGE		<u>WO #</u> 1654779	<u>Initiated</u> 03/11/13 07:40 AM	<u>Initiated By</u> SINGLETON	<u>Assigned To</u> OPS BSHIFT CENTRAL	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/07	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/12/13 02:11 AM	<u>Condition</u>
Spo	ot Inspections:										
	Peal Plant Flow when Blending:		21,568,000 GPD								
	Total Plant Flow when Blending:		16,751,000 GAL								
	Discharge Amo	unt:	2,821,225 GAL								
	Cause:		LACK OF CAPA	CITY DUE TO RAIN	EVENT IN THE AR	EA					
	Clean Up:		PIPE DISCHAR	GE SUBMERGED- N	IO CLEAN UP						
	Control Zone:		PIPE DISCHAR	GE SUBMERGED- N	IO CONTROL ZON	Ξ					
	Impact:		NO IMPACT OB	SERVED- PIPE DIS	CHARGE SUBMER	GED					
	Repair:		NEGOTIATIONS	ARE UNDERWAY	TO ALLOW TEMPO	RARY BLENDING A	T THIS LOCAT	ION.			

03/11/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/11/13 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



KPDES #Facility IDKY0025194 (Cont'd)MSD0255		•	-				eceiving Stream of Ti HENOWETH RUN	Region CENT			
<u>Activity Cod</u> DISREV: RA DISCHARGE		<u>WO #</u> 1656877	<u>Initiated</u> 03/17/13 03:57 PM	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> OPS BSHIFT CENTRAL	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/07	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/19/13 09:41 AM	<u>Condition</u>
S	Spot Inspections:										
	Peal Plant Flow when Blending:		16,477,000 GPE								
	Total Plant Flov when Blending:	-	25,094,000 GAL								
	Discharge Amo	unt:	5,348,765 GAL								
	Cause:		LACK OF CAPA	CITY DUE TO RAIN	EVENT IN THE AR	EA					
	Clean Up:		PIPE DISCHAR	GE SUBMERGED- N	IO CLEAN UP						
	Control Zone:		PIPE DISCHAR	GE SUBMERGED- N	IO CONTROL ZONI	Ξ					
	Impact:		NO IMPACT OB	SERVED- PIPE DIS	CHARGE SUBMER	GED					
	Repair:		NEGOTIATIONS	ARE UNDERWAY	TO ALLOW TEMPC	RARY BLENDING AT	THIS LOCAT	ION.			

Notifications:

03/17/13 04:58 PM	DISNOT	msd used signs to warn public
03/17/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/17/13 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

Total Facilities Printed: 1 Total Work Orders Printed: 4



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





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

KPDES #Facility IDKY0022420MSD0202		Water Quality Treat HITE CREEK	ement Center	Receiving Stream o HITE CREEK	Receiving Stream of Treatment Center HITE CREEK			
Facility Type SMH Sewer Manhole	Facility ID 108957	Facility Address 7302 FLOYDSBURG RD	If Pump Stat	tion, Name of Pump Station:	Receiving Stream FLOYDS FORK	Discharge to DITCH		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623210 01/13/13 10:35 AM	Initiated By Assigned To MARKS JR OPS BSHIFT EAST	Disch Status DOCUMENTED	Event Date Problem 03/09/11 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition01/14/13 04:50AM		

Spot Inspections:

Discharge Amount:	10,950 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

01/13/13 11:44 AM	DISPUB	msd used temp signs to warn public
01/13/13 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
01/13/13 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



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

KPDES # KY0036501			Quality Treater YTOWN	lity Treatement Center Receiving Stream of Treatment Center WN FLOYDS FORK		•	Region CENT		
Facility Type SPL Sewer Treatment Plant	Facility ID MSD0209	Facility Add		If Pump	Station, Name	of Pump Station:	Receiving Stream	Discha STREA	0
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623301 01/13/13 04:45 PI	Initiated By M MARKS JR	<u>Assigned To</u> OPS BSHIFT CENTRAL	Disch Status DOCUMENTED	<u>Event Date</u> 02/02/11	<u>Problem</u> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/14/13 12:30 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	303,750 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SOLIDS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

01/13/13 05:18 PM	DISPUB	msd used temp signs to warn public
01/13/13 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
01/13/13 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



KPDES #	Facility ID	Water Quality Treatement Center	Receiving Stream of Treatment Center	Region
KY0036501 (Cont'd)	MSD0209	BERRYTOWN	FLOYDS FORK	CENT
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1657583 03/18/13 02:37 PM	Initiated By Assigned To Disch Status SINGLETON OPS BSHIFT DOCUMENTED CENTRAL	Event Date Problem Result 02/02/11 BYPASS AT WQTC UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 03/19/13 01:30 AM

Spot Inspections:

Discharge Amount:	32,650 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

03/18/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 02:37 PM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE EFFECTED AREA
03/18/13 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



KPDES #	Facility ID	Water Quality Treatement Center	Receiving Stream of Treatment Center	Region
KY0036501 (Cont'd)	MSD0209	BERRYTOWN	FLOYDS FORK	CENT
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1657585 03/18/13 02:37 PM	Initiated ByAssigned ToDisch StatusSINGLETONOPS BSHIFTDOCUMENTEDCENTRAL	Event Date Problem Result 02/02/11 BYPASS AT WQTC UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 03/19/13 01:30 AM

Spot Inspections:

Discharge Amount:	32,650 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED AROUND THE AREA
Impact:	DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

03/18/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 02:37 PM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE EFFECTED AREA
03/18/13 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



KPDES #	Facility ID	Water Quality Treatement Center	Receiving Stream of Treatment Center	Region
KY0036501 (Cont'd)	MSD0209	BERRYTOWN	FLOYDS FORK	CENT
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1657587 03/18/13 02:37 PM	Initiated By Assigned To Disch Status SINGLETON OPS BSHIFT DOCUMENTED CENTRAL	Event Date Problem Result 02/02/11 BYPASS AT WQTC UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 03/19/13 01:30 AM

Spot Inspections:

Discharge Amount:	48,975 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

03/18/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 02:37 PM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE EFFECTED AREA
03/18/13 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



SEWAGE AND SOLIDS

RESET PUMP CONTROLLER SWITCH.

		lity ID 00209		Quality Treaten YTOWN	nent Center		Receiving Stream of 1 FLOYDS FORK	Region CENT			
DISREV: R DISCHARG	de / Description AIN EVENT E Spot Inspections:	<u>WO #</u> 1658588	Initiated 03/20/13 09:55 PM	<u>Initiated By</u> GREEN	<u>Assigned To</u> OPS CSHIFT	<u>Disch Status</u> DOCUMENTED	<u>Event Da</u> 02/02/1		<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/20/13 10:00 PM	<u>Condition</u>
	Discharge Amount: 200 GAL Cause: PUMP CONTRO		200 GAL								
			PUMP CONTRO	PUMP CONTROLLER SWITCH FAILURE.							
			MSD CLEANED	SD CLEANED & SANITIZED THE AREA							
	Control Zone:		TEMPORARY SI	MPORARY SIGNS POSTED							

Repair:

Impact:

03/20/13 10:51 PM	DISPUB	Public notification made with temporary signs.
03/20/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/20/13 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



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

KPDES # KY0029416				Water Quality Treatement Center MCNEELY LAKE			Receiving Stream of ENNSYLVANIA RUI	•	Region CENT Discharge to STREAM	
Facility Type SPL Sewer Treatment Plant			Facility Address 10300 ROD N REEL RD		If Pump Station, Name of Pump Station:			Receiving Stream PENNSYLVANIA RL		
Activity Code / Description DISDW: DRY WEATHER DISCHARGE	<u>WO #</u> 1619146	Initiated 01/03/13 03:30 PM	<u>Initiated By</u> GREEN	<u>Assigned To</u> OPS CSHIFT	<u>Disch Status</u> REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 01/03/13	<u>Problem</u> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/03/13 03:35 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	100 GAL
Cause:	OPERATOR ERROR. PUMP SELECTOR SWITCH LEFT IN OFF POSITION.
Clean Up:	MSD CLEANED, SANITIZED, & LIMED THE AREA.
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SELECTOR SWITCH PUT IN ON POSITION.

01/03/13 04:33 PM	DISPUB	MSD WARNED THE PUBLIC WITH TEMPORARY SIGNS
01/03/13 04:34 PM	DISNOT	
01/03/13 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



KPDES # KY0025194	Facility ID MSD0255	Water Quality JEFFERSONT	Treatement Center OWN	0	Receiving Stream of Treatment Center CHENOWETH RUN		
Facility Type SMH Sewer Manhole	Facility ID 28173	Facility Address 3258 RUCKRIEGEL P		Station, Name of Pump Station:	Receiving Stream CHENOWETH RUN	Discharge to GROUND	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623199 01/13/13 08:44 AM	Initiated By Assign SIVADO GRIFF		Event DateProblem03/04/08LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition01/15/13 03:00PM	

Spot Inspections:

Discharge Amount:	72,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623569
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 10:46 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS, TEMPORARY, AND PERMANENT SIGNS TO AVOID CONTACT WITH DISCHARGE
01/13/13 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
01/13/13 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 # Facility ID Water Quality Treatement Center Receiving Stream of Treatment Center

KPDES # KY0025194 (Cont'd)	Facility ID MSD0255		Water Quality Treatement Center JEFFERSONTOWN				eceiving Stream of ⊺ HENOWETH RUN	Region CENT		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1655107	<u>Initiated</u> 03/11/13 10:36 AM	<u>Initiated By</u> SIVADO	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/04/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/11/13 04:36 PM	<u>Condition</u>
Spot Inspections:										

Discharge Amount:	2,300 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1655305
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVE
Repair:	LOCATION INCLUDED IN THE IOAP

03/11/13 02:13 PM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGN TO AVOID DISCHARGE
03/11/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/11/13 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



KPDES # KY0025194 (Cont'd)	Facility ID MSD0255		Water Quality Treatement Center JEFFERSONTOWN			R C	Region CENT			
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1657231	Initiated 03/18/13 08:32 AM	<u>Initiated By</u> SIVADO	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/04/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/18/13 03:20 PM	<u>Cc</u>
Spot Inspections:										

Discharge Amount:	31,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1657847
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

03/18/13 10:16 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
03/18/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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

Condition



KPDES #Facility IDKY0025194 (Cont'd)MSD0255			Water Quality Treatement Center JEFFERSONTOWN			Receiving Stream of Treatment Center CHENOWETH RUN			Region CENT	
Facility Type Facility ID SMH Sewer Manhole 28336		Facility Address 9707 WILLOWWOOD WAY		If Pump Station, Name of Pump Station:			Receiving Stream CHENOWETH RUN		Discharge to DITCH	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623268 01/13/13 09:29 AM	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 08/30/05	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/15/13 03:00 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	57,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623585
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 04:39 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 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
01/13/13 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



Condition

KPDES # Facility ID		Water Quality Treatement Center			Receiving Stream of Treatment Center			Region	
KY0025194 (Cont'd) MSD0255		JEFFERSONTOWN			CHENOWETH RUN			CENT	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO # Initiated</u> 1655118 03/11/13 01:22 PM	Initiated By SIVADO	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 08/30/05	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/11/13 04:25 PM	

Spot Inspections:

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

Discharge Amount:	950 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1655310
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

03/11/13 02:21 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
03/11/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/11/13 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



DISCHARGE-WATER

S

ΡM

Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV **KPDES**# Facility ID Water Quality Treatement Center **Receiving Stream of Treatment Center** KY0025194 (Cont'd) MSD0255 **JEFFERSONTOWN CHENOWETH RUN**

SIVADO

Region CENT Initiated By Assigned To **Disch Status** Event Date Problem <u>Result</u> **Completed** Condition GRIFFITH LACK OF SYSTEM UNAUTHORIZED DOCUMENTED 08/30/05 03/18/13 01:40

CAPACITY

Spot Inspections:

WO #

1657236

Initiated

03/18/13 09:10 AM

Activity Code / Description

DISREV: RAIN EVENT

DISCHARGE

Discharge Amount:	10,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1657828
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

03/18/13 10:23 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
03/18/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES # Facility ID KY0025194 (Cont'd) MSD0255			Water Quality Treatement Center JEFFERSONTOWN			Receiving Stream of Treatment Center CHENOWETH RUN			Region CENT	
Facility Type SMH Sewer Manhole	Facility ID 28340	Facility Address 3620 CHARLANE PKY		If Pump Station, Name of Pump Station:			Receiving Stream CHENOWETH RUN	Discha GROU	•	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623448 01/13/13 09:29 AM	<u>Initiated By</u> SIVADO	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/03/05	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/15/13 03:00 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	15,600 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623580
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/14/13 07:20 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
01/14/13 03:30 PM	DISNOT	Manual email notification of unauthorized discharge sent to sayre.dennis@epamail.epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



Region

CENT

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

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

 KY0025194 (Cont'd)
 MSD0255
 JEFFERSONTOWN
 CHENOWETH RUN

Activity Code / Description DISREV: RAIN EVENT	<u>WO #</u> 1655111	<u>Initiated</u> 03/11/13 01:27 PM	<u>Initiated By</u> SIVADO	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/03/05	Problem LACK OF SYSTEM	Result UNAUTHORIZED	<u>Completed</u> 03/11/13 04:22	<u>Condition</u>
DISCHARGE							CAPACITY	DISCHARGE-WATER	PM	
								S		

Spot Inspections:

Discharge Amount:	1,450 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1655307
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

03/11/13 02:17 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
03/11/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/11/13 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



KPDES #	Facility ID		Water Quality Treatement Center			Receiving Stream of Treatment Center			Region	
KY0025194 (Cont'd)	MSD0255		JEFFERSONTOWN			CHENOWETH RUN			CENT	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1657234	<u>Initiated</u> 03/18/13 09:10 AM	<u>Initiated By</u> SIVADO	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/03/05	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/18/13 01:59 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1657834
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

03/18/13 10:21 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
03/18/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES # Facility ID KY0025194 (Cont'd) MSD0255			Water Quality Treatement Center JEFFERSONTOWN			Receiving Stream of Treatment Center CHENOWETH RUN			Region CENT	
Facility Type SMH Sewer Manhole	Facility ID 28395		Facility Address 2901 LIVINGSTON AVE		If Pump Station, Name of Pump Station:			Discha STREA	•	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623313 01/13/13 03:19 PM	Initiated By SIVADO	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 12/15/07	<mark>Problem</mark> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/15/13 03:00 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	90,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623664
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 05:39 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 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
01/13/13 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



KPDES #Facility IDKY0025194 (Cont'd)MSD0255		•	Water Quality Treatement Center JEFFERSONTOWN		Receiving Stream of Treatment Center CHENOWETH RUN		
Facility Type SMH Sewer Manhole	Facility ID 28414	Facility Address 3400 DELL RD	lf Pump	Station, Name of Pump Station:	Receiving Stream CHENOWETH RUN	Discha r GROUN	•
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623310 01/13/13 02:40 PM	Initiated By Assign SIVADO GRIFFI		Event DateProblem01/03/05LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/15/13 03:00 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	45,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623657
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 05:33 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 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
01/13/13 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



KPDES #Facility IDKY0025194 (Cont'd)MSD0255		Water Quality Trea		Receiving Stream o CHENOWETH RUN	Region CENT	
Facility Type SMH Sewer Manhole	Facility ID 28551	Facility Address 11401 GRAND AVE	If Pump Station	Name of Pump Station:	Receiving Stream CHENOWETH RUN	Discharge to STREAM
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623183 01/13/13 05:35 AM	Initiated By Assigned To GRIFFITH GRIFFITH		nt Date Problem /22/11 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 01/15/13 03:00 PM

Spot Inspections:

Discharge Amount:	160,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623566
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 09:26 AM	DISPUB	PUBLIC NOTIFIED THROUGH TEMPORARY AND PERMANENT SIGNS TO AVOID CONTACT WITH DISCHARGE
01/13/13 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
01/13/13 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



KPDES #	Facility ID	Water Quality Treatement Center		Receiving Stream	Region		
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN		CHENOWETH RUN	CENT		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO # Initiated</u> 1634066 01/30/13 10:21 AM	Initiated By Assigned To GRIFFITH GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event Date Problem 11/22/11 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/30/13 11:30 AM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	100 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NONE NEEDED DUE TO LEVEL OF DISCHARGE AND THE MAGNITUDE OF STORM
Control Zone:	NONE NEEDED DUE TO REMOTE LOCATION AND SIZE OF RAIN EVENT
Impact:	VERY LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/30/13 11:02 AM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID CONTACT WITH DISCHARGE
01/30/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
01/30/13 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



KPDES #			Water Quality Treatement Center		Receiving Stream of Treatment Center		
KY0025194 (Cont'd)			JEFFERSONTOWN		CHENOWETH RUN		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO # Initiated</u> 1655036 03/11/13 08:52 AM	Initiated By Assigned Te GRIFFITH GRIFFITH	Disch Status DOCUMENTED	Event Date Problem 11/22/11 LACK OF SY CAPACITY	Result 'STEM UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 03/13/13 11:00 AM	l

Spot Inspections:

Discharge Amount:	1,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1655293
Control Zone:	PERMANENT AND TEMPORARY SIGNS PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

03/11/13 01:07 PM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID CONTACT WITH DISCHARGE
03/11/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/11/13 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



KPDES # KY0025194 (Cont'd)	Facility ID MSD0255	Water Quality Treate JEFFERSONTOWN	-			Region CENT
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1656897 03/17/13 05:26	Initiated By Assigned To PM GRIFFITH GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event DateProblem11/22/11LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 03/18/13 01:40 PM

Spot Inspections:

Discharge Amount:	21,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1657963
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

03/17/13 08:38 PM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID CONTACT WITH DISCHARGE
03/17/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/17/13 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



KPDES #Facility IDKY0025194 (Cont'd)MSD0255		Water Quality Treat JEFFERSONTOWN		Receiving Stream	ceiving Stream of Treatment Center ENOWETH RUN		
Facility Type SMN Sewer Main	Facility ID 29373	Facility Address 11201 AMPERE CT	If Pump Station	If Pump Station, Name of Pump Station:		Discharge to DITCH	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1661085 03/26/13 01:00 PM	Initiated By Assigned To RICHARDSON RICHARDSO		26/13 Problem /26/13 STRUCTURAL FAILURE	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 03/26/13 04:42 PM	

Spot Inspections:

Discharge Amount:	3,330 GAL
Cause:	DAMAGED MAIN SEWER AT CREEK CROSSING, DAMAGE CAUSED BY CREEK WASHOUT/EROSION
Clean Up:	MSD CLEANED THE IMPACTED AREA
Control Zone:	MSD PERSONNEL ADVISED CUSTOMER TO AVOID CONTACT WITH SEWAGE
Impact:	SMALL AMOUNT OF SEWAGE AND DEBRIS VISIBLE IN IMMEDIATE AREA OF BREAK
Repair:	SANITARY CREWS MADE REPAIR TO BROKEN PORTION OF MAIN

03/26/13 01:00 PM	DISPUB	ADVISED CUSTOMER BY TELEPHONE
03/26/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



KPDES #Facility IDKY0025194 (Cont'd)MSD0255			Quality Treate ERSONTOWN	ment Center		Receiving Stream of Treatment Center Reg CHENOWETH RUN CEN				
Facility Type SMH Sewer Manhole	Facility ID 31733		Facility Address 2711 GRASSLAND DR		If Pump Station, Name of Pump Station:			Discharge to DITCH		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623317 01/13/13 03:20 PN	<u>Initiated By</u> SIVADO	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/09/11	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/15/13 03:00 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	42,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623673
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 05:41 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 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
01/13/13 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



KPDES #Facility IDKY0025194 (Cont'd)MSD0255			uality Treater	nent Center		Receiving Stream of Treatment Center CHENOWETH RUN			Region CENT	
Facility Type SMH Sewer Manhole	Facility ID 64505	Facility Address 3200 RUCKRIEGEL PKY		If Pump Station, Name of Pump Station:		Receiving Stream CHENOWETH RUN	Discha STREA	•		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623202 01/13/13 09:15 AM	Initiated By SIVADO	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 02/24/11	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/15/13 03:00 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	24,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623573
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 10:50 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS, TEMPORARY, AND PERMANENT SIGNS TO AVOID CONTACT WITH DISCHARGE
01/13/13 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
01/13/13 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



KPDES # KY0025194 (Cont'd)	Facility ID MSD0255	Water Quality Treate JEFFERSONTOWN	ement Center	Receiving Stream o CHENOWETH RUN	Receiving Stream of Treatment Center CHENOWETH RUN			
Facility Type SMH Sewer Manhole	Facility ID 92061	Facility Address 11804 CHIPPEWA RIDGE LN	·	n, Name of Pump Station:	Receiving Stream CHENOWETH RUN	Discharge to GROUND		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623350 01/13/13 06:30 PM	Initiated By Assigned To GREEN OPS BSHIFT CENTRAL		2/15/01 Problem 2/15/01 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition01/13/13 06:43PM		

Spot Inspections:

Discharge Amount:	1,300 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	NO IMPACT OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

01/13/13 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
01/13/13 06:30 PM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE EFFECTED AREA
01/13/13 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



KPDES <i>#</i> KY0025194 (Cont'd)	Facility ID MSD0255		Water Quality Treatement Center JEFFERSONTOWN			Receiving Stream of T CHENOWETH RUN	-	Region CENT	
Facility Type SPL Sewer Treatment Plant	Facility ID MSD0255	-	Facility Address 10725 OLD TAYLORSVILLE RD		If Pump Station, Name of Pump Station:			Discharge to STREAM	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO # Initiated</u> 1623167 01/13/13 05:	Initiated By 22 AM MARKS JR	<u>Assigned To</u> BROOKS	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/07	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/14/13 10:29 PM	<u>Condition</u>

Spot Inspections:

Peak Plant Flow when Blending:	22,858,000 GPD
Total Plant Flow when Blending:	23,873,000 GAL
Discharge Amount:	7,177,246 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.

01/13/13 07:44 AM	DISPUB	msd used signs to warn public
01/13/13 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
01/13/13 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



KPDES # KY0025194 (Cont'd)		Facility ID MSD0255		Water Quality Treatement Center JEFFERSONTOWN			Receiving Stream of Treatment Center CHENOWETH RUN			Region CENT	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1633908	<u>Initiated</u> 01/30/13 07:45 AM	<u>Initiated By</u> MARKS JR	Assigned To OPS BSHIFT CENTRAL	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/07	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/31/13 02:53 AM	<u>Condition</u>	
Spot Inspections:											
	Peal Plant Flow 12, when Blending:										
	Total Plant Flow 12,152 when Blending:										
Discharge Amount: 1,712,000 GAL		12,000 GAL									
Cause:	Cause: LACK OF SYSTE		CK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA								
Clean Up: PIPE DISCHAR			DISCHARGE SUBMERGED- NO CLEANUP								
Control Zone:		PIPE DISCHARG	PE DISCHARGE SUBMERGED- NO CONTROL ZONE								

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

01/30/13 07:53 AM	DISPUB	msd used signs to warn public
01/30/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
01/30/13 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



KPDES # Facility II KY0025194 (Cont'd) MSD0255		-	-				eceiving Stream of T HENOWETH RUN	Region CENT			
<u>Activity Code /</u> DISREV: RAIN DISCHARGE		<u>WO #</u> 1654779	<u>Initiated</u> 03/11/13 07:40 AM	<u>Initiated By</u> SINGLETON	<u>Assigned To</u> OPS BSHIFT CENTRAL	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/07	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/12/13 02:11 AM	<u>Condition</u>
Spo	Spot Inspections:										
	Peal Plant Flow when Blending:		21,568,000 GPD								
	Total Plant Flow 16,751,000 when Blending:		16,751,000 GAL								
	Discharge Amount: 2,821,225 GAL			21,225 GAL							
	Cause: LACK OF CAP			CK OF CAPACITY DUE TO RAIN EVENT IN THE AREA							
				PIPE DISCHARGE SUBMERGED- NO CLEAN UP							
				PIPE DISCHARGE SUBMERGED- NO CONTROL ZONE							
	Impact: NO IMPACT OF			D IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED							
	Repair:		NEGOTIATIONS	IEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION.							

03/11/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/11/13 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



KPDES # KY0025194 (Cont'd)	Facili MSD	•		uality Treatem SONTOWN	ent Center		eceiving Stream of Ti HENOWETH RUN	reatment Center	Regio CENT	n
Activity Code / Description DISREV: RAIN EVENT DISCHARGE		<u>Initiated</u> 03/17/13 03:57 PM	Initiated By MARKS JR	Assigned To OPS BSHIFT CENTRAL	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/07	<u>Problem</u> Blending at Jtown Wqtc	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/19/13 09:41 AM	<u>Condition</u>
Spot Inspections:										
Peal Plant Flow when Blending:		16,477,000 GPD								
Total Plant Flow when Blending:		25,094,000 GAL								
Discharge Amo	unt:	5,348,765 GAL								
Cause:		LACK OF CAPAC	ITY DUE TO RAIN E	EVENT IN THE ARE	EA					
Clean Up:		PIPE DISCHARGI	E SUBMERGED- NO	O CLEAN UP						

	Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEAN UP	
	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.			

03/17/13 04:58 PM	DISNOT	msd used signs to warn public
03/17/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/17/13 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



KPDES # KY0025194 (Cont'd)	Facility ID MSD0255	Water Quality Treate JEFFERSONTOWN	ment Center	Receiving Stream of CHENOWETH RUN	Freatment Center	Region CENT
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO # Initiated</u> 1656899 03/17/13 06:11 PM	Initiated ByAssigned ToMARKS JROPS BSHIFTCENTRAL	<u>Disch Status</u> DOCUMENTED	Event Date Problem 01/14/07 BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 03/17/13 06:56 PM

Spot Inspections:

Discharge Amount:	4,500 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE AND SOLIDS
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

03/17/13 09:21 PM	DISPUB	msd used signs to warn public
03/17/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/17/13 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



KPDES #	Facility ID	Water Quality Treatement Ce	nter Receiving Stream of Treatment Center	Region
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1656898 03/17/13 07:10 PM		Status Event Date Problem Result JMENTED 01/14/07 BYPASS AT WQTC UNAUTHORIZED DISCHARGE-WATER S S	Completed Condition 03/17/13 09:00 R PM

Spot Inspections:

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	SIGNS POSTED
Impact:	SEWAGE SOLIDS
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

03/17/13 09:15 PM	DISPUB	msd usde signs to warn public
03/17/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/17/13 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



KPDES # KY0028801	Facility ID MSD0258	Water Quality Treate SILVER HEIGHTS	ement Center	Receiving Stream o MUD CREEK	f Treatment Center	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 61667	Facility Address 9718 TITAN DR	If Pump Station,	Name of Pump Station:	Receiving Stream MUD CREEK	Discharge to GROUND
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623235 01/13/13 02:00 PM	Initiated By Assigned To ANDERSON HOLLEY		t Date Problem 09/11 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition01/14/13 12:00MAINAM

Spot Inspections:

Discharge Amount:	120,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN SANITIZED AFFECTED AREA
Control Zone:	TEMP SIGNS
Impact:	PERSONAL HYGIENE PRODUCTS, DEBRIS, SEWAGE & SOLIDS
Repair:	AREA INCLUDED IN THE IOAP

01/13/13 03:33 PM	DISPUB	MSD ADVISD CUSTOMER BY DOOR CARD
01/13/13 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
01/13/13 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



KPDES # KY0028801 (Cont'd)	Facility ID MSD0258	Water Quality Tre- SILVER HEIGHTS		Receiving Stream o MUD CREEK	f Treatment Center	Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 61687	Facility Address 3501 GRISSOM WAY	If Pump Stat	ion, Name of Pump Station:	Receiving Stream MUD CREEK	Discharge to GROUND	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623231 01/13/13 02:15 PM	Initiated By Assigned T ANDERSON HOLLEY	o <u>Disch Status</u> DOCUMENTED	Event DateProblem03/09/11LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Conditio 01/14/13 12:15 MAIN AM	<u>on</u>

Spot Inspections:

Discharge Amount:	15,000 GAL
Cause:	LACK OF SYSYTEM CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED AFFECTED AREA
Control Zone:	CAUTAPE AND TEMP SIGNS
Impact:	DEBRIS, SEWAGE, SOLIDS
Repair:	AREA INCLUDED IN THE IOAP

01/13/13 03:27 PM	DISPUB	MSD ADVISED ON SITE
01/13/13 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
01/13/13 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



IMSAST0004 Overflow Report Initiated Jan 01, 2013 12:00 AM thru Mar 31, 2013 11:59 PM

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

KPDES # KY0029459	Facility ID MSD0263	Water Qualit	/ Treatement Center I HILLS	Receiving Stream of CHENOWETH RUN	of Treatment Center	Regio CENT	
Facility Type SPL Sewer Treatment Plant	Facility ID MSD0263	Facility Address 4305 ST RENE CT	lf Pum;	Station, Name of Pump Station:	Receiving Stream CHENOWETH RUN	Discha STREA	•
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623302 01/13/13 04:05 PM	MARKS JR OPS	gned To <u>Disch Status</u> BSHIFT DOCUMENTED TRAL	Event DateProblem09/27/02BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/14/13 05:00 AM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	600,625 GAL
Cause:	SURGE TANK FULL; DISCHARGE PIPE MIXING WITH CLARIFIER EFFLUENT
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEAN UP
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	SURGE TANK LINE HAS BEEN PLUGGED

01/13/13 05:21 PM	DISPUB	msd used signs to warn public
01/13/13 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
01/13/13 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



KPDES #Facility IDKY0029459 (Cont'd)MSD0263		Water Quality Treatement Center		Receiving Stream of T	Region	
		CHENOWETH HILLS		CHENOWETH RUN	CENT	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623346 01/13/13 07:40 PM	Initiated By GREEN OPS BSHIFT CENTRAL	<u>Disch Status</u> DOCUMENTED	Event DateProblem09/27/02BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition01/13/13 10:38PM

Spot Inspections:

Discharge Amount:	26,700 GAL
Cause:	LACK OF CAPACITY IN THE CHLORINE TANK
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SOLIDS OBSERVED
Repair:	CL2 TANK BEING HAULED

01/13/13 08:37 PM	DISPUB
01/13/13 08:37 PM	DISNOT
01/13/13 08:37 PM	DISSNO
01/13/13 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
01/13/13 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



KPDES #Facility IDKY0029459 (Cont'd)MSD0263		Water Quality Treatement Center		Receiving Stream of	Region	
		CHENOWETH HILLS		CHENOWETH RUN	CENT	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623401 01/13/13 07:40 PM	Initiated By Assigned To GREEN OPS CSHIFT	<u>Disch Status</u> DOCUMENTED	Event DateProblem09/27/02BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 01/14/13 10:40 AM

Spot Inspections:

Discharge Amount:	45,000 GAL			
Cause:	FLUENT PIPE TO EFFLUENT PUMP STATION FAILED			
Clean Up:	NO DEBRIS			
Control Zone:	TEMPORARY SIGNS POSTED			
Impact:	NO IMPACT OBSERVED			
Repair:	CONTRACTOR HAVE REPAIRED THE PIPE			

01/13/13 11:13 PM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE EFFECTED AREA
01/13/13 11:14 PM	DISNOT	
01/13/13 11:14 PM	DISSNO	
01/13/13 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
01/13/13 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



KPDES #Facility IDKY0078956MSD0277		Water Quality 1 DEREK R. GUT	reatement Center HRIE	Receiving Stream o OHIO RIVER	Region WEST		
Facility Type SMH Sewer Manhole	Facility ID 106289	Facility Address 12602 E ORELL RD	lf Pum;	o Station, Name of Pump Station:	Receiving Stream	Discha STREA	•
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623843 01/14/13 01:00 PI	Initiated By Assign M MARINO MARIN		Event Date Problem 01/15/13 MECHANICAL FAILU	Result UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/15/13 06:45 AM	<u>Condition</u> MAIN

Spot Inspections:

Discharge Amount:	9,999 GAL
Cause:	EQUIPMENT (SCREENS) FAILURE AT DRG WQTC
Clean Up:	MSD PERSONNEL CLEANED THE IMPACTED AREA
Control Zone:	PLACED TEMPORARY DISCHARGE SIGNS AROUND IMPACTED AREA
Impact:	SEWAGE AND PERSONAL HYGIENE PRODUCTS AROUND MANHOLE IN YARD
Repair:	SCREENS BEING REPAIRED AT WQTC

01/14/13 01:00 PM	DISPUB	ADVISED CUSTOMER ON SITE
01/14/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



KPDES #Facility IDKY0078956 (Cont'd)MSD0277		Water Qualit DEREK R. G	y Treatement Center UTHRIE	Receiving Stream of OHIO RIVER	Receiving Stream of Treatment Center OHIO RIVER		
Facility Type SMH Sewer Manhole	Facility ID 106296	Facility Address 13018 E ORELL RD	lf Pum	p Station, Name of Pump Station:	Receiving Stream WEAVER RUN	Discha STREA	•
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623315 01/13/13 05:40 PM		igned To <u>Disch Status</u> DDEN SR REPAIRED - ISSUE RESOLVED	Event Date Problem 01/13/13 MECHANICAL FAIL	Result JRE UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/15/13 06:45 AM	<u>Condition</u> MAIN

Spot Inspections:

Discharge Amount:	9,999 GAL
Cause:	EQUIPMENT FAILURE (SCREENS) AT DRGWQTC
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:	DISCHARGE ASSOCIATED WITH SCREEN FAILURES AT DRGWQTC. SCREENS CURRENTLY UNDER REPAIR.

01/13/13 05:41 PM	DISPUB	ADVISED CUSTOMER ON SITE AND PUT SIGN OUT IN THE YARD
01/14/13 04:01 PM	DISNOT	Manual email notification of unauthorized discharge sent to sayre.dennis@epamail.epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



KPDES #Facility IDKY0078956 (Cont'd)MSD0277			Water Quality Treatement Center DEREK R. GUTHRIE			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 14444	Facility Addre		lf Pump	Station, Name	of Pump Station:	Receiving Stream SOUTHERN DITCH	Discha DITCH	rge to	
Activity Code / Description DISDW: DRY WEATHER DISCHARGE	WO # Initiated 1648156 02/22/13 12:30 PM	<u>Initiated By</u> MARINO	<u>Assigned To</u> MARINO	Disch Status REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 02/22/13	Problem OBSTRUCTION-NOT GREASE OR ROOT	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 02/22/13 01:00 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	200 GAL
Cause:	OBSTRUCTION IN MAIN SEWER
Clean Up:	MSD CLEANED PERSONNEL CLEANED AND SANITIZE THE IMPACTED AREA
Control Zone:	PLACED CAUTION TAPE AND DISCHARGE SIGNS AROUND IMPACTED AREA
Impact:	SEWAGE AROUND MANHOLE IN GRASS AREA AND OBSERVED SOME SEWAGE GOING IN THE CREEK
Repair:	WORK ORDERS 1648164,1648155; ROOT CUT, VACTORED THE MAIN SEWER

02/22/13 12:30 PM	DISPUB	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
02/22/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



KPDES #Facility IDKY0078956 (Cont'd)MSD0277		Water Quality Trea		Receiving Stream o OHIO RIVER	Region WEST	
Facility Type SSL Sewer Service Line	Facility ID 160264	Facility Address 6023 COOPER CHAPEL RE	•	on, Name of Pump Station:	Receiving Stream FISHPOOL CREEK	Discharge to GROUND
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1634076 01/30/13 08:00 AM	Initiated By Assigned To SINGLETON OPS BSHIFT WEST		Vent Date Problem 16/03/06 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 01/30/13 10:15 PM

Spot Inspections:

Discharge Amount:	42,750 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

01/30/13 11:42 AM	DISPUB	msd used signs to warn public
01/30/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
01/30/13 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



KPDES # KY0078956 (Cont'd)	Facilit MSD02			Quality Treatem	ent Center		eceiving Stream of T HIO RIVER	reatment Center	Regior WEST	ı
Activity Code / Description DISREV: RAIN EVENT DISCHARGE		nitiated I3/18/13 07:00 AM	Initiated By SINGLETON	<u>Assigned To</u> OPS BSHIFT WEST	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 06/03/06	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/18/13 02:00 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	10,500 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TAPE & TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

03/18/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 07:00 AM	DISPUB	TAPE & TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA
03/18/13 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



KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Trea		Receiving Stream o OHIO RIVER	f Treatment Center	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 22370	Facility Address 6615 MOORMAN RD	If Pump Statio	n, Name of Pump Station:	Receiving Stream MILL CREEK	Discharge to GROUND
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623224 01/13/13 01:00 PM	Initiated By Assigned To MARKS JR OPS BSHIF WEST		ent Date Problem 2/19/02 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 01/15/13 01:45 PM

Spot Inspections:

Discharge Amount:	95,000,000 GAL			
Cause:	SCREEN FAILURE AT DRG.			
Clean Up:	CONTRACTOR PERFORMED EXTENSIVE CLEANUP IN THE AREA.			
Control Zone:	TEMPORARY SIGNS PLACED			
Impact:	DEBRIS & PERSONAL HYGIENE PRODUCTS			
Repair: SCREEN FAILURE REPAIR TO BE COMPLETED AT DRG.				

01/13/13 02:16 PM	DISPUB	msd used temp signs to warn public
01/13/13 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
01/13/13 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



KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Treate DEREK R. GUTHRIE		Receiving Stream o OHIO RIVER	f Treatment Center	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 25479	Facility Address 6102 COOPER CHAPEL RD	If Pump Static	n, Name of Pump Station:	Receiving Stream PENNSYLVANIA RUN	Discharge to CATCH BASIN
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623213 01/13/13 08:30 AM	Initiated By MARKS JR OPS BSHIFT WEST		ent Date Problem 6/19/11 LACK OF SYSTEM CAPACITY		CompletedCondition01/14/13 02:50AM

Spot Inspections:

Discharge Amount:	27,500 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

01/13/13 11:52 AM	DISPUB	msd used temp signs to warn public
01/13/13 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
01/13/13 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



KPDES #	Facility ID	Water Quality Treatement Cent	er Receiving Stream of Treatment Center	Region
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1657254 03/18/13 09:41 AM	Initiated By Assigned To Disch St SINGLETON OPS BSHIFT DOCUM WEST		Completed Condition 03/18/13 02:00 PM

Spot Inspections:

Discharge Amount:	3,246 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE & DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

03/18/13 09:41 AM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AREA
03/18/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Trea DEREK R. GUTHRI		Receiving Stream o OHIO RIVER	Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 25484	Facility Address 9317 LANTANA DR	If Pump Station	, Name of Pump Station:	Receiving Stream PENNSYLVANIA RUN	Discharge to STREAM
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623211 01/13/13 08:40 AM	Initiated By Assigned To MARKS JR OPS BSHIFT WEST		nt Date Problem /13/13 LACK OF SYSTEM CAPACITY	UNAUTHORIZED	CompletedCondition01/14/13 02:45AM

Spot Inspections:

Discharge Amount:	27,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON-WILL MONITOR & EVALUATE FOR REPAIR

01/13/13 11:48 AM	DISPUB	msd used temp signs to warn public
01/13/13 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
01/13/13 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



KPDES # KY0078956 (Cont'd)			Water Quality Treatement CenterReceiving StrDEREK R. GUTHRIEOHIO RIVER			5			Region WEST		
Facility Type SMH Sewer Manhole	Facility ID 27116	Facility Address 10304 CAVEN AVE		If Pump Station, Name of Pump Station:			Receiving Stream	Discharge to STREAM			
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623174 01/13/13 07:00 AM	<u>Initiated By</u> ANDERSON	<u>Assigned To</u> HOLLEY	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 11/15/11	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/14/13 12:00 PM	Condition MAIN		

Spot Inspections:

Discharge Amount:	261,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	MSD PERSONNEL PLACED TEMPORARY SIGNS AND CAUTION TAPE
Impact:	MSD PERSONNEL OBSERVED SEWAGE, DEBRIS, PERSONAL HYGIENE PRODUCTS & SOLIDS
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.

01/13/13 07:00 AM	DISPUB	MSD ADVISED CUSTOMER ON SITE
01/13/13 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
01/13/13 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



		ility ID	Water Quality Treatement Center			Receiving Stream of Treatment Center			Region	
		D0277	DEREK R. GUTHRIE			OHIO RIVER			WEST	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1634056	Initiated 01/30/13 08:30 AM	<u>Initiated By</u> DAVIS	Assigned To HOLLEY	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 11/15/11	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/30/13 02:00 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	66,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	CAUTION TAPE AND TEMP SIGNS AROUND THE AFFECTED AREA
Impact:	PERSONAL HYGIENE PRODUCTS, SEWAGE, DEBRIS AND SOLIDS OBSERVED
Repair:	AREA INCLUDED IN THE IOAP

01/30/13 10:44 AM	DISPUB	ADVISED CUSTOMER ON SITE
01/30/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
01/30/13 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



KPDES #Facility IDKY0078956 (Cont'd)MSD0277		Water Quality Treater DEREK R. GUTHRIE	ment Center	Receiving Stream of OHIO RIVER	Region WEST		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1654928 03/11/13 08:00 AM	Initiated By Assigned To FRENCH HOLLEY	<u>Disch Status</u> DOCUMENTED	Event Date Problem 11/15/11 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> <u>Conditio</u> 03/11/13 07:00 PM	<u>'n</u>

Spot Inspections:

Discharge Amount:	66,000 GAL
Cause:	WET WEATHER - HEAVY RAINFALL
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	CAUTION TAPE AND TEMPORARY SIGN POSTED
Impact:	PERSONAL HYGIENE PRODUCTS, SEWAGE, SOLIDS AND DEBRIS
Repair:	AREA INCLUDED IN IOAP

03/11/13 10:56 AM	DISPUB	MSD ADVISED CUSTOMER ON SITE
03/11/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/11/13 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



KPDES # Facility ID		Water Quality Treate		Receiving Stream of	Region		
KY0078956 (Cont'd) MSD0277		DEREK R. GUTHRIE		OHIO RIVER	WEST		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1656964 03/17/13 11:30 PM	Initiated By Assigned To SUTTON HOLLEY	Disch Status DOCUMENTED	Event Date Problem 11/15/11 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/18/13 04:23 PM	<u>Condition</u> MAIN

Spot Inspections:

Discharge Amount:	102,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	MSD PLACED TAPE AND TEMPORARY SIGNS
Impact:	MSD OBSERVED PERSONAL HYGIENE PRODUCTS, DEBRIS, SEWAGE AND SOLIDS.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.

03/18/13 07:37 AM	DISPUB	MSD ADVISED CUSTOMER ON SITE.
03/18/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES #Facility IDKY0078956 (Cont'd)MSD0277		Water Quality Treatement Center DEREK R. GUTHRIE				Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 29948	Facility Address 6810 SANDSTONE BLVD		If Pump Station, Name of Pump Station:		Receiving Stream FERN CREEK	Discharge to GROUND			
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623190 01/13/13 06:30 AM	Initiated By RHODES	<u>Assigned To</u> HENDERSON	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/04/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/14/13 03:00 AM	<u>Condition</u> MAIN	

Spot Inspections:

Discharge Amount:	69,750 GAL
Cause:	RAIN EVENT LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL TO CLEAN AND SANITIZE AFFECTED AREA UNDER WORKORDER#
Control Zone:	MSD PERSONNEL PLACED STAKES, SIGNS AND CAUTION TAPE
Impact:	MSD PERSONNEL OBSERVED SEWAGE
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP

01/13/13 06:30 AM	DISPUB	MSD PERSONNEL PLACED TEMPORARY SIGNS TO ALERT THE PUBLIC
01/13/13 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
01/13/13 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



KPDES #Facility IDKY0078956 (Cont'd)MSD0277		Water Quality Treate DEREK R. GUTHRIE		Receiving Stream OHIO RIVER	Region WEST		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1657212 03/18/13 07:20 AM	Initiated By Assigned To DAVIS HENDERSON	Disch Status DOCUMENTED	Event Date Problem 03/04/08 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	03/18/13 11:40	<u>Condition</u>

Spot Inspections:

Discharge Amount:	12,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	CAUTION TAPE, TEMP SIGNS
Impact:	SEWAGE
Repair:	LOCATION INCLUDED IN IOAP

03/18/13 09:44 AM	DISPUB	advised customers in the area with the use of door cards
03/18/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES #Facility IDKY0078956 (Cont'd)MSD0277			r Quality Treater EK R. GUTHRIE	nent Center	ent Center Receiving Stream of Treatment Center OHIO RIVER			-	Region WEST	
Facility Type	Facility ID	Facility Add		lf Pump	Station, Name	of Pump Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	31073	6808 SANI	DSTONE BLVD				FERN CREEK	DITCH		
Activity Code / Description	WO # Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	<u>Result</u>	Completed	Condition	
DISREV: RAIN EVENT	1623196 01/13/13 06:4	AM GRIMES	HENDERSON	DOCUMENTED	03/09/11	LACK OF SYSTEM	UNAUTHORIZED	01/13/13 11:30	MAIN	
DISCHARGE						CAPACITY	DISCHARGE-WATER	PM		
							S			

Spot Inspections:

Discharge Amount:	27,375 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	MSD CLEANED AND SANITIZED AFFECTED AREA
Control Zone:	MSD PERSONNEL PLACED TEMPORARY SIGNS AND CAUTION TAPE
Impact:	MSD PERSONNEL OBSERVED SEWAGE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.

01/13/13 06:45 AM	DISPUB	MSD ADVISED THE CUSTOMER BY DOOR CARD.
01/13/13 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
01/13/13 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



KPDES # Facility ID		Water Quality Treatement Center			Receiving Stream of Treatment Center			Region	
KY0078956 (Cont'd) MSD0277		DEREK R. GUTHRIE			OHIO RIVER			WEST	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1657215 03/18/13 07:40 AM		<u>Assigned To</u> HENDERSON	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/09/11	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/18/13 11:40 AM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	12,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	SEWAGE
Repair:	AREA INCLUDED IN IOAP

03/18/13 09:49 AM	DISPUB	customers notified by door cards
03/18/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES #Facility IDKY0078956 (Cont'd)MSD0277			uality Treaten R. GUTHRIE	ent Center Receiving Stream of Treatment Center OHIO RIVER		Region WEST			
Facility Type SMH Sewer Manhole	Facility ID 31074	Facility Addres		lf Pump S	Station, Name	of Pump Station:	Receiving Stream	Discha DITCH	ge to
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623203 01/13/13 06:45 AM	Initiated By RHODES	<u>Assigned To</u> HENDERSON	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 02/24/11	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/14/13 11:08 AM	<u>Condition</u> MAIN

Spot Inspections:

Discharge Amount:	133,740 GAL
Cause:	RAIN EVENT LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL TO CLEAN AND SANITIZE AFFECTED AREA UNDER WORKORDER#
Control Zone:	MSD PERSONNEL PLACED STAKES, SIGNS AND CAUTION TAPE
Impact:	MSD PERSONNEL OBSERVED SEWAGE
Repair:	LOCATION PART OF MSD IOAP

01/13/13 06:30 AM	DISPUB	MSD PERSONNEL PLACED TEMPORARY SIGNS TO ALERT THE PUBLIC
01/13/13 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
01/13/13 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



KPDES # Facility ID		Water Quality Treat		Receiving Stream	Region		
KY0078956 (Cont'd) MSD0277		DEREK R. GUTHRI		OHIO RIVER	WEST		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1657213 03/18/13 07:30 AM	Initiated By Assigned To DAVIS HENDERSON	Disch Status DOCUMENTED	Event Date Problem 02/24/11 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	03/18/13 11:40	ndition

Spot Inspections:

Discharge Amount:	12,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	SEWAGE
Repair:	AREA INCLUDED IN IOAP

03/18/13 09:47 AM	DISPUB	customers notified by door cards
03/18/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Tr DEREK R. GUTH		Receiving Stream o OHIO RIVER	f Treatment Center	Region WEST	I
Facility Type SMH Sewer Manhole	Facility ID 32682	Facility Address 6707 W ORELL RD	If Pump Static	n, Name of Pump Station:	Receiving Stream	Discharg STREAM	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623284 01/13/13 11:00 AM	Initiated By Assigned GRIFFITH KESSEL		rent Date Problem 3/12/06 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/13/13 07:35 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	9,999 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623694
Control Zone:	NONE NEEDED, REMOTE LOCATION
Impact:	NONE OBERVED, REMOTE LOCATION
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 05:02 PM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID DISCHARGE
01/13/13 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
01/13/13 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



KPDES # KY0078956 (Cont'd)			Water Quality Treatement Center DEREK R. GUTHRIE			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 41545	Facility Addre 4705 NOTTIN	ess Ighamshire dr	•	o Station, Name	of Pump Station:	Receiving Stream FERN CREEK	Discha CATCH	rge to I BASIN	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1656512 03/14/13 06:55 PM	<u>Initiated By</u> BALLARD	<u>Assigned To</u> ROCK	Disch Status REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 03/14/13	Problem ROOTS	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/14/13 07:30 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	750 GAL
Cause:	ROOTS OBSTRUCTION CAUSED MANHOLE TO OVERFLOW
Clean Up:	CONTRACTOR CLEANED AND SANITIZED THE AREA
Control Zone:	MSD ADVISED THE CUSTOMER BY POSTING TEMPORARY SIGNS.
Impact:	OBSERVED DEBRIS, SEWAGE, AND TOILET PAPER.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.

03/14/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/14/13 03:36 PM	DISPUB	Residents advised on site.



KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Tr DEREK R. GUTH	eatement Center RIE	Receiving Stream of OHIO RIVER	of Treatment Center	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 60679	Facility Address 9114 CINDERELLA LN	lf Pump	Station, Name of Pump Station:	Receiving Stream FISHPOOL CREEK	Discharge to DITCH
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623215 01/13/13 11:50 AM	Initiated By Assigned MARKS JR OPS BSI WEST		Event DateProblem12/15/07LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 01/14/13 03:00 AM

Spot Inspections:

Discharge Amount:	22,750 GAL
Cause:	RAINEVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

01/13/13 12:18 PM	DISPUB	msd used temp signs to warn public
01/13/13 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
01/13/13 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



KPDES # KY0078956 (Cont'd)				nent Center Receiving Stream of Treatment Center OHIO RIVER		
Facility Type SMH Sewer Manhole	Facility ID 61266	Facility Address 4005 KIRBY LN	If Pump Station, I	Name of Pump Station:	Receiving Stream FERN CREEK	Discharge to DITCH
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623326 01/13/13 04:58 PM	Initiated By MARKS JR OPS BSHIFT CENTRAL		2 Date Problem 3/13 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition01/14/13 01:00AM

Spot Inspections:

Discharge Amount:	12,050 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	OBSERVED DISCOLORATION IN THE STREAM
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

01/13/13 05:49 PM	DISPUB	msd used temp signs to warn public
01/13/13 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
01/13/13 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



KPDES # KY0078956 (Cont'd)	,,,,,,,,,,,,,,,,,		-		nent Center Receiving Stream of T OHIO RIVER			Treatment Center Reg WE		gion EST	
Facility Type	Fac	ility ID	Facility Add	ress	lf Pump	Station, Name	of Pump Station:	Receiving Stream	Discha	rge to	
SLS Sewer Lift Station	MSI	D0101-PS	9317 LANTA	ANA DR	LANTAN	A DRIVE #1		PENNSYLVANIA RU	IN DITCH		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1657257	<u>Initiated</u> 03/18/13 09:45 AM	Initiated By SINGLETON	<u>Assigned To</u> OPS BSHIFT WEST	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/18/13	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/18/13 01:30 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	11,250 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR.

03/18/13 09:45 AM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AREA
03/18/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



Facility ID MSD0277				nent Center Receiving Stream of Trea OHIO RIVER			Treatment Center Region WEST		
Faci	lity ID	Facility Add	ress	lf Pump :	Station, Name c	of Pump Station:	Receiving Stream	Dischar	rge to
MSD	0130-PS	6102 COOP	ER CHAPEL RD	COOPEF	R CHAPEL		FISHPOOL CREEK	DITCH	
<u>WO #</u> 1655128	<u>Initiated</u> 03/11/13 01:55 PM	<u>Initiated By</u> SINGLETON	<u>Assigned To</u> OPS BSHIFT WEST	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 08/30/05	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER	<u>Completed</u> 03/11/13 04:00 PM	<u>Condition</u>
	MSI Facil MSD <u>WO #</u>	MSD0277 Facility ID MSD0130-PS <u>WO # Initiated</u>	MSD0277 DEREI Facility ID Facility Addu MSD0130-PS 6102 COOP <u>WO # Initiated</u> Initiated By	MSD0277 DEREK R. GUTHRIE Facility ID Facility Address MSD0130-PS 6102 COOPER CHAPEL RD <u>WO # Initiated</u> Initiated By Assigned To 095 BSHIFT	MSD0277 DEREK R. GUTHRIE Facility ID Facility Address If Pump S MSD0130-PS 6102 COOPER CHAPEL RD COOPER WO # Initiated Initiated By Assigned To Disch Status 1655128 03/11/13 01:55 PM SINGLETON OPS BSHIFT DOCUMENTED	MSD0277 DEREK R. GUTHRIE O Facility ID Facility Address If Pump Station, Name of COOPER CHAPEL RD MSD0130-PS 6102 COOPER CHAPEL RD COOPER CHAPEL WO # Initiated Initiated By Assigned To Disch Status Event Date 1655128 03/11/13 01:55 PM SINGLETON OPS BSHIFT DOCUMENTED 08/30/05	MSD0277 DEREK R. GUTHRIE OHIO RIVER Facility ID Facility Address If Pump Station, Name of Pump Station: COOPER CHAPEL RD OUND Station MSD0130-PS 6102 COOPER CHAPEL RD COOPER CHAPEL WO # Initiated By 1655128 Initiated By 03/11/13 Assigned To SINGLETON Disch Status OPS BSHIFT Event Date 08/30/05 Problem LACK OF SYSTEM	MSD0277 DEREK R. GUTHRIE OHIO RIVER Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream MSD0130-PS 6102 COOPER CHAPEL RD COOPER CHAPEL FishPool CREEK WO # Initiated Initiated By Assigned To Disch Status Event Date Problem Result WO # 03/11/13 01:55 PM Initiated By Assigned To OPS BSHIFT 08/30/05 Event Date Problem Result	MSD0277 DEREK R. GUTHRIE OHIO RIVER WEST Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discha MSD0130-PS 6102 COOPER CHAPEL RD COOPER CHAPEL FISHPOOL CREEK DITCH WO # Initiated By Assigned To Disch Status Event Date Problem Result Completed 03/11/13 03/11/13 01:55 PM SINGLETON OPS BSHIFT DOCUMENTED 08/30/05 LACK OF SYSTEM UNAUTHORIZED 03/11/13 04:00

Spot Inspections:

Discharge Amount:	3,125 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED AROUND THE AREA
Impact:	SEWAGE & DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

03/11/13 01:55 PM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA
03/11/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/11/13 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



KPDES # KY0078956 (Cont'd)			<pre>v Treatement Center JTHRIE</pre>	Receiving Stream o OHIO RIVER	•	Region WEST	
Facility Type SLS Sewer Lift Station	Facility ID MSD1010-PS	Facility Address		o Station, Name of Pump Station: NN WAY	Receiving Stream NORTHERN DITCH	Discha STREA	•
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623259 01/13/13 02:45 PM		ned To <u>Disch Status</u> BSHIFT DOCUMENTED T	Event Date Problem 12/15/07 PUMPED OVERFLO	Result V UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/14/13 05:15 AM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	15,250 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 & DEBRIS OBSERVED
Repair:	TRASH PUMP SET UP

01/13/13 04:32 PM	DISPUB	msd used temporary signs to warn public
01/13/13 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
01/13/13 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



KPDES #Facility IDKY0078956 (Cont'd)MSD0277		Water Quality Treate DEREK R. GUTHRIE		Receiving Stream of 1 OHIO RIVER	Region WEST		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623264 01/13/13 02:45 PM	Initiated By Assigned To MARKS JR OPS BSHIFT WEST	<u>Disch Status</u> DOCUMENTED	Event DateProblem12/15/07PUMPED OVERFLOW	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/14/13 05:15 AM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	15,250 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 & DEBRIS OBSERVED
Repair:	TRASH PUMP SET UP

01/13/13 04:38 PM	DISPUB	msd used signs to warn public
01/13/13 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
01/13/13 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



KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Treateme DEREK R. GUTHRIE	nt Center	Receiving Stream of T OHIO RIVER	reatment Center	Region WEST
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623270 01/13/13 02:45 PM	Initiated ByAssigned ToMARKS JROPS BSHIFTWEST	Disch StatusEvent IDOCUMENTED12/15/		<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 01/14/13 05:15 AM

Spot Inspections:

Discharge Amount:	15,250 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 & DEBRIS OBSERVED
Repair:	TRASH PUMP SET UP

01/13/13 04:43 PM	DISPUB	msd used signs to warn public
01/13/13 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
01/13/13 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



KPDES # KY0078956 (Cont'd)			Water Quality Treatement CenterReceiving Stream ofDEREK R. GUTHRIEOHIO RIVER			eceiving Stream of T HIO RIVER	reatment Center Region WEST		n
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO # Initiated</u> 1623277 01/13/13 0	Initiated By 4:30 PM MARKS JR	<u>Assigned To</u> OPS BSHIFT WEST	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 12/15/07	Problem PUMPED OVERFLOW	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/14/13 05:15 AM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	4,900 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	TRASH PUMP SET UP

01/13/13 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
01/13/13 04:30 PM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE EFFECTED AREA
01/13/13 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



KPDES # KY0078956 (Cont'd)	Facility ID MSD0277	Water Quality Treate DEREK R. GUTHRIE		Receiving Stream of T OHIO RIVER	reatment Center	Region WEST
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1657265 03/18/13 09:10 AM	Initiated ByAssigned ToSINGLETONOPS BSHIFTWEST	<u>Disch Status</u> DOCUMENTED	Event Date Problem 12/15/07 PUMPED OVERFLOW	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 03/18/13 12:30 PM

Spot Inspections:

Discharge Amount:	662,400 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	NO DEBRIS TO CLEAN
Control Zone:	TAPE & TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

03/18/13 09:10 AM	DISPUB	TAPE & TEMPORARY SIGNS PLACED AROUND THE AREA
03/18/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES #Facility IDKY0078956 (Cont'd)MSD0277		-		Quality Treater K R. GUTHRIE	5			•	Region WEST	
Facility Type SLS Sewer Lift Station		lity ID 1013-PS	Facility Add		If Pump		of Pump Station:	Receiving Stream	Discha DITCH	rge to
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1657255	Initiated 03/18/13 09:55 AM	<u>Initiated By</u> SINGLETON	<u>Assigned To</u> OPS BSHIFT WEST	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 11/29/01	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/18/13 01:00 PM	Condition

Spot Inspections:

Discharge Amount:	4,625 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR.

03/18/13 09:55 AM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AREA
03/18/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES # KY0078956 (Cont'd)	·····,		tement Center E	Receiving Stream o OHIO RIVER	Region WEST	
Facility Type SLS Sewer Lift Station	Facility ID MSD1200-PS	Facility Address 9201 S PIROGUE CT	If Pump Station, I PIROGUE COUR	lame of Pump Station:	Receiving Stream FERN CREEK	Discharge to DITCH
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623354 01/13/13 08:01 PM	Initiated By GREEN OPS BSHIF CENTRAL		DateProblem3/13LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 01/14/13 12:45 AM

Spot Inspections:

Discharge Amount:	32,425 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NO DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

01/13/13 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
01/13/13 08:01 PM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE EFFECTED AREA
01/13/13 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



KPDES # KY0078956 (Cont'd)	······································		ement Center E	Receiving Stream o OHIO RIVER	Region WEST	
Facility Type SLS Sewer Lift Station	Facility ID MSD1203-PS	Facility Address 4005 KIRBY LN	If Pump Station, KIRBY LANE	Name of Pump Station:	Receiving Stream FERN CREEK	Discharge to STREAM
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1656988 03/18/13 07:21 AM	Initiated By Assigned To SINGLETON OPS BSHIFT CENTRAL		tt Date Problem 01/13 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 03/18/13 02:30 PM

Spot Inspections:

Discharge Amount:	42,900 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEAN-UP
Control Zone:	SIGNS PLACED
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

03/18/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 07:21 AM	DISPUB	SIGNS PLACED AROUND THE EFFECTED AREA
03/18/13 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



KPDES # KY0022411	Facility IDWater Quality Treatement CerMSD0278MORRIS FORMAN			Center Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type	Facility ID	Facility Address	If Pump Statio	on, Name of Pump Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	00056-W	804 N ARBOR DR			MIDDLE FORK BEARGRASS CREE	GROU! K	۱D	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623290 01/13/13 05:07 PM	Initiated By Assigned To MARKS JR OPS BSHIF CENTRAL		vent Date Problem 12/15/07 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/14/13 05:00 AM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	35,650 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

01/13/13 05:09 PM	DISPUB	msd used temp signs to warn public
01/13/13 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
01/13/13 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



KPDES #Facility IDKY0022411 (Cont'd)MSD0278		Water Quality Treatement Center		Receiving Stream of	Region		
		MORRIS FORMAN		OHIO RIVER	WEST		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1657209 03/18/13 08:05 AM	Initiated ByAssigned ToSINGLETONOPS BSHIFTCENTRAL		Event DateProblem12/15/07LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/18/13 08:15 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	14,600 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

03/18/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 08:05 AM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA
03/18/13 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



KPDES <i>#</i> KY0022411 (Cont'd)	,,,,		atement Center I	Receiving Stream o OHIO RIVER	Region WEST		
Facility Type	Facility ID	Facility Address	If Pump Stat	ion, Name of Pump Station:	Receiving Stream	Discharge to	
SMH Sewer Manhole 0057-W		806 PINE WAY				GROUND	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623296 01/13/13 04:08 PM	Initiated By Assigned MARKS JR OPS BSHII CENTRAL		Event Date Problem 03/09/11 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 01/14/13 05:20 AM	

Spot Inspections:

Discharge Amount:	59,400 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	NO DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

01/13/13 05:14 PM	DISPUB	msd used temp signs to warn public
01/13/13 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
01/13/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Trea MORRIS FORMAN		er Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type	Facility ID	Facility Address	If Pump Statio	n, Name of Pump Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	00746	804 N ARBOR DR			MIDDLE FORK BEARGRASS CREE	DITCH		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623351 01/13/13 03:45 PM	Initiated By GREEN OPS BSHIF CENTRAL		2/16/00 Problem 2/ACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/14/13 05:25 AM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	41,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	NO IMPACT OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

01/13/13 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
01/13/13 03:45 PM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE EFFECTED AREA
01/13/13 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



KPDES # KY0022411 (Cont'd)			Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of DHIO RIVER	-	Region WEST	
Facility Type	Facility ID	Facility Address		If Pump S	Station, Name	of Pump Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	08426	4315 PRUITT CT					SOUTH FORK BEARGRASS CREE	GROUI	ND
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623286 01/13/13 03:15 PM		<u>ssigned To</u> RIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 02/25/11	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/15/13 09:00 AM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	46,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623816
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 05:04 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 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
01/13/13 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



KPDES # KY0022411 (Cont'd)			eatement Center N	Receiving Strea OHIO RIVER	-	Region WEST	
Facility Type	Facility ID	Facility Address	lf Pump S	tation, Name of Pump Station:	Receiving Stream	Discha	irge to
SMH Sewer Manhole	08427	4313 PRUITT CT			SOUTH FORK BEARGRASS CREE	GROU	ND
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623287 01/13/13 03:15 PM	Initiated By Assigned CLARK GRIFFITH		Event Date Problem 02/25/11 LACK OF SYST CAPACITY	<u>Result</u> EM UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/14/13 11:55 AM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	47,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623819
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 05:07 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 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
01/13/13 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



KPDES # KY0022411 (Cont'd)			tement Center	nter Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type	Facility ID	Facility Address	If Pump Station,	Name of Pump Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	08430	4341 PRUITT CT			SOUTH FORK BEARGRASS CREE	GROUI	ND	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623324 01/13/13 04:08 PM	Initiated By Assigned To CLARK GRIFFITH		t Date Problem 22/11 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/15/13 10:00 AM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	49,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623784
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 05:49 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 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
01/13/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Tre MORRIS FORMAN		Receiving Stream o OHIO RIVER	f Treatment Center	Regio WES1	
Facility Type	Facility ID	Facility Address	If Pump Statio	on, Name of Pump Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	08431	4339 PRUITT CT			SOUTH FORK BEARGRASS CREE	GROUI	ND
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623327 01/13/13 04:10 PM	Initiated By Assigned T CLARK GRIFFITH		vent Date Problem 02/25/11 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/15/13 12:00 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	33,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623757
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 05:51 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 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
01/13/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality T MORRIS FORM	reatement Center NN	Receiving Strean OHIO RIVER	of Treatment Center	Region WEST	n
Facility Type	Facility ID	Facility Address	If Pump St	ation, Name of Pump Station:	Receiving Stream	Dischar	ge to
SSL Sewer Service Line	085100290046A	4332 PRUITT CT			SOUTH FORK BEARGRASS CREE	GROUN EK	D
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623333 01/13/13 04:40 PN	Initiated By Assigne 1 CLARK GRIFFIT		Event DateProblem12/05/11LACK OF SYSTEDCAPACITY	Result MUNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/15/13 11:00 AM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	17,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623755
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 05:57 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 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
01/13/13 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



KPDES # KY0022411 (Cont'd)			Vater Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 08537	Facility Address 3417 BENNETT		If Pump S	Station, Name	of Pump Station:	Receiving Stream GREASY DITCH	Discha STREA	•	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Initiated</u> 1623343 01/13/13 07:27 PM		<u>Assigned To</u> KESSEL	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 09/27/02	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/13/13 09:04 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	3,000,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP REQUIRED, PIPE DISCHARGE SUBMERGED
Control Zone:	NONE NEEDED- REMOTE LOCATION
Impact:	NO IMPACT OBSERVED-REMOTE LOCATION
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 07:42 PM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS AROUND LOCATION TO AVOID CONTACT WITH DISCHARGE
01/13/13 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
01/13/13 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



KPDES #Facility IDKY0022411 (Cont'd)MSD0278		Water Quality Trea MORRIS FORMAN		Receiving Stream o OHIO RIVER	-	Region WEST		
Facility Type	Facility ID	Facility Address	If Pump Station, I	Name of Pump Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	08717	3726 FINCASTLE RD				GROU!	GROUND	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623363 01/13/13 03:42 AM	Initiated By Assigned T MITCHELL GRIFFITH		<u>t Date</u> <u>Problem</u> 5/07 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/14/13 11:27 AM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	58,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623739
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 08:58 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 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
01/13/13 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



KPDES # KY00224	11 (Cont'd)	Facility ID MSD0278		Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
	<u>de / Description</u> AIN EVENT SE	<u>WO #</u> 1657520	Initiated 03/18/13 05:10 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 12/15/07	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/20/13 01:59 PM	<u>Condition</u>
	Spot Inspections:										
	Discharge Ame		86 400 GAL								

Discharge Amount:	86,400 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1657807
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

03/18/13 01:32 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGE
03/18/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES # KY0022411 (Cont'd)	······································		atement Center N	Receiving Stream o OHIO RIVER	Region WEST		
Facility Type	Facility ID	Facility Address	If Pump Stati	on, Name of Pump Station:	Receiving Stream	Discharge to	
SMH Sewer Manhole	08935-SM	1001 BRECKENRIDGE LM	I			STREAM	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623181 01/13/13 06:51 AM	Initiated By Assigned GRIFFITH GRIFFITH		vent Date Problem 11/29/01 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition01/14/13 09:22PM	

Spot Inspections:

Discharge Amount:	8,798,306 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP REQUIRED, PIPE DISCHARGE SUBMERGED
Control Zone:	NO CONTROL NEEDED-MSD PROPERTY AND REMOTE AREA
Impact:	NONE OBSERVED-PIPE SUBMERGED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 09:19 AM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID DISCHARGE
01/13/13 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
01/13/13 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



KPDES # KY0022411 (Cont'd)		Facility ID MSD0278		Water Quality Treatement Center MORRIS FORMAN		Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
<u>Activity Coc</u> DISREV: R DISCHARGI		<u>WO #</u> 1655051	<u>Initiated</u> 03/11/13 12:56 PM	<u>Initiated By</u> GRIFFITH	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 11/29/01	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/11/13 06:35 PM	<u>Condition</u>
S	Spot Inspections:										
	Discharge Amo	ount:	198,695 GAL								
	Cause:		LACK OF SYSTE	EM CAPACITY-HEA	AVY RAIN						
	Clean Up:		PIPE DISCHARC	GE SUBMERGED -	NO CLEANUP						
	Control Zone:		PERMANENT SI	GNS AROUND LO	CATION						
	Impact:		NO DEBRIS OB	SERVED - SUBME	RGED DISCHARGE						
	Repair:		LOCATION INCL	UDED IN THE IOA	Р						

03/11/13 01:24 PM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
03/11/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/11/13 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



Region

Condition

WEST

Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV **KPDES**# Facility ID Water Quality Treatement Center **Receiving Stream of Treatment Center** KY0022411 (Cont'd) MSD0278 **MORRIS FORMAN OHIO RIVER** Activity Code / Description WO # Initiated Initiated By Assigned To **Disch Status** Event Date Problem Result **Completed** GRIFFITH LACK OF SYSTEM UNAUTHORIZED 1656923 03/18/13 06:10 AM GRIFFITH DOCUMENTED 11/29/01 03/19/13 01:23 DISREV: RAIN EVENT DISCHARGE CAPACITY DISCHARGE-WATER AM S

Spot Inspections:

Discharge Amount:	3,203,055 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP REQUIRED, PIPE DISCHARGE SUBMERGED
Control Zone:	NONE NEEDED PERMANENT SITE
Impact:	NO DEBRIS OBSERVED - PIPE SUBMERGED
Repair:	LOCATION INCLUDED IN THE IOAP

03/18/13 06:56 AM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID CONTACT WITH DISCHARGE
03/18/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Trea MORRIS FORMAN		Receiving Stream o OHIO RIVER	Receiving Stream of Treatment Center OHIO RIVER		
Facility Type SMH Sewer Manhole	Facility ID 104231	Facility Address 4119 LEE AVE	If Pump Stat	ion, Name of Pump Station:	Receiving Stream CAMP TAYLOR DITC	Discharge to H GROUND	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623366 01/13/13 03:37 AM	Initiated By Assigned T MITCHELL GRIFFITH	o <u>Disch Status</u> DOCUMENTED	Event Date Problem 10/23/07 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition01/14/13 11:35AM	

Spot Inspections:

Discharge Amount:	58,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DICSLN WO# 1623733
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 09:05 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 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
01/13/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278		Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1657528	<u>Initiated</u> 03/18/13 05:15 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 10/23/07	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/19/13 04:26 PM	<u>Condition</u>
Spot Inspections:										

Discharge Amount:	108,000 GAL	
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN	
Clean Up:	DISCLN WO# 1657798	
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED	
Impact:	LIGHT DEBRIS OBSERVED	
Repair:	LOCATION INCLUDED IN THE IOAP	

03/18/13 01:37 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGE
03/18/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treate MORRIS FORMAN	ement Center	Receiving Stream o OHIO RIVER	-	Region WEST		
Facility Type	Facility ID	Facility Address	If Pump Station	Name of Pump Station:	Receiving Stream	Discha	Discharge to GROUND	
SMH Sewer Manhole	13943	4119 LEE AVE			SOUTH FORK BEARGRASS CREE			
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623367 01/13/13 03:38 AM	Initiated By Assigned To MITCHELL GRIFFITH		nt Date Problem 19/08 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/14/13 11:18 AM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	37,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623726
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 09:07 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 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
01/13/13 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



KPDES # KY002241	KPDES #Facility IDKY0022411 (Cont'd)MSD0278		-	-			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
		<u>WO #</u> 1657531	<u>Initiated</u> 03/18/13 05:12 AM	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/19/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/19/13 04:25 PM	<u>Condition</u>
S	Spot Inspections:										
	Discharge Amount: 1,320 GAL Cause: LACK OF SYST										
			LACK OF SYSTE	SYSTEM CAPACITY-HEAVY RAIN							
	Clean Up:		DISCLN WO# 16	57751							

Clean Up:	DISCLN WO# 1657751
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

03/18/13 01:39 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGE
03/18/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Tre MORRIS FORMA		ent Center Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type	Facility ID	Facility Address	If Pump Static	n, Name of Pump Station:	Receiving Stream	Discharge to		
SMH Sewer Manhole	16649	1726 FRASER DR			SOUTH FORK BEARGRASS CREE	DITCH		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623686 01/13/13 02:15 PM	Initiated By Assigned GRIFFITH GRIFFITH		vent Date Problem 11/24/02 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condit 01/15/13 03:00 PM	ition	

Spot Inspections:

Discharge Amount:	87,906 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623691
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/14/13 11:17 AM	DISPUB	PUBLIC NOTIFIED THROUGH DORR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCAHRGE
01/14/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Tre MORRIS FORMA		Receiving Stream o OHIO RIVER	Region WEST	•	
Facility Type	Facility ID	Facility Address	If Pump St	ation, Name of Pump Station:	Receiving Stream	Discharge to	
SMH Sewer Manhole	18654	4912 DELAWARE DR				GROUND K	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623441 01/13/13 08:40 PM	Initiated By Assigned CLARK GRIFFITH		Event DateProblem06/22/11LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condit 01/15/13 03:00 PM	<u>tion</u>

Spot Inspections:

Discharge Amount:	26,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623809
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/14/13 07:05 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
01/14/13 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
01/14/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Trea MORRIS FORMAN	Water Quality Treatement Center MORRIS FORMAN		Receiving Stream of Treatment Center OHIO RIVER			
Facility Type	Facility ID	Facility Address	If Pump Station	If Pump Station, Name of Pump Station:		Discharge	Discharge to	
SMH Sewer Manhole	23211	3302 TROUT CREEK DR			SOUTH FORK BEARGRASS CREE	STREAM K	STREAM	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623426 01/13/13 10:28 AM	Initiated By Assigned To MITCHELL GRIFFITH		nt Date Problem /22/00 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> <u>C</u> 01/15/13 03:00 PM	<u>condition</u>	

Spot Inspections:

Discharge Amount:	33,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623794
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/14/13 06:52 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
01/14/13 04:06 PM	DISNOT	Manual email notification of unauthorized discharge sent to sayre.dennis@epamail.epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
01/14/13 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



LOCATION INCLUDED IN THE IOAP

			ity ID 0278	Water Quality Treatement Center MORRIS FORMAN		Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
DISREV: R		<u>WO #</u> 1657545	Initiated 03/18/13 08:14 AM	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 02/22/00		<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/18/13 05:29 PM	<u>Condition</u>
[Discharge Amou	unt:	126,000 GAL								
	Cause: LACK OF SYST		LACK OF SYSTE	F SYSTEM CAPACITY-HEAVY RAIN							
Clean Up: DISCLN WO# 1657727											
	Control Zone: CAUTION TAPE A			APE AND TEMP SIGNS PLACED							
	Impact: LIGHT DEBRIS OBSERVED										

Notifications:

03/18/13 01:56 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGE
03/18/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Trea MORRIS FORMAN		ment Center Receiving Stream of Treatment Center OHIO RIVER		
Facility Type	Facility ID	Facility Address	If Pump Station	n, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	26728	645 EMILY RD			MUDDY FORK BEARGRASS CREE	DITCH K
Activity Code / Description DISDW: DRY WEATHER DISCHARGE	WO # Initiated 1662891 03/30/13 06:03 PM	Initiated By Assigned T MADDEN SR MADDEN S		ent Date Problem 3/30/13 ROOTS	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 03/30/13 07:14 PM

Spot Inspections:

Discharge Amount:	30 GAL
Cause:	ROOTS IN THE MAIN SEWER
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
Impact:	SOME SEWAGE/WATER DISCHARGED FROM MH INTO THE CREEK
Repair:	WORK ORDER 1662894,1662899; FLUSHED THE MAIN TO CLEAR THE OBSTRUCTION

03/30/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/30/13 06:50 PM	DISNOT	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Tre MORRIS FORMAN		nt Center Receiving Stream of Treatment Center OHIO RIVER		
Facility Type	Facility ID	Facility Address	If Pump Stati	on, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	26752	3317 BROWNSBORO RD			MUDDY FORK BEARGRASS CREE	DITCH
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623182 01/13/13 05:10 AM	Initiated By Assigned T FISHER GRIFFITH		vent Date Problem 04/04/08 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition01/14/13 12:50PM

Spot Inspections:

Discharge Amount:	77,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISLCN WO# 1626000
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	VERY LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 09:22 AM	DISPUB	PUBLIC NOTIFIED THROUGH TEMPORARY AND PERMANENT SIGNS TO AVOID CONTACT WITH DISCHARGE
01/13/13 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
01/13/13 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



LIGHT DEBRIS OBSERVED

LOCATION INCLUDED IN THE IOAP

KPDES # KY00224	11 (Cont'd)		ility ID D0278		Quality Treaten	nent Center		eceiving Stream of T HIO RIVER	reatment Center	Regio WEST	
DISREV: R DISCHARG	<u>de / Description</u> AIN EVENT E Spot Inspections:	<u>W0 #</u> 1656932	Initiated 03/18/13 05:42 AM	Initiated By GRIFFITH	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 04/04/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/19/13 06:39 AM	<u>Condition</u>
	Discharge Amo	unt:	65,500 GAL								
	Cause:		LACK OF SYST	EM CAPACITY-HE	AVY RAIN						
	Clean Up:		DISCLN WO# 16	57966							
	Control Zone:		PERMANENT S	IGNS PLACED ARC	OUND DISCHARGE						

Notifications:

Impact:

03/18/13 07:22 AM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID CONTACT WITH DISCAHRGE
03/18/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES #Facility IDKY0022411 (Cont'd)MSD0278		Water Quality Trea MORRIS FORMAN	tement Center	ment Center Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type	Facility ID	Facility Address	If Pump Station,	Name of Pump Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	27005	1012 ALTA CIR			MIDDLE FORK BEARGRASS CREE	GROUI K	ND	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623179 01/13/13 08:21 AM	Initiated By Assigned To FIELDS GRIFFITH		t Date Problem 12/03 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/15/13 03:00 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	67,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623557
Control Zone:	CAUTION TAPE, TEMP SIGNS, AND BARRICADE PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 09:16 AM	DISPUB	PUBLIC NOTIFIED THROUGH TEMPORARY AND PERMANENT SIGNS TO AVOID CONTACT WITH DISCHARGE
01/13/13 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
01/13/13 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



KPDES # KY0022411 (Cont'd)		Facility ID MSD0278		Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
<u>Activity Cod</u> DISREV: R/ DISCHARGE		<u>WO #</u> 1655065	<u>Initiated</u> 03/11/13 01:19 PM	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 09/02/03	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/11/13 06:07 PM	<u>Condition</u>
s	Spot Inspections:										
	Discharge Amo	ount:	1,600 GAL								

Discharge Amount:	1,600 GAL						
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN						
Clean Up:	DISCLN WO# 1655296						
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AROUND DISCHARGE						
Impact:	LIGHT DEBRIS OBSERVED						
Repair:	LOCATION INCLUDED IN THE IOAP						

03/11/13 01:43 PM	DISPUB	PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
03/11/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/11/13 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



LOCATION INCLUDED IN THE IOAP

_	KPDES #Facility IKY0022411 (Cont'd)MSD0273		•	Water Quality Treatement Center MORRIS FORMAN				Receiving Stream of T OHIO RIVER	Region WEST		
DISREV: R DISCHARG	de / Description RAIN EVENT BE Spot Inspections:	<u>WO #</u> 1656895	Initiated 03/17/13 03:03 PM	Initiated By GRIFFITH	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 09/02/03		<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/19/13 05:51 AM	<u>Condition</u>
	Discharge Amount: 36,000 GAL		36,000 GAL								
	Cause: LACK OF SYST		F SYSTEM CAPACITY-HEAVY RAIN								
	Clean Up: DISCLN WO# 16			WO# 1657958							
	Control Zone: CAUTION TAPE		PE PLACED AROUND DISCHARGE								
	Impact:		LIGHT DEBRIS	OBSERVED							

Notifications:

03/17/13 08:29 PM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
03/17/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/17/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Tr MORRIS FORMA		Receiving Stream o OHIO RIVER	Receiving Stream of Treatment Center OHIO RIVER			
Facility Type	Facility ID	Facility Address	If Pump St	ation, Name of Pump Station:	Receiving Stream	Discha	Discharge to	
SMH Sewer Manhole	30680	3420 FOUNTAIN DR			SOUTH FORK GROU BEARGRASS CREEK		ND	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623440 01/13/13 07:45 PM	Initiated By Assigned MITCHELL GRIFFITH		Event DateProblem05/30/04LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/15/13 03:00 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	19,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623806
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/14/13 07:03 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
01/14/13 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
01/14/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Trea MORRIS FORMAN		Receiving Stream of OHIO RIVER	Receiving Stream of Treatment Center OHIO RIVER		
Facility Type SMH Sewer Manhole	Facility ID 36763	Facility Address 3530 FINCASTLE RD	If Pump Statio	n, Name of Pump Station:	Receiving Stream CAMP TAYLOR DITCH	Discharge to GROUND	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623364 01/13/13 03:44 AM	Initiated By Assigned T MITCHELL GRIFFITH		7/29/09 Problem LACK OF SYSTEM CAPACITY	UNAUTHORIZED	Completed Condition 01/15/13 10:45 AM	

Spot Inspections:

Discharge Amount:	40,500 GAL				
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN				
Clean Up:	DISCLN WO# 1623743				
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED				
Impact:	LIGHT DEBRIS OBSERVED				
Repair: LOCATION INCLUDED IN THE IOAP					

01/13/13 09:01 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 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
01/13/13 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



LOCATION INCLUDED IN THE IOAP

KPDES # Faci KY0022411 (Cont'd) MSD		ity ID 0278	Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
DISREV: R DISCHARG	<u>de / Description</u> AIN EVENT E Spot Inspections:		Initiated 03/18/13 07:40 AM	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	Event Date 07/29/09		<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/20/13 02:01 PM	<u>Condition</u>
	Discharge Amo	ount:	1,440 GAL	1,440 GAL							
	Cause: LACK		LACK OF SYSTE	LACK OF SYSTEM CAPACITY-HEAVY RAIN							
	Clean Up: DISCLN WO# 16			N WO# 1657738							
	Control Zone: CAUTION TAPE		I TAPE AND TEMP SIGNS PLACED								
	Impact: LIGHT DEBRIS C			RIS OBSERVED							

Notifications:

03/18/13 01:51 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGE
03/18/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality MORRIS FORI	Treatement Center IAN	Receiving Stream OHIO RIVER	of Treatment Center	Region WEST
Facility Type	Facility ID	Facility Address	lf Pump	Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	40559	1012 ALTA CIR			MIDDLE FORK BEARGRASS CREE	STREAM K
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623442 01/13/13 04:28 PM	Initiated By Assign FIELDS GRIFF		Event DateProblem01/26/12LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition01/15/13 03:00PM

Spot Inspections:

Discharge Amount:	8,250 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623563
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/14/13 07:10 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
01/14/13 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



KPDES # KY0022411((Cont'd)		lity ID 00278		Quality Treater	nent Center		Receiving Stream of T THIO RIVER	Freatment Center	Regio WEST	
<u>Activity Code / D</u> DISREV: RAIN E DISCHARGE		<u>WO #</u> 1656926	Initiated 03/18/13 05:46 AM	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 01/26/12	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/18/13 03:04 PM	<u>Condition</u>
Spot	Inspections:										
	Discharge Amou	int:	4,900 GAL								
	Cause:		LACK OF SYSTE	EM CAPACITY-HE	AVY RAIN						
	Clean Up: DISCLN WO# 16		SCLN WO# 1657685								
	Control Zone:		CAUTION TAPE	AND BARRICADE	PLACED AROUND	DISCHARGE					

Discharge Amount:	4,900 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1657685
Control Zone:	CAUTION TAPE AND BARRICADE PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

03/18/13 06:58 AM	DISPUB	PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS AND CAUTION TAPE TO AVOID CONTACT WITH DISCHARGE
03/18/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treate MORRIS FORMAN	ement Center	Receiving Stream o OHIO RIVER	f Treatment Center	Regio WES1	
Facility Type	Facility ID	Facility Address	If Pump Station	n, Name of Pump Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	40879	5 RIO VISTA DR			MUDDY FORK BEARGRASS CREE	STREA K	М
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1657273 03/18/13 10:55 AM	Initiated By Assigned To SINGLETON OPS BSHIFT EAST		ent Date Problem 1/27/12 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/18/13 08:40 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	146,250 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	CONTRACTOR CLEANED & LIMED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE & DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALAUATE FOR REPAIR

03/18/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 10:55 AM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA
03/18/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treat MORRIS FORMAN	ement Center	Receiving Stream o OHIO RIVER	f Treatment Center	Regio WES1	
Facility Type	Facility ID	Facility Address	If Pump Station	n, Name of Pump Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	40880	2 RIO VISTA DR			MUDDY FORK BEARGRASS CREE	GROU! K	ND
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623209 01/13/13 09:00 AM	Initiated By Assigned To MARKS JR OPS BSHIFT EAST		2011 Date Problem 1/27/12 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/14/13 02:00 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	174,000 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	MSD WILL MONITOR SITE DURING RAIN EVENT

01/13/13 11:40 AM	DISPUB	msd used temp signs to warn public
01/13/13 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
01/13/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality MORRIS FOR	Treatement Center MAN	Receiving Stream of OHIO RIVER	of Treatment Center	Region WEST	
Facility Type	Facility ID	Facility Address	lf Pump	Station, Name of Pump Station:	Receiving Stream	Discharge to	
SMH Sewer Manhole	41374	300 MOCKINGBIRD V	ALLEY RD		MUDDY FORK BEARGRASS CREE	DITCH	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623278 01/13/13 10:51 AM	Initiated By Assign FIELDS GRIFF	ned To <u>Disch Status</u> ITH DOCUMENTED	Event DateProblem03/27/08LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> <u>Conc</u> 01/15/13 08:50 AM	<u>dition</u>

Spot Inspections:

Discharge Amount:	27,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623645
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 04:54 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 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
01/13/13 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



LOCATION INCLUDED IN THE IOAP

KPDES # KY0022411 (Cont'd)	Facility MSD02	-		Quality Treatem S FORMAN	ent Center		Receiving Stream of T OHIO RIVER	reatment Center	Regio WEST	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE Spot Inspections:		<u>iitiated</u> 3/18/13 11:46 AM	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Da</u> 03/27/08		<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/19/13 06:39 AM	<u>Condition</u>
Discharge Am	ount:	27,000 GAL								
Cause:		LACK OF SYSTE	M CAPACITY-HEA	VY RAIN						
Clean Up:		DISCLN WO# 165	57822							
Control Zone:		CAUTION TAPE	AND TEMP SIGNS	PLACED						
Impact:		LIGHT DEBRIS O	BSERVED							

Notifications:

03/18/13 01:27 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGE
03/18/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Trea MORRIS FORMAN		Receiving Stream o OHIO RIVER	Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 43472	Facility Address 8409 SABERDEE DR	If Pump Station	on, Name of Pump Station:	Receiving Stream GOOSE CREEK	Discharge to DITCH
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623208 01/13/13 09:45 AM	Initiated By Assigned To MARKS JR OPS BSHIF EAST		vent Date Problem 03/04/08 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition01/14/13 04:20AM

Spot Inspections:

Discharge Amount:	16,725 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

01/13/13 11:31 AM	DISPUB	msd used temp signs to wrn public
01/13/13 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
01/13/13 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



KPDES # KY0022411 (Cont'd)	Facility ID Water Quality Treatement Cent 1 (Cont'd) MSD0278 MORRIS FORMAN			nter Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type	Facility ID	Facility Address	lf Pump	Station, Name of Pump Station:	Receiving Stream	Discha	irge to	
SMH Sewer Manhole	45835	1132 ROSTREVOR CIF			MIDDLE FORK BEARGRASS CREE	GROU	ND	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623178 01/13/13 08:30 AM	Initiated By Assigned FIELDS GRIFFI		Event DateProblem09/02/03LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/15/13 03:00 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	102,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623550
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 09:12 AM	DISPUB	PUBLIC NOTIFIED THROUGH TEMPORARY AND PERMANENT SIGNS TO AVOID CONTACT WITH DISCHARGE
01/13/13 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
01/13/13 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



LOCATION INCLUDED IN THE IOAP

KPDES # KY0022411 (Cont'd)			Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE Spot Inspections	1656896	Initiated 03/17/13 04:59 PM	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Da</u> 09/02/03		<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/18/13 03:14 PM	<u>Condition</u>
Discharge A	mount:	37,500 GAL								
Cause:	Cause:		LACK OF SYSTEM CAPACITY-HEAVY RAIN							
Clean Up:		DISLCN WO# 16	57716							
Control Zone	Control Zone: C		CAUTION TAPE AND TEMP SIGNS PLACED							
Impact:		LIGHT DEBRIS (DBSERVED							

Notifications:

03/17/13 08:35 PM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
03/17/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/17/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Trea MORRIS FORMAN	tement Center	ment Center Receiving Stream of Treatmen OHIO RIVER			ı	
Facility Type	Facility ID	Facility Address	If Pump Station, I	Name of Pump Station:	Receiving Stream	Discharg	ge to	
SMH Sewer Manhole	47582	201 BULLITT LN			MIDDLE FORK BEARGRASS CREE		STREAM	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623280 01/13/13 08:49 AM	Initiated By Assigned To FIELDS GRIFFITH	Disch Status Even DOCUMENTED 12/0		<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/14/13 03:30 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	125,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NONE NEEDED DUE TO LOCATION AND STORM MAGNITUDE
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 04:56 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 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
01/13/13 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



KPDES # KY0022411 (Cont [*]		Facility ID MSD0278		Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
<u>Activity Code / Descrip</u> DISREV: RAIN EVENT DISCHARGE		Initiated 03/18/13 08:56 AM	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 12/05/11	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/19/13 06:09 AM	<u>Condition</u>	
Spot Inspec	tions:										
Discha	arge Amount:	108,000 GAL									
Cause	:	LACK OF SYST	EM CAPACITY-HE	AVY RAIN							
Clean	Up:	DISCLN WO# 16	57861								
Contro	I Zone:	CAUTION TAPE	AND TEMP SIGNS	PLACED							
Impact	t:	LIGHT DEBRIS	OBSERVED - HEA	VY DISCHARGE							
Repair		LOCATION INCL	UDED IN THE IOP	ŀΡ							

03/18/13 10:11 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
03/18/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treate MORRIS FORMAN	ement Center	Receiving Stream o OHIO RIVER	Region WEST	
Facility Type	Facility ID	Facility Address	If Pump Statior	, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	47583	202 OXMOOR LN			MIDDLE FORK BEARGRASS CREE	STREAM K
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623281 01/13/13 08:52 AM	Initiated By Assigned To FIELDS GRIFFITH		2nt Date Problem 2/06/08 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 01/15/13 09:40 AM

Spot Inspections:

Discharge Amount:	87,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623650
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 04:58 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 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
01/13/13 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



KPDES # KY0022411 (Cont'd)		Facility ID MSD0278		Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
<u>Activity Cor</u> DISREV: R DISCHARG			<u>nitiated</u>)3/18/13 08:56 AM	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 02/06/08		<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/19/13 06:09 AM	<u>Condition</u>
:	Spot Inspections:										
	Discharge Amo	unt:	108,000 GAL								
	Cause:		LACK OF SYSTE	EM CAPACITY-HEA	VY RAIN						
	Clean Up:		DISCLN WO# 16	57850							
	Control Zone:		CAUTION TAPE	AND TEMP SIGNS	PLACED						
	Impact:		LIGHT DEBRIS	DBSERVED							
	Repair:		LOCATION INCL	UDED IN THE IOA	P						

03/18/13 10:13 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
03/18/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Qualit MORRIS FOR	y Treatement Center RMAN	Receiving Stream OHIO RIVER	Receiving Stream of Treatment Center OHIO RIVER			
Facility Type	Facility ID	Facility Address	lf Pun	np Station, Name of Pump Station:	Receiving Stream	Discharge to		
SMH Sewer Manhole	47593	8021 CHRISTIAN C	-		MIDDLE FORK BEARGRASS CREE	GROUND		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623519 01/14/13 01:17 AM		gned To <u>Disch Status</u> FITH DOCUMENTED	Event Date Problem 0 03/19/08 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition01/15/13 09:40AM		

Spot Inspections:

Discharge Amount:	6,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623677
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/14/13 08:58 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
01/14/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Trea MORRIS FORMAN		Receiving Stream o OHIO RIVER	Receiving Stream of Treatment Center OHIO RIVER			
Facility Type	Facility ID	Facility Address	If Pump Station	, Name of Pump Station:	Receiving Stream	Discha	Discharge to GROUND	
SMH Sewer Manhole	51160	3305 INDIAN CREEK CT			SOUTH FORK BEARGRASS CREE			
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623424 01/13/13 10:23 AM	Initiated By Assigned T MITCHELL GRIFFITH		nt Date Problem /04/08 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/15/13 03:00 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	27,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623930
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/14/13 06:39 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
01/14/13 03:25 PM	DISNOT	Manual email notification of unauthorized discharge sent to sayre.dennis@epamail.epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
01/14/13 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



LOCATION INCLUDED IN THE IOAP

			lity ID 0278	Water Quality Treatement Center MORRIS FORMAN		Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
DISREV: R DISCHARG	<u>de / Description</u> AIN EVENT E Spot Inspections:	<u>WO #</u> 1657534	Initiated 03/18/13 08:40 AM	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 04/04/08		<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/18/13 05:29 PM	<u>Condition</u>
	Discharge Amo	ount:	9,000 GAL								
	Cause:		LACK OF SYST	OF SYSTEM CAPACITY-HEAVY RAIN							
	Clean Up: DISCLN WO# 16			CLN WO# 1657745							
	Control Zone: CAUTION TAPE		ION TAPE AND TEMP SIGNS PLACED								
	Impact: LIGHT DEBRIS C			OBSERVED							

Notifications:

03/18/13 01:43 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGE
03/18/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Trea MORRIS FORMAN	tement Center	Receiving Stream o OHIO RIVER	Receiving Stream of Treatment Center OHIO RIVER			
Facility Type	Facility ID	Facility Address	If Pump Station	n, Name of Pump Station:	Receiving Stream	Dischar	Discharge to GROUND	
SMH Sewer Manhole	51161	2008 DAVID GRAVES DR			SOUTH FORK BEARGRASS CREE			
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623427 01/13/13 10:53 AM	Initiated By Assigned To MITCHELL GRIFFITH		4/04/08 Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/15/13 03:00 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	42,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623798
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/14/13 06:54 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
01/14/13 03:38 PM	DISNOT	Manual email notification of unauthorized discharge sent to sayre.dennis@epamail.epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
01/14/13 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



LOCATION INCLUDED IN THE IOAP

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278		Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE Spot Inspections:		<u>Initiated</u> 03/18/13 09:00 AM	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 04/04/08	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/18/13 05:37 PM	<u>Condition</u>
Discharge Am	ount:	108,000 GAL								
Cause:		LACK OF SYSTE	K OF SYSTEM CAPACITY-HEAVY RAIN							
Clean Up:		DISCLN WO# 16	CLN WO# 1657803							
Control Zone:	Control Zone: CAUTION TAPE		TION TAPE AND TEMP SIGNS PLACED							
Impact:		LIGHT DEBRIS (LIGHT DEBRIS OBSERVED							

Notifications:

03/18/13 01:34 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGE
03/18/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Trea MORRIS FORMAN		Receiving Stream o OHIO RIVER	•	Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 51180	Facility Address 2011 TERRIL LN	If Pump Station	, Name of Pump Station:	Receiving Stream BROOKLAWN TRIBUTARY	Discharge to GROUND	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623422 01/13/13 02:25 PM	Initiated By Assigned 1 MITCHELL GRIFFITH		nt Date Problem /05/11 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/15/13 03:00 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	26,500 GAL				
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN				
Clean Up:	DISCLN WO# 1623804				
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED				
Impact:	LIGHT DEBRIS OBSERVED				
Repair:	LOCATION INCLUDED IN THE IOAP				

01/14/13 06:32 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
01/14/13 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
01/14/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Trea MORRIS FORMAN	tement Center	Receiving Stream o OHIO RIVER	Region WEST	
Facility Type	Facility ID	Facility Address	If Pump Station,	Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	51594	1418 TREVILIAN WAY			SOUTH FORK BEARGRASS CREE	DITCH
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1621524 01/11/13 07:17 AM	Initiated By Assigned To MITCHELL GRIFFITH		t Date Problem 2/06 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 01/11/13 12:30 PM

Spot Inspections:

Discharge Amount:	250 GAL				
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN				
Clean Up:	DISLCN WO# 1622807				
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED				
Impact:	LIGHT DEBRIS OBSERVED				
Repair:	LOCATION INCLUDED IN THE IOAP				

01/11/13 09:09 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCAHRGE
01/11/13 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
01/11/13 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



KPDES #	Facility ID		Water Quality Treatement Center			Receiving Stream of Treatment Center			Region	
KY0022411 (Cont'd)	MSD0278		MORRIS FORMAN			OHIO RIVER			WEST	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1623358	<u>Initiated</u> 01/13/13 03:32 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 09/12/06	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/15/13 03:00 PM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	55,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623787
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 08:49 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 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
01/13/13 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



LIGHT DEBRIS OBSERVED

LOCATION INCLUDED IN THE IOAP

KPDES #Facility IDKY0022411 (Cont'd)MSD0278		-	Water Quality Treatement Center MORRIS FORMAN				Receiving Stream of T DHIO RIVER	Region WEST			
DISREV: R DISCHARG	de / Description AIN EVENT E Spot Inspections:	<u>WO #</u> 1634063	Initiated 01/30/13 05:25 AM	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 09/12/06	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/30/13 12:15 PM	<u>Condition</u>
	Discharge Amo	ount:	3,500 GAL								
			LACK OF SYSTE	ACK OF SYSTEM CAPACITY-HEAVY RAIN							
			DISCLN WO# 16	SCLN WO# 1634619							
	Control Zone: CAUTION TAPE AND TEM				S PLACED						

Notifications:

Impact:

01/30/13 10:59 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
01/30/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
01/30/13 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



KPDES # KY0022411 (Cont'd)		Facility ID MSD0278		Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
	ode / Description RAIN EVENT GE	<u>WO #</u> 1655061	<u>Initiated</u> 03/11/13 12:49 PM	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 09/12/06	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/11/13 04:05 PM	<u>Condition</u>
	Spot Inspections:										
	Discharge Amount: 1,200 GAL		1,200 GAL								
	Cause: LACK OF SY		LACK OF SYST	F SYSTEM CAPACITY-HEAVY RAIN							
	Clean Lin:			355300							

Clean Up:	DISCLN WO# 1655300
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

03/11/13 01:41 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
03/11/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/11/13 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



_	KPDES #Facility IDKY0022411 (Cont'd)MSD0278		Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
DISREV: R DISCHARG		<u>WO #</u> 1657525	<u>Initiated</u> 03/18/13 05:05 AM	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 09/12/06	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/18/13 04:10 PM	<u>Condition</u>
	Discharge Amo	ount:	54,000 GAL								
	Cause:		LACK OF SYST	EM CAPACITY-HEA	VY RAIN						
	Clean Up:		DISCLN WO# 16	657800							
	Control Zone:		CAUTION TAPE	AND TEMP SIGNS	PLACED						

LIGHT DEBRIS OBSERVED

LOCATION INCLUDED IN THE IOAP

Notifications:

Impact:

03/18/13 01:35 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGE
03/18/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES # KY0022411 (Cont'd)			reatement Center AN	Receiving Stream OHIO RIVER	Receiving Stream of Treatment Center OHIO RIVER			
Facility Type	Facility ID	Facility Address	lf Pump	Station, Name of Pump Station:	Receiving Stream	Dischar	rge to	
SMH Sewer Manhole 65623		1804 ROUND RIDGE R)			MUDDY FORK STREAM BEARGRASS CREEK		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623275 01/13/13 10:26 AM	Initiated By Assigned FIELDS GRIFFIT		Event Date Problem 06/23/11 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/15/13 10:10 AM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	67,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623595
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 04:52 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 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
01/13/13 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



KPDES #Facility IDKY0022411 (Cont'd)MSD0278		Water Qual MORRIS FO	ity Treatement Center DRMAN	Receiving Strear OHIO RIVER	Receiving Stream of Treatment Center OHIO RIVER		
Facility Type SMH Sewer Manhole	Facility ID 66349	Facility Address 3726 FINCASTLE		ump Station, Name of Pump Station:	Receiving Stream CAMP TAYLOR DITC	Discharge to CH GROUND	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623362 01/13/13 03:41 AM		signed To Disch Status		Result M UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition01/15/13 11:15AM	

Spot Inspections:

Discharge Amount:	57,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623737
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 08:56 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 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
01/13/13 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



LOCATION INCLUDED IN THE IOAP

KPDES # KY0022411 (Co		Facility ID MSD0278		Quality Treaten	nent Center		Receiving Stream of ⊺ OHIO RIVER	Freatment Center	Regio WEST	
<u>Activity Code / Desc</u> DISREV: RAIN EVE DISCHARGE Spot Insp	I6575		Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/04/08	E Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/20/13 01:58 PM	<u>Condition</u>
Disc	charge Amount:	7,200 GAL								
Cau	use:	LACK OF SYST	TEM CAPACITY-HE	AVY RAIN						
Clea	an Up:	DISCLN WO# 1	657816							
Con	ntrol Zone:	CAUTION TAP	E AND TEMP SIGN	S PLACED						
Imp	pact:	LIGHT DEBRIS	OBSERVED							

Notifications:

03/18/13 01:30 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGE
03/18/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES # Facility ID KY0022411 (Cont'd) MSD0278		Water Quality Tre MORRIS FORMA		enter Receiving Stream of Treatment Center OHIO RIVER			on F	
Facility Type	Facility ID	Facility Address	If Pump Sta	tion, Name of Pump Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole 84155		7913 SHELBYVILLE RD			MIDDLE FORK GROU BEARGRASS CREEK		JND	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623291 01/13/13 03:30 PM	Initiated By Assigned FIELDS GRIFFITH		Event DateProblem03/10/11LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/15/13 10:40 AM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	30,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623525
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 05:09 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 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
01/13/13 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



HEAVY DEBRIS OBSERVED IN DISCHARGE

LOCATION INCLUDED IN THE IOAP

KPDES # Facility ID KY0022411 (Cont'd) MSD0278			Quality Treaten IS FORMAN	nent Center	Receiving Stream of Treatment Center OHIO RIVER			Region WEST			
DISREV: R DISCHARG	<u>de / Description</u> AIN EVENT E Spot Inspections:	<u>WO #</u> 1657218	Initiated 03/18/13 09:45 AM	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/10/11	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/18/13 03:59 PM	<u>Condition</u>
	Discharge Amo	ount:	30,000 GAL								
	Cause: LACK OF SYST			CK OF SYSTEM CAPACITY-HEAVY RAIN							
	Clean Up:		DISCLN WO# 16	657684							
	Control Zone:		CAUTION TAPE	AND TEMP SIGNS	PLACED AROUND	DISCHARGE					

Notifications:

Impact:

03/18/13 09:56 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
03/18/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES #Facility IDKY0022411 (Cont'd)MSD0278		Water Quality Tre MORRIS FORMA		ement Center Receiving Stream of Treatment Center OHIO RIVER		
Facility Type SSL Sewer Service Line	Facility ID 85076	Facility Address 4319 PRUITT CT	If Pump Sta	tion, Name of Pump Station:	Receiving Stream BUECHEL BRANCH	Discharge to GROUND
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623368 01/13/13 03:50 PM	Initiated By Assigned CLARK GRIFFITH		Event DateProblem05/03/10LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition01/14/13 12:20PM

Spot Inspections:

Discharge Amount:	18,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623929
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 09:10 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 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
01/13/13 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



KPDES #Facility IDKY0022411 (Cont'd)MSD0278		Water Quality T MORRIS FORM	reatement Center AN	Receiving Stream of Treatment Center OHIO RIVER			n -
Facility Type Facility ID		Facility Address If Pump Station, Name of Pump Station:		Station, Name of Pump Station:	Receiving Stream	Dischar	rge to
SMH Sewer Manhole 89791		37 ARROWHEAD RD	37 ARROWHEAD RD		MUDDY FORK BEARGRASS CREE		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623330 01/13/13 04:26 PM	Initiated By Assigne FIELDS GRIFFIT		Event Date Problem 06/23/11 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/14/13 06:22 AM	<u>Condition</u>

Spot Inspections:

Discharge Amount:	21,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEAN UP NEEDED- DUE TO MAGNITUDE OF STORM. RERMOTE LOCATION
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 05:54 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 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
01/13/13 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



KPDES #Facility IDKY0022411 (Cont'd)MSD0278			Quality Treaten IS FORMAN	nent Center	ter Receiving Stream of Treatme OHIO RIVER			ent Center Region WEST		
Activity Code / Descript DISREV: RAIN EVENT DISCHARGE		<u>nitiated</u> 03/18/13 07:15 AM	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Da</u> 06/23/1		<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/18/13 03:35 PM	<u>Condition</u>
Spot Inspect	ons:									
Dischar	je Amount:	8,500 GAL								
Cause:		LACK OF SYST	SYSTEM CAPACITY-HEAVY RAIN							
Clean L	o:	NONE NEEDED	E NEEDED DUE TO VERY LIGHT DISCHARGE AND MAGNITUDE OF STORM							
Control	Zone:	CAUTION TAPE	JTION TAPE AND TEMP SIGNS PLACED							
Impact:	Impact: NONE TO VER		TO VERY LIGHT DEBRIS OBSERVED							
Repair:		LOCATION INC	UDED IN THE IOA	Р						

03/18/13 08:27 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
03/18/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality MORRIS FORM	reatement Center AN	Receiving Stream of OHIO RIVER	Receiving Stream of Treatment Center OHIO RIVER		
Facility Type SMH Sewer Manhole	Facility ID 99259	Facility Address 3536 FINCASTLE RD	lf Pump	Station, Name of Pump Station:	Receiving Stream	Discharge to CH GROUND	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623365 01/13/13 03:45 AM	Initiated By Assign MITCHELL GRIFFI		Event DateProblem07/29/09LACK OF SYSTEMCAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition01/14/13 11:48AM	

Spot Inspections:

Discharge Amount:	28,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623735
· · · · · · · · · · · · · · · · · · ·	
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 09:03 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 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
01/13/13 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



LOCATION INCLUDED IN THE IOAP

KPDES #Facility IDKY0022411 (Cont'd)MSD0278		•	Water Quality Treatement Center MORRIS FORMAN				Receiving Stream of T OHIO RIVER	reatment Center	Region WEST		
DISREV: R DISCHARG	<u>de / Description</u> AIN EVENT E Spot Inspections:		Initiated 03/18/13 07:41 AM	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 07/29/09	e Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/20/13 02:02 PM	<u>Condition</u>
	Discharge Amo	unt:	720 GAL								
	Cause:		LACK OF SYSTE	K OF SYSTEM CAPACITY-HEAVY RAIN							
Clean Up: DISLCN WO# 16		ISLCN WO# 1657732									
	Control Zone: CAUTION TAPE		UTION TAPE AND TEMP SIGNS PLACED								
	Impact:		LIGHT DEBRIS (BRIS OBSERVED							

Notifications:

03/18/13 01:53 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGE
03/18/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278		Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type	Facility ID	Facility Address 3305 BENT CREEK CT		If Pump Station, Name of Pump Station:			Receiving Stream Dia		Discharge to	
SSL Sewer Service Line	BU05074039						SOUTH FORK BEARGRASS CREE		GROUND	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623423 01/13/13 10:24 AM	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 02/24/11	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/15/13 03:00 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	17,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623790
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/14/13 06:36 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
01/14/13 03:09 PM	DISNOT	Manual email notification of unauthorized discharge sent to sayre.dennis@epamail.epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
01/14/13 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



LOCATION INCLUDED IN THE IOAP

KPDES #Facility IDKY0022411 (Cont'd)MSD0278		•	Water Quality Treatement Center MORRIS FORMAN				Receiving Stream of T OHIO RIVER	Region WEST			
DISREV: R DISCHARG	de / Description RAIN EVENT BE Spot Inspections:		Initiated 03/18/13 08:34 AM	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Dat</u> 02/24/11		<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/18/13 05:31 PM	<u>Condition</u>
	Discharge Amo	ount:	3,000 GAL								
	Cause:		LACK OF SYSTE	CK OF SYSTEM CAPACITY-HEAVY RAIN							
	Clean Up: DISCLN WO# 16			CLN WO# 1657742							
	Control Zone: CAUTION TAPE		UTION TAPE AND TEMP SIGNS PLACED								
	Impact:		LIGHT DEBRIS (BRIS OBSERVED							

Notifications:

03/18/13 01:46 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGE
03/18/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Tre MORRIS FORMA		Receiving Stream o OHIO RIVER	-	Region WEST		
Facility Type	Facility ID	Facility Address	If Pump Statio	n, Name of Pump Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	CS0117	938 LOGAN ST			SOUTH FORK BEARGRASS CREE		STREAM	
Activity Code / Description DISDW: DRY WEATHER DISCHARGE	WO # Initiated 1618843 01/02/13 10:15 PM	Initiated By Assigned GRIFFITH GRIFFITH		ent Date Problem 1/02/13 UTILITY DAMAGED MSD ASSET	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/02/13 11:15 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	13,750 GAL
Cause:	LWC WATER MAIN BREAK
Clean Up:	FRESH WATER DISCHARGED TO CREEK-NO CLEANUP NEEDED
Control Zone:	NONE NEEDED
Impact:	NO IMPACT OBSERVED
Repair:	LWC REPAIRED WATER MAIN

01/03/13 10:02 AM	DISPUB	PUBLIC NOTIFIED THROUGH PUBLIC MEDIA ABOUT LWC WATER MAIN BREAK
01/03/13 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



KPDES #Facility IDKY0022411 (Cont'd)MSD0278		Water Quality T MORRIS FORM	reatement Center AN	Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type	Facility ID	Facility Address	If Pump S	Station, Name of Pump Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	CSO149	623 E KENTUCKY ST			SOUTH FORK BEARGRASS CREE	STREA	M	
Activity Code / Description DISDW: DRY WEATHER DISCHARGE	WO # Initiated 1618992 01/02/13 09:45 PM	Initiated By Assigne GRIFFITH GRIFFIT		Event Date Problem 01/02/13 UTILITY DAMAGE MSD ASSET	<u>Result</u> D UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/02/13 11:15 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	60,142 GAL
Cause:	LWC WATER MAIN BREAK NEAR CSO LOCATION
Clean Up:	FRESH WATER DISCHARGE- NONE NEEDED
Control Zone:	NONE NEEDED
Impact:	NO IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/03/13 12:36 PM	DISPUB	PUBLIC NOTIFIED THROUGH LOCAL MEDIA OF LWC WATER MAIN BREAK
01/03/13 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



KPDES #Facility IDKY0022411 (Cont'd)MSD0278		Water Quality Treat MORRIS FORMAN	ement Center	Receiving Stream of OHIO RIVER	Region WEST	
Facility Type SSL Sewer Service Line	Facility ID KK14815019	Facility Address 4108 LEE AVE	If Pump Station,	Name of Pump Station:	Receiving Stream CAMP TAYLOR DITC	Discharge to H GROUND
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623360 01/13/13 03:39 AM	Initiated By Assigned To MITCHELL GRIFFITH		nt Date Problem 29/09 LACK OF SYSTEM CAPACITY		Completed Condition 01/14/13 11:34 AM

Spot Inspections:

Discharge Amount:	35,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623749
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 08:54 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 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
01/13/13 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



LOCATION INCLUDED IN THE IOAP

KPDES #Facility IDKY0022411 (Cont'd)MSD0278		-	Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
DISREV: R DISCHARG	<u>de / Description</u> AIN EVENT E Spot Inspections:		I <u>nitiated</u> 03/18/13 05:14 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 07/29/09		<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 03/19/13 04:23 PM	<u>Condition</u>
	Discharge Amo	ount:	200 GAL								
	Cause:		LACK OF SYSTE	EM CAPACITY-HEA	VY RAIN						
	Clean Up:		DISCLN WO# 16	57751							
Control Zone: CAUTION TAF		CAUTION TAPE	AUTION TAPE AND TEMP SIGNS PLACED								
	Impact: LIGHT DEBRIS 0		LIGHT DEBRIS (HT DEBRIS OBSERVED							

Notifications:

03/18/13 01:41 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGE
03/18/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 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



KPDES #Facility IDKY0022411 (Cont'd)MSD0278			Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type	Facility ID	Facility Addr	ress	If Pump	Station, Name	of Pump Station:	Receiving Stream	Discha	rge to	
SLS Sewer Lift Station	MSD0040-PS	7404 ARRO	7404 ARROWWOOD RD		DEVONDALE		GOOSE CREEK	DITCH		
Activity Code / Description DISREV: RAIN EVENT	WO # Initiated 1623274 01/13/13 04:00 PM	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> OPS BSHIFT	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/26/12	<u>Problem</u> LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED	<u>Completed</u> 01/14/13 02:35	<u>Condition</u>	
DISCHARGE			EAST			CAPACITY	DISCHARGE-WATER S	AM		

Spot Inspections:

Discharge Amount:	31,750 GAL
Cause:	LACK OF CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR FOR REPAIR

01/13/13 04:48 PM	DISPUB	msd used signs to warn public
01/13/13 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
01/13/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treate MORRIS FORMAN	ement Center	Receiving Stream o OHIO RIVER	f Treatment Center	r Region WEST		
Facility Type	Facility ID	Facility Address	If Pump Station, N	ame of Pump Station:	Receiving Stream	Discharge to		
SLS Sewer Lift Station MSD0057-LS		806 PINE WAY	ANCHOR ESTATES #2		MIDDLE FORK BEARGRASS CREE	STREAM		
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1657210 03/18/13 08:10 AM	Initiated By Assigned To SINGLETON OPS BSHIFT CENTRAL	Disch Status Event DOCUMENTED 12/16		<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 03/18/13 12:23 PM		

Spot Inspections:

Discharge Amount:	2,530 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & OBSERVE FOR REPAIR

03/18/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 08:10 AM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AREA
03/18/13 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



KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treate MORRIS FORMAN	ement Center	Receiving Stream o OHIO RIVER	Region WEST	
Facility Type	Facility ID	Facility Address	If Pump Station	, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD0186-PS	2120 INDIAN HILLS TRL	MUDDY FORK		MUDDY FORK BEARGRASS CREE	DITCH К
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1657268 03/18/13 10:55 AM	Initiated By Assigned To SINGLETON OPS BSHIFT EAST		nt Date Problem /27/12 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	CompletedCondition03/18/13 08:40PM

Spot Inspections:

Discharge Amount:	11,700 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	CONTRACTOR CLEANED & LIMED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

03/18/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
03/18/13 10:55 AM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA
03/18/13 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



KPDES #Facility IDKY0022411 (Cont'd)MSD0278			Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
Facility Type	Facility ID MSD0192-PS		-	Facility Address		If Pump Station, Name of Pump Station: BARBOUR LANE		Receiving Stream		Discharge to	
Activity Code / Description	n WO # Initiated		Initiated By Assigned To		Disch Status Event Date Problem		Problem	Result Completed		Condition	
DISREV: RAIN EVENT DISCHARGE	1623369	01/13/13 08:40 PM	GREEN	OPS CSHIFT	DOCUMENTED	12/16/00	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/14/13 12:15 AM		

Spot Inspections:

Discharge Amount:	70,875 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE, SOLIDS & DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR FOR REPAIR

01/13/13 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
01/13/13 08:40 PM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE EFFECTED AREA
01/13/13 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



KPDES #Facility IDKY0022411 (Cont'd)MSD0278			Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SPL Sewer Treatment Plant	Facility ID MSD0278	-	Facility Address 4522 ALGONQUIN PKY		If Pump Station, Name of Pump Station:		Receiving Stream OHIO RIVER	Discharge to STREAM		
Activity Code / Description DISDW: DRY WEATHER DISCHARGE	WO # Initiated 1627275 01/19/13	Initiated By 03:05 PM WITTEN	<u>Assigned To</u> SKINNER JR	<u>Disch Status</u> REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 01/19/13	<u>Problem</u> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/19/13 03:45 PM	<u>Condition</u> MAIN	

Spot Inspections:

Discharge Amount:	200 GAL
Cause:	BIOTOWER PUMP FAILURE
Clean Up:	NO DEBRIS
Control Zone:	TAPE
Impact:	NO IMPACT OBSERVED
Repair:	RESTART PUMP, PUT SAND BAGS AROUND DRAIN

01/19/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
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IMSAST0004 Overflow Report Initiated Jan 01, 2013 12:00 AM thru Mar 31, 2013 11:59 PM

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

KPDES #Facility IDKY0098540MSD0289			Water Quality Treatement Center CEDAR CREEK			Receiving Stream of CEDAR CREEK	Region CENT		
Facility Type SMH Sewer Manhole	Facility ID 63094	Facility Addres		If Pump	Station, Name	of Pump Station:	Receiving Stream	Discha STREA	•
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623403 01/13/13 09:05 PM	<u>Initiated By</u> WITTEN	<u>Assigned To</u> TROWEL JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 04/04/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/13/13 09:05 PM	<u>Condition</u> MAIN

Spot Inspections:

Discharge Amount:	1,500 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED AFFECTED AREA
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	SEWAGE AND DEBRIS
Repair:	AREA INCLUDED IN THE IOAP

01/14/13 03:16 PM	DISNOT	Manual email notification of unauthorized discharge sent to sayre.dennis@epamail.epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
02/01/13 12:49 PM	DISPUB	advised customer using signs and door cards



KPDES #Facility IDKY0098540 (Cont'd)MSD0289			Water Quality Treatement Center CEDAR CREEK			Receiving Stream of Treatment Center CEDAR CREEK			Region CENT	
Facility Type SMH Sewer Manhole	Facility ID 63095	Facility Addre		If Pump	Station, Name	of Pump Station:	Receiving Stream	Discha STREA	•	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Initiated</u> 1623395 01/13/13 09:00 PM	Initiated By 1 WITTEN	<u>Assigned To</u> TROWEL JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 04/04/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/13/13 10:00 PM	<u>Condition</u> MAIN	

Spot Inspections:

Discharge Amount:	1,500 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED AFFECTED AREA
Repair:	LOCATION INCLUDED IN IOAP

01/14/13 03:21 PM	DISNOT	Manual email notification of unauthorized discharge sent to sayre.dennis@epamail.epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
01/16/13 04:46 PM	DISPUB	msd placed door cards in affected area



IMSAST0004 Overflow Report Initiated Jan 01, 2013 12:00 AM thru Mar 31, 2013 11:59 PM

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

KPDES #Facility IDKY0043087MSD0293		Water Quality Trea TIMBERLAKE	ement Center	Receiving Stream of HARRODS CREEK	Region EAST	
Facility Type SPL Sewer Treatment Plant	Facility ID MSD0293	Facility Address 5504 TIMBER RIDGE DR	If Pump Station,	Name of Pump Station:	Receiving Stream HARRODS CREEK	Discharge to GROUND
Activity Code / Description DISDW: DRY WEATHER DISCHARGE	WO # Initiated 1626169 01/17/13 11:18 AM	Initiated By Assigned To SINGLETON OPS BSHIFT EAST		nt Date Problem 17/13 WTP PROCESS UPSI	Result TUNAUTHORIZED DISCHARGE-WATER S	Completed Condition 01/17/13 12:20 PM

Spot Inspections:

Discharge Amount:	5,208 GAL
Cause:	HIGH PH ON THE INFLUENT OF 12.0
Clean Up:	NO CLEANUP
Control Zone:	NO CONTROL ZONE
Impact:	NO IMPACT OBSERVED
Repair:	NO REPAIRS MADE

01/17/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
01/17/13 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



KPDES #Facility IDKY0102784MSD0294			Water Quality Treatement Center FLOYDS FORK			Receiving Stream of Treatment Center FLOYDS FORK			Region EAST	
Facility Type SMH Sewer Manhole	Facility ID 85065	Facility Addre		If Pump	Station, Name	of Pump Station:	Receiving Stream	Discha GROUI	-	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623295 01/13/13 03:50 PM	Initiated By CLARK	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/13/13		<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/14/13 12:18 PM	<u>Condition</u>	

Spot Inspections:

Discharge Amount:	23,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623928
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

01/13/13 05:12 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 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
01/13/13 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



IMSAST0004 Overflow Report Initiated Jan 01, 2013 12:00 AM thru Mar 31, 2013 11:59 PM

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

KPDES # KY0102784 (Cont'd)	Facility ID MSD0294	Water Quality Trea	tement Center	ent Center Receiving Stream of Treatment Center FLOYDS FORK			
Facility Type SPL Sewer Treatment Plant	Facility ID MSD0294	Facility Address 1100 BLUE HERON RD	If Pump Station,	If Pump Station, Name of Pump Station:		Discharge to STREAM	
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # Initiated 1623234 01/13/13 11:45 AM	Initiated By Assigned To MARKS JR OPS BSHIF EAST		t Date Problem 3/13 BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	Completed Condition 01/13/13 01:45 PM	

Spot Inspections:

Discharge Amount:	1,072,000 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	NONE
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SLOIDS OBSERVED
Repair:	NONE

01/13/13 03:34 PM	DISPUB	msd used signs to warn public
01/13/13 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
01/13/13 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



PLACED UV SYSTEM IN HAND

KPDES #Facility IDKY0102784 (Cont'd)MSD0294		-	Water Quality Treatement Center FLOYDS FORK			Receiving Stream of Treatment Center FLOYDS FORK			Region EAST		
<u>Activity Code / Desc</u> DISREV: RAIN EVE DISCHARGE			<u>nitiated</u> 01/13/13 10:19 PM	<u>Initiated By</u> GREEN	<u>Assigned To</u> OPS ASHIFT	Disch Status REPAIRED - ISSUE RESOLVED	<u>Event Da</u> 01/13/13		<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/13/13 10:22 PM	<u>Condition</u>
Spot Insp	pections:										
Disc	charge Amount	t:	33,937 GAL								
Cau	use:		UV FAILURE								
Con	ntrol Zone:		SIGNS POSTED								
Imp	act:		NONE								

Notifications:

Impact:

Repair:

01/13/13 10:59 PM	DISPUB
01/13/13 10:59 PM	DISNOT
01/13/13 11:00 PM	DISSNO
01/13/13 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
01/13/13 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

Total Facilities Printed: 92 Total Work Orders Printed: 153