

May 18, 2011

Ms. Cheryl Edwards Kentucky Division of Water 200 Fair Oaks Lane, 4th Floor Frankfort, Kentucky 40601

RE:

Jeffersontown WQTC, KPDES No: KY0025194

Discharge Monitoring Report

April 2011

Dear Ms. Edwards:

Attached are the Discharge Monitoring Report (DMR) and the Monthly Operating Report (MOR) for the Jeffersontown WQTC KPDES No.: KY0025194 for the month of April 2011.

Also attached are overflow reports, blending/bypass letters.

There were no exceedences.

If you have any questions concerning the attached DMR's, please contact me at (502) 239-7574.

Sincerely, Duare V. Kright

Duane V. Wright

Process Supervisor Central Region

DVW/Jeffersontown 4.11.doc

Enclosures

cc:

C. Roth (DOW Louisville)

R. Shaw

T. Singleton

Facility Name/Location if different)

LOCATION LOUISVILLE

KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM (KPDES) DISCHARGE MONITORING REPORT (DMR)

NAME	JEFFERSONTOWN WQTC MSD
ADDRESS	C/O CEDAR CREEK WQTC
	8405 CEDAR CREEK RD
	LOUISVILLE KY 40211
FACILITY	JEFFERSONTOWN WQTC

KY 40299

KY0025194 PERMIT NUMBER

001 2 OISCHARGE NUMBER

DAY

30

MAJOR (SUBR LV) F - FINAL

JEFFE FLOW BOD TSS DO PH

EFFLUENT [] No Discharge

MONITORING PERIOD YEAR MO DAY YEAR MO 11 04 01 FROM TO 11 04

ATTN: DENNIS THOMASSON	SR. METRO OPS	S	FROM 11	04 01	10 11		[] No Discharg TE: Read instructi		e com	nletina this	s form
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SOLIDS, TOTAL SUSPENDED	SAMPLE MEASUREMENT	625	1388	(26) LBS/DY	*****	8	13	(19) MG/L	0	1/1	CP
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PHOSPHORUS, TOTAL (AS P)	SAMPLE MEASUREMENT	26	42	(26) LBS/DY	*****	0.4	0.5	(19) MG/L	0	1/1	CP
00665 1 2 1 EFFLUENT GROSS VALUE	PERMIT MEASUREMENT	67 MO AVG	100 MX WK AV	(26) LBS/DY	****	2.0 MO AVG	3.0 MX WK AV	(19) MG/L	, 2757). 2157).	THREE/ WEEK	COMPOS
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER H J SCHARDEIN EXECUTIVE DIRECTOR	THE INFORMATION. I BELL THERE ARE SIGNIFICANT AND IMPRISONMENT. SEE	Y FO LAW THAT I HAVE PER BASED ON MY INQUIRY OF T EVE THE SUBMITTED INFOR PENALTIES FRO SUBMITTIN	SONALLY EXAMINED AMD AN THOSE INDIVIDALS IMMEDIAT MATION IS TRUE, ACCURATI OF FALSE INFORMATION, INCI C 1319, (Penalties under those	M FAMILIAR WITH THE TELY RESPONSIBLE FI E AND COMPLETE, I A LUDING THE POSSIBII	M AWARETHAT LITY OF FINE nos up to \$10,000	are 1/h	middle 502	540-60		DA	TE 16
TYPED OR PRINTED						FICER OR AUTHORIZED		NUMBE	Γ.	11 0 YEAR M	5 16 0 DAY

COMMENT AND EXPLANTION OF ANY VIOLATIONS (Reference all attachments here)

USE MO AVG FOR BOD/TSS REMV; REPT IN MINIMUM COLUMN.

Facility Name/Location if different)

LOCATION LOUISVILLE

KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM (KPDES) DISCHARGE MONITORING REPORT (DMR)

DAY

MONITORING PERIOD

NAME	JEFFERSONTOWN WQTC MSD
ADDRESS	C/O CEDAR CREEK WQTC
	8405 CEDAR CREEK RD
	LOUISVILLE KY 40211
FACILITY	JEFFERSONTOWN WQTC

KY0025194 PERMIT NUMBER

MO

YEAR

11

FROM

0012 DISCHARGE NUMBER

MO

DAY

YEAR

MAJOR (SUBR LV)

F ~ FINAL **JEFFE** FLOW BOD TSS DO PH

EFFLUENT [] No Discharge

KY 40299

ATTN: DENNIS THOMASSON SR. METRO OPS

04 01 TO 11 04 30 NOTE: Read instructions before completing this form PARAMETER QUANTITY OR LOADING QUALITY OR CONCENTRATION FREQUENCY SAMPLE EΧ OF TYPE **AVERAGE** MAXIMUM UNITS MINIMUM AVERAGE MUMIXAM. ANALYSIS UNITS FLOW, IN CONDUIT OR SAMPLE 7.22 **** 11.96 (03)**** **** *** 0 CN CN THRU TREATMENT PLANT MEASUREMENT MGD *** 50050 1 0 0 PERMIT REPORT REPORT -(03)**** ***** CONTIN CONTIN EFFLUENT GROSS VALUE MEASUREMENT MO AVG MX WK AV MGD *** UOUS COLIFORM, FECAL SAMPLE 9 59 (13)0 1/1 GR GENERAL MEASUREMENT *** 100ML 74055 1 0 0 ***** PERMIT ***** **** 200 400 (13)THREE/ **GRAB** EFFLUENT GROSS VALUE MEASUREMENT *** 30DA GEO 7 DA GEO 100ML WEEK BOD, CARBONACEOUS 2893 SAMPLE 3545 (26)63 85 (19)0 1/1 CP 05 DAY, 20C MEASUREMENT LBS/DY MG/L 80082 G 0 0 REPORT PERMIT REPORT **** (26)REPORT REPORT 19) THREE/ COMPOS RAW SEW/INFLUENT MEASUREMENT MO AVG MX WK AV LBS/DY MO AVG MX WK AV MG/L WEEK BOD, CARBONACEOUS SAMPLE 301 588 ***** (26)5 (19)0 . CP 1/1 05 DAY, 20C MEASUREMENT LBS/DY MG/L 80082 1 0 0 PERMIT 667 **** 1001 (26)20 30 (19)THREE/ COMPOS EFFLUENT GROSS VALUE MEASUREMENT MO AVG MX WK AV LBS/DY MO AVG MX WK AV MG/I WEEK BOD, CARB 5-DAY, 20 SAMPLE 94 (23)0 1/30 CA DEG C. PERCENT REMVL MEASUREMENT ---CENT 180091 K 0 0 ***** PERMIT ***** *** 85 ***** **** 23) ONCE/ CALCTD PERCENTREMOVAL MEASUREMENT *** MO AVG CENT MONTH SOLIDS, SUSPENDED SAMPLE ***** **** *** ***** 91 ***** (23)0 1/30 CA IPERCENT REMOVAL MEASUREMENT *** CENT l81011 K 0 0 **** PERMIT -*** 85 ***** ***** (23)ONCE/ CALCTD PERCENTREMOVAL MEASUREMENT *** MO MIN CENT MONTH SAMPLE MEASUREMENT PERMIT MEASUREMENT NAME/TITLE PRINCIPAL EXECUTIVE OFFICER CERTIFY UNDER PENALTY FO LAW THAT I HAVE PERSONALLY EXAMINED AMD AM FAMILIAR WITH THE INFORMATION TELEPHONE DATE SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDALS IMMEDIATELY RESPONSIBLE FOR OBTAINING H J SCHARDEIN THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FRO SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT, SEE 18 U.S.C. 1001 AND 33 U.S.C. 1319. (Ponalties undor these statutes may include fines up to \$10,000 EXECUTIVE DIRECTOR 502 540-6000 ind/or maximum imprisonment of between 6 months and 5 years. SIGNATURE OF PRINCIPAL EXECUTIVE AREA NUMBER 11 0.5 16 TYPED OR PRINTED OFFICER OR AUTHORIZED AGENT CODE YEAR MO DAY

COMMENT AND EXPLANTION OF ANY VIOLATIONS (Reference all attachments here) USE MO AVG FOR BOD/TSS REMV; REPT IN MINIMUM COLUMN.

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April 15, 2011

Mr. Charlie Roth, District Supervisor KY Division of Water Louisville Regional Office 9116 Leesgate Road Louisville, KY 40222-5084

Re: Bypass (Blending) Report for the Jeffersontown WQTC - KPDES Permit KY0025194

Dear Mr. Roth:

In accordance with 401 KAR 5:065, MSD is providing this letter as a written report of the bypass (blending) event that occurred at the Jeffersontown Water Quality Treatment Center (WQTC). The bypass started at 06:09 PM on April 11, 2011 and stopped at 12:44 PM on April 13, 2011.

Mitigation activities to minimize the extent and impact of the discharge included maximization of plant peak flow through secondary treatment to minimize the total amount of wastewater that did not receive full secondary treatment prior to blending with secondary effluent before receiving UV disinfection, and then being discharged through the permitted outfall. The cause of the bypass (blending) event was due to significant precipitation in the service area. The bypassed (blended) effluent entered Chenoweth Run at mile point 5.3.

In the table listed below is the total number of gallons of wastewater by calendar day that was bypassed (blended) around the secondary treatment of the Jeffersontown WQTC.

<u>Date</u>	Start <u>Time</u>	Stop Time	Total Plant Flow (Vol)	Peak Plant <u>Rate</u>	Total Blended <u>Flow (Vol)</u>
April 11 2011	06:09 PM	11:59 PM	7.540 MG	18.548 MGD	1.460 MG
April 12 2011	12:00 AM	11:59 PM	16.360 MG	20.506 MGD	7.820 MG
April 13 2011	12:00 AM	12:44 PM	9.580 MG	13.465 MGD	0.970 MG

Please advise if you have any questions concerning this information. You can contact me on my office telephone at (502)-239-7574, my cell phone at (502)-396-9142 or via email at wrightd@msdlouky.org.

Sincerely,

Duane V. Wright

Process Supervisor-Operations

cc:

Gary Levy, KDEP

Paula Purifoy, Wes Sydnor, Kevin Ries, Robert Bates - MSD





April 30, 2011

Mr. Charlie Roth, District Supervisor KY Division of Water Louisville Regional Office 9116 Leesgate Road Louisville, KY 40222-5084

Re: Bypass (Blending) Report for the Jeffersontown WQTC - KPDES Permit KY0025194

Dear Mr. Roth:

In accordance with 401 KAR 5:065, MSD is providing this letter as a written report of the bypass (blending) event that occurred at the Jeffersontown Water Quality Treatment Center (WQTC). The bypass started at 12:00 AM on April 29, 2011 and stopped at 11:52 AM on April 29, 2011.

This letter completes the blending event which began April 23, 2011 at 5:47 AM. Refer to letters dated April 26, 2011 and April 29, 2011 for additional details related to this blending event.

Mitigation activities to minimize the extent and impact of the discharge included maximization of plant peak flow through secondary treatment to minimize the total amount of wastewater that did not receive full secondary treatment prior to blending with secondary effluent before receiving UV disinfection, and then being discharged through the permitted outfall. The cause of the bypass (blending) event was due to significant precipitation in the service area. The bypassed (blended) effluent entered Chenoweth Run at mile point 5.3.

In the table listed below is the total number of gallons of wastewater by calendar day that was bypassed (blended) around the secondary treatment of the Jeffersontown WQTC.

<u>Date</u>	Start <u>Time</u>	Stop <u>Time</u>	Total Plant Flow (Vol)	Peak Plant <u>Rate</u>	Total Blended <u>Flow (Vol)</u>
April 29 2011	12:00 AM	11:52 AM	9.186 MG	11.816 MG	0.164 MG

Please advise if you have any questions concerning this information. You can contact me on my office telephone at (502)-239-7574, my cell phone at (502)-396-9142 or via email at wrightd@msdlouky.org.

Sincerely,

Duane V. Wright

Process Supervisor-Operations

cc:

Gary Levy, KDEP

Paula Purifoy, Wes Sydnor, Kevin Ries, Robert Bates - MSD

hright





April 15, 2011

Mr. Charlie Roth, District Supervisor KY Division of Water Louisville Regional Office 9116 Leesgate Road Louisville, KY 40222-5084

Re: Bypass (Blending) Report for the Jeffersontown WQTC - KPDES Permit KY0025194

Dear Mr. Roth:

In accordance with 401 KAR 5:065, MSD is providing this letter as a written report of the bypass (blending) event that occurred at the Jeffersontown Water Quality Treatment Center (WQTC). The bypass started at 06:09 PM on April 11, 2011 and stopped at 12:44 PM on April 13, 2011.

Mitigation activities to minimize the extent and impact of the discharge included maximization of plant peak flow through secondary treatment to minimize the total amount of wastewater that did not receive full secondary treatment prior to blending with secondary effluent before receiving UV disinfection, and then being discharged through the permitted outfall. The cause of the bypass (blending) event was due to significant precipitation in the service area. The bypassed (blended) effluent entered Chenoweth Run at mile point 5.3.

In the table listed below is the total number of gallons of wastewater by calendar day that was bypassed (blended) around the secondary treatment of the Jeffersontown WQTC.

<u>Date</u>	Start <u>Time</u>	Stop <u>Time</u>	Total Plant Flow (Vol)	Peak Plant <u>Rate</u>	Total Blended <u>Flow (Vol)</u>
April 11 2011	06:09 PM	11:59 PM	7.540 MG	18.548 MGD	1.460 MG
April 12 2011	12:00 AM	11:59 PM	16.360 MG	20.506 MGD	7.820 MG
April 13 2011	12:00 AM	12:44 PM	9.580 MG	13.465 MGD	0.970 MG

Please advise if you have any questions concerning this information. You can contact me on my office telephone at (502)-239-7574, my cell phone at (502)-396-9142 or via email at wrightd@msdlouky.org.

Sincerely,

Duane V. Wright

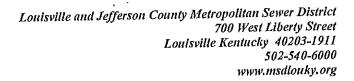
Process Supervisor-Operations

cc:

Gary Levy, KDEP

Paula Purifoy, Wes Sydnor, Kevin Ries, Robert Bates - MSD







April 26, 2011

Mr. Charlie Roth, District Supervisor KY Division of Water Louisville Regional Office 9116 Leesgate Road Louisville, KY 40222-5084

Bypass (Blending) Report for the Jeffersontown WQTC - KPDES Permit KY0025194 Re:

Dear Mr. Roth:

In accordance with 401 KAR 5:065, MSD is providing this letter as a written report of the bypass (blending) event that occurred at the Jeffersontown Water Quality Treatment Center (WQTC). The bypass started at 05:47 AM on April 23, 2011 and is ongoing at this time.

Mitigation activities to minimize the extent and impact of the discharge included maximization of plant peak flow through secondary treatment to minimize the total amount of wastewater that did not receive full secondary treatment prior to blending with secondary effluent before receiving UV disinfection, and then being discharged through the permitted outfall. The cause of the bypass (blending) event was due to significant precipitation in the service area. The bypassed (blended) effluent entered Chenoweth Run at mile point 5.3.

In the table listed below is the total number of gallons of wastewater by calendar day that was bypassed (blended) around the secondary treatment of the Jeffersontown WQTC.

32 MGD	3.223 MG
46 MGD	3.414 MG
61 MGD	3.547 MG
6	1 MGD

Please advise if you have any questions concerning this information. You can contact me on my office telephone at (502)-239-7574, my cell phone at (502)-396-9142 or via email at wrightd@msdlouky.org.

Sincerely,

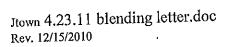
are V. Khryha Duane V. Wright

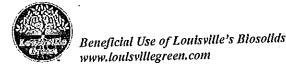
Process Supervisor-Operations

cc:

Gary Levy, KDEP

Paula Purifoy, Wes Sydnor, Kevin Ries, Robert Bates - MSD







KPDES # KY0025194	Type Facility ID			Water	Quality Treaten	nent Center	Re Cl	Treatment Center	Regiot CENT		
Facility Type				Facility Address 3258 RUCKRIEGEL PKY			station, Name o	f Pump Station:	Receiving Stream CHENOWETH RUN	Discharge to GROUND	
SMH Sewer Manhole Activity Code / Description DISREV: RAIN EVENT DISCHARGE	28173 <u>WO #</u> 1242582	Initiated	08:52 PM	Initiated By SIVADO	Assigned To GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/04/08	Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/13/11 02:08 PM	<u>Conditio</u>
Spot Inspections:	and the second section of the	missimters franciscos	de specific de la company de l		العراقية المراقبة الم	ويوار المرافظ والمراوية وا	ri kajanin minut di kapanaja man na kapati kabulundungan di k		والمساورية والمساورة والمراواة والمراوطة والمساورة والمراوم والمارة والمساورة والمساورة والمساورة و	and produce the first transport of the Principles of the Principle	
Discharge Amo	ount		1,255,250 G		والمراسم والم والمراسم والمراسم والمراسم والمراسم والمراسم والمراسم والمراس	والمناسبية والمناسبة		والمراجع والمراجع والمراجع المراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع	and the same and t		
Cause:			LACK OF S	YSTEM CAPACIT	Y-HEAVY RAIN	والمرابات والمرابات والمساورة والمساورة والمساورة والمساورة والمساورة والمساورة والمساورة والمساورة والمرادرة	والمستقلار كيسية إنيه فومسيده بينهم وموداتها مريطوليين و	والمنافقة والمنافئة والمسافية والمسترا والمنافقة والمناف	الطريقية والمحافظة من بيومونية المواجعة إن مؤتماني المحافظة في المحافظة على المواجعة في المحافظة والمستحدث وال	Çûne jerî kerî (ele) jerejî mestê a (i je, û yesîê nationiseyê a şêşaririne je yes e. ver	1
Clean Up:			DISCLN WO		a paga dalam and the State of t			والمراجعة	والمستقد والمستقد والمستقدان والم		
Control Zone:		i	TEMPORAL	RY SIGNS AND DO	OOR HANGERS PL	ACED AROUND DISC	HARGE	ويزاكا فأده ووفار أواده والمواردة وا	والمراوية	والمراجعة والمستوان المستوان المستوان المستوان المستوان المستوان المستوان المستوان المستوان المستوان	J. hydroxia polymericky a piece beau.
Impact	, gagant (4 a Person y j. A. manuska (4 a a a februarier Sefende perta		LIGHT IMP	ACT OBSERVED		والمستناد بالمرافقة والمرافقة والمستنفرة والمرافقة والمرافقة والمرافقة والمرافقة والمرافقة والمرافقة	and the state of t	والمراجعة		Populario mandriana de la companya d	
Repair			LOCATION	INCLUDED IN TH	IE IOAP						
Notifications:			and the state of t	land 3 State Magazine di dige se persisten il spaletini di mile Jalen Villelleren Lermez	ومراجع والمراجع والم	and the special state of the s		جمعت والمراجعة و	المرافقة والمرافقة والمراف	angadaga san mandalahiringa k menumphagisah san nangalanga da gereng	grander grander (*) der er er
04/11/11 11:02 F	M	DISPUB	PUBLIC	NOTIFIED THRO	UGH PERMANENT	SIGNS TO AVOID DI	SCHARGE	Committee of the Commit	namente and and an analysis of the second	a byte parket was a remide off of the care take space of the collection of	
04/11/11 01:00 F	M	DISNOT	Email r	otification of unaut	thorized discharge s	ent to ireland.sean@er	oa.gov, eppc.ert	@ky.gov and LisaA.Jeffn	estury.gov	alev nov	,
		DISSNO			- the effunciations	ed discharge has been	sent to ireland.	sean@epa.gov, eppc.erti	@ky.gov and LisaA.Jeffries@	51.7.901	



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

Region CENT

PΜ

Activity Code / Description
DISREV: RAIN EVENT
DISCHARGE

<u>WO.#</u> 1249521

<u>ln</u> 21 0-

Initiated 04/23/11 09:05 AM Initiated By SIVADO Assigned To GRIFFITH Disch Status DOCUMENTED Event Date Problem
03/04/08 LACK OF SYS

LACK OF SYSTEM

Result
UNAUTHORIZED
DISCHAGE WATERS

Completed Condition 05/05/11 12:54

Spot Inspections:

,	
Discharge Amount:	257,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254182
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUEDED IN THE IOAP
	Discharge Amount: Cause: Clean Up: Control Zone: Impact:

04/23/11 03:09 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



KPDES#	
KY0025194	(Cont'd)

Facility ID MSD0255

Water Quality Treatement Center **JEFFERSONTOWN**

Receiving Stream of Treatment Center **CHENOWETH RUN**

Region CENT

Facility Type

DISCHARGE

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SMH Sewer Manhole

28249

3500 ST EDWARDS DR

CHENOWETH RUN

DITCH

Problem

Result

Completed

ΑM

Activity Code / Description DISREV: RAIN EVENT

WO# 1249732

Initiated 04/23/11 05:20 PM

Assigned To Initiated By GRIFFITH MITCHELL

Disch Status DOCUMENTED Event Date 03/12/06

LACK OF SYSTEM CAPACITY

UNAUTHORIZED DISCHAGE -WATERS

Condition 04/24/11 08:41

Spot Inspections:

The second secon	A SECTION OF THE PROPERTY OF T
Discharge Amount	113,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1252272
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact	LIGHT IMPACT
Repair	LOCATION INCLUDED IN IOAP

Nouncauons:		
04/23/11 11:59 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



KPDES # KY0025194 (Cont'd) Facility ID MSD0255

Water Quality Treatement Center JEFFERSONTOWN

Receiving Stream of Treatment Center CHENOWETH RUN

CAPACITY

Region CENT

Condition

Activity Code / Description DISREV: RAIN EVENT <u>WO #</u> 1253115

<u>Initiated</u> 04/27/11 09:58 AM Initiated By SIVADO Assigned To GRIFFITH Disch Status
DOCUMENTED

Event Date Problem
03/12/06 LACK OF SYSTEM

Result
UNAUTHORIZED
DISCHAGE -

WATERS

Completed 05/05/11 01:05

PM

DISCHARGE

Spot Inspections:

Discharge Amount:	126,000 GAL			
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN			
Clean Up:	DISCLN WO# 1255305			
Control Zone:	BARRICADE AND TEMP SINGS			
Impact	LIGHT DEBRIS OBSERVED			
Repair.	LOCATION INCLUDED IN THE IOAP			

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04/27/11 01:25 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMOPRARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffnes@ky.gov
04/27/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



KPDES # KY0025194 (Cont'd)		ility ID 00255		Quality Treater ERSONTOWN	nent Center		eceiving Stream of HENOWETH RUN	Treatment Center	Regio CENT	
Facility Type SMH Sewer Manhole	Facil 2825	ity ID 0	Facility Add		if Pump \$	Station, Name o	of Pump Station:	Receiving Stream CHENOWETH RUN	D ischa DITCH	rge to
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO#</u> 1253114	<u>Initiated</u> 04/27/11 09:50 AM	<u>Initiated By</u> SIVADO	Assigned To GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event Date 01/03/05	Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 05/05/11 01:02 PM	Condition
Spot Inspections:	الروالا مند وفعالسم إذا الترزيج بحض مرجوب	والمرابعة المرابعة والمرابعة والمراب	والمراجعة	العربية المراجعة المساهدة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة الم	المراجعة والمعاونية والمعارضة والمعارضة والمعارضة والمعارضة والمعارضة والمعارضة والمعارضة والمعارضة والمعارضة	jamajani pjetojamili selukete livium koksetest ke emetet slate	esijikika pilimi deli ka ama kuma kina di a milimu si resmetak ki melepaka asabili deli di disper	ر المراجعة	بالأوار أداءة فاسطني الاستادات فيستادات الاكالات استسوى الإساسة	n, Miliniatas Anazoleija dia delikur
Discharge An	rount	94,500 GAL		re visi, jaal tarkkulla kuluurus usuu ja saaja ankan ka "Papuk hustusuu kustiti.	get yekstil kalan hefe yegiyin yepi a a am kalamada sefe ushini Masa yeks Masa kefe kalan kefe kalan kefe kala		hygay pyddyngar ganta hafigaeth ei retha ei Naisea annai i' mheil aireannaith na ceannaith bheil i' airea		annyaanna makalima joo jiridga pamilised va Tanalla dha bhadha ya a Fireba	ui -è Minse contessante conte-
Cause:		LACK OF SY	STEM CAPACITY	-HEAVY RAIN	والمعارفة والمعا	المناسبة والمناسبة والمناس	والمراقبة والمساحدة والمساورة والمساورة والمراقبة والمراقبة والمساورة والمساورة والمساورة والمساورة	والمراقبة والاراجاة والمراجعة والمستحدد والمراجعة والمستحدد والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة	فتحادوسنا وتجمل الطبيل والوجال المتحادة المساحة الموجودة في الطبراو ومؤد استهد	
. Clean Up:	again palain (**** a fo Britani **) teorri della (1886 iliani (1747 ili	DISCLN WO	# 1255302					man'ny tanàna kaominina taona mandritry ny faritry no ben'ny tanàna mandritry ny taona mandritry ny taona mandri	- نامه الاست. الطار الحاليات في المنظم والمنظم المنظم والمنظم والمنظم والمنظم والمنظم والمنظم والمنظم والمنظم وا	
Control Zone:		CAUTION TA	APE AND TEMPO	RARY SIGNS PLAC	ED					

LIGHT IMPACT OBSERVED

LOCATION INCLUDED IN THE IOAP

Notification	ns:
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Impact;

Repair.

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04/27/11 01:22 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMOPRARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA_Jeffries@ky.gov
04/27/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland, sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



KPDES#

KY0025194 (Cont'd)

Facility ID MSD0255 Water Quality Treatement Center

JEFFERSONTOWN

Receiving Stream of Treatment Center

CHENOWETH RUN

Region CENT

Facility Type

DISCHARGE

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

Condition

SMH Sewer Manhole

28336

9707 WILLOWWOOD WAY

CHENOWETH RUN

DITCH

Activity Code / Description DI\$REV: RAIN EVENT

WO #

Initiated 1243032 04/12/11 02:10 AM Initiated By SIVADO

Assigned To GRIFFITH

Disch Status DOCUMENTED Event Date 08/30/05

<u>Problem</u> LACK OF SYSTEM CAPACITY

Result UNAUTHORIZED Completed 04/14/11 06:01

PΜ

DISCHAGE -

WATER\$

Spot Inspections:

Discharge Amount	t 8,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1243527
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact	LIGHT SOLIDS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

04/12/11 10:43 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA,Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



KPDE\$#	
KV0025494	(Contid)

Facility ID MSD0255

Water Quality Treatement Center JEFFERSONTOWN Receiving Stream of Treatment Center CHENOWETH RUN

Region CENT

Facility Type

DISCHARGE

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SMH Sewer Manhole

28395

2901 LIVINGSTON AVE

CHENOWETH RUN

STREAM

Activity Code / Description DISREV: RAIN EVENT

<u>WO#</u> 1242844 Initiated 04/11/11 11:08 PM Initiated By SIVADO Assigned To GRIFFITH Disch Status

DOCUMENTED

Event Date Problem 12/15/07 LACK OF

LACK OF SYSTEM UNA CAPACITY DISC

Result UNAUTHORIZED Completed Condition 04/13/11 09:23

DISCHAGE - AM

WATERS

Spot Inspections:

	hand this debate and the state of the state	
	Discharge Amount	262,250 GAL
L	Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
	Clean Up:	DISCLN WO# 1244476
1	Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED AROUND DISCHARGE
	Impact	LIGHT IMPACT OBSERVED
,	Repair:	LOCATION INCLUDED IN IOAP

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. National Director Democratics and Recognition of the Commission		
04/12/11 08;21 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

1249733

Initiated

04/23/11 05:40 PM

Initiated By MITCHELL

Assigned To GRIFFITH

Disch Status DOCUMENTED **Event Date** Problem 12/15/07

LACK OF SYSTEM CAPACITY

Result UNAUTHORIZED DISCHAGE ~ WATERS

Completed Condition 05/05/11 04:20 PM

Spot Inspections:

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Discharge Amount:	124,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254891
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN IOAP

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04/24/11 12:02 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



DISCHAGE -

WATERS

ΡМ



Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV								
KPDES # KY0025194 (Cont'd)	1 2 3 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1		ment Center	Receiving Stream of CHENOWETH RUN	Region CENT			
Facility Type	Facility ID	Facility Address	If Pump Station, N	ame of Pump Station:	Receiving Stream	Discharge to		
SMH Sewer Manhole 28414		3400 DELL RD			CHENOWETH RUN	GROUND		
Activity Code / Description DISREV: RAIN EVENT	WO # Initiated 1252781 04/27/11 04:29 AM	Initiated By Assigned To SIVADO GRIFFITH	Disch Status Event DOCUMENTED 01/03		Result UNAUTHORIZED	Completed Condition 05/05/11 04:41		

Spot inspections:

DISCHARGE

Discharge Amount:	97,500 GAL
 Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254926 .
 Control Zone:	BARRICADE, CAUTION TAPE, TEMP SIGN
Impact	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

CAPACITY

Notifications:

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04/27/11 07:09 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE						
04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov						
04/27/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland,sean@epa,gov, eppc,ert@ky.gov and LisaA.Jeffries@ky.gov						

5/18/2011



KPDES# KY0025194 (Cont'd)	PI, CSO, Result: WUS, Act Code: DISI Facility ID MSD0255		Water Quality Treatement Center JEFFERSONTOWN		Receiving Stream of Treatment Center CHENOWETH RUN			Region CENT			
Facility Type SMH Sewer Manhole	Facili 2841	•	, ₁	Facility Add		If Pump \$	Station, Name o	f Pump Station:	Receiving Stream CHENOWETH RUN	Discha i GROUN	_
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO#</u> 1243026	<u>Initiated</u> 04/12/11	01:58 AM	Initiated By SIVADO	Assigned To GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event Date 12/19/02	Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/15/11 04:35 PM	<u>Condition</u>
Spot Inspections:			o inches automorphismo (establismo establismo).	Dide vir 1 ff generalus, kafalishipir Tyrlasyyd dawfin andro Britishindi Didensych ini	والمناجعة بشعفة للمناولين بنائية والإنجازة الإنجازة المناوجة المناوجة والمناورة	ر المراجعة	aghturiana b. F. Henry Stray Stray (1987 The machine of the	and a straight of the analogy of the Copy to have a sum of the line of the Copy of the Cop	rapit paggay maka meraningay silana got Pijasak E Mijagambaum agala sobunis dara dasi na Pil Silaidis sa	a pjennist or zenierszenier (h. d. nach menten korteletez (h. dez ainezet (h.	ماناندىرى ئالىدىرى ئ
Discharge Am	ount		227,000 GAI	-		and the second s		ales and Servery and servery part assessment to the device of Person Servery and Servery Servery Servery Servery		and the second s	agia d'Amelia a constituit de la constit
Cause:			LACK OF \$	STEM CAPACITY	/-HEAVY RAIN	ومناهدة ١٠٠٠ علمة المنافقة المياثقية إجدارية المنافقة المنافقة المنزة ومداعة	والمادات والمراوات وورستها والموارات والمراوري		والمعارضة والمعا	dan yandard yanan gayay gana arasa ay maharati ya mfali ya ishi ishi isa bahari ada ama	:
Clean Up:	Tarak da Barban (Epite Special of Epite Special or Spec	!	DISCLN WO	# 1243899	The state of the s	named Protein a space and a section and	of a perfect of specimens with the same of				
Control Zone:	i dana kankan kanan	,	CAUTION T	APE AND TEMP S	SIGN PLACED AROI	JND DISCHARGE	ر الله الله الله الله الله الله الله الل	America (despende) page matell one helium del Rada (et e) Projecti (et un l'ula l'ellerium). Per	وجورية والمراجعة والمستعدية والمستعدد والمراجعة والمراجع	الله الله الله الله الله الله الله الله	Marine and the Colored Princips
Impact			LIGHT DEBI	RIS OBSERVED		and the second s	independent gesten gegenette protoerfikkelenteren bekelt proposition skal		yan magil hi mandali sirini birnishda sa Qaqab dhada mbili bakkata ayan manayini ili sayan fadi ba		
Repair:			LOCATION	INCLUDED IN TH	E IOAP						
Notifications:						- The state of the	والمعاونة والمستخطعة والماء والمستخطعة والمستخطعة والمناطقة والمناطة والمناطقة وا			managamat nigata nyaéta ngarapa na anasana na anasana anta anasana anta anasana anta anasana anta anasana anta	SSENT AND THE STATE WAS THE STATE OF THE STA
04/12/11 10:40 /	M C	ISPUB	PUBLIC	NOTIFIED THRO	UGH DOOR HANGE	ERS TO AVOID CONT	ACT WITH DIS	CHARGE	ية بدومة الإمامة الإمامة الإمامة الإمامة الإمامة الإمامة اللهامة الإمامة الإمامة الإمامة الإمامة واستعمال	······································	·
04/12/11 01:00 /	M E	TONSIC	Email no	otification of unauti	horized discharge se	nt to ireland.sean@ep	a.gov, eppc.ert@	@ky.gov and LisaA.Jeffrie	es@ky.gov		-
04/12/11 01:00 /		DISSNO					acetta imiana a	ean@ena.gov.ennc.ed@	ky.gov and LisaA.Jeffries@	kv.gov	:



KPDES#

KY0025194 (Cont'd)

Facility ID MSD0255 Water Quality Treatement Center JEFFERSONTOWN Receiving Stream of Treatment Center CHENOWETH RUN

Region CENT

Condition

Activity Code / Description
DISREV: RAIN EVENT

<u>WO#</u> 1249731 Initiated 04/23/11 04:16 PM Initiated By MITCHELL Assigned To GRIFFITH Disch Status

DOCUMENTED

Event Date Problem
12/19/02 LACK OF

LACK OF SYSTEM

CAPACITY

Result
UNAUTHORIZED
DISCHAGE -

WATERS

Completed 04/24/11 10:34

PM

DISCHARGE

Spot Inspections:

Discharge Amount	232,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1252669
Control Zone;	CAUTION TAPE AND TEMP SIGN
Impact	LIGHT IMPACT
Repair:	LOCATION INCLUDED IN IOAP

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



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> 1252963

<u> În</u>

<u>Initiated</u> 04/27/11 06:59 AM Initiated By SIVADO Assigned To III

Disch Status DOCUMENTED Event Date Problem 12/19/02 LACK OF

LACK OF SYSTEM
CAPACITY

Result
UNAUTHORIZED
DISCHAGE WATERS

Completed Condition 05/05/11 01:00

PM

Spet Inspections:

	Discharge Amount	77,250 GAL
!	Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
	Clean Up:	DISCLN WO# 1254939
	Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AROUND DISCHARGE
	Impact	LIGHT IMPACT OBSERVED
	Repair:	LOCATION INCLUDED IN THE IOAP

	04/27/11 10:30 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMOPRARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT				
	04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov				
	04/27/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov				



Report Selections: Excluding PPL CSO, Result: WUS, Act Code: DISDW, DISREV					
	Panert Calactions:	Evaluding PDI CSO	Possife WHS	Act Code: DISDW	DISREV

KPDES#	
KY0025194	(Cont

Facility ID MSD0255 Water Quality Treatement Center JEFFERSONTOWN

Receiving Stream of Treatment Center CHENOWETH RUN

Region CENT

Facility Type

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

Condition

SMH Sewer Manhole

28416

3501 MARLIN DR

CHENOWETH RUN

GROUND

Activity Code / Description DISREV: RAIN EVENT

<u>WO#</u> 1243024

Initiated 04/12/11 01:52 AM Initiated By SIVADO Assigned To GRIFFITH Disch Status

DOCUMENTED

Event Date 04/04/08

Problem
LACK OF SYSTEM
CAPACITY

Result
UNAUTHORIZED
DISCHAGE -

Completed 04/15/11 04:42

DISCHAGE - PM WATERS

DISCHARGE

Spot Inspections:

-	والما المراقع والمناوع والمستور والمستورة والمستورة والمتار والمناورة والمراقع والم		
	Discharge Amount:	215,000 GAL	<u>:</u>
	Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN	:
******	Clean Up:	DISCLN WO# 1244162	-
	Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE	`
,	Impact	LIGHT DEBRIS OBSERVED	
	Repair.	LOCATION INCLUDED IN THE IOAP	ن

أحجل مساكا الماكات مد موسعان سواحاناه واراز الكافلناء الميار واجتباقه والمسينة وموسوس ويهووريوس		
04/12/11 10:37 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



KPDES#

KY0025194 (Cont'd)

Facility ID MSD0255

Water Quality Treatement Center **JEFFERSONTOWN**

Receiving Stream of Treatment Center **CHENOWETH RUN**

Region CENT

Condition

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE

WO# 1249729 Initiated

04/23/11 04:15 PM

Assigned To GRIFFITH

Initiated By

SIVADO

Disch Status DOCUMENTED **Event Date** 04/04/08

Problem LACK OF SYSTEM CAPACITY

Result UNAUTHORIZED DISCHAGE -

WATERS

Completed 04/24/11 08:38

ΑM

Spot Inspections:

,	Discharge Amount	197,000 GAL	
	Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN	
	Clean Up:	DISCLN WO# 1252264	
	Control Zone:	CAUTION TAPE AND TEMP SIGN	
	Impact	LIGHT IMPACT	
	Repair:	LOCATION INCLUDED IN IOAP	

04/23/11 11:54 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



·KPDE\$#

KY0025194 (Cont'd)

Facility ID MSD0255

Water Quality Treatement Center

JEFFERSONTOWN

Receiving Stream of Treatment Center

CHENOWETH RUN

Region CENT

Condition

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE

<u>WO#</u> 1252958 Initiated

04/27/11 06:59 AM

Initiated By SIVADO

Assigned To GRIFFITH

Disch Status DOCUMENTED Event Date Problem 04/04/08

LACK OF SYSTEM CAPACITY

Result UNAUTHORIZED DISCHAGE -

Completed 05/05/11 12:58 PM

WATERS

Spot Inspections:

-	Discharge Amount	84,500 GAL
	Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
	Clean Up:	DISCLN WO# 1254934
	Control Zone:	CAUTION TAPE AND TEMP SIGN
	Impact	LIGHT DEBRIS OBSERVED
	Repair:	LOCATION INCLUDED IN THE IOAP

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



KLDE2 #	
KY0025194	(Cont'd)

Facility ID MSD0255 Water Quality Treatement Center JEFFERSONTOWN Receiving Stream of Treatment Center CHENOWETH RUN

Region CENT

Facility Type

DISCHARGE

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

Condition

SMH Sewer Manhole

28417

3506 DELL RD

CHENOWETH RUN

GROUND

Activity Code / Description DISREV: RAIN EVENT

<u>WO#</u> 1243021 <u>Initiated</u> 04/12/11 01:45 AM Initiated By SIVADO Assigned To GRIFFITH Disch Status

DOCUMENTED

Event Date Prob

Problem LACK OF SYSTEM CAPACITY Result
UNAUTHORIZED

Completed 04/15/11 04:37

DISCHAGE - PM

WATERS

Spot Inspections:

- colorette	Discharge Amount	117,000 GAL
	Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
	Clean Up:	DISCLN WO# 1244165
	Control Zone;	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE
	Impact	LIGHT DEBRIS OBSERVED
1	Repair:	LOCATION INCLUDED IN THE IOAP

04/12/11 10:35 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA_Jeffries@ky.gov





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

WO# 1249727

Initiated 04/23/11 04:15 PM Initiated By MITCHELL

Assigned To GRIFFITH

Disch Status DOCUMENTED **Event Date** 04/04/08

<u>Problem</u> LACK OF SYSTEM CAPACITY

Result UNAUTHORIZED DISCHAGE -WATERS

Completed 04/24/11 08:38

AM

Condition

DISCHARGE

Spot Inspections:

:	Discharge Amount	126,500 GAL
-	Cause:	LACK OF SYSTEM CAPACITY- HEAVY RAIN
	Clean Up:	DISCLN WO# 1252261
	Control Zone:	CAUTION TAPE AND TEMP SIGN
	Impact:	LIGHT IMPACT OBSERVED
	Repair:	LOCATION INCLUDED IN IOAP

			~
04/23/11 11:52 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT	
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA_Jeffries@ky.gov	





KY0025194 (Cont'd)

Facility ID MSD0255

Water Quality Treatement Center

JEFFERSONTOWN

Receiving Stream of Treatment Center

CHENOWETH RUN

Region CENT

Facility Type

DISCHARGE

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

Condition

SMH Sewer Manhole

28451

3406 CHARLANE PKY

CHENOWETH RUN

GROUND

Activity Code / Description DISREV: RAIN EVENT

WO#

initiated 1253109 04/27/11 09:42 AM Initiated By SIVADO

Assigned To GRIFFITH

Disch Status BEYOND **APPROVED**

Event Date 04/27/11

Problem LACK OF SYSTEM CAPACITY

Result UNAUTHORIZED Completed 05/05/11 04:23

ΡM

DISCHAGE --

DESIGN STORM

WATERS

Spot Inspections:

Discharge Amount	117,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1255296
Control Zone:	CAUTION TAPE AND TEMPORARY SIGN
Impact	LIGHT SOLIDS AND DEBRIS OBSERVED
Repair,	LOCATION INCLUDED IN THE IOAP

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



KPDES#	
KY0025194	(Cont'd)

Facility ID MSD0255

Water Quality Treatement Center JEFFERSONTOWN

Receiving Stream of Treatment Center **CHENOWETH RUN**

Region CENT

Facility Type

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

Condition

SMH Sewer Manhole

28551

11401 GRAND AVE

CHENOWETH RUN

STREAM

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO#

Initiated 1242585 04/11/11 10:26 PM Initiated By SIVADO

Assigned To GRIFFITH

Disch Status BEYOND APPROVED

Event Date 04/23/11

Problem LACK OF SYSTEM CAPACITY

Result UNAUTHORIZED DISCHAGE -

Completed 04/13/11 09:15 ΑM

DESIGN STORM

WATERS

Spot Inspections:

Dis	scharge Amount	456,500 GAL
Ca	ause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Cle	ean Up:	DISCLN WO# 1244585
Co	ontrol Zone:	TEMPORARY SIGNS PLACED AROUND DISCHARGE
im	pact	LIGHT IMPACT OBSERVED
Re	epair:	LOCATION INCLUDED IN THE IOAP

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



KPDES#

DISCHARGE

KY0025194 (Cont'd)

Facility ID MSD0255

Water Quality Treatement Center

JEFFERSONTOWN

Receiving Stream of Treatment Center

CHENOWETH RUN

Problem

CAPACITY

Region CENT

Condition

Activity Code / Description DISREV: RAIN EVENT

WO# 1249539 Initiated

04/23/11 09:18 AM

Initiated By SIVADO

Assigned To GRIFFITH

Disch Status BEYOND APPROVED

DESIGN STORM

04/23/11

Event Date

LACK OF SYSTEM

Result UNAUTHORIZED DISCHAGE -

WATERS

Completed 05/05/11 12:52

ΡM

Spot Inspections:

	_	
	Discharge Amount	412,500 GAL
	Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
-	Clean Up:	DISCLN WO# 1254188
	Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE
!	Impact	LIGHT DEBRIS OBSERVED
	Repair.	LOCATION INCLUDED IN THE IOAP

· and the second			
04/23/11 03:17 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE	
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland sean@epa.gov, eppc.ert@ky.gov and LisaA_Jeffries@ky.gov	:





KPDES#

KY0025194 (Cont'd)

Facility ID MSD0255

Water Quality Treatement Center

JEFFERSONTOWN

Receiving Stream of Treatment Center

CHENOWETH RUN

Region CENT

Facility Type

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

Condition

SMH Sewer Manhole

28711

9514 TAYLORSVILLE RD

BEATTY BROOK

DITCH

Activity Code / Description DISREV: RAIN EVENT

WO#

<u>Initiated</u>

Initiated By SIVADO

Assigned To GRIFFITH

Disch Status BEYOND

Event Date 04/27/11

Problem LACK OF SYSTEM CAPACITY

Result UNAUTHORIZED DISCHAGE -

Completed 05/05/11 04:25

DISCHARGE

1253119 04/27/11 10:29 AM

APPROVED **DESIGN STORM**

WATERS

PM

Spot Inspections:

and the second comment of the second state of	
Discharge Amount	87,500 GAL .
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1255311
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED
Impact	MODERATE DEBRIS OBSERVED
Repair	LOCATION INCLUDED IN THE IOAP

140 Hill Gamerion		
04/27/11 01:30 PM	DISPUB .	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMOPRARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV KPDES# Facility ID Water Quality Treatement Center Receiving Stream of Treatment Center Region MSD0255 **JEFFERSONTOWN CHENOWETH RUN** CENT KY0025194 (Cont'd) Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to 28714 9234 WENDELL CIR CHENOWETH RUN GROUND SMH Sewer Manhole WO# Initiated Disch Status Condition Activity Code / Description Initiated By Assigned To **Event Date** Problem Result Completed DISREV: RAIN EVENT GAUS HEID BEYOND 04/27/11 LACK OF SYSTEM UNAUTHORIZED 04/28/11 11:15 1253211 04/27/11 09:00 AM DISCHARGE APPROVED CAPACITY DISCHAGE -ΑM DESIGN STORM WATERS Spot inspections: Discharge Amount: 3,200 GAL Cause: HEAVY RAIN EVENT DISCLN WO# 1263611 Clean Up: CAUTION TAPE AND TEMP SIGN PLACED AT DISCHARGE Control Zone: Impact SEWAGE AND STORMWATER SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR Repair: Notifications: 04/27/11 12:00 AM DISPUB MSD ADVISED CUSTOMER ON SITE 04/27/11 01:00 PM DISNOT Email notification of unauthorized discharge sent to ireland, sean @epa.gov, eppc.ert @ky.gov and Lisa A_Jeffries @ky.gov 04/27/11 01:00 PM DISSNO Supplemental Email notification of unauthorized discharge has been sent to ireland, sean@epa.gov, eppc,ert@ky.gov and LisaA, Jeffries@ky.gov



KPDES # Facility ID KY0025194 (Cont'd) MSD0255		-	Water Quality Treatement JEFFERSONTOWN			nent Center	Receiving Stream of Treatment Center CHENOWETH RUN			Region CENT	
Facility Type SMH Sewer Manhole	F acil 2872	ity ID 1		Facility Add		If Pump S	Station, Name o	f Pump Station:	Receiving Stream CHENOWETH RUN	Dischar GROUN	•
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO#</u> 1253203	<u>Initiated</u> 04/27/11	08:30 AM	<u>Initiated By</u> GAUS	Assigned To HEID	Disch Status BEYOND APPROVED DESIGN STORM	Event Date 04/27/11	Problem PUMPED OVERFLOW	Result UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/28/11 11:45 AM	Condition
Spot Inspections:	way of the state o	an febblus i skrajb Yen erlikku tuks	name of the second seco	الإنجاز العالم الإنجام الإنجام الإنجام المناطق الإنجام المناطق الإنجام المناطق الإنجام المناطق المناطق المناطق	الزاك أنا والإنسان ومسالز سالسا ووردورتها ويريد وسياره فسأودا كالمشيد التر	ng terminakan pangangan pangangan pandakan pandakan ka Panamanlah mendalah ka Falis	راد در	ر مورد به المحافظة الإسلامية والإسلامية والمورد والمراكزة المراكزة المراكزة المراكزة الموادد المحافظة الموادد	Polymona monorium ir ild datalisas kal 30 may dapinday nyak a maili ili ili oʻran sirinda dasi san san san siri	نة المحاسبة مساوحة عند المجانية بديا عاد الروادة (المساون عند المجارة المدارة عند (عدد المدارة المراوطية	inametrical de Mariana de Mariana (1
Discharge Am	วนกะ		114,450 GAL			منا المستحد المساورة والمراورة والمراورة والمناورة والمناورة المناورة المناورة المناورة والمراورة والمراورة والمناورة والمناور	pagan pananya makanin da kata kata kata kata kata kata kata k	in Plan shakirishin Arramonda piningan mpanikasa Plan man Pilamon Anarahaman and Pana Pilamonda Anarahaman and	والإنجاب والمعارض والمعارض والإنجاب والمراجع والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض والمعارض		
Cause:	behavior to the behavior of the behavior of the second		HEAVY RAIN	I EVENT			المراجعة ال	والمستعدد والمستعدد والتراوية والمستعدد والمشتدان المستعدد المستعدد والمستعدد والمستعد والمستعدد والمستعد	والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمواجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة	and the state of t	-
Clean Up:		t 	DISCLN WO	# 1263608	7			and a transplay of the court of the principle of the court of the cour	1 T T T T T T T T T T T T T T T T T T T	فعادة العجالية فسنطنا فسنرج كالماكا فساحته وسندر ويجربون	Andreas and the Samuel Andrews
Control Zone:			MSD PLACE	D BARRICADES A	T SITE OF PUMP			ر نام در مناس ۱۹ شار در او شار در در او شار در در او شار در او در او در نام در مناس ۱۹ شار در او شار در او شار در در او شار در او د	والمراجعة والمراجعة المراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة	to the state of th	NAMES OF STREET
1mpact	49-14-15-14-14-14-15-14-14-15-15-16-16-16-16-16-16-16-16-16-16-16-16-16-		SEWAGE DI	LUTED BY STORM	//WATER						
			***************************************			LL BE MONITORED A		o con servin			

Notifi	cati	ons,
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04/27/11 12:00 AM	DISPUB	MSD ADVISED CUSTOMER ON SITE	
04/27/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to iroland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
04/27/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	



KPDES# KY0025194 (Cont'd)		lity ID 00255		ter Quality Treate FERSONTOWN	ment Center		eceiving Stream of HENOWETH RUN	Treatment Center	Regió CENT	
Facility Type SMH Sewer Manhole	Facili	-	Facility /	Address RASSLAND DR	If Pump	Station, Name o	of Pump Station:	Receiving Stream BEATTY BROOK	Dischar DITCH	ge to
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1243085	<u>Initiated</u> 04/12/11 02:	<u>Initiated By</u> 40 AM SIVADO	<u>Assigned To</u> GR!FFITH	<u>Disch Status</u> DOCUMENTED	Event Date 03/09/11	Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHAGE - WATERS	<u>Completod</u> 04/15/11 04:39 PM	Condition
Spot Inspections:			a a maggiglafaga Phipip ya pi pambi kaca da kaca a kakaca da kaca da kaca da kaca da kaca da kaca da kaca da k	در سران المراد و المرد و المرد و المرد و المرد و المرد و المراد و المرد و المرد و المرد و المرد و المرد و المر	دون برای در	N. Nijeriska pina da padaniska pirama da baya, papa pababili kilik	المراجعة ال	والمراجعة	بهنواد ۱۹۸۸ کا کندانت هوم، به معود دو ماهد با دو پده مندود کارد ۱۹۸۸ کا کندانت و ۲۰۰۸ و ۱۵۵ آن	nandesia suoriu Prio Nonto In.
Discharge Amo	ount	126	,500 GAL		والمراجع المراجع والمراجع المراجع المر		المتارسة والمساورة والمناورة والمستودية والمستدارة والموسوع والمستدانة والمستدانة والمراطقة	والمراقب والمراقبة والمراق	engan papagaman Pelangga Jalaga makkalahan Barkila kalaya 1999-19	
Cause:	and are 3 is homeoffed 45 of Figure West Street, 1 1 is the	LAC	CK OF SYSTEM CAPAC	ITY-HEAVY RAIN		والمساورة والمساورة والمساورة والمساورة والمساورة والمساورة	والمستودية المستودة المستودة المستودة المستودة والمستودة	راجية الناسية والعالمة أنا والمستقدة والإنجالية إلى إن وراقته وبالمستقدار وسيت القراء المستواد مراورت ساليا وا		
Clean Up:	parament in Editor Standard Control (1987)	DIS	CLN WO# 1243862				android de gramment a palace to, in de de grégores contribues au manadable y le travel de la grégorie grand pa		nagaman yang gada sinda Karisi Pana da sina bar Pana Pana Pal	·
Control Zone:		CA	UTION TAPE AND TEM	P SIGN PLACED ARO	UND DISCHARGE	nation coloniano del polografia Proporti Milia (1987) resolu	مناقبة مراة مواردين والمستجدد وشوط فنه أمنا أنفر و منار شراء بدراني و سيسجب ويسري	والمساورة	and the first of t	· · · · · · · · · · · · · · · · · · ·
Impact	na katilar na lauguam pina annad i Camibil ya il unya piliki	LiG	HT IMPACT NOTICED					والمعالمة والمعارضة والمعارضة والمعارضة والمعارضة والمعارضة والمعارضة والمعارضة والمعارضة والمعارضة		
Repair.		LO	CATION INCLUDED IN	THE IOAP						
Notifications:							anger a balan da angen papit habaya maya may kang (madar, 1981 le Ant se force) da presente com etc.	San timely additional Principles of Geology Interpring design of Johnson of Commence Commence	المتحافظ المتحددة والمتحددة والمتحدد	Law County Cha
04/12/11 11:15 AI	м с	ISPUB	PUBLIC NOTIFIED THE	ROUGH DOOR HANG	ERS TO AVOID CONT	ACT WITH DIS	CHARGE		and the second s	
04/12/11 01:00 Al	M E	DISNOT	Email notification of una	uthorized discharge se	ent to ireland.sean@ep	a.gov, eppc.ert(@ky.gov and LisaA.Jeffri€	es@ky.gov		
04/12/11 01:00 A	м г	DISSNO	Supplemental Email no	ification of unauthorize	d discharge has been	sent to ireland.s	sean@epa.gov, eppc.ert@	ky.gov and LisaA.Jeffries@	ky.gov	



KPDES#

KY0025194 (Cont'd)

Facility ID MSD0255

Water Quality Treatement Center

JEFFERSONTOWN

Receiving Stream of Treatment Center

CHENOWETH RUN

Region CENT

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE

WO# 1249621

Initiated 04/23/11 09:55 AM

Initiated By SIVADO

Assigned To GRIFFITH

Disch Status DOCUMENTED Event Date Problem 03/09/11

LACK OF SYSTEM

UNAUTHORIZED CAPACITY

DISCHAGE -WATERS

Result *

Completed Condition 05/05/11 04:45

PM

Spot Inspections:

Discharge Amount	145,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1254195
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE
Impact	: LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN IOAP

MODIFICATIONS.		
	·	And an internal control of the plant of the
04/23/11 07:44 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DISCHARGE
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



KPDES#

KY0025194 (Cont'd)

Facility ID MSD0255 Water Quality Treatement Center JEFFERSONTOWN Receiving Stream of Treatment Center

Region

PM

CHENOWETH RUN

CENT

Facility Type

DISCHARGE

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SMH Sewer Manhole

61341-W

3311 STONY BROOK DR

FERN CREEK

DITCH

Activity Code / Description DISREV: RAIN EVENT <u>WO #</u> 1249633 Initiated 04/23/11 05:12 PM Initiated By MARKS JR Assigned To THOMPSON Disch Status BEYOND APPROVED

DESIGN STORM

Event Date 04/23/11

 Problem
 Re

 LACK OF SYSTEM
 UI

 CAPACITY
 DI

Result UNAUTHORIZED DISCHAGE - Completed Condition 04/23/11 08:30

0. 47 101. .

WATERS

Spot Inspections:

Continue to the state of the st
4,950 GAL
RAIN EVENT CAUSED LACK OF SYSTEM CAPACITY
NO DEBRIS; MANHOLE UNDER WATER
SIGNS POSTED
NO IMPACT OBSERVED
SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

04/23/11 08:02 PM	DISPUB	msd notified public with signs							
04/23/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov							
04/23/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov							

Spot Inspections:

Discharge Amount	9,999 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact	SEWAGE & DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR 7 EVALUATE FOR REPAIR

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



KPDES#

KY0025194 (Conf'd)

Facility ID MSD0255

Water Quality Treatement Center JEFFERSONTOWN Receiving Stream of Treatment Center CHENOWETH RUN

Region CENT

IMSAST0004

Condition

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE <u>WO#</u> 1252854 Initiated 04/27/11 04:50 AM Initiated By SINGLETON Assigned To WRIGHT Disch Status BEYOND APPROVED

DESIGN STORM

Event Date 04/23/11

Problem

LACK OF SYSTEM

CAPACITY

Result
UNAUTHORIZED
DISCHAGE -

Completed 04/27/11 04:00 PM

WATERS

Spot Inspections:

:	Discharge Amount	9,999 GAL
;	Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
7	Clean Up:	MSD CLEANED & SANITIZED AREA
;	Control Zone:	TEMPORARY SIGNS PLACED
	Impact	SEWAGE & DEBRIS OBSERVED
:	Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR 7 EVALUATE FOR REPAIR

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



KPDES # KY0025194 (Cont'd)		PI, CSO, Result: WUS, Act Code: DIS Facility ID MSD0255			Water Quality Treatement Center JEFFERSONTOWN			Receiving Stream of Treatment Center CHENOWETH RUN			Region CENT	
Facility Type SMH Sewer		Fac	ility ID 196	-	Facility Add	ress IOWETH RUN RD	lf Pump :	Station, Name o	f Pump Station:	Receiving Stream CHENOWETH RUN	Dischar STREA	•
Activity Code DISREV: RAI DISCHARGE		<u>WO #</u> 1249880	<u>Initiato</u>) 04/23/1	<u>d</u> 1 03:43 PM	<u>Initiated By</u> MARKS JR	Assigned To WRIGHT	<u>Disch Status</u> DOCUMENTED	Event Date 03/19/08	Problem LACK OF SYSTEM CAPACITY	Result UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/24/11 12:00 PM	Condition
St	pot Inspections:						A Additional Polymorphisms of the Control of the Co	چا (الالميطان) به ما الالميطان الميطان	ر المساورة ا	igg glorygun 18 safdi taming mik mil motus tyyda mallandd blodd blodd blodd fab byddill y shifi fall	نام الله الله الله الله الله الله الله ال	-definition of the desired of the second of
project.	Discharge Amo	unt		182,550 GA	L			والمستحدد والمستحدد والمستخدر المستخدر ومرسر	والمراجع المراجع المرا		مستانا ومراوات المهاجية المساعدة المساعدة المراوات ومراوات والمعاورة والمعاو	
	Cause:			LACK OF S	YSTEM CAPACITY			ulukkikalangga 275 1985 paga John 1901 Dala benarka Debenark selekt Perberi	ويا با با خارو دو المورد فيومنا والمستحمل المعرف الدان وساء الدور وبالداد و دوود بالتسوير سووري	ر من مناسب المعارضة والمراجعة المعارضة المعارضة المعارضة المعارضة المعارضة المعارضة المعارضة المعارضة والمعارضة		
a short	Clean Up:	and anner or marketing to make the first make make		MSD CLEA	NED & SANITIZED	THE AREA		Parameter and the second section of the	and the same and t		محمد مناه مناهمين و فردود المناهم والمن يوليد مناهمين ومناسب ومناسب	
	Control Zone:			TEMPORAF	RY SIGNS POSTED	>					urbijlade Mangaya Waranda ka ka sa	
- albia-	Impact:	rayaya, epili la Yumikaya ke Tariyakada Alabama.	į	PERSONAL	HYGIENE PRODU	JCTS OBSERVED						
	Repair.			SITE FOUN	D DURING RAIN E	VENT RECON- WIL	L MONITOR & EVAL	UATE FOR REP	AIR			
N-	otifications:				•				appensystem vylkon alasani mieży powiek pokradajne. Dą spokomik na 1 supozenacją cych s kie ok	kkahat yagamin ninga, ma Minapan qaramun yagan nahata yamaya Mini ka Mali Mini Mali Mali Mali Mali Mali Mali Mali Mal	managan sa ang ang ang ang ang ang ang ang ang an	
.,	04/24/11 03:29 PN	И	DISPUB	msd not	ified public with sign	ns			-		isterage or grown prompt on progression and processing of processing states and the states of the st	para-anniminani
abes	04/25/11 09:01 AN	И :	DISNOT	Manual	email notification of	unauthorized discha	arge sent to ireland.se	an@epa.gov, e	ppc.ert@ky.gov and Lisa	A_Jeffries@ky.gov		
Prince:	04/24/11 01:00 PN	И	DISSNO	Suppler	nental Email notifica	ation of unauthorized	discharge has been	sent to ireland,se	ean@epa.gov, eppc.ert@	ky.gov and LisaA.Jeffries@	ky.gov	



KPDES#

KY0025194 (Cont'd)

Facility ID MSD0255 Water Quality Treatement Center

JEFFERSONTOWN

Receiving Stream of Treatment Center

CHENOWETH RUN

Region CENT

Completed

AM

04/28/11 05:00

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE <u>WO#</u> 1252866

Initiated 04/27/11 06:30 AM

Initiated By SINGLETON Assigned To WRIGHT Disch Status
DOCUMENTED

Event Date 03/19/08

Problem

LACK OF SYSTEM

CAPACITY

Result
UNAUTHORIZED

DISCHAGE -WATERS Condition

Spot Inspections:

Discharge Amount	137,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED ·
Impact	SEWAGE, PERSONAL HYGIENE PRODUCTS & DEBRIS OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP PLAN

And provide the second		
04/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland, sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/27/11 06:30 AM	DISPUB	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA



KPDES#	
KY0025194	(Contd)

Facility ID MSD0255 Water Quality Treatement Center JEFFERSONTOWN Receiving Stream of Treatment Center CHENOWETH RUN

Region CENT

Facility Type

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

Condition

SMH Sewer Manhole

64505

3200 RUCKRIEGEL PKY

CHENOWETH RUN

STREAM

Activity Code / Description DISREV: RAIN EVENT

<u>WO#</u> 1243088 Initiated 04/12/11 02:49 AM Initiated By SIVADO Assigned To GRIFFITH Disch Status DOCUMENTED Event Date Prob

Problem

LACK OF SYSTEM

CAPACITY

Result UNAUTHORIZED DISCHAGE -

WATERS

Completed 04/12/11 02:09

PM

DISCHARGE

Spot Inspections:

-	وهام والمدارة والمدارسة والمدارسة والمدارية والمدارية والمستدرة وا	
:	Discharge Amount	356,000 GAL
	Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
	Clean Up:	DISCLN WO# 1244439
	Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE
	Impact	LIGHT DEBRIS NOTICED
	Repair:	, LOCATION INCLUDED IN THE IOAP
. pagagoni Inggagoni angkang	Control Zone: Impact	CAUTION TAPE AND TEMP SIGN PLACED AROUND DISCHARGE LIGHT DEBRIS NOTICED

	وسوطند ومنطقاه فالجوابيسية وسيفيوسون الجوساسيء	
04/12/11 11:17 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE
04/12/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



KPDES#	
KY0025194	(Conf'd)

Facility ID MSD0255 Water Quality Treatement Center JEFFERSONTOWN

Receiving Stream of Treatment Center CHENOWETH RUN

Region CENT

Facility Type

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stroam

Discharge to

Condition

SMH Sewer Manhole

92061

11804 CHIPPEWA RIDGE LN

CHENOWETH RUN

GROUND

Activity Code / Description DISREV: RAIN EVENT

WO# 1243161 <u>Initiatod</u> 04/12/11 08:14 AM

Initiated By 08:14 AM ELDER <u>Assigned To</u> WRIGHT Disch Status

DOCUMENTED

Event Date Prol 02/15/01 LAC

LACK OF SYSTEM CAPACITY

Result
UNAUTHORIZED
DISCHAGE -

WATERS

Completed 04/12/11 01:00

PM

DISCHARGE

Spot Inspections:

Discharg	e Amount	20;300 GAL
Cause:	,	LACK OF CAPACITY DUE TO RAIN EVENT IN AREA
Clean Up	o:	MSD CLEANED & SANITIZED THE AREA
Control 2	(one:	TEMPORARY SIGNS AROUND AFFECTED AREA
Impact		DEBRIS :
Repair.		SITE FOUND DURING RAIN EVENT RECON-WILL MONITOR & EVALUATE FOR REPAIR

04/12/11 12:40 PM	DISPUB	temporary signs placed around affected area & informed property owner on site
04/12/11 -D1:00 AM	DISŇOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
04/12/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland, sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



KLDE2 #	
KY0025194	(Cont'd)

Facility ID MSD0255

Water Quality Treatement Center **JEFFERSONTOWN**

Receiving Stream of Treatment Center **CHENOWETH RUN**

Region CENT

Facility Type

DISCHARGE

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

Condition

SLS Sewer Lift Station

MSD0149-PS

2807 SIX MILE LN

RAINTREE

AVOCA CREEK

DITCH

Activity Code / Description DISREV: RAIN EVENT

<u>WO#</u>

Initiated 1253232 04/27/11 06:19 AM Initiated By SINGLETON Assigned To BRAZEL

Disch Status DOCUMENTED Event Date 07/17/78

<u>Problem</u> PUMPED OVERFLOW Result UNAUTHORIZED DISCHAGE -

WATERS

Completed 04/28/11 12:00

PM

Spot inspections:

		The first of the Propagate of the contract of
	Discharge Amount:	8,905 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
1	Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

11001104401101		
04/27/11 01:00 PM	1	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffnes@ky.gov
04/27/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
- approximate and the state of	DISPUB	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA



KPDES# KY0025194 (Cont'd)		ility ID D0255			Quality Treater RSONTOWN	nent Center		eceiving Stream of T HENOWETH RUN	reatment Center	Regio CENT	
Facility Type	Faci	lity ID	rituurine Tii — selteidaan taadadidee kultuurin	Facility Add	ress	lf Pump :	Station, Name o	of Pump Station:	Receiving Stream	Dischar	ge to
SPL Sewer Treatment Plant	MSD	0255		10725 OLD	TAYLORSVILLE RI)			CHENOWETH RUN	STREA	M ·
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1239619	<u>Initiated</u> 04/04/11	i 04:58 PM	<u>Initiated By</u> ELDER	Assigned To THOMPSON	<u>Disch Status</u> DOCUMENTED	Event Date 01/14/07	<u>Problem</u> BLENDING AT JTOWN WQTC	Result UNAUTHORIZED DISCHAGE - WATERS	Completed 04/04/11 10:06 PM	Condition
Spot Inspections:											
Peak Plant Flo when Blending			12,530,000 (SPD	nteren Principal og Staden PEE sel elektrik fil press forligten og genet synderleden. P	kirilanda perjajajah kirilangi papundukun jampangigi pertutugi pengalah se	والمرابع ومدنى تراوي في المرابع المرابع والمرابع والمرابع والمرابع والمرابع والمرابع والمرابع والمرابع والمرابع	والمرافقة والمرافقة المرافقة ا	والمرافقة والمرافقة المرافقة والمرافقة والمراف		
Total Plant Flo when Blending			5,272,000 G/	AL							-
Discharge Am	ount	1	251,808 GAL	ferminet vom vid antere gan flustriven mer se til til de mer i stil fluste fri vend	*	The second secon					
Cause:			LACK OF SY	STEM CAPACITY	- HEAVY RAIN IN A	REA			-		
Clean Up:	•		NO CLEAN	JP PERFORMED -	PIPES DISCHARG	E UNDERWATER, DI	RECTLY INTO	STREAM	erforde for the glob and shall the survey to the Veletinish help a finite refer a finite one in a pushing a		
Control Zone:	د و هنام در ۱۳۹۱ این	inner meteratione i muni-	PERMANEN	T SIGN IN PLACE	- NO ADDITIONAL	CONTROL ZONE SE	T UP	Segment - Sunnt (** 1944) (** 1944) (** 1944) (** 1944) (** 1945) (** 1945) (** 1945) (** 1946) (** 1946) (**	initis een 100 eeu 1941 (1941 1944 1959). Armiiliin termiinitiid (la 1966) 16 Augustuteen muutta ja	المساورة والمتارك	
Impact			NO IMPACT	OBSERVED - FAC	ILITY DISCHARGE	UNDER ELEVATED	CREEK LEVEL	i.	d.		,
Repair:			NEGOTIATIO	ONS ARE UNDERV	VAY TO ALLOW TE	MPORARY BLENDIN	IG AT THIS LO	CATION			
Notifications:											
04/04/11 05:31 P	M E	DISPUB		IENT SIGNS POST		gel Ad Project New Hollens and spline PP & Scientificate in such classic start sadamajasi	Paga digundigid ammumirmi yang nepun jiyan 3 kg 1 gan yan ganna -	ng-Pings kygunglan pugsukjelg bini k _{an} ng akepanapara ribut (Alauphinesbira pangar) pinaranania ba -	روستان و المنظمة المنظ	riemperense mederle en en France, besteun i bei in filomosiis illebestude	2
04/04/11 01:00 P	м	SNOT				t to ireland.sean@epa	a.gov, eppc.ert@	ky.gov and LisaA.Jeffries@	Dky.gov		:
04/04/11 01:00 P	M D	DISSNO	Supplem	ental Email notifica	tion of unauthorized	discharge has been s	sent to ireland so	ean@epa.gov, eppc.ert@ky	v.gov and LisaA.Jeffries@l	kv.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

WO# 1242536

<u>Initiated</u>

04/11/11 06:09 PM

Initiated By MARKS JR

Assigned To REED

Disch Status DOCUMENTED **Event Date** 01/14/07

Problem

UNAUTHORIZED BLENDING AT JTOWN WQTC

DISCHAGE -WATERS

Result

Completed Condition 04/13/11 12:44

PM

Spot Inspections:

Peal Plant Flow when Blending:	52,519,000 GPD
Total Plant Flow when Blending:	33,481,000 GAL
Discharge Amount	10,253,354 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEAN UP
Control Zone:	PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION.

	04/11/11 08:09 PM	DISPUB	msd notified public with signs and web site
	04/11/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
	04/11/11 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland, sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffnes@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

WO# 1249243

Initiated 04/23/11 05:47 AM Initiated By ELDER

Assigned To WRIGHT

Disch Status DOCUMENTED **Event Date** Problem 01/14/07

BLENDING AT JTOWN WQTC

Result UNAUTHORIZED DISCHAGE -WATERS

Completed Condition 04/29/11 11:59

ΑM

Peal Plant Flow when Blending:	108,064,000 GPD			
Total Plant Flow when Blending:	87,788,000 GAL			
Discharge Amount:	16,950,522 GAL			
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN AREA			
Clean Up:	NO CLEAN UP PERFORMED - PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM			
Control Zone:	NO CONTROL ZONE WAS SET UP - PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM			
Impact:	NO IMPACT OBSERVED - FACILITY DISCHARGE UNDER ELEVATED CREEK LEVEL			
Repair:	NOGOTATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION			

	DISPUB	PERMANENT SIGNS POSTED IN AREA http://www.msdlouky.org/projectwin/			
04/23/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov			
04/23/11 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov			