

Appendix A-1 Discharge Work Orders – Dry Weather CSOs

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Appendix A-1 Discharge Work Orders – Dry Weather CSOs

ASSOCIATED WASTEWATER TREATMENT PLANT NAME	ASSOCIATED TREATMENT PLANT KPDES #	OVERFLOW LOCATION	OVERFLOW START DATE & TIME	OVERFLOW STOP DATE & TIME	VOLUME OF OVERFLOW (GAL)	SOURCE ASSET TYPE	SOURCE ASSET ID	FACILITY DISCHARGES TO	RECEIVING STREAM	CAUSE OF OVERFLOW	DUE TO	WEATHER	WO #	CLEANUP EFFORTS BY MSD	REPAIR EFFORTS BY MSD
MORRIS FORMAN	816 N 34TH ST	KY0022411	6/28/2019 7:00	12:00:00 AM	0	SEWER MANHOLE	CS0019	STREAM	OHIO RIVER	INTERIOR BUILDING POWER FAIL AT 34 TH STREET PUMP STATION.	MECHANICAL FAILURE	DISDW DRY WEATHER DISCHARGE	3127540	NO CLEAN UP REQUIRED	MSD PERSONNEL RESTORED POWER AND STARTED PUMPS

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Appendix A-2 Discharge Work Orders – Bypass

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Appendix A-2 Discharge Work Orders – Bypass

ASSOCIATED WASTEWATER TREATMENT PLANT NAME	ASSOCIATED TREATMENT PLANT KPDES #	OVERFLOW LOCATION	OVERFLOW START DATE & TIME	OVERFLOW STOP DATE & TIME	VOLUME OF OVERFLOW (GAL)	SOURCE ASSET TYPE	SOURCE ASSET ID	FACILITY DISCHARGES TO	RECEIVING STREAM	CAUSE OF OVERFLOW	DUE TO	WEATHER	WO #	CLEANUP EFFORTS BY MSD	REPAIR EFFORTS BY MSD
CEDAR CREEK	8405 CEDAR CREEK RD	KY0098540	6/17/2019 7:10	6/17/2019 7:13	300	SEWER TREATMENT PLANT	MSD0289	GROUND	CEDAR CREEK	HEAVY RAIN	BYPASS AT WQTC	DISREV RAIN EVENT DISCHARGE	3119657	NO DEBRIS	OPENED SAND FILTER BYPASS GATE

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Appendix A-3 Discharge Work Orders – Unauthorized Discharges

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Appendix A-3 Discharge Work Orders – Unauthorized Discharges

ASSOCIATED WASTEWATER TREATMENT PLANT NAME	ASSOCIATED TREATMENT PLANT KPDES #	OVERFLOW LOCATION	OVERFLOW START DATE & TIME	OVERFLOW STOP DATE & TIME	VOLUME OF OVERFLOW (GAL)	SOURCE ASSET TYPE	SOURCE ASSET ID	FACILITY DISCHARGES TO	RECEIVING STREAM	CAUSE OF OVERFLOW	DUE TO	WEATHER	WO #	CLEANUP EFFORTS BY MSD	REPAIR EFFORTS BY MSD
DEREK R. GUTHRIE	10517 SUNLIGHT LN	KY0078956	4/3/2019 10:10	4/3/2019 10:15	1,000	SEWER MAIN	82288-V	STREAM	POND CREEK	STRUCTURAL FAILURE (FORCE MAIN BREAK).	STRUCTURAL FAILURE	DISDW DRY WEATHER DISCHARGE	3081275	MSD PERSONNEL CLEANED AND SANITIZED IMPACTED AREA.	SHUT OFF PUMPS TO STOP DISCHARGE. HAULOD STATION WHILE REPAIRS MADE TO FORCE MAIN (REPAIR WORK ORDER 3081279) (HAULOP WORK ORDER 3081385).
MORRIS FORMAN	1726 FRASER DR	KY0022411	4/14/2019 3:30	4/14/2019 15:00	21,672	SEWER MANHOLE	16649	DITCH	SOUTH FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3084205	NO CLEANUP REQUIRED. DISCHARGING PIPE IS SUBMERGED.	LOCATION INCLUDED IN THE IOAP.
MORRIS FORMAN	1201 OLD CANNONS LN	KY0022411	4/14/2019 5:55	4/14/2019 19:30	882,000	SEWER MANHOLE	IS021A-SI	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3084207	NO CLEANUP REQUIRED. DISCHARGING PIPE IS SUBMERGED.	LOCATION INCLUDED IN THE IOAP.
MORRIS FORMAN	1001 BRECKENRIDGE LN	KY0022411	4/19/2019 20:43	4/21/2019 23:30	1,661,000	SEWER MANHOLE	08935-SM	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086557	NOT REQUIRED. PIPE DISCHARGES UNDERGROUND DIRECTLY INTO THE CREEK.	LOCATION INCLUDED IN THE IOAP.
MORRIS FORMAN	3317 BROWNSBORO RD	KY0022411	4/19/2019 20:45	4/22/2019 22:00	16,848,000	SEWER MANHOLE	26752	DITCH	MUDDY FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086559	NOT REQUIRED. PIPE DISCHARGES DIRECTLY INTO THE CREEK.	LOCATION INCLUDED IN THE IOAP.
MORRIS FORMAN	1201 OLD CANNONS LN	KY0022411	4/19/2019 20:45	4/22/2019 22:00	1,684,800	SEWER MANHOLE	IS021A-SI	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086558	NOT REQUIRED. PIPE DISCHARGES DIRECTLY INTO THE CREEK.	LOCATION INCLUDED IN THE IOAP.
MORRIS FORMAN	1726 FRASER DR	KY0022411	4/19/2019 22:30	4/20/2019 23:15	76,000	SEWER MANHOLE	16649	DITCH	SOUTH FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086563	NOT REQUIRED. PIPE DISCHARGES DIRECTLY INTO THE CREEK.	LOCATION INCLUDED IN THE IOAP.
DEREK R. GUTHRIE	9317 LANTANA DR	KY0078956	4/20/2019 0:35	4/20/2019 13:37	19,550	SEWER LIFT STATION	MSD0101-PS	DITCH	PENNSYLVANIA RUN	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086537	NO CLEAN UP PERFORMED.	SITE FOUNDED DURING RAIN EVENT. RECON WILL BE MONITORED.
DEREK R. GUTHRIE	8800 ADMIRAL DR	KY0078956	4/20/2019 1:00	4/20/2019 16:30	139,500	SEWER LIFT STATION	MSD1051-PS	STREAM	PENNSYLVANIA RUN	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086542	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.	SITE FOUND DURING RAIN EVENT. RECON WILL BE MONITORED.
MORRIS FORMAN	8021 CHRISTIAN CT	KY0022411	4/20/2019 1:33	4/21/2019 9:00	22,500	SEWER MANHOLE	47593	GROUND	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086620	WO#3086809	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	1804 ROUND RIDGE RD	KY0022411	4/20/2019 3:30	4/22/2019 12:33	342,000	SEWER MANHOLE	65623	STREAM	MUDDY FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086633	NO PUBLIC ACCESS TO DISCHARGE SITE.	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	4801 CASSIA CT	KY0022411	4/20/2019 3:30	4/22/2019 12:22	312,000	SEWER MANHOLE	46623	STREAM	MUDDY FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086630	WO#3087210	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	3302 TROUT CREEK DR	KY0022411	4/20/2019 3:40	4/21/2019 17:20	169,500	SEWER MANHOLE	23211	STREAM	SOUTH FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086662	WO#2086833	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	2107 LITTLE CREEK CT	KY0022411	4/20/2019 3:40	4/21/2019 17:25	113,250	SEWER SERVICE LINE	46602107	GROUND	BROOKLAWN TRIBUTARY	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086659	WO#3086836	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	3305 INDIAN CREEK CT	KY0022411	4/20/2019 3:45	4/21/2019 17:30	226,500	SEWER MANHOLE	51160	GROUND	SOUTH FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086661	WO#3086832	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	7713 WESTPORT RD	KY0022411	4/20/2019 3:50	4/22/2019 11:51	392,000	SEWER MANHOLE	105936	GROUND	GOOSE CREEK	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086627	SITE HAS BEEN CLEANED, RAKED AND SANITIZED.	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	201 BULLITT LN	KY0022411	4/20/2019 4:00	4/21/2019 8:57	261,000	SEWER MANHOLE	47582	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086608	WO#3086807	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	202 OXMOOR LN	KY0022411	4/20/2019 4:00	4/22/2019 11:00	990,000	SEWER MANHOLE	47583	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086607	WO#3086806	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	7900 SHELBYVILLE RD	KY0022411	4/20/2019 4:10	4/21/2019 9:00	348,000	SEWER MANHOLE	02933	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086613	WO#3086804	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	7900 SHELBYVILLE RD	KY0022411	4/20/2019 4:14	4/21/2019 20:30	24,000	SEWER MANHOLE	02935	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086612	WO#3086805	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	8021 CHRISTIAN CT	KY0022411	4/20/2019 4:20	4/21/2019 9:00	855,000	SEWER MANHOLE	90700	CATCH BASIN	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086616	WO#3086808	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	7913 SHELBYVILLE RD	KY0022411	4/20/2019 4:30	4/21/2019 9:15	261,000	SEWER MANHOLE	84155	GROUND	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086622	WO#3086810	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	1132 ROSTREVOR CIR	KY0022411	4/20/2019 4:55	4/22/2019 10:02	371,000	SEWER MANHOLE	45835	GROUND	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086564	WO#3087202	LOCATION INCLUDED IN THE IOAP.
MORRIS FORMAN	1011 ALTA CIR	KY0022411	4/20/2019 5:00	4/22/2019 10:04	1,060,000	SEWER MANHOLE	45796	DITCH	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086604	WO#3087204	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	1700 SULGRAVE RD	KY0022411	4/20/2019 5:05	4/21/2019 8:30	165,000	SEWER MANHOLE	72289	GROUND	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086606	WO#3087078	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	4315 PRUITT CT	KY0022411	4/20/2019 5:10	4/21/2019 17:00	215,000	SEWER MANHOLE	08426	GROUND	SOUTH FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086648	CLEAN UP NOT REQUIRED.	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	4332 PRUITT CT	KY0022411	4/20/2019 5:25	4/21/2019 17:10	53,625	SEWER SERVICE LINE	085100290046A	GROUND	SOUTH FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086658	WO#3086839	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	4339 PRUITT CT	KY0022411	4/20/2019 5:25	4/21/2019 17:00	107,250	SEWER MANHOLE	08431	GROUND	SOUTH FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086650	WO#3086831	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	4341 PRUITT CT	KY0022411	4/20/2019 5:25	4/21/2019 17:10	214,500	SEWER MANHOLE	08430	GROUND	SOUTH FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086652	CLEANUP NOT REQUIRED.	LOCATION INCLUDED IN IOAP.
DEREK R. GUTHRIE	9114 CINDERELLA LN	KY0078956	4/20/2019 5:50	4/20/2019 18:00	91,250	SEWER MANHOLE	60679	DITCH	FISHPOOL CREEK	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086556	WATER HAS NOT RECEDED.	SITE FOUND DURING RAIN EVENT RECON. WILL BE MONITORED.
MORRIS FORMAN	4319 PRUITT CT	KY0022411	4/20/2019 6:00	4/21/2019 17:00	52,500	SEWER SERVICE LINE	85076	GROUND	BUECHEL BRANCH	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086655	WO#3086838	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	4317 PRUITT CT	KY0022411	4/20/2019 6:03	4/21/2019 17:00	52,425	SEWER SERVICE LINE	85075	GROUND	BUECHEL BRANCH	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086654	WO#3086837	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	3406 DELL RD	KY0022411	4/20/2019 7:50	4/21/2019 8:05	72,750	SEWER MANHOLE	28415	GROUND	CHENOWETH RUN	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086636	WO#3086820	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	3400 DELL RD	KY0022411	4/20/2019 7:55	4/21/2019 8:45	35,225	SEWER MANHOLE	28414	GROUND	CHENOWETH RUN	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086646	WO#3086828	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	2216 FAIRLAND AVE	KY0022411	4/20/2019 8:00	4/20/2019 23:40	70,500	SEWER MANHOLE	49445	GROUND	BUECHEL BRANCH	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086663	WO#3086834	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	3402 CHARLANE PKY	KY0022411	4/20/2019 8:00	4/21/2019 8:12	36,300	SEWER MANHOLE	28453	DITCH	CHENOWETH RUN	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086637	WO#3086821	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	3406 CHARLANE PKY	KY0022411	4/20/2019 8:05	4/21/2019 8:17	36,300	SEWER MANHOLE	28451	GROUND	CHENOWETH RUN	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086639	WO#3086822	LOCATION INCLUDED IN IOAP.

Appendix A-3 Discharge Work Orders – Unauthorized Discharges

ASSOCIATED WASTEWATER TREATMENT PLANT NAME	ASSOCIATED TREATMENT PLANT KPDES #	OVERFLOW LOCATION	OVERFLOW START DATE & TIME	OVERFLOW STOP DATE & TIME	VOLUME OF OVERFLOW (GAL)	SOURCE ASSET TYPE	SOURCE ASSET ID	FACILITY DISCHARGES TO	RECEIVING STREAM	CAUSE OF OVERFLOW	DUE TO	WEATHER	WO #	CLEANUP EFFORTS BY MSD	REPAIR EFFORTS BY MSD
MORRIS FORMAN	9808 TAYLORSVILLE RD	KY0022411	4/20/2019 8:07	4/21/2019 8:22	36,375	SEWER MANHOLE	28450	GROUND	CHENOWETH RUN	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086641	WO#3086823	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	3500 ST EDWARDS DR	KY0022411	4/20/2019 8:10	4/20/2019 16:10	12,000	SEWER MANHOLE	28249	DITCH	CHENOWETH RUN	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086642	WO#3086824	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	9707 WILLOWWOOD WAY	KY0022411	4/20/2019 8:15	4/21/2019 8:30	36,375	SEWER MANHOLE	28336	DITCH	CHENOWETH RUN	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086643	WO#3086825	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	3620 CHARLANE PKY	KY0022411	4/20/2019 8:17	4/21/2019 8:32	36,375	SEWER MANHOLE	28340	GROUND	CHENOWETH RUN	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086645	WO#3086825	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	2219 RICHLAND AVE	KY0022411	4/20/2019 8:30	4/20/2019 23:40	113,750	SEWER MANHOLE	49446	STREAM	BUECHEL BRANCH	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086664	WO#3086835	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	9514 TAYLORSVILLE RD	KY0022411	4/20/2019 8:30	4/20/2019 15:52	11,050	SEWER MANHOLE	28711	DITCH	BEATTY BROOK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086647	WO#3086829	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	37 ARROWHEAD RD	KY0022411	4/20/2019 10:00	4/20/2019 21:35	17,250	SEWER MANHOLE	89791	GROUND	MUDDY FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086692	WO#3086814	LOCATION INCLUDED IN THE IOAP.
MORRIS FORMAN	24 SOUTHWIND RD	KY0022411	4/20/2019 10:00	4/20/2019 21:35	17,250	SEWER MANHOLE	89790	DITCH	MUDDY FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086693	WO#3086815	LOCATION INCLUDED IN THE IOAP.
MORRIS FORMAN	4019 LELAND RD	KY0022411	4/20/2019 10:15	4/20/2019 21:45	34,500	SEWER MANHOLE	96019	GROUND	MUDDY FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086694	WO#3086816	LOCATION INCLUDED IN THE IOAP.
MORRIS FORMAN	9 MUIRFIELD PL	KY0022411	4/20/2019 11:30	4/20/2019 20:50	27,000	SEWER MANHOLE	01793	GROUND	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086689	WO#3086812	LOCATION INCLUDED IN THE IOAP.
MORRIS FORMAN	8117 COPPERCREEK DR	KY0022411	4/20/2019 11:35	4/20/2019 21:00	42,750	SEWER MANHOLE	65070	GROUND	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086690	WO#3086813	LOCATION INCLUDED IN THE IOAP.
CEDAR CREEK	8809 CEDAR CREEK RD	KY0098540	4/20/2019 11:53	4/22/2019 12:46	36,200	SEWER MANHOLE	98024	GROUND	CEDAR CREEK	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086656	MSD CLEANED AND SANITIZED AREA.	CLEAN UP WILL BE PERFORMED AFTER DISCHARGE STOPS.
MORRIS FORMAN	1108 DUPONT CIR	KY0022411	4/20/2019 12:05	4/20/2019 22:00	15,000	SEWER MANHOLE	43726	GROUND	WEICHER CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086666	WO#3086811	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	3928 DUTCHMANS LN	KY0022411	4/20/2019 12:05	4/20/2019 22:00	30,000	SEWER SERVICE LINE	Z18284029	GROUND	WEICHER CREEK	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086674	MSD CLEANED IMPACTED AREA.	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	5901 DUTCHMANS LN	KY0022411	4/20/2019 13:05	4/20/2019 22:00	13,500	SEWER MANHOLE	74512	GROUND	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086696	WO#3086818	LOCATION INCLUDED IN THE IOAP.
MORRIS FORMAN	974 BRECKENRIDGE LN	KY0022411	4/20/2019 13:10	4/20/2019 21:45	12,750	SEWER MANHOLE	74520	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086695	WO#3086817	LOCATION INCLUDED IN THE IOAP.
MORRIS FORMAN	2408 GRAY FOX RD	KY0022411	4/20/2019 13:35	4/22/2019 10:00	534,000	SEWER MANHOLE	27012	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086697	WO#3087209	LOCATION INCLUDED IN THE IOAP.
MORRIS FORMAN	1910 CHARBON PL	KY0022411	4/21/2019 12:15	4/21/2019 23:50	11,500	SEWER MANHOLE	117953	GROUND	MUDDY FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3086786	NO CLEAN UP PERFORMED.	SITE FOUND DURING RAIN EVENT RECON. WILL BE MONITORED.
MORRIS FORMAN	1001 BRECKENRIDGE LN	KY0022411	4/25/2019 19:40	4/26/2019 8:47	570	SEWER MANHOLE	08935-SM	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3089961	CLEAN UP IS NOT REQUIRED. PIPE IS SUBMERGED.	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	1201 OLD CANNONS LN	KY0022411	4/25/2019 19:45	4/27/2019 1:15	1,680,000	SEWER MANHOLE	IS021A-SI	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3089976	NO CLEAN UP PERFORMED. NO PUBLIC ACCESS TO THE DISCHARGE SITE.	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	2408 GRAY FOX RD	KY0022411	4/25/2019 20:50	4/27/2019 6:30	100,500	SEWER MANHOLE	27012	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3089972	WO#3093773	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	1011 ALTA CIR	KY0022411	4/25/2019 20:55	4/26/2019 12:00	135,000	SEWER MANHOLE	45796	DITCH	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3089973	WO#3090199	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN	1726 FRASER DR	KY0022411	4/26/2019 17:30	4/26/2019 17:45	570	SEWER MANHOLE	16649	DITCH	SOUTH FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3089921	NO CLEANUP REQUIRED. DISCHARGING PIPE IS SUBMERGED.	LOCATION INCLUDED IN THE IOAP.
MORRIS FORMAN	1001 BRECKENRIDGE LN	KY0022411	5/3/2019 7:15	5/6/2019 13:53	244,587	SEWER MANHOLE	08935-SM	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3100611	NO CLEANUP REQUIRED. MANHOLE IS DISCHARGING DIRECTLY INTO CREEK.	LOCATION INCLUDED IN THE IOAP.
MORRIS FORMAN	1201 OLD CANNONS LN	KY0022411	5/3/2019 8:15	5/3/2019 22:45	2,964,000	SEWER MANHOLE	IS021A-SI	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3100612	NO CLEANUP REQUIRED. MANHOLE IS DISCHARGING DIRECTLY INTO CREEK.	LOCATION INCLUDED IN THE IOAP.
DEREK R. GUTHRIE	9317 LANTANA DR	KY0078956	5/3/2019 8:40	5/3/2019 11:45	925	SEWER MANHOLE	25484	STREAM	PENNSYLVANIA RUN	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3100375	AREA DISINFECTED WITH LIME.	LOCATION FOUND IN THE IOAP.
MORRIS FORMAN	2408 GRAY FOX RD	KY0022411	5/3/2019 8:56	5/3/2019 17:02	97,200	SEWER MANHOLE	27012	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3100621	WO#3090373	LOCATION INCLUDED IN THE IOAP.
MORRIS FORMAN	1011 ALTA CIR	KY0022411	5/3/2019 8:59	5/3/2019 17:35	75,750	SEWER MANHOLE	45796	DITCH	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3100623	WO#3090199	LOCATION INCLUDED IN THE IOAP.
MORRIS FORMAN	1700 SULGRAVE RD	KY0022411	5/3/2019 9:09	5/3/2019 17:40	51,100	SEWER MANHOLE	72289	GROUND	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3100626	WO#3100847	LOCATION INCLUDED IN THE IOAP.
FLOYDS FORK	815 TUCKER STATION RD	KY0102784	5/3/2019 9:10	5/3/2019 10:55	2,625	SEWER MANHOLE	33003	STREAM	POPE LICK	LACK OF CAPACITY. HEAVY RAIN	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3100429	WO#3100528	A SOLUTION FOR THIS IS INCLUDED IN THE IOAP.
MORRIS FORMAN	3406 DELL RD	KY0022411	5/3/2019 9:42	5/3/2019 20:45	16,575	SEWER MANHOLE	28415	GROUND	CHENOWETH RUN	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3100638	WO#3100638	LOCATION INCLUDED IN THE IOAP.
DEREK R. GUTHRIE	8800 ADMIRAL DR	KY0078956	5/3/2019 9:47	5/3/2019 12:00	13,300	SEWER MANHOLE	93705	STREAM	PENNSYLVANIA RUN	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3100439	AREA DISINFECTED WITH LIME.	LOCATION FOUND IN THE IOAP.
MORRIS FORMAN	3402 CHARLANE PKY	KY0022411	5/3/2019 9:58	5/4/2019 10:01	34,825	SEWER MANHOLE	28453	DITCH	CHENOWETH RUN	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3100639	WO#3100854	LOCATION INCLUDED IN THE IOAP.
MORRIS FORMAN	201 BULLITT LN	KY0022411	5/3/2019 10:06	5/3/2019 18:20	49,000	SEWER MANHOLE	47582	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3100636	WO#3100852	LOCATION INCLUDED IN THE IOAP.
MORRIS FORMAN	202 OXMOOR LN	KY0022411	5/3/2019 10:06	5/3/2019 18:15	97,800	SEWER MANHOLE	47583	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3100629	WO#3100850	LOCATION INCLUDED IN THE IOAP.
MORRIS FORMAN	3406 CHARLANE PKY	KY0022411	5/3/2019 10:10	5/3/2019 20:50	16,000	SEWER MANHOLE	28451	GROUND	CHENOWETH RUN	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3100641	WO#3100855	LOCATION INCLUDED IN THE IOAP.
MORRIS FORMAN	3500 ST EDWARDS DR	KY0022411	5/3/2019 10:15	5/3/2019 13:54	5,475	SEWER MANHOLE	28249	DITCH	CHENOWETH RUN	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3100643	WO#3100856	LOCATION INCLUDED IN THE IOAP.
MORRIS FORMAN	4315 PRUITT CT	KY0022411	5/3/2019 10:21	5/3/2019 13:56	11,300	SEWER MANHOLE	08426	GROUND	SOUTH FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3100648	CLEAN UP NOT REQUIRED. NO VISIBLE SIGNS OF DEBRIS ON OR AROUND MANHOLE.	LOCATION INCLUDED IN THE IOAP.

Appendix A-3 Discharge Work Orders – Unauthorized Discharges

ASSOCIATED WASTEWATER TREATMENT PLANT NAME	ASSOCIATED TREATMENT PLANT KPDES #	OVERFLOW LOCATION	OVERFLOW START DATE & TIME	OVERFLOW STOP DATE & TIME	VOLUME OF OVERFLOW (GAL)	SOURCE ASSET TYPE	SOURCE ASSET ID	FACILITY DISCHARGES TO	RECEIVING STREAM	CAUSE OF OVERFLOW	DUE TO	WEATHER	WO #	CLEANUP EFFORTS BY MSD	REPAIR EFFORTS BY MSD
MORRIS FORMAN	9707 WILLOWWOOD WAY	KY0022411	5/3/2019 10:26	5/3/2019 20:57	31,550	SEWER MANHOLE	28336	DITCH	CHENOWETH RUN	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3100646	WO#3100858	LOCATION INCLUDED IN THE IOAP.
MORRIS FORMAN	3620 CHARLANE PKY	KY0022411	5/3/2019 10:32	5/3/2019 21:04	15,800	SEWER MANHOLE	28340	GROUND	CHENOWETH RUN	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3100644	WO#3100859	LOCATION INCLUDED IN THE IOAP.
MORRIS FORMAN	4341 PRUITT CT	KY0022411	5/3/2019 10:57	5/3/2019 11:58	600	SEWER MANHOLE	08430	GROUND	SOUTH FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3100650	CLEAN UP NOT REQUIRED. NO VISIBLE SIGNS OF DEBRIS ON OR AROUND MANHOLE.	LOCATION INCLUDED IN THE IOAP.
MORRIS FORMAN	4337 PRUITT CT	KY0022411	5/3/2019 10:57	5/3/2019 11:57	600	SEWER MANHOLE	08429	GROUND	BUECHEL BRANCH	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3100649	CLEAN UP NOT REQUIRED. NO VISIBLE SIGNS OF DEBRIS ON OR AROUND MANHOLE.	LOCATION INCLUDED IN THE IOAP.
FLOYDS FORK	15302 CRYSTAL SPRINGS WAY	KY0102784	5/9/2019 16:44	5/9/2019 18:18	940	SEWER MAIN	80289	STREAM	KLEMENZ CREEK	LINE BREAK OCCURRED WHILE PLUMBER TYING IN CONNECTION.	UTILITY DAMAGED MSD ASSET	DISDW DRY WEATHER DISCHARGE	3102538	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA.	PUMPS SET TO PUMP AROUND LINE BREAK. CONTRACTOR TO REPAIR DAMAGED MAIN AND STREAM BANK.
MORRIS FORMAN	10401 FOREST GARDEN LN	KY0022411	5/15/2019 20:00	5/15/2019 22:10	600	SEWER MANHOLE	92106	GROUND	MIDDLE FORK BEARGRASS CREEK	ROOTS IN MANHOLE.	ROOTS	DISDW DRY WEATHER DISCHARGE	3104340	CLEAN UP ACTIVITIES PERFORMED.	FLUSHED AND PULLED ROOTS FROM MANHOLE.
FLOYDS FORK	611 WOODLAKE DR	KY0102784	5/16/2019 18:30	5/16/2019 18:45	150	SEWER MAIN	80581B-AG	STREAM	FLOYDS FORK	STRUCTURAL FAILURE. FORCE MAIN BREAK.	STRUCTURAL FAILURE	DISDW DRY WEATHER DISCHARGE	3104799	CLEAN UP ACTIVITIES WILL BE PERFORMED AFTER REPAIR IS DONE.	TURNED OFF PUMP FOR THIS FORCE MAIN.
MORRIS FORMAN	1201 OLD CANNONS LN	KY0022411	5/29/2019 15:15	5/29/2019 18:45	300,000	SEWER MANHOLE	IS021A-SI	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY. HEAVY RAIN.	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3113155	CLEAN UP NOT REQUIRED. MANHOLE DISCHARGES DIRECTLY INTO THE CREEK.	LOCATION INCLUDED IN THE IOAP.
MORRIS FORMAN	329 W MAIN ST	KY0022411	5/30/2019 10:40	5/30/2019 10:50	1,000	SEWER MAIN	75126-AG	CATCH BASIN	OHIO RIVER	STRUCTURAL FAILURE AT FORCE MAIN CLEANOUT MANHOLE.	STRUCTURAL FAILURE	DISREV RAIN EVENT DISCHARGE	3113373	NOT NEEDED. DISCHARGE FLOWED DIRECTLY TO DRAIN GRATE DURING REV.	1 PUMP TAKEN OUT OF SERVICE UNTIL REPAIRS CAN BE MADE.
MORRIS FORMAN	1001 BRECKENRIDGE LN	KY0022411	6/9/2019 1:22	6/10/2019 16:21	1,037,000	SEWER MANHOLE	08935-SM	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3117247	NO CLEANUP REQUIRED. MANHOLE IS DISCHARGING DIRECTLY INTO CREEK	LOCATION INCLUDED IN IOAP
MORRIS FORMAN	1201 OLD CANNONS LN	KY0022411	6/9/2019 3:41	6/11/2019 1:45	7,100,000	SEWER MANHOLE	IS021A-SI	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3117248	NO CLEANUP REQUIRED. MANHOLE IS DISCHARGING DIRECTLY INTO CREEK	LOCATION INCLUDED IN IOAP
MORRIS FORMAN	2408 GRAY FOX RD	KY0022411	6/9/2019 19:53	6/10/2019 10:14	105,000	SEWER MANHOLE	27012	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3117312	WO#3117973	LOCATION INCLUDED IN IOAP
MORRIS FORMAN	202 OXMOOR LN	KY0022411	6/9/2019 20:00	6/11/2019 8:45	666,000	SEWER MANHOLE	47583	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3117314	WO#3118213	LOCATION INCLUDED IN IOAP
MORRIS FORMAN	1011 ALTA CIR	KY0022411	6/9/2019 20:05	6/10/2019 10:26	162,000	SEWER MANHOLE	45796	DITCH	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3117313	WO#3117974	LOCATION INCLUDED IN IOAP
MORRIS FORMAN	201 BULLITT LN	KY0022411	6/9/2019 20:30	6/11/2019 8:45	270,000	SEWER MANHOLE	47582	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3117315	WO#3118214	LOCATION INCLUDED IN IOAP
MORRIS FORMAN	7900 SHELBYVILLE RD	KY0022411	6/9/2019 20:40	6/10/2019 9:30	975,000	SEWER MANHOLE	02933	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3117316	WO#3117976	LOCATION INCLUDED IN IOAP
MORRIS FORMAN	7913 SHELBYVILLE RD	KY0022411	6/9/2019 20:50	6/10/2019 9:35	975,000	SEWER MANHOLE	84155	GROUND	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3117319	WO#3117978	LOCATION INCLUDED IN IOAP
MORRIS FORMAN	4315 PRUITT CT	KY0022411	6/9/2019 21:33	6/9/2019 23:17	2,600	SEWER MANHOLE	08426	GROUND	SOUTH FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3117320	CLEAN UP NOT REQUIRED. NO VISIBLE SIGNS OF DEBRIS ON OR AROUND MANHOLE.	LOCATION INCLUDED IN IOAP
MORRIS FORMAN	4341 PRUITT CT	KY0022411	6/9/2019 22:03	6/9/2019 23:17	1,800	SEWER MANHOLE	08430	GROUND	SOUTH FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3117322	CLEAN UP NOT REQUIRED. NO VISIBLE SIGNS OF DEBRIS ON OR AROUND MANHOLE.	LOCATION INCLUDED IN IOAP
MORRIS FORMAN	4337 PRUITT CT	KY0022411	6/9/2019 22:05	6/9/2019 23:17	1,800	SEWER MANHOLE	08429	GROUND	BUECHEL BRANCH	LACK OF SYSTEM CAPACITY HEAVY RAIN	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3117321	CLEAN UP NOT REQUIRED. NO VISIBLE SIGNS OF DEBRIS ON OR AROUND MANHOLE.	LOCATION INCLUDED IN IOAP
MORRIS FORMAN	1201 OLD CANNONS LN	KY0022411	6/16/2019 22:30	6/19/2019 1:30	2,400,000	SEWER MANHOLE	IS021A-SI	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3119623	NO CLEANUP REQUIRED. MANHOLE IS DISCHARGING DIRECTLY INTO CREEK	LOCATION INCLUDED IN THE IOAP
DEREK R. GUTHRIE	9317 LANTANA DR	KY0078956	6/17/2019 1:50	6/17/2019 3:30	2,500	SEWER MANHOLE	25484	STREAM	PENNSYLVANIA RUN	LACK OF SYSTEM CAPACITY	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3119612	NO CLEANUP PERFORMED	SITE FOUND DURING RAIN EVENT RECON
MORRIS FORMAN	1001 BRECKENRIDGE LN	KY0022411	6/18/2019 8:13	6/18/2019 23:05	5,664	SEWER MANHOLE	08935-SM	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3122417	NO CLEANUP REQUIRED. MANHOLE IS DISCHARGING DIRECTLY INTO CREEK	LOCATION INCLUDED IN IOAP
MORRIS FORMAN	3506 CHARLANE PKY	KY0022411	6/18/2019 21:45	6/19/2019 7:30	585	SEWER MANHOLE	28250	DITCH	CHENOWETH RUN	LACK OF SYSTEM CAPACITY HEAVY RAIN	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3122418	CLEAN UP NOT REQUIRED. NO VISIBLE SIGNS OF DEBRIS ON OR AROUND MANHOLE.	LOCATION INCLUDED IN IOAP
MORRIS FORMAN	3402 CHARLANE PKY	KY0022411	6/18/2019 22:00	6/19/2019 7:35	575	SEWER MANHOLE	28453	DITCH	CHENOWETH RUN	LACK OF SYSTEM CAPACITY HEAVY RAIN	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3122419	CLEAN UP NOT REQUIRED. NO SOLIDS OR DEBRIS OBSERVED.	LOCATION INCLUDED IN IOAP
MORRIS FORMAN	1001 BRECKENRIDGE LN	KY0022411	6/24/2019 15:27	6/24/2019 18:15	1,400	SEWER MANHOLE	08935-SM	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3126494	NO CLEANUP REQUIRED. DISCHARGE. PIPE IS SUBMERGED	LOCATION INCLUDED IN IOAP
MORRIS FORMAN	1201 OLD CANNONS LN	KY0022411	6/24/2019 15:45	6/25/2019 1:30	700,000	SEWER MANHOLE	IS021A-SI	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN	LACK OF SYSTEM CAPACITY	DISREV RAIN EVENT DISCHARGE	3126496	NO CLEANUP REQUIRED. DISCHARGE. PIPE IS SUBMERGED	LOCATION INCLUDED IN IOAP
DEREK R. GUTHRIE	10402 W MANSICK RD	KY0078956	6/25/2019 10:10	6/25/2019 12:00	200	SEWER MANHOLE	61539			STONE AND DEBRIS BUILD UP 10' UPSTREAM OF MANHOLE 61505	OBSTRUCTION-NOT GREASE / ROOTS	DISDW DRY WEATHER DISCHARGE	3126646	NO CLEANUP NEEDED AT THIS LOCATION	FLUSHED MAIN SEWER FROM DOWNSTREAM MANHOLE

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