

# **Consent Decree Fiscal Year 2006 Annual Report**

**Reporting Period:**

**July 1, 2005 through June 30, 2006**

**Submitted to:**

United States Environmental Protection Agency  
Kentucky Department of Environmental Protection  
United States Department of Justice

**Submitted by:**

Louisville and Jefferson County Metropolitan Sewer District  
700 W. Liberty Street  
Louisville, Kentucky 40203-1911

**Date:**

December 31, 2006



**MSD**

Louisville and Jefferson County  
Metropolitan Sewer District

**Consent Decree Annual Report  
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## **INTRODUCTION**

MSD has entered into a Consent Decree with the Kentucky Department of Environmental Protection (DEP) and the United States Environmental Protection Agency (EPA). The Consent Decree was signed by United States District Judge Simpson and entered in United States District Court, Western Division of Kentucky, Louisville Division, on August 12, 2005.

This is the first Annual Report submitted in accordance with Paragraph 26 of the Consent Decree. This Report covers MSD's Fiscal Year 2006, which is defined as July 1, 2005 through June 30, 2006. This annual report has been organized to address the topics required for Quarterly Reports in accordance with Paragraph 25 of the Consent Decree, plus a more detailed annual report addressing implementation of CMOM programs. The structure for this report is outlined as follows:

**Section 1: Program Activities Performed during the Reporting Period** – This section describes the scope, schedule, and status for projects and other activities that were active during the reporting period of July 1, 2005, through June 30, 2006. The projects and activities described are those that demonstrate the efforts conducted to comply with the Consent Decree.

**Section 2: Performance Overview** – This section provides an accounting of the number of occurrences of overflows, including unauthorized discharges, from the separate sanitary sewer and combined sewer systems and the estimated volumes of each. A discussion of the probable reductions in both unauthorized discharge points and the discharges from MSD's CSO locations identified in the MFWTP KPDES permit that are expected to result from MSD's projects and activities during the reporting period is also contained in this section.

**Section 3: Program Activities for the Next Reporting Period** – This section describes the anticipated projects and activities that are scheduled to be performed during the next reporting period (July 1, 2006 through June 30, 2007) for continued compliance with the Consent Decree.

**Section 4: CMOM Program Implementation** – This section describes the CMOM-specific projects and programmatic initiatives active during the reporting period, as well as those to be performed during the next reporting period.

**SECTION 1: Program Activities Performed during the Reporting Period**

The Consent Decree requires a number of programs, projects, and activities to be completed under Paragraph 23 – Early Action Plan. The Early Action Plan includes a Nine Minimum Controls Compliance Report, a Capital Improvement Project List for projects to be initiated prior to completion of the discharge abatement plans, a Capacity Management Operations and Maintenance Programs Self-Assessment, and an updated Sewer Overflow Response Protocol. Activities required also include the development of discharge abatement plans for both the separate sanitary sewer and combined sewer systems. The section describes the activities completed during the reporting period of July 1, 2005, through June 30, 2006.

**1.1 Early Action Plan**

The projects and activities conducted as part of the Early Action Plan are described in the following sections. Refer to Figure 1–1 for a Gantt chart outlining these initiatives.

**1.1.1 Nine Minimum Controls (NMC) Compliance**

MSD had previously submitted a NMC Compliance Report in 1997. In response to the Consent Decree requirements, a revised NMC Compliance Report was submitted February 10, 2006. MSD received comments from EPA and DEP on May 5, 2006. MSD discussed comments with representatives of EPA and DEP at a meeting in Frankfort on May 9, 2006. A conference call was held with the same parties on May 17, 2006, to continue discussion and receive additional clarification. The revised NMC Compliance Report was submitted on June 3, 2006, in accordance with the Consent Decree.

**1.1.2 Capital Improvement Program**

This section documents progress made towards completion of the separate sanitary sewer and combined sewer system projects specifically defined in paragraph 23 (b) of the Consent Decree.

**1.1.2.1 Separate Sanitary Sewer System**

The following projects were completed prior to August 12, 2005, and were certified as complete on September 9, 2005, through a separate transmittal:

7204 Preston Highway	West Goose Creek Pump Station
Park Ridge Woods Pump Station	Vagabond and Siesta
Melody Pump Station	Cedar Creek Wastewater Treatment Plant
12700 Abbey Lane	Fairway View Pump Station
Olde Copper Pump Station	Running Creek Wastewater Treatment Plant
Savage Drive Pump Station	Woodland Hills Pump Station
English Station Wastewater Treatment Plant	Jarvis Lane Pump Station
Hurstbourne Lane Pump Station	



The following projects were completed within the reporting period and have been certified complete under previous transmittal:

- Hite Creek Wastewater Treatment Plant (HCWTP) – Improvements to HCWTP include construction of additional clarifiers, renovation of the filters, and installation of backup generators. This project was completed on December 31, 2005, and certified on January 30, 2006, in accordance with the Consent Decree.
- Shelbyville and Marshall – The Shelbyville and Marshall project represents one of the five pumped overflow locations in the Beechwood Village area. Previous work included slip-lining the 8-inch main sewer and some of the longer segments of the public side of the 4" property service connections (PSC). The scope for this project was to perform a demonstration project by MSD staff and consisted of slip-lining the public and private portions of the property service connections. These lines were inspected with mini-cameras prior to the work and more than 90% of the PSC lines were found to have severe root problems on the private side of the line. Additionally, main sewer line cleaning and root cutting were performed downstream of the project area. This project was completed on December 31, 2005, and certified on January 30, 2006, in accordance with the Consent Decree.
- Canoe Lane PS – The Canoe Lane Pump Station is a duplex pump station within the MFWTP system that was constructed in 1970 that serves approximately 175 homes. Initial efforts to abate overflows at this location involved providing additional pumping capacity related to modifications to Pump 2 that were completed in April 2003. The only known overflow that has occurred since these modifications were completed was related to a wet weather event that included 10 to 12 inches of snow and ice melting during more than 3 inches of rainfall. While a significant increase in pumping capacity was realized through the previous improvements, additional improvement is required. Pump 1 has been modified to provide additional pump station capacity. This project was completed on June 30, 2006, and certified on July 28, 2006, in accordance with the Consent Decree.
- Gunpowder Pump Station – The Gunpowder Pump Station receives flow from the gravity service area along with four small pump stations and conveys the flow to the Hunting Creek North Wastewater Treatment Plant. Evaluations of the Gunpowder and the tributary pump stations indicate that the tributary pump stations are capable of conveying more flow than Gunpowder can convey. Previous recommendations were made to construct additional wet weather storage adjacent to the Prospect Pointe Pump Station and install communications between the Gunpowder and Prospect Pointe Pump Stations. This communication would have allowed Prospect Pointe to continue normal operations until Gunpowder begins to experience high wet well conditions at which point Prospect Pointe would stop pumping and begin storing flows until it receives communications allowing it to resume pumping. Additional investigation showed that there is existing storage capacity in the Prospect Pointe system and that modification to float elevations will enable the desired storage. Additional investigation also revealed system defects in the pipeline and manholes tributary to Gunpowder system. Both pumps in the Gunpowder Pump Station have been replaced resulting in an 11 percent increase in peak pumping capacity. Significant debris has been removed from the



gravity sewer mains and seven manholes adjacent to streams have been upgraded with chimney seals and watertight castings resulting in significant wet weather related flows in the system. This project was completed on June 30, 2006, and certified on July 28, 2006, in accordance with the Consent Decree.

**1.1.2.2 Combined Sewer System**

The following projects were completed prior to August 12, 2005, and were certified as complete on September 9, 2005, through a separate transmittal:

These CSOs Received Solids and Floatables Devices

CSO 109	CSO 113	CSO 125	CSO 126
CSO 127	CSO 144	CSO 166	CSO 28
CSO 30	CSO 34	CSO 54	CSO 119
CSO 83	CSO 121	CSO 82	

The following projects were completed within the timeframe of this report and have been certified complete under previous transmittal:

- 34<sup>th</sup> Street Pump Station Backup Power – A power failure during dry weather would likely result in unauthorized discharge of combined sewage to the Ohio River. The 350 kW Backup Generator has been installed and tested. This project was completed on March 31, 2006, and certified on April 30, 2006, in accordance with the Consent Decree.
- Starkey Pumping Plant (formerly Buchanan Pump Station) Backup Power – Construction of a new pumping plant this location was not a Consent Decree project; however, installation of backup power at this facility is required by the Consent Decree. The backup power project involved the installation of a 1,250kW generator. This project was completed on June 30, 2006, and certified on July 28, 2006, in accordance with the Consent Decree.
- CSO 209 Elimination – The final project phases involved the disconnection of the last remaining residential property service connections tied to this line. These connections were redirected to an adjacent sanitary sewer and the CSO was closed, allowing this previous outfall for CSO 209 to become a stormwater outfall pipe. This project was completed on September 30, 2005, and certified on October 28, 2005, in accordance with the Consent Decree.

The following projects were under construction during this reporting period:

- CSO 87 Elimination – This project involves evaluation and potential downspout disconnection and other system modifications. The areas draining to CSO 87 includes 12 residential properties, 8 commercial properties, and 1 industrial property. The combined sewer also conveys runoff from Interstate 64. The evaluation phase continues for this project. Sewer separation work not anticipated must be performed. Design has started for the sewer separation.

- CSO 147 Elimination – The CSO 147 elimination project will require the disconnection of approximately 75% of the downspouts from the 233 area homes. Previous efforts in the sub-basin include constructing a new storm sewer in the project area. CSO 147 currently overflows to South Fork of Beargrass Creek. The evaluation and design phases continue. Bids have been received on the first phase of the downspout disconnections.
- Real Time Control System, Initial Implementation Phase – The initial implementation phase of Real Time Control (RTC) is estimated to achieve a minimum of 10% reduction of the average annual overflow (AAOV) from the combined sewer system. System modifications are complete at the following locations: Southeastern Diversion, Nightingale Pump Station, Southwestern Pump Station Sluice Gate Chamber, Sneads Branch In-line Storage site, and the Upper Dry Run Trunk System storage basins (Brady Lake and Executive Inn). Testing and performance verification of the system is underway. Project start-up will continue and hydraulic system programming will be refined.

### **1.1.3 Capacity Management Operations and Maintenance (CMOM)**

In early 2005, MSD began the process of developing a CMOM program by conducting a "Challenge Analysis". This Challenge Analysis was intended to identify areas in MSDs operations that warranted a more focused look as part of CMOM program development. When the Consent Decree imposed additional requirements on the development of the CMOM program, the Challenge Analysis was used as the basis for a more comprehensive self-assessment. The CMOM Self-Assessment was submitted on February 10, 2006, in accordance with the Consent Decree. Comments were received from EPA and DEP on March 30, 2006. A conference call was held on April 12, 2006, with EPA and DEP to discuss the comments. A revised CMOM Self-Assessment was submitted on May 12, 2006, in accordance with the Consent Decree, and included additional clarifications and corrections made to the Backup Power Analysis.

In response to the Challenge Analysis and the February CMOM Self-Assessment submittal, MSD began to actively evaluate the programs identified as needing improvement. An analysis of the "root causes" of overflows over the past 5 years highlighted several areas of higher priority. MSD began the following initiatives to address these areas:

- Data management and reporting relative to collection system maintenance and overflow response
- Back up power requirements for wastewater treatment plants and pump stations prone to power-related overflows
- Standard operating procedures (SOPs) refinement for staging and controlling wet weather responses in the Hikes Point and Beechwood Village areas
- Fats Oils and Grease program data management and maintenance prioritization
- Force main and air release valve inspection and maintenance

A more detailed description of these activities is provided in Section 4.

#### **1.1.4 Sewer Overflow Response Protocol (SORP)**

At the beginning of the reporting period, MSD had a SORP in place that guided the response to and reporting of sewer system overflows. As a result of the Consent Decree, MSD revised its SORP during the reporting period. This revised SORP was submitted February 10, 2006, in accordance with the Consent Decree. MSD received comments from EPA and DEP on March 14, 2006, via a letter dated March 13, 2006. A conference call was held on April 5, 2006, to discuss and clarify the comments. Based on those discussions and questions related to the interpretation of 401 KAR 5:015, it was determined that responding within the 30 days required by the Consent Decree was not feasible. An extension of time was requested and approved. A meeting was held in Frankfort on May 9, 2006, to resolve the outstanding issues. The revised SORP, along with supporting information, was re-submitted on May 12, 2006, in accordance with the Consent Decree and the extension approval letter.

To ensure that the SORP was well understood and adhered to by staff in positions of SORP responsibilities, development of the training program occurred simultaneously with the SORP refinement. Based upon the outline of SORP activities, training modules were identified along with MSD positions responsible for management and/or implementation of SORP activities. In May of 2006, a formalized training development plan was drafted that included a matrix of SORP training modules and trainees for each, and a general outline of the content of each training module. The plan was included in the May 12, 2006, SORP submittal. In June of 2006, MSD began the design phase of the SORP training modules which included the development of the actual training materials.

#### **1.2 Discharge Abatement Plans**

The projects and activities conducted as part of the development of Discharge Abatement Plans are described in the following sections. Refer to Figure 1 – 2 for a Gantt chart outlining these initiatives.

##### **1.2.1 Sanitary Sewer Discharge Plan**

###### **1.2.1.1 Updated Sanitary Sewer Overflow Plan**

MSD prepared and submitted an updated SSOP on February 10, 2006. This plan included an overview of the MSD sanitary sewer overflow abatement program and specific actions taken to reduce/eliminate overflows from the sanitary sewer system. This document includes a list of the proposed improvements to be accomplished by December 31, 2008.

The following projects were completed within the reporting period and have been certified complete under previous transmittal:

- Old Cannons Lane Sanitary Relief Sewer – This project involved the construction of approximately 1,160 linear feet of 15-inch sewer in Old Cannons Lane that diverted approximately 80% of the flow from an upstream manhole (above the 8-inch line that surcharged due to wet weather events) and connected it to the 39-inch interceptor sewer to the south. This project was completed on June 30, 2006, and certified on July 28, 2006, in accordance with the Consent Decree.
- Old Henry Road Pump Station, Force Main, and Interceptor – An interceptor sewer, pump station and force main were constructed to facilitate the future elimination of

existing pump stations and ultimately a smaller wastewater treatment plant. This project was completed on June 30, 2006, and certified on July 28, 2006, in accordance with the Consent Decree.

- Fern Creek / Nottingham Interceptor #6 – This project includes the construction of approximately 15,000 linear feet of sanitary sewer ranging from 8- to 24-inches in diameter and enabled the elimination of three package wastewater treatment plants (Watterson Woods, Fern Hill and Nottingham Hills), one privately-owned wastewater treatment plant (Wildwood) and two pump stations (Nottinghamshire and Watterson Trail). This project was completed on June 30, 2006, and certified on July 28, 2006, in accordance with the Consent Decree.

The following projects were under construction during the reporting period:

- Running Fox Sewer Replacement – The existing sanitary sewer has a sag in the line and is prone to grease buildup and related basement backups. The line is being reconstructed to remove the sag.
- Northern Ditch Pump Replacement – Existing pumps were showing signs of aging. This project replaces the four submersible pumps, each rated at 14,000 gallon per minute. The new pumps have been installed and the related work is ongoing. This project is an integral part of the Real Time Control strategy that was presented in the Interim CSO Long Term Control Plan.

#### **1.2.1.2 Interim Sanitary Sewer Discharge Plan**

As part of the Interim Sanitary Sewer Discharge Plan development, MSD has continued to review and analyze options and problems associated with the Hikes Point, Beechwood Village, Highgate Springs Pump Station, and Southeastern Diversion Structure. During the reporting period, the scope of this investigation was modified to include the potential for additional wet weather flows that may be routed from the Southeast Diversion Structure and upstream wet weather problem areas to the West County Wastewater Treatment Plant. Efforts continued to investigate the feasibility of adding high-rate secondary treatment capacity to the West County Wastewater Treatment Plant to address peak wet weather flows.

#### **1.2.2 Long Term Control Plan**

##### **1.2.2.1 Interim Long Term Control Plan**

The Interim CSO Long Term Control Plan was submitted February 10, 2006. MSD received comments from EPA and DEP on May 5, 2006. MSD discussed comments with EPA and DEP at a meeting in Frankfort on May 9, 2006. A conference call was held with all parties on May 17, 2006, to continue discussion and receive additional clarification. The revised Interim CSO LTCP was submitted on June 3, 2006, in accordance with the Consent Decree. This plan includes an overview of the MSD program, efforts taken to reduce/eliminate discharges from the CSS, and the list of proposed improvements to be accomplished by December 31, 2008.



The following projects were under construction during the reporting period:

- CSO 81 Closure – This project involves the closure of the overflow structure.
- Snead's Branch Solids and Floatables Improvements Project – This project increases the functionality of the solids and floatables device.

### **1.2.2.2 Final Long Term Control Plan**

Efforts associated with the final LTCP continue to be ongoing as part of the interim LTCP. These efforts are primarily focused on planning associated with preparing the portion of the interim LTCP that are related to the manner in which MSD will prepare the final LTCP as outlined in the Consent Decree Paragraph 24(b)(2)(B).

### **1.3 Public Participation Process**

MSD initiated and completed an in-house training program for employees related to the Consent Decree. Training sessions included an overview of the Clean Water Act, Consent Decree elements, KPDES permit requirements, and the MSD plan for implementation of the Consent Decree. Copies of the Consent Decree and supporting information were distributed to employees.

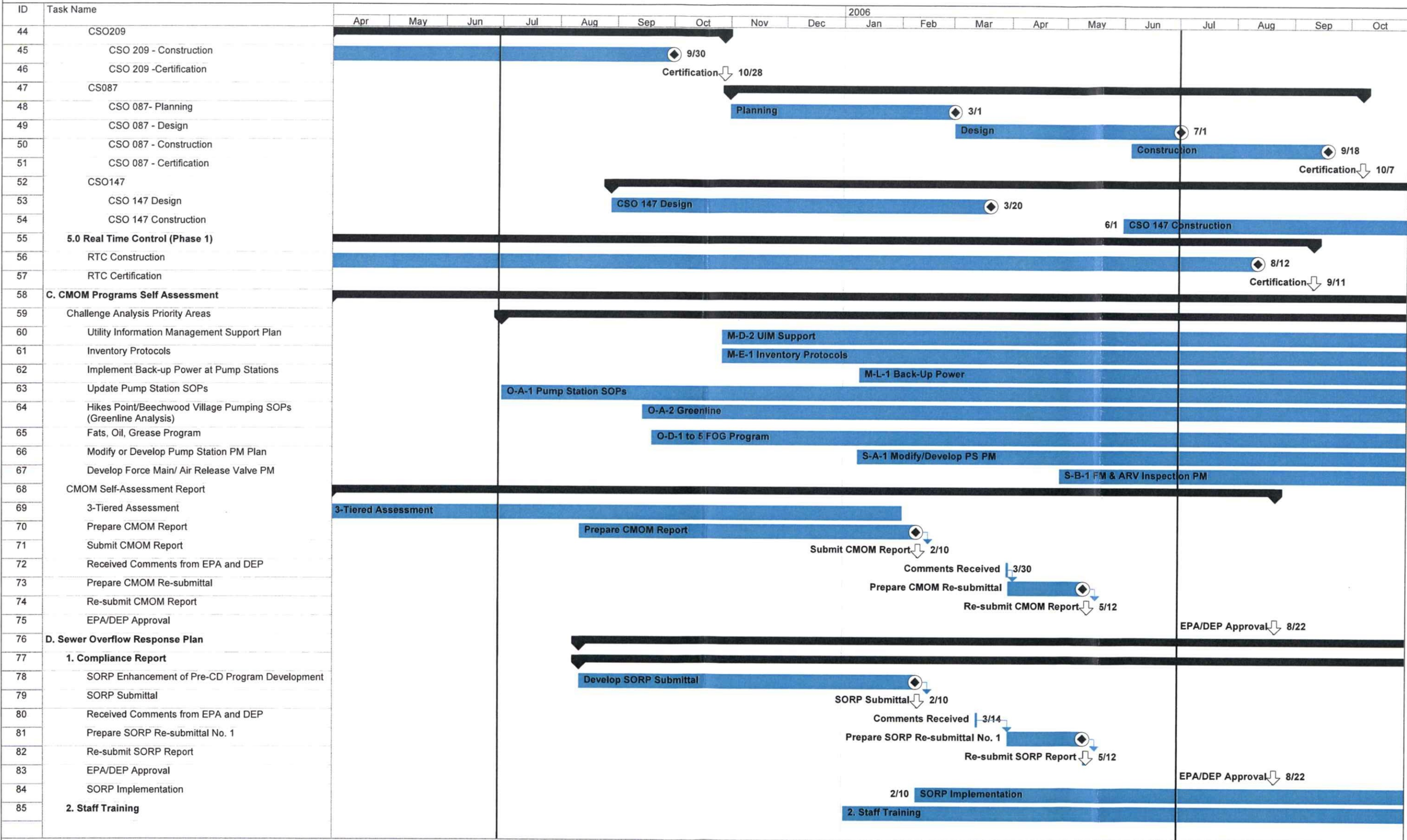
New employee training has been modified to include information regarding this Consent Decree. Copies of the Consent Decree are provided to new employees.

MSD has also conducted one Consent Decree training session for the consultant community. Copies of the Consent Decree are provided to consultants and contractors performing activities related to the Consent Decree.

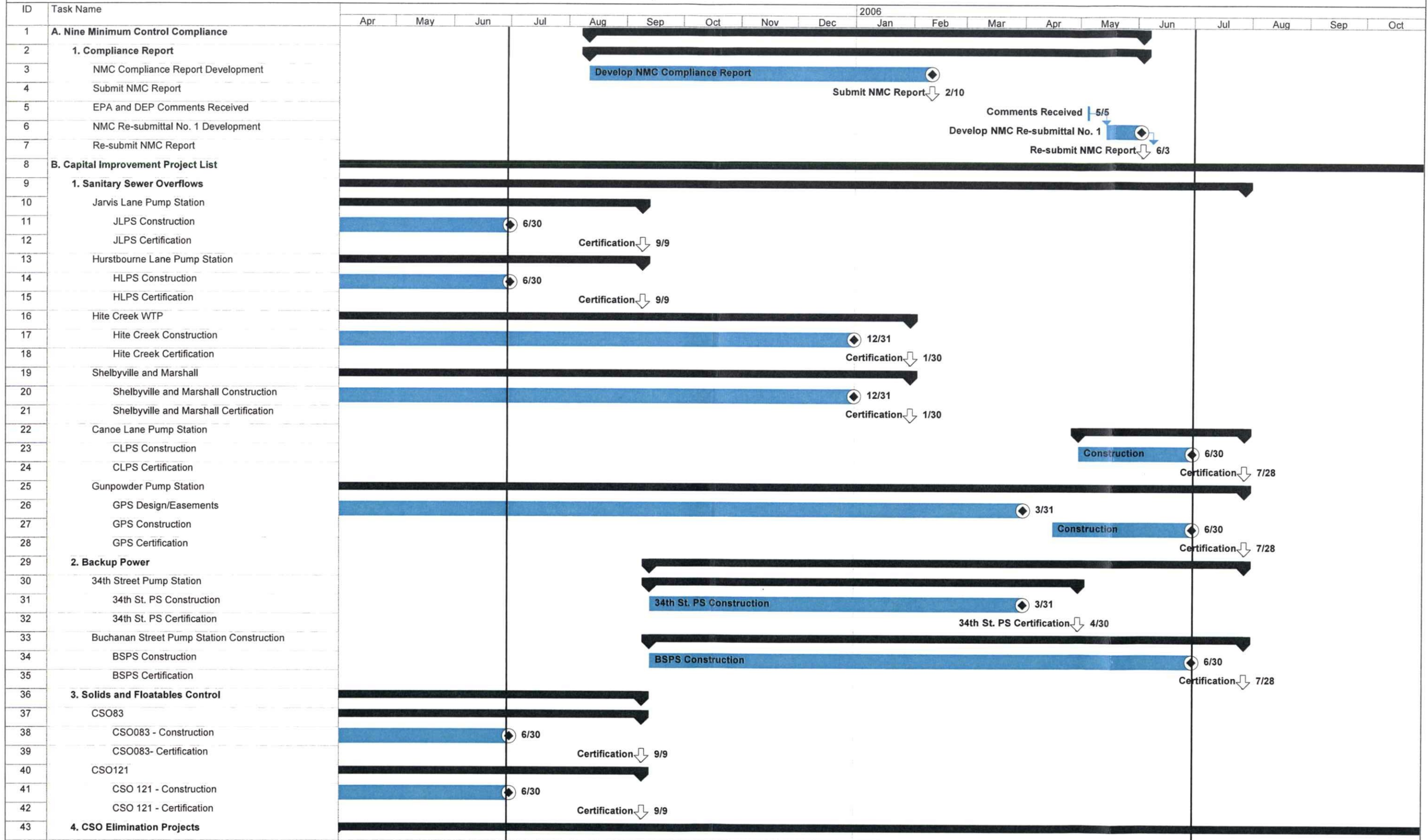
MSD has developed a public outreach program aimed at educating the public on the MSD's primary business functions with emphasis on wastewater, stormwater, and flood protection. Presentations were given to more than 100 community groups during the reporting period. A portion of the presentation contains information related to the Consent Decree, including potential program direction and anticipated costs.

The process of organizing a Wet Weather Team (WWT) as outlined in Consent Decree Paragraph 22 has been completed and WWT meetings are underway. An external facilitator has been retained to manage the WWT participation process. The first meeting was held on June 6, 2006. A draft schedule of meetings for the next reporting period has been developed and communicated to the WWT.

**Figure 1-1  
Early Action Plan Schedule**



**Figure 1-1  
Early Action Plan Schedule**



**Figure 1-2  
Discharge Abatement Plan Schedule**



## **SECTION 2: Performance Overview**

### **2.1 Unauthorized Discharges to Waters of the United States**

Appendix A includes information related to MSD's discharges to waters of the United States for the reporting period. This information is entered and maintained in the Hansen Information Management System (Hansen) utilizing procedures reviewed and improved through efforts associated with various components of the Consent Decree. These discharges have previously been reported to DEP and EPA through telephone calls, weekly reports, wastewater treatment plant daily monitoring reports (DMRs), and Consent Decree quarterly reports.

This report does not include a complete accounting of the discharges and overflows associated with the September 22 and 23, 2006 severe storm event, for the reasons detailed below.

The Louisville, Kentucky area experienced a severe storm event on September 22 and 23, 2006. The storm event started on the morning of Friday, September 22, 2006 and continued until late afternoon on Saturday, September 23, 2006. The rainfall varied throughout the county, with maximum values recorded in excess of 11 inches. The rain totals approximate statistical storm events ranging from nearly a 100-year to greater than a 500-year return interval.

Specifically, the southern half of the county received rainfall amounts approximating the 100-year storm event, with lesser amounts recorded in the southern most part of the county. The northern half of the county received rainfall amounts approximating a 200-year or larger storm event, with the northeastern portion of the county receiving rainfall amounts approximating a 500-year or larger storm event.

Therefore, portions of our sewer system were inundated by the flood waters through most of the major streams in our community. Many of these and other areas were inaccessible and MSD personnel were not able to view many of these locations. Therefore, MSD believes there to be numerous overflow locations that were not witnessed by MSD personnel. Staff and crews performed field walks and identified several locations with damage to manholes, primarily within the area of inundation. Additionally, many ratepayers did not report interior overflows due to the severe nature of the storm event.

### **2.2 Overflows to Ground**

Appendix B includes information related to overflows to the ground that did not reach waters of the United States for the reporting period. This information is entered and maintained in Hansen utilizing procedures reviewed and improved through efforts associated with various components of the Consent Decree. These overflows have previously been reported to DEP and EPA through telephone calls, weekly reports, DMRs, and Consent Decree quarterly reports.

### **2.3 Overflows to Building Interiors**

Appendix C includes information related to overflows to building interiors for the reporting period. Please note that the procedures for documenting and reporting these overflows were revised and finalized after the actual occurrence of most of the overflows. An extensive effort was performed to accurately document these overflows in the appropriate manner with the information that was entered into Hansen.

## **2.4 CSO Reductions**

Appendix D includes the June 30, 2006 version of modeled Annual Average Overflow Volume (AAOV) for the permitted CSOs.

Significant reduction in wet weather CSO volume was accomplished in the reporting period.

- CSO 209 Elimination, as reported in Section 1.1, was nearing completion. This CSO was estimated to have a CSO volume of nearly 5 million gallons per year.
- The 34<sup>th</sup> Street PS and Starkey PS Backup Power projects were completed. The installation of backup generators will eliminate potential overflows associated with power outages.
- The initial implementation phase of Real Time Control (RTC) was nearly completed as the system modifications were performed and the software testing in progress. Early tests indicate a reduction of overflow volume of 12 million gallons per event during the startup and performance verification stages. This first phase of RTC is estimated to achieve a minimum of 10% reduction of the combined sewer system AAOV.

## **2.5 SSO Reductions**

Estimation of SSO volume is not available in the same manner as it is for the CSO locations. The SSO volume reductions are estimates based on actual observations or from flow monitoring information. The following capital projects have been completed in an effort to reduce or eliminate SSOs located at, or associated with, the project.

- Hite Creek Wastewater Treatment Plant Improvements
- Shelbyville and Marshall
- Old Cannons Lane Sanitary Relief Sewer
- Canoe Lane PS Improvements
- Gunpowder Pump Station Improvements
- Old Henry Road Pump Station
- Fern Creek / Nottingham Interceptor #6

Additional information related to these and other capital projects is located in Section 1.1.2 of this report.

### **SECTION 3: Program Activities for the Next Reporting Period**

The Consent Decree requires a number of programs, projects, and activities to be completed under Paragraph 23 – Early Action Plan. The Early Action Plan includes a Nine Minimum Controls Compliance Report, a Capital Improvement Project List for projects to be initiated prior to completion of the discharge abatement plans, a Capacity Management Operations and Maintenance Programs Self-Assessment, and an updated Sewer Overflow Response Protocol. Activities required also include the development of discharge abatement plans for both the separate sanitary sewer and combined sewer systems. The section describes the activities projected for completion during the reporting period of July 1, 2006, through June 30, 2007.

#### **3.1 Early Action Plan**

The projects and activities conducted as part of the Early Action Plan are described in the following sections. Refer to Figure 3–1 for a Gantt chart outlining these initiatives.

##### **3.1.1 Nine Minimum Controls Compliance (NMC)**

As noted in Section 1, a revised NMC Compliance Report was submitted on June 3, 2006, in accordance with the Consent Decree. MSD received a disapproval letter on August 22, 2006. MSD will develop the information required for a re-submittal to bring this document into compliance by September 15, 2006. EPA and DEP are currently reviewing this submittal. Regularly scheduled conferences calls have been part of the increased communications following the disapproval letter.

The following activities will be completed by September 30, 2006, as identified in the report re-submitted in response to the disapproval letter:

- Active CSOs will be evaluated to determine if some form of solids and floatable capture is feasible. It is expected that more than 70 solids and floatable control devices will be installed by September 15, 2006.
- MSD will consider the potential for approximately 27,000 non-domestic discharger (NDD) facilities to impact the quality or quantity of CSOs. Significant Industrial Users will be considered, along with other facilities such as hospitals, high volume water users, General Discharges Permittees, and businesses required to have a Hazardous Materials Spill Prevention and Control plan related to the manufacture, use or storage of hazardous materials. These NDDs will be evaluated for their potential to contribute to discharges of pollutants of concern during wet weather CSOs. If a reasonable potential exists for this to happen, further investigations through telephone contacts, site visits and follow-up correspondence may be required. If modifications to waste discharge permits are required, they will be developed under MSD's existing Wastewater/Stormwater Discharge Regulations (WDRs). MSD does not anticipate that the WDRs will need to be modified to provide additional authority for this purpose. However, if a situation arises which necessitates modification of the WDRs, MSD will do so under current regulatory requirements of DEP.



- Overflow Advisory Signs will be installed along the streams within the combined sewer system and the Ohio River, augmenting the existing CSO identification signs already in place. More than 200 signs will be installed. Additional public notification activities will include developing and mailing information related to the Consent Decree to each MSD customer account, developing and mailing information to the properties within 500 feet of Beargrass Creek and the Ohio River within the combined sewer area, developing and implementing of the website based information and public notification system, development and use of door hangers, television and radio notifications, and press releases.

### **3.1.2 Capital Improvement Program**

A schedule of capital improvements included in the Consent Decree or initiated during the previous reporting period was previously presented in Figures 1-1 and 1-2. Figures 3-1, 3-2 and 3-3 present a schedule for other capital projects that are scheduled for completion and/or initiation in the next reporting period.

#### **3.1.2.1 Separate Sewer System**

All separate sanitary sewer system projects as identified by name in the Consent Decree as part of the Early Action Plan have been completed.

#### **3.1.2.2 Combined Sewer System**

The following combined sewer system projects are will be in-progress and/or completed during this next reporting period.

- CSO 87 Elimination – The CSO 87 elimination project involves evaluation and downspout disconnection and other system modifications. The areas draining to CSO 87 include 12 residential properties, 8 commercial properties, and 1 industrial property. The combined sewer also conveys runoff from Interstate 64. The evaluation phase concluded and construction included the partial separation of the storm sewer system in the area. CSO 87 is scheduled to be eliminated in September of 2006, in accordance with the Consent Decree.
- CSO 147 Elimination – The CSO 147 elimination project will require the disconnection of downspouts within the area. Previous efforts in the area include constructing a new storm sewer in the project area. CSO 147 currently overflows to South Fork Beargrass Creek. This project is scheduled to be completed in September of 2007, in accordance with the Consent Decree.
- Real Time Control System, Initial Implementation Phase – The initial implementation phase of Real Time Control (RTC) is estimated to achieve a minimum of 10% reduction of the average annual overflow (AAOV) from the Combined Sewer System (CSS). System modifications complete at the following locations: Southeastern Diversion, Nightingale Pump Station, Southwestern Pump Station Sluice Gate Chamber, Sneads Branch In-line Storage site, and the Upper Dry Run Trunk System storage basins (Brady Lake and Executive Inn). Testing and verification of the system is scheduled to be completed in August of 2006, in accordance with the Consent Decree.



### **3.1.3 Capacity Management Operations and Maintenance (CMOM)**

MSD received an approval letter for the CMOM re-submittal on August 22, 2006. The approved document can be viewed on the MSD Project WIN website [www.msdlouky.org/projectwin/](http://www.msdlouky.org/projectwin/). A description of planned CMOM activities is included in Section 4 of this report.

### **3.1.4 Sewer Overflow Response Protocol (SORP)**

#### **Submittal Development**

MSD received an approval letter for the SORP re-submittal on August 22, 2006. The approved document can be viewed on the MSD Project WIN website [www.msdlouky.org/projectwin/](http://www.msdlouky.org/projectwin/). Submittal development activities in the next reporting period will primarily be related to continued staff training, in addition to the annual review for necessary refinements of the SORP.

The following activities will be completed as identified in the approved SORP:

- The revised SORP will be implemented by MSD staff involved in overflow response and reporting.
- Training is scheduled to be completed by December 31, 2006.
- An "overflow simulator" will be designed and constructed to increase staff skill levels in estimating overflow volumes.
- Overflow Advisory Signs will be installed along the creeks within the separate sanitary sewer system. It is anticipated that over 400 signs will be installed.

## **3.2 Discharge Abatement Plans**

The schedules for the discharge abatement plans (SSDP and LTCP) are shown in Figures 3-2 and 3-3. While the schedules are shown separately, many of the same activities are required, such as alternative development and evaluation, performance evaluations etc. In addition, some of the activities such as affordability evaluation and rate impacts are programmatic in nature, applying to both discharge abatement plans. These are scheduled to be completed on an integrated program rather than the individual components.

### **3.2.1 Separate Sewer Discharge Plan**

#### **3.2.1.1 Updated Sanitary Sewer Overflow Plan**

As noted previously, the schedule for development of the Sanitary Sewer System discharge abatement plan is shown in Figure 3-2. A brief description of the major activities planned for the next reporting period is as follows:

#### **3.2.1.2 Interim Sanitary Sewer Discharge Plan and Final Sanitary Sewer Discharge Plan**

Submittal of the Interim Sanitary Sewer Discharge Plan (ISSDP) is required in September 2007. To comply with this date, the bulk of the remaining planning activities will be completed during the next reporting period. As noted on Figure 3 – 2, flow monitoring will be completed to support the hydraulic modeling, and capacity analysis updates will be completed for the sewersheds of the major sanitary sewer overflows. The capacity analyses will include the development and evaluation of alternatives for each of the locations.



Evaluations completed to date have indicated that the overall mitigation plan for the sanitary sewer overflows at the Southeastern Diversion Structure, Highgate Springs Pump Station, and the Hikes Point area will include rerouting flows from the Southeast Diversion Structure, through the Northern Ditch Interceptor, to the West County Wastewater Treatment Plant. Feasibility investigations of the connection between the Northern Ditch Interceptor and the Pond Creek Interceptor will be completed during the next reporting period. To achieve the required overflow elimination schedule in the Consent Decree, it is anticipated that preliminary engineering, route selection, and easement acquisition will also need to begin during the next reporting period. Similarly, the feasibility of adding high-rate secondary treatment for wet weather flows will be confirmed during the next reporting period, and project scoping and consultant selection will be completed to allow preliminary engineering of a combination of high-rate treatment and storage to be initiated.

Historically, the sewer models have been separate hydraulic models for the combined sewer system and various sanitary sewershed areas. This approach was driven, primarily, by the run-time and stability limitations of the XP-SWMM modeling software being used at the time. MSD is planning to purchase a different sewer modeling package, with greater capability to analyze larger sewersheds in a more timely manner. An integrated sewer model of the combined sewer system and tributary sanitary sewer areas will be developed to provide a more accurate, seamless analytical tool for alternative selection. Over time, this integrated model will be an invaluable tool for making decisions related to the LTCP.

The hydraulic models will also be integrated to support the Capacity Analysis updates for the unauthorized discharges from the Hikes Point and Beechwood Village areas, the Highgate Pump Station, and the Southeast Diversion Structure. Hydraulic models will also be developed and integrated where appropriate to support capacity analyses for the other regional treatment plant sewer sheds (Jeffersontown, Floyd's Fork, Cedar Creek, Hite Creek and West County). For SSOs occurring in the sewersheds of the small treatment plants hydraulic modeling or more limited engineering analyses will be performed to support the development and evaluation of mitigation approaches.

MSD will perform an initial three- to four-month flow monitoring study throughout the system to support the hydraulic modeling and capacity assurance efforts. The initial study will be followed by a long-term flow monitoring effort to fine tune and, if needed, update the model calibrations.

Each of the sewersheds containing sanitary sewer overflows will use the sewer models to perform capacity analyses. These capacity analyses will include the development of alternatives for mitigation of capacity limitations that are causing or suspected to cause SSOs. The capacity analyses may identify alternatives that result in additional flows being routed to wastewater treatment plants (either regional or small plants). For those plants that are projected to receive additional flows as a result of overflow elimination projects, a capacity review of that plant will be conducted in accordance with EPA guidance documents. Note that this evaluation will draw upon the results of capacity analyses also planned under the CMOM program, as described in Section 4 of this report.

The process for evaluation of alternatives is shown on figure 3 – 2. For the most part, this evaluation will be completed after the next reporting period, and is therefore not included in the activities planned during the next reporting period.



The following projects are under design and/or construction, and will be active during the next reporting period:

- Running Fox Sewer Replacement – The existing sanitary sewer has a sag in the line and is prone to grease buildup and related basement backups. The line is being reconstructed to remove the sag. This project will be completed by the end of August of 2006, in accordance with the Consent Decree.
- Northern Ditch Pump Replacement – Existing pumps were showing signs of aging. This project replaces the four submersible pumps, each rated at 14,000 gallon per minute. The new pumps have been installed and the related work is ongoing. This project is an integral part of the Real Time Control strategy that was presented in the Interim CSO Long Term Control Plan. This project will be completed by the end of November of 2006, in accordance with the Consent Decree.
- Sonne Pump Station Pump Replacement – The existing pumps and motors are worn and outdated. This project will include the replacement or upgrading of pump station components. This project will be completed by the end of March of 2007, in accordance with the Consent Decree.
- Watterson Woods WTP Elimination – Elimination of the Watterson Woods WTP by constructing the sewer to convey flow to the Fern Creek / Nottingham Interceptor #6. This project will be completed by the end of March of 2007, in accordance with the Consent Decree.
- Rosa Terrace Pump Station Pump Replacement – This project will include the replacement or upgrading of pump station components. This project will be completed by the end of June of 2007, in accordance with the Consent Decree.

### **3.2.2 Interim Long Term Control Plan and Final Long Term Control Plan**

As noted in Section 1, the revised Interim CSO LTCP was submitted on June 3, 2006, in accordance with the Consent Decree. MSD received a disapproval letter on August 22, 2006. MSD will develop the information required for a re-submittal to bring this document into compliance by September 15, 2006. Major issues to be addressed include a better definition of the monitoring and characterization approach for the sewer system, CSO, and receiving waters. Additional concerns were raised relative to the public involvement and public outreach programs, and the decision process that will be used to determine the selected plan. The proposed activities and related schedule to address these issues are shown on Figure 3 – 3. A brief description of the major activities planned in the next reporting period is contained in the following paragraphs.

The Ohio River Valley Water Sanitation Commission (ORSANCO) produced a report to transfer the model developed in a similar Cincinnati/Northern Kentucky study area to a segment of the Ohio River in the vicinity of Louisville. The model evaluated the impacts of combined sewer overflows (CSOs) on the water quality of a large river and resulting benefits of certain CSO abatement scenerios. MSD is reviewing this model to determine its suitability for more detailed evaluation of CSO control approaches. MSD may make some modifications to this model to improve its utility in evaluating alternatives developed in the LTCP, or may use the model as it exists. It is expected that this evaluation report will be the basis for initiating discussions with



EPA and DEP relative to potential approaches to water quality standard compliance in the Ohio River.

MSD will re-evaluate the on-going water quality monitoring program to confirm alignment of this work with the needs of the wet weather program and development of the final LTCP. This evaluation will follow EPA CSO Guidance for Monitoring and Modeling by first reformulating and documenting the objectives of the CSO Program.

Water quality and in-stream hydraulic monitoring will be conducted at selected receiving water locations to calibrate and validate a Water Quality Tool. The WQT is comprised of three integrated models (HSPF, XP-SWMM and CE-QUAL Riv 1). This tool will be used in the development of a TMDL for Beargrass Creek, and also in LTCP process to evaluate the effectiveness of various CSO control alternatives. The WQT is scheduled to be completed and validated during the next reporting period. A report on the findings of this watershed investigation is expected to be the basis for initiating discussions with EPA and DEP relative to compliance strategies for the Beargrass Creek CSO combined sewer area. This report will be the first of four milestones in the development of the LTCP.

In addition to the ongoing combined sewer system flow monitoring work, MSD will perform flow monitoring on approximately 22 CSO outfalls (those with a predicted annual average overflow volume greater than 10 million gallons). Data obtained as part of this monitoring effort will be used to validate the CSO model and provide general guidance on the operational characteristics of the combined sewer system. This effort will also be followed by a long-term flow monitoring program.

The implementation of the nine minimum controls will be summarized in a compliance report scheduled to be submitted September 15, 2006. MSD is committed to several improvements to the NMCs during the planning period for the CSO LTCP. MSD will continue to build upon the NMCs, focusing on those which prove the most effective in reducing public concerns and improving receiving water quality.

After developing a wide range of potential risk reduction approaches, a preliminary engineering review of potential alternatives will be performed. This preliminary engineering review will screen potential alternatives based on a variety of factors related to protecting community values, including an assessment of the potential hydraulic and pollutant reduction, probable benefits in achieving water quality objectives, consideration of sensitive areas, and probable costs. It is expected that a wide range of structural, non structural and operational alternatives will be developed and carried forward for further analysis.

The process for evaluation of alternatives is shown on Figure 3-3. For the most part, this evaluation will be completed after the next reporting period, and is therefore not included in the activities planned during the next reporting period.

The following projects are under design and/or construction, and will be active during the next reporting period:

- CSO 81 Closure – The CSO 81 Closure Project involves evaluation and closure of the overflow. CSO 81 is scheduled to be closed in September 2006, in accordance with the Consent Decree.



- The Snead's Branch Solids and Floatables Improvements Project will be completed in August of 2006, thereby increasing the functionality of the solids and floatables capture, in accordance with the Consent Decree.
- RTC at CSO 108 –This project, part of Phase 2 of the Real Time Control program, involves improving the connection between the Beargrass Interceptor and the Beargrass Interceptor Relief and automating the control of flow through these systems and, therefore, Nightingale Pump Station. This project will be completed by the end of December of 2008, in accordance with the Consent Decree.
- RTC at Southwestern Outfall SWOR2 – This project, part of Phase 2 of the Real Time Control program, involves the installation of an inflatable dam for storage near the upper end of the Southwestern Outfall. Storage will primarily occur in the Upper Dry Run Trunk and the Mill Creek Trunk. The storage will be integrated into the Global Optimization Real Time Control system. This project will be completed by the end of December of 2008, in accordance with the Consent Decree.
- Integration of Southwestern Pump Station/Main Diversion Structure/Morris Forman Wastewater Treatment Plant – This project, part of Phase 2 of the Real Time Control program, links the Southwestern Pump Station, Main Diversion Structure, and the Morris Forman Wastewater Treatment Plant with the Global Optimization Real Time Control system. This project will be completed by the end of December of 2008, in accordance with the Consent Decree.
- Integration of Wheeler Basin –This project, part of Phase 2 of the Real Time Control program, employs additional controls to better utilize approximately one million gallons of storage in the trunk line that drains the Wheeler Basin. This project will be completed by the end of December of 2008, in accordance with the Consent Decree.

### **3.3 Public Participation Process**

The public participation process consists of several related components: Stakeholder involvement as part of the Wet Weather Team; public outreach through community meetings and MSD's Speaker's Bureau; public education through MSD mailings, brochures, newsletters and MSD's webpage; and, public input through a series of public meetings and a public hearing.

As noted in Section 1, the first 3 elements are underway. Over 100 presentations have been made at community meetings, and this activity is planned to continue throughout this reporting period. MSD has already sent out a series of informational mailings, and has initiated a regular Consent Decree progress report as part of its Update newsletter.

The Wet Weather Team has been formed, and regular meetings will be conducted approximately every four to six weeks during this reporting period. As previously discussed, this team will address the issues related both to the development of the Sanitary Sewer Discharge Plan and Long Term Control Plan. Although the meetings are shown in both schedules, they are one in the same. The stakeholder component of this team is comprised of community leaders, environmental advocates, and industry representatives. The stakeholder group will assist MSD in the development and implementation of programs and projects that will satisfy the requirements of the Consent Decree while meeting the level of service objectives of the community.



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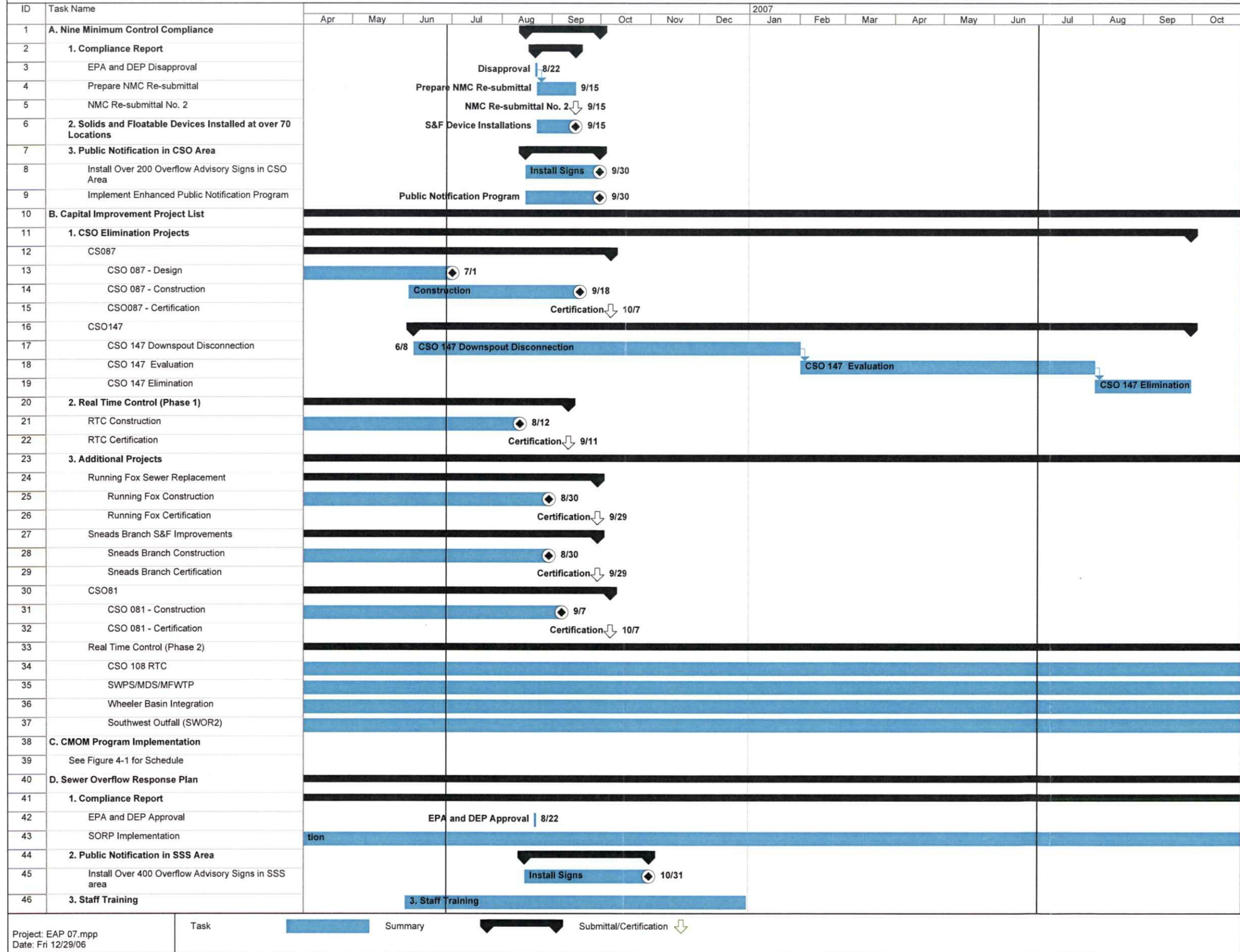
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Scheduled public meetings are shown on Figures 3 – 2 and 3 – 3. The first public meeting is scheduled to be held during the next reporting period, currently anticipated to be in April of 2007.

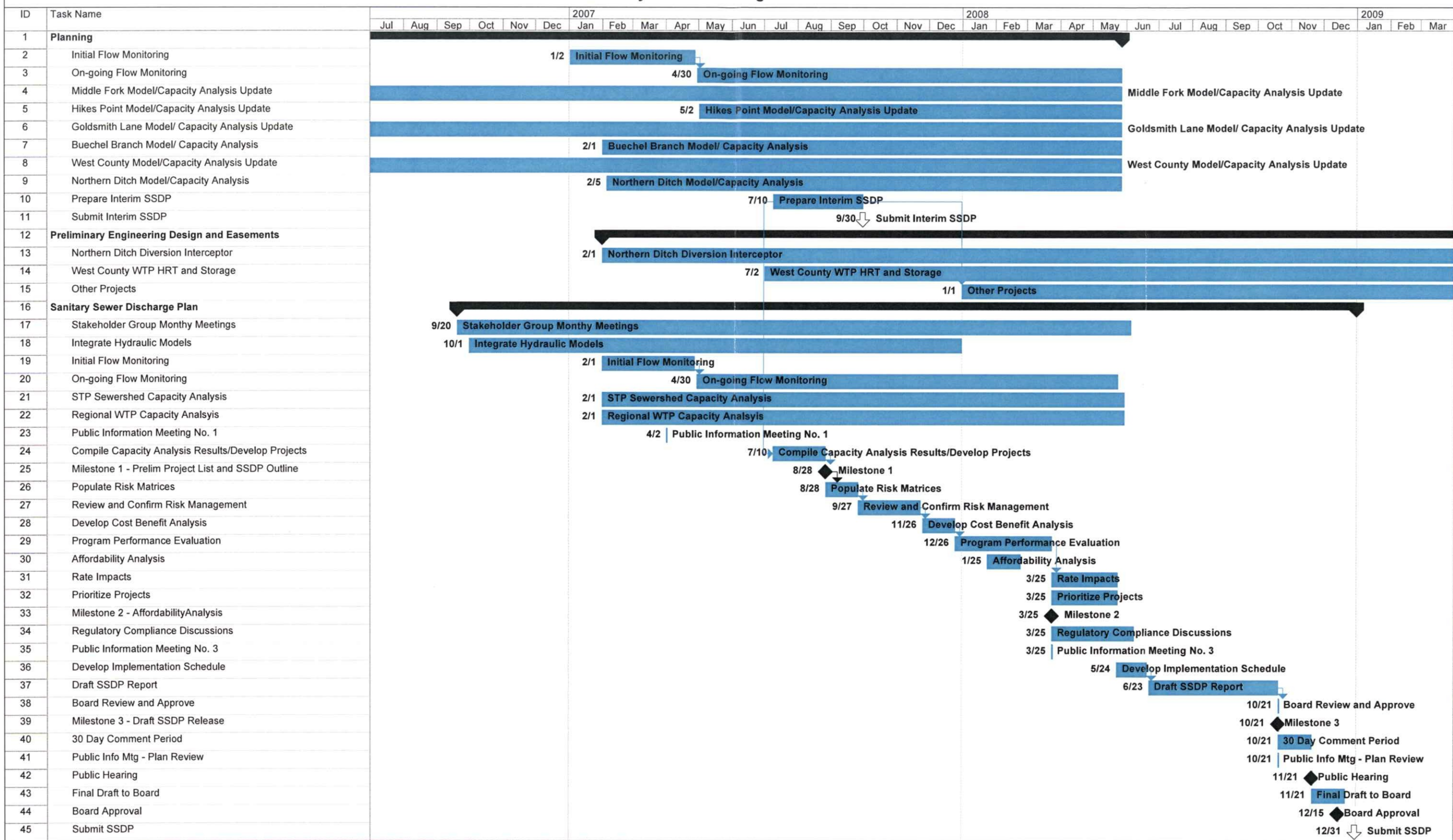
In addition to public participation, an active public notification process has been implemented, as described in Section 1. This process will continue through the next reporting period.

During the next reporting period, MSD will implement the Project Waterways Improvement Now (Project WIN) program to implement the desired and required programs and projects related to this Consent Decree. Additional information may be found at the MSD website [www.msdlouky.org](http://www.msdlouky.org), or at the MSD Project WIN website [www.msdlouky.org/projectwin/](http://www.msdlouky.org/projectwin/).

**Figure 3-1  
Early Action Plan Schedule**



**Figure 3-2  
Sanitary Sewer Discharge Plan Schedule**

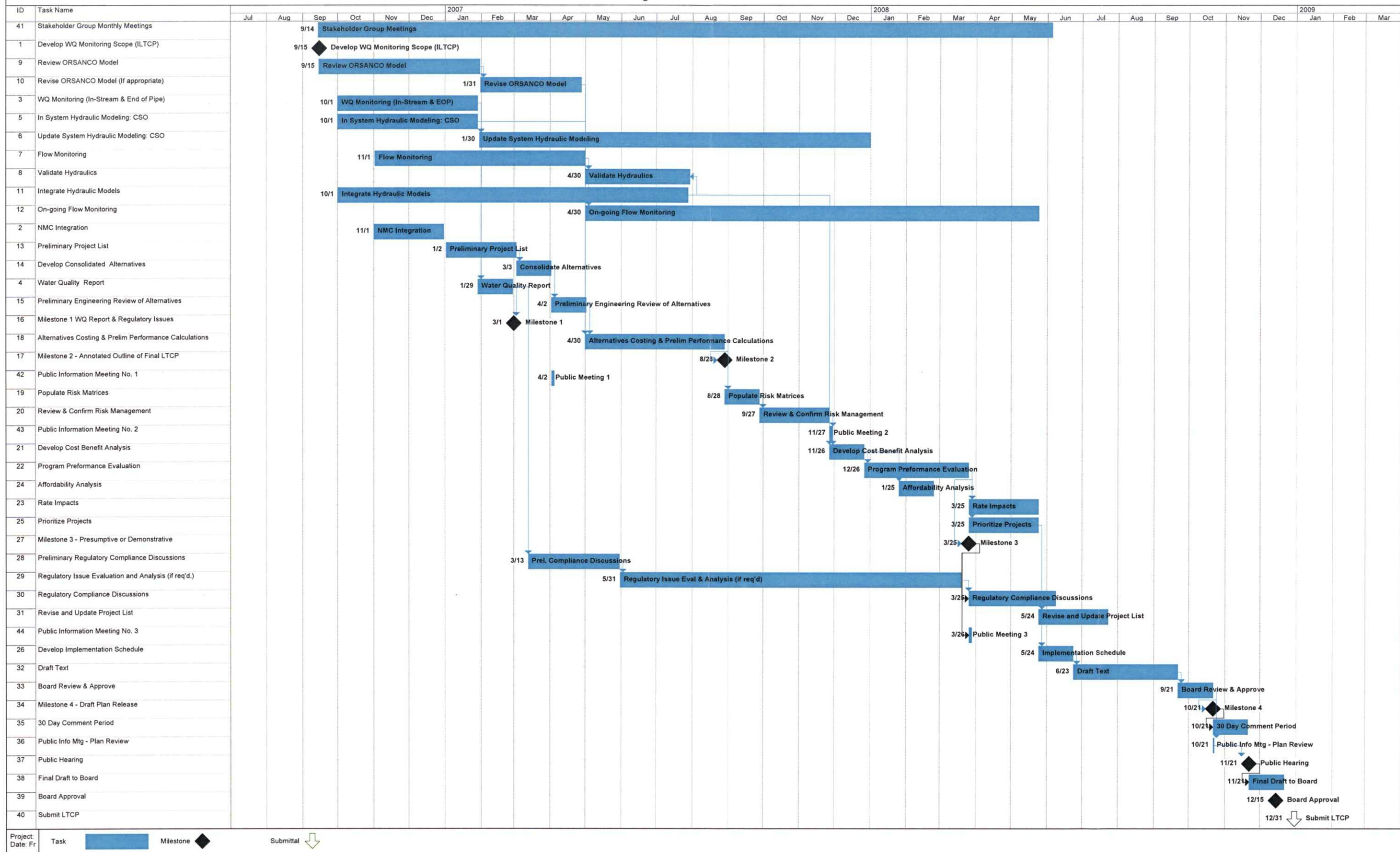


Project: SSDP  
Date: Fri 12/29/06

Task 
 Milestone 
 Summary 
 Submittal



Figure 3-3  
Long Term Control Plan Schedule



Project: Date: Fr Task Milestone Submittal

## **SECTION 4: CMOM Program Implementation**

### **4.1 CMOM Activities Performed during the Current Reporting Period**

MSD continued to conduct the CMOM Self-Assessment using EPA's 3-tier approach, as outlined in the CMOM Report. Tier 1 activities consisted of interviews with management and field personnel, observations of routine activities and functions. In Tier 2, pertinent records and information management systems were reviewed. During Tier 3, program evaluations were completed after field/site reviews.

The 3-tier approach was focused through the use of the Challenge Assessment as described in Section 1. The Tier 1 assessment, which consisted of interviewing 70 MSD employees, was completed in March of 2005. The Tier 2 and Tier 3 assessments were performed between March of 2005 and February of 2006. These assessments evaluated 26 programs and 102 activities of MSD's operation. During this process, MSD conducted two working sessions with six management staff and a broad group of 15 employees from different organizational and functional levels to verify the findings of the preliminary Tier 3 evaluations and to provide additional information as appropriate.

The findings and recommendations of the CMOM Self-Assessment were presented in a report submitted to EPA and DEP on February 10, 2006. MSD received comments regarding the report on March 30, 2006.

In April of 2006, MSD conducted an evaluation of overflows and unauthorized discharges during the five year period from January 2001 to March 2006. The purpose of the evaluation was to ensure that the CMOM Self-Assessment is fully addressing the programs and activities that have the most impact on overflows and unauthorized discharges. This information was included in the CMOM Self-Assessment Report re-submittal dated May 12, 2006.

The report identified 40 activities that could potentially reduce overflows and unauthorized discharges. As an outcome of the Challenge Analysis process, many of these activities were initiated as early as July of 2005, which was prior to the completion of the CMOM Self-Assessment Report. The progress made during this reporting period for the initial activities are presented in Figure 1-1 and summarized in the text below:

- Utility Information Management (UIM) Support Plan - MSD began the evaluation process to determine the type of data and activities that would be beneficial for tracking the improvement of operational efficiency and reporting capabilities.
- Inventory Protocols - MSD compared the common identifiers in the SAP and Hansen databases for wastewater treatment plants and pump stations to ensure that data is consistently tracked in both systems.
- Implement Back-up Power - MSD prepared a spreadsheet showing the pump station generator requirements for both dry and wet weather conditions. The spreadsheet also contains a listing of available generators, their storage locations and the pump stations to which they are assigned. MSD has conducted training for each generator type/class and developed respective preventive maintenance programs.

- Update Pump Station Standard Operating Procedures - MSD initiated an evaluation of selected pump station operating procedures and modified some of them to improve pump station reliability and performance.
- Modify or Develop Pump Station Preventive Maintenance Plan - MSD initiated an evaluation of selected pump station preventive maintenance procedures and modified some of them to improve pump station reliability and performance.
- Greenline Analysis - MSD developed written standard operating procedures (SOPs) for the pumped sanitary sewer overflows in Hikes Point and Beechwood Village, which are the first two areas to be evaluated as part of the Greenline analysis. MSD has also developed, and maintained, a list of the critical elevations at the pump stations where back-ups are likely to occur. This information is based on existing development plans and will be confirmed by survey data in the future. MSD has developed the scope for the effort and selected a consulting team to complete the Greenline evaluations.
- Develop Force Main and Air Release Valve Inspection Preventive Maintenance - MSD initiated a comprehensive review of its inspection and maintenance program for force mains, air release valves and stop valves.
- Fats, Oils and Grease Program - MSD began development of appropriate data management and reporting methods to determine the effectiveness of the grease blockage incident response and prevention program. MSD also reviewed the scheduling and tracking procedures for the grease blockage hotspots for the Infrastructure & Flood Protection Division and updated routine monitoring procedures for the Industrial Waste Department.

#### **4.2 CMOM Activities to be Performed during the Next Reporting Period**

MSD will continue to implement the recommendations from the CMOM Self-Assessment report. The activities will be performed using a combination of internal resources and consultants. MSD plans to initiate, continue, or complete 15 of the 40 tasks by the end of June of 2007, as shown in Figure 4-1. A summary of the scheduled activities for the next reporting period is presented below:

- Utility Information Management (UIM) Support Plan - MSD will conduct workshops to set goals, objectives and performance measures with staff in Divisions whose work is directly related to the successful implementation of the CMOM programs. Once the goals and objective are defined, MSD will develop a UIM Support Plan to identify data integration needs and data management requirements. The plan will be implemented by the end of October of 2006.
- Inventory Protocols - MSD will review the asset description requirements of its revised hydraulic modeling software and confirm or revise asset inventory protocols to ensure that the asset management system contains all the necessary attributes pertaining to MSD's collection and transmission system. This inventory protocols will be completed by the end of October 2006.
- Design and Construction Standards - MSD will review the current design and constructions standards to ensure that new facilities are being installed according to best industry practices. Proposed changes will be subject to a peer review by MSD staff and



consultants that are familiar with MSDs sewers, pump stations and treatment plants. This review and update, if needed, will be completed by the end of June of 2007.

- **Continuing Sewer System Assessment (CSSA)** - The CSSA program will provide standard methodologies to assess sewer conditions, develop maintenance programs for at-risk assets, and recommend and prioritize rehabilitation and replacement projects. The initial program will be completed by the end of December of 2007. Once the initial program is implemented, it will be updated annually. In conjunction with this program, MSD plans to utilize a variety of technologies to perform inspection and assessment of approximately 140,000 feet of interceptor sewers ranging in size from 12 inches to 60 inches in diameter. The assessment reports, which will be completed by the end of December of 2008, will be utilized to prioritize and develop cleaning and repair projects.
- **System Capacity Assurance Program (SCAP)** - The SCAP will provide the basis for coordinating capacity decision criteria for each watershed. This task is comprised of several subtasks (Major Facility Capacity Evaluation, Facility Capacity Protocol, Current and Committed Capacity Evaluation, Build Out Capacity, Available Capacity Standard Operating Procedures). The first task, Major Facility Capacity Evaluation, will be completed by the end of March of 2007. The remaining tasks will be completed in future years.
- **Fleet Equipment Plan** - The Fleet Equipment Plan will provide recommendations to improve the availability and reliability of the equipment used to maintain the collection system. The plan will be completed by the end of March of 2007.
- **Inventory and Spare Parts Plan** - The inventory and spare parts plan will provide recommendations to improve the availability of spare parts for equipment repair. The plan will be completed by the end of December of 2007.
- **Customer Compliant Protocols** - This task will refine complaint management communication among different MSD Divisions. This task will be performed in conjunction with the UIM Support Plan and will be completed by the end of August of 2007.
- **Ordinance Private Property** - An ordinance will be drafted that will require property owners to ensure that the property service connections (sewer laterals) are in sound condition and do not convey non-sanitary flows. The draft ordinance will be completed and presented to members of the Metro Council by the end of February of 2007.
- **Water Quality Data Access** - This task will improve the accessibility of water quality data for internal staff and the public. This task will be performed in conjunction with the UIM Support Plan and will be completed by the end of October of 2007.
- **Implement Back-up Power** - MSD will complete modifications to the staging of standby generators and begin the design, easement acquisition and generator purchases to continue implementation of the pump station back-up power plan that was included in Appendix C of the CMOM self-assessment report. This task will be completed by the end of December of 2008.
- **Update Pump Station Standard Operating Procedures** - The standard operating procedures (SOPs) for the pump stations will be reviewed and updated as needed to



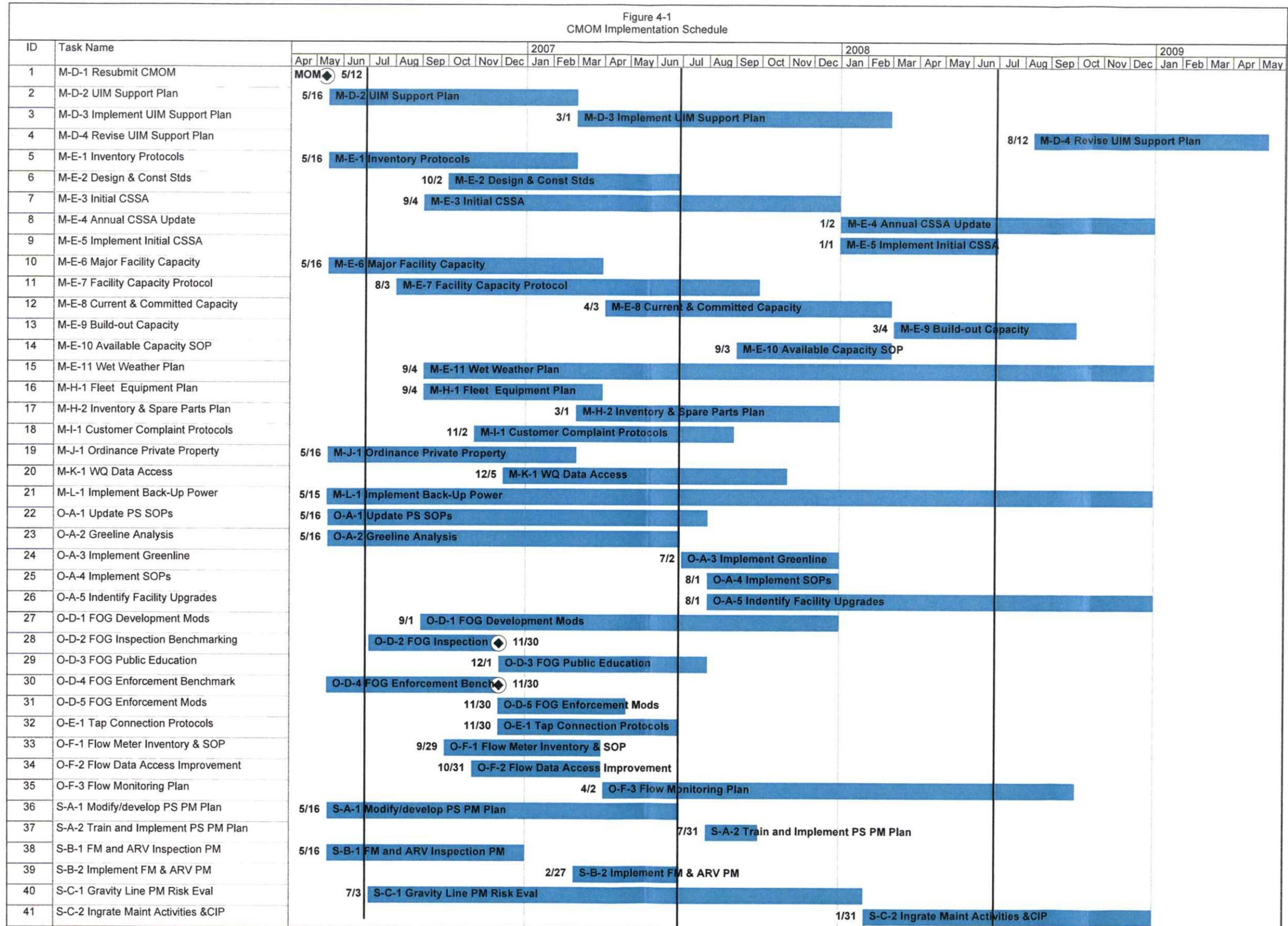
incorporate industry best management practices. This task will be completed by the end of July of 2007. The revised SOPs will be implemented by the end of December of 2007 and the recommendations for facility upgrades will be completed by the end of December of 2008.

- **Greenline Analysis** - This task will evaluate the existing overflow points and SOPs in the separate sewer system to ensure that private properties are protected without causing unnecessary sanitary sewer overflows. This task will be completed by the end of June of 2007. The revised SOPs will be implemented by the end of December of 2007.
- **Fats, Oils, and Grease Program** - The FOG program ensures industrial and commercial users have and maintain the necessary pretreatment systems for removal of fats, oils, and grease. Three of the subtasks should be completed by the end of April of 2007. The remaining two sub-tasks will be completed by the end of December of 2007.
- **Tap Connection Protocol** - This task will provide procedures to ensure that new connections do not contribute to wet weather capacity limitation. This task will be integrated with the System Capacity Assurance Program and will be completed by the end of June of 2007.
- **Flow Monitoring Program** - This task will develop a plan and procedures for locating and deploying flow monitors along with flow data collection, storage, retrieval and analysis. This program is comprised of three subtasks and will be coordinated with other CMOM tasks. The first two subtasks (Flow Meter Inventory and Data Access Improvement) will be completed by the end of March of 2007. The third subtask, Long-term Flow Monitoring Plan, will be completed by the end of September of 2008.
- **Modify/Develop Pump Station Preventive Maintenance Plan** - This task will consolidate, review and update pump station preventive and predictive maintenance programs into a consistent District-wide program. The maintenance program will be completed by the end of June of 2007 and the training and implementation will be complete by the end of September of 2007.
- **Force Main and Air Relief Preventive Maintenance Program** - This task will develop a preventive maintenance program to include regular surface inspections of force mains and related valves. The program includes characterization of assets into three priority groups. Preventive maintenance activities and frequencies will be entered into Hansen for each priority group. MSD will also develop standard operating procedures and train staff to implement this program. The task will be completed by the end of December of 2006. Training and implementation will be completed by the end of June of 2007.
- **Gravity Line Preventive Maintenance** - This task will develop a risk-based preventive maintenance schedule for the gravity sewers and interceptors. This task is comprised of two subtasks (Preventive Maintenance Risk Evaluation and Data Integration with the Continuing Sewer System Assessment task). The first subtask will be completed by the end of January of 2008 and the second subtask will be completed by the end of December of 2008.

**4.3 CMOM Performance Measures**

During the development of the Consent Decree Early Action Items, MSD began the process of identifying those areas of MSD operations that are critical to achieving Consent Decree compliance. During the next reporting period, MSD will develop performance measures and goals related to these areas. While these performance measures are being developed, MSD will continue to track operation and maintenance activities through its SAP and Hansen work order management systems. This information will provide base-line data in areas such as sewer inspection, sewer repair, sewer cleaning, pump station and treatment plant preventive and corrective maintenance that are expected to support MSD's management approach to achieve the performance measures after they are developed.

Figure 4-1  
CMOM Implementation Schedule



Project: CMOM.mpp  
Date: Fri 12/29/06

Task  Task Completion 



**MSD**

Louisville and Jefferson County  
Metropolitan Sewer District

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## **APPENDIX A**

### Unauthorized Discharges to Waters of the US

Note: The attached discharge report is prepared from discharge information stored in the MSD Hansen System.





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## **APPENDIX D**

### **CSO AAOV Reductions**

Note: The AAOV information was developed utilizing XP-SWMM.

**SUMMARY OF WET WEATHER COMBINED OVERFLOWS  
STATUS THROUGH JUNE 2006**

CSO NO.	CSO NAME	LOCATION	RECEIVING STREAM	NUMBER OF OVERFLOW INCIDENTS (NO./YR)	AVG. DURATION OF OVERFLOW (HRS)	AVG VOLUME PER INCIDENT (1000 G/INCIDENT)	STATUS	
<b>OHIO RIVER WATERSHED</b>								
015	SOUTHWESTERN PS	BELLS LN & I-264	OR	39	7.46	21,660	ACTIVE	
016	MILES PARK BYPASS	S OF 45th & WINNROSE	OR	0	0.00	0	ACTIVE	
019	34th STREET PS	34th & RUDD	OR	49	5.02	1,940	ACTIVE	
020	BUCHANAN PS	BUCHANAN & FRANKLIN	OR	41	3.65	980	ACTIVE	
022	FOURTH ST PS	FOURTH & MAIN	OR	13	1.15	570	ACTIVE	
023	ORI @ 4th ST PS	FOURTH & MAIN	OR	3	1.33	280	ACTIVE	
026	CRD 6th & BROADWAY	6th & BROADWAY	OR	0	0.00	0	ACTIVE	
027	CRD 7th & BROADWAY	7th & BROADWAY	OR	0	0.00	0	ACTIVE	
028	CRD 6th & YORK	6TH & YORK	OR	4	1.00	20	ACTIVE	
029	CRD 8th & YORK	8th & YORK	OR	24	1.50	120	ACTIVE	
030	CRD 9th & YORK "A"	9th & YORK	OR	17	1.17	80	ACTIVE	
031	CRD 6th & BRECKINRIDGE	6th & BRECKINRIDGE	OR	0	0.00	0	ACTIVE	
032	CRD 4th & BRECKINRIDGE	4th & BRECKINRIDGE	OR	0	0.00	0	ACTIVE	
033	CRD ON YORK E OF 4th	ON YORK E OF 4th	OR	2	1.00	6	ACTIVE	
034	CRD 4th & YORK	4th & YORK	OR	35	1.82	40	ACTIVE	
035	CRD 2nd & BROADWAY NO 1	2nd & BROADWAY	OR	0	0.00	0	ACTIVE	
036	CRD 3rd & BROADWAY	3rd & BROADWAY	OR	12	1.08	20	ACTIVE	
038	CRD 5th & BROADWAY	5th & BROADWAY	OR	2	1.00	2	ACTIVE	
049	PRESTON ST	PRESTON N OF JACKSON	OR			Eliminated	ELIMINATED	CSO Plugged
050	12th STREET	12th ST N OF MAIN	OR	34	4.23	200	ACTIVE	
051	11th STREET	11th ST N OF MAIN	OR	9	1.11	40	ACTIVE	
052	10th STREET	10th ST N OF MAIN	OR	8	1.25	60	ACTIVE	
053	8th STREET	8th ST N OF MAIN	OR	32	1.75	170	ACTIVE	
054	7th STREET	7th ST N OF MAIN	OR	18	2.38	50	ACTIVE	
055	6th STREET	6th ST N OF MAIN	OR	18	1.33	150	ACTIVE	
056	5th STREET	5th ST N OF MAIN	OR	33	2.93	130	ACTIVE	
057	FIRST STREET OVFL WEIR	1st & MAIN	OR	0	0.00	0	ACTIVE	
058	PRESTON ST OVFL WEIR	PRESTON & MAIN	OR	22	2.36	230	ACTIVE	
062	LOGAN COMPANY	N OF BUCHANAN PS	OR	47	9.74	1,030	ACTIVE	
104	SW PKWY SEWER @ BROADWAY	SW PKWY & BROADWAY	OR	21	1.90	290	ACTIVE	
105	WESTERN OUTFALL @ BROADWAY	BROADWAY @ SW PKWY	OR	82	6.26	4,280	ACTIVE	
150	8th ST @ COMMON PLACE	8th ST & COMMON PLACE	OR	49	2.42	80	ACTIVE	
155	ROWAN ST @ 12th ST	ROWAN & 12th	OR	4	1.25	10	ACTIVE	
156	6th & WASHINGTON SAN DIV	WASHINGTON W OF 6th	OR	0	0.00	0	ACTIVE	
160	SEWER IN ALLEY SAN DIV	1ST ST BTW MAIN & MARKET	OR	22	1.45	10	ACTIVE	
161	MARKET ST SAN DIV	FIRST & MARKET	OR	16	2.31	10	ACTIVE	
172	ADAMS STREET	ADAMS ST & I-64	OR	14	1.21	10	ACTIVE	
178	CRD 9th & YORK "B"	9th & YORK	OR	5	1.00	20	ACTIVE	

**SUMMARY OF WET WEATHER COMBINED OVERFLOWS  
STATUS THROUGH JUNE 2006**

CSO NO.	CSO NAME	LOCATION	RECEIVING STREAM	NUMBER OF OVERFLOW INCIDENTS (NO./YR)	AVG. DURATION OF OVERFLOW (HRS)	AVG VOLUME PER INCIDENT (1000 G/INCIDENT)	STATUS	
181	CRD 2nd & BROADWAY NO 2	2nd & BROADWAY	OR	14	1.21	20	ACTIVE	
189	NORTHWESTERN SAN DIV	SHAWNEE PARK FLOOD PS	OR	54	8.59	10,240	ACTIVE	
190	SEVENTEENTH ST SAN DIV	17th ST & NW PKWY	OR	36	3.52	290	ACTIVE	
191	ALGONQUIN PKWY SAN DIV	SOUTHWESTERN PS	OR	14	1.21	290	ACTIVE	
192	CRD S 6th & GARLAND	6th & GARLAND	OR	14	1.21	10	ACTIVE	
193	CRD S 6th & KENTUCKY	6th & KENTUCKY	OR	14	1.21	10	ACTIVE	
194	CRD S OAK W OF 4th	OAK ST W OF 4th ST	OR	0	0.00	0	ACTIVE	
195	CRD S 4th & OAK	4th & OAK	OR	0	0.00	0	ACTIVE	
196	CRD S 3rd & OAK	3rd & OAK	OR	58	3.22	20	ACTIVE	
197	CRD S 3rd S OF OAK	3rd ST S OF OAK ST	OR	33	1.81	10	ACTIVE	
198	CRD S 3rd & ORMSBY	3rd & ORMSBY	OR	57	2.66	30	ACTIVE	
199	CRD S 3rd N OF MAGNOLIA	3rd ST N OF MAGNOLIA	OR	11	1.18	1	ACTIVE	
200	CRD S 3rd & MAGNOLIA	3rd & MAGNOLIA	OR	31	1.54	8	ACTIVE	
201	CRD S 5th & KENTUCKY	5th & KENTUCKY	OR	27	2.70	10	ACTIVE	
202	CRD S ORMSBY W OF 3rd	ORMSBY W OF 3rd ST	OR	19	1.15	4	ACTIVE	
203	CRD S 4th & ORMSBY	4th & ORMSBY	OR	0	0.00	0	ACTIVE	
204	CRD S 5th & BRECKINRIDGE	5th & BRECKINRIDGE	OR			Eliminated	ELIMINATED	CSO Plugged - 5/19/00
207	2nd & JEFFERSON	2ND & JEFFERSON	OR	0	0.00	0	ACTIVE	
208	12th & JEFFERSON	12th & JEFFERSON	OR	0	0.00	0	ACTIVE	
210	45th STREET-GREENWOOD	S OF 45th & WINNROSE	OR	54	3.96	390	ACTIVE	
211	MAIN DIVERSION STRUCTURE	WAYNE SUPPLY	OR	43	5.72	11,900	ACTIVE	

**SUMMARY OF WET WEATHER CCOMBINED OVERFLOWS  
STATUS THROUGH JUNE 2006**

CSO NO.	CSO NAME	LOCATION	RECEIVING STREAM	NUMBER OF OVERFLOW INCIDENTS (NO./YR)	AVG. DURATION OF OVERFLOW (HRS)	AVG VOLUME PER INCIDENT (1000 G/INCIDENT)	STATUS	
<b>BEARGRASS CREEK WATERSHED</b>								
018	NIGHTINGALE PS	NIGHTINGALE & SFBGC	SF BGC	1	29.00	640	ACTIVE	
065	LAMPTON STREET	LAMPTON & SWAN	SF BGC			Eliminated	ELIMINATED	CSO Plugged
080	PAYNE STREET	LEXINGTON RD W OF PAYNE	MF BGC			Eliminated	ELIMINATED	Sewers Separated
081	LETTERLE	LETTERLE @ BGC PS	SF BGC	0	0.00	0	ACTIVE	
082	BGI AT BGC	BGC @ OMFT	SF BGC	12	1.25	40	ACTIVE	
083	BRENT ST & BROADWAY CONNECT	BRENT & BROADWAY	SF BGC	36	1.86	70	ACTIVE	
084	BRENT ST @ BGC	BRENT ST @ BGC	SF BGC	15	1.20	140	ACTIVE	
086	PAYNE AT SPRING	PAYNE ST @ SPRING ST	MF BGC	0	0.00	0	ACTIVE	
087	BLUEHORSE	FRANKFORT @ BLUEHORSE	SF BGC	0	0.00	0	ACTIVE	
088	MELLWOOD AVE INT	BROWNSBORO RD @ BGC	SF BGC	0	0.00	0	ACTIVE	Sewers Separated
091	SCHILLER AVE OVFL	SCHILLER & HIGHLAND	SF BGC	3	1.33	20	ACTIVE	
092	ST CATHERINE @ BGC	SCHILLER BTW KY & ST CATHERINE	SF BGC	2	1.00	15	ACTIVE	
093	SPRING STREET	SPRING ST N OF MELLWOOD	SF BGC	0	0.00	0	ACTIVE	
097	CANTONMENT SIPHON NO 2	BGC S OF EASTERN PKWY	SF BGC	56	6.98	880	ACTIVE	
106	ROYAL - NEFF	BACKYARD OF 1212 ROYAL	SF BGC	11	1.09	10	ACTIVE	
108	REG NO 1 - NEWBURG	NEWBURG @ TREVILIAN	SF BGC	34	2.17	1,160	ACTIVE	
109	REG NO 2 - DEER PARK	BEHIND O. L. O. P.	SF BGC	19	1.15	150	ACTIVE	
110	REG NO 3 - GOSS AVE	BGC S OF EASTERN PKWY	SF BGC	32	1.90	120	ACTIVE	
111	EMERSON STREET SEWER	BGC N OF EASTERN PKWY	SF BGC	39	2.74	240	ACTIVE	
113	ELLISON AVENUE SEWER	ELLISON & SCHILLER	SF BGC	46	5.13	170	ACTIVE	
117	REG NO 11 - DRY RUN	LOGAN & CALDWELL	SF BGC	37	3.02	2,230	ACTIVE	
118	REG NO 15 - E BRDWAY	BROADWAY W OF BGC	SF BGC	64	7.29	2,650	ACTIVE	
119	BRENT STREET SEWER	BGC N OF BROADWAY	SF BGC	27	1.62	80	ACTIVE	
120	PHOENIX HILL SEWER	E OF BGC & S OF BAXTER	SF BGC	24	1.50	180	ACTIVE	
121	REG NO 18 - GREEN ST	LEXINGTON RD W OF BGC	SF BGC	23	1.39	130	ACTIVE	
123	REG NO 20 - RUTH-SULGRV	ON BGC OP SPRING VALLEY	MF BGC			Eliminated	ELIMINATED	CSO Plugged
125	REG NO 24 - GRINSTEAD DR	GRINSTEAD @ I-64	MF BGC	30	7.16	610	ACTIVE	
126	REG NO 26 - RAYMOND AVE	I-64 & SAUNDERS LN	MF BGC	6	1.16	40	ACTIVE	
127	ETLEY AVENUE	LEXINGTON RD OP ETLEY	MF BGC	29	1.86	450	ACTIVE	
130	WEBSTER STREET	S OF STORY OP WEBSTER	SF BGC	26	3.53	250	ACTIVE	
131	REG NO 33 - MELWD & FRANKFORT	FRANKFORT AVE @ BGC	SF BGC	3	1.33	70	ACTIVE	
132	REG NO 35 - BROWNSBORO	BROWNSBORO & DRESCHER B	MudF BGC	64	6.62	1,830	ACTIVE	
137	CALVARY CEMETARY	CALVARY CEMETARY @ BGC	SF BGC	19	1.63	50	ACTIVE	
140	LOCUST STREET	LOCUST SW OF SPRING	MF BGC	28	1.92	180	ACTIVE	
141	BAXTER AVE @ BGC	BAXTER AVE & BGC	SF BGC	0	0.00	0	ACTIVE	
142	SBR LOGAN ST @ ST CATHERINE	LOGAN & ST CATHERINE	SF BGC	N/A	N/A	N/A	ACTIVE	
143	KENTUCKY STREET BLOW-OFF	OAK & BGC	SF BGC			Eliminated	ELIMINATED	Plugged-CSO not needed

**SUMMARY OF WET WEATHER COMBINED OVERFLOWS  
STATUS THROUGH JUNE 2006**

CSO NO.	CSO NAME	LOCATION	RECEIVING STREAM	NUMBER OF OVERFLOW INCIDENTS (NO./YR)	AVG. DURATION OF OVERFLOW (HRS)	AVG VOLUME PER INCIDENT (1000 G/INCIDENT)	STATUS	
144	VANCE ST REGULATOR	S END OF VANCE & I-64	MF BGC	27	3.70	20	ACTIVE	
145	POINT PUMP STATION	POINT PUMP STATION	SF BGC			Eliminated	ELIMINATED	CSO Plugged
146	SNEADS BRANCH DIVERSION	SWAN ST S OF BGC	SF BGC	51	6.72	1,790	ACTIVE	
147	SWAN STREET DIVERSION	SWAN ST N OF BGC	SF BGC	65	3.10	20	ACTIVE	Sewers Separated
148	EASTERN PKWY DIVERSION	EASTERN PKWY E OF BGC	SF BGC	12	1.16	20	ACTIVE	
149	DRY RUN DIVERSION	KENTUCKY STREET & ST PAUL CT	SF BGC	19	8.26	360	ACTIVE	
151	REG NO 5 - CASTLEWOOD	BGC & CASTLEWOOD DELL	SF BGC	64	7.40	2,240	ACTIVE	
152	REG NO 7 - SOUTHEASTERN	BGC & RUFER AVENUE	SF BGC	42	2.88	810	ACTIVE	
153	COOPER STREET	LEXINGTON & COOPER	SF BGC	53	3.37	130	ACTIVE	
154	MELLWOOD @ SCHOEFFEL	MELLWOOD AVE & EDWD POND BR	MudF BGC	12	1.33	120	ACTIVE	
162	BEALS BRANCH HW REG	ON MFT S OF LEXINGTON	MF BGC			Eliminated	ELIMINATED	Overflow Plugged
166	BEALS BRANCH SAN DIV	LEXINGTON RD & I-64	MF BGC	31	1.83	520	ACTIVE	
167	BROWNSBORO LAT NO 2	BROWNSBORO & DRESCHER B	MudF BGC	0	0.00	0	ACTIVE	
174	SBR GOSS & BOYLE	GOSS AVE & BOYLE ST	SF BGC	18.0	1.2	110	ACTIVE	
179	KENTUCKY ST SEWER OVFL	KENTUCKY ST & ST PAUL CT	SF BGC	14	1.21	6	ACTIVE	
180	SBR ORMSBY AVE RELIEF	ORMSBY & CLAY	SF BGC	0	0.00	0	ACTIVE	
182	SBR SHELBY & BURNETT	BURNETT W OF SHELBY ST	SF BGC	38	2.00	290	ACTIVE	
183	SBR ALEXANDER & KESWICK	ALEXANDER & KESWICK	SF BGC	0	0.00	0	ACTIVE	
184	SBR FETTER & ALEXANDER	FETTER & ALEXANDER	SF BGC	14	1.21	20	ACTIVE	
185	SBR SHELBY & KESWICK	SHELBY & KESWICK	SF BGC	23	1.34	50	ACTIVE	
186	SBR LOGAN & OAK	LOGAN & OAK	SF BGC	0	0.00	0	ACTIVE	
187	SBR SHELBY & CAMP	SHELBY & CAMP	SF BGC	0	0.00	0	ACTIVE	
188	SBR SHELBY & CLAY	SHELBY & CLAY	SF BGC	0	0.00	0	ACTIVE	
205	SBR MORGAN STREET RELIEF	MORGAN & HOERTZ	SF BGC	0	0.00	0	ACTIVE	
206	CHEROKEE PARK @ SPRING DR	CHEROKEE RD & SPRING DR	MF BGC	63	10.50	1,410	ACTIVE	
209	CHEROKEE PK @ PARK BD RD	CHEROKEE PK @ PARK BD RD	MF BGC			Eliminated	ELIMINATED	Sewers Separated

TOTAL ACTIVE CSOs = 113

Notes:

This information was developed through computer model simulations processed on March 10, 2004. It is NOT measured data. The rainfall data utilized as input was an average rainfall year developed through a statistical analysis evaluating 54 years of rainfall data (1948 to 2002) for Jefferson County, KY. The model simulation was done assuming the peak capacity at MFWTP equal to 350 mgd. However, sustainability of 350 mgd has not yet been proven. Summary updated to show the elimination of CSO 209 (closed 9/30/05).

- OR - Ohio River
- SF-BGC - South Fork of Beargrass Creek
- MF-BGC - Middle Fork of Beargrass Creek
- L-BGC - Lower Beargrass Creek
- SBR - Sneads Branch Relief Sewer
- CRD - Central Relief Drain

CSO Eliminate	
Sewer Separated	

**APPENDIX A  
UNAUTHORIZED DISCHARGES TO WATERS OF UNITED STATES  
JULY 1, 2005 THROUGH JUNE 30, 2006**

Associated Wastewater Treatment Plant Name	Associated Treatment Plant KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Facility Discharge s To	Receiving Stream	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
JEFFERSONTOWN	KY0025194	11601 BLUEGRASS PKY	7/5/2005, 8:30 PM	07/05/05 09:33 PM	6 GAL	Sewer Manhole	29207	GROUND	CHENOWETH RUN	ROOTS AND GREASE BLOCKAGE IN THE MAIN SEWER	ROOTS	463734	WORK ORDER# 463724 - MSD FLUSHED THE SEWER AND CLEANED THE AREA AROUND THE DISCHARGE.	WORK ORDER# 463726 - MSD ROOT CUT TO CLEAR THE LINE OF ROOTS.
JEFFERSONTOWN	KY0025194	3506 CHARLANE PKY	8/30/2005, 3:35 PM	08/30/05 09:00 PM	13,800 GAL	Sewer Manhole	28250	DITCH	CHENOWETH RUN	HEAVY RAIN	LACK OF SYSTEM CAPACITY	477242	NO CLEANUP NEEDED	NO REPAIRS NEEDED.
JEFFERSONTOWN	KY0025194	9707 WILLOWWOOD WAY	8/30/2005, 3:40 PM	08/30/05 09:05 PM	13,800 GAL	Sewer Manhole	28336	DITCH	CHENOWETH RUN	HEAVY RAIN	LACK OF SYSTEM CAPACITY	477244	NO CLEANUP NEEDED	NO REPAIRS NEEDED.
JEFFERSONTOWN	KY0025194	3620 CHARLANE PKY	8/30/2005, 3:41 PM	08/30/05 09:06 PM	13,800 GAL	Sewer Manhole	28340	GROUND	CHENOWETH RUN	HEAVY RAIN	LACK OF SYSTEM CAPACITY	477245	NO CLEANUP NEEDED	NO REPAIRS NEEDED.
JEFFERSONTOWN	KY0025194	11804 CHIPPEWA RIDGE LN	8/30/2005, 6:30 PM	08/30/05 09:00 PM	300 GAL	Sewer Manhole	92061	GROUND	CHENOWETH RUN	HEAVY RAIN IN AREA	LACK OF SYSTEM CAPACITY	476875	NO CLEANUP REQUIRED.	NO REPAIRS NEEDED.
JEFFERSONTOWN	KY0025194	3500 ST EDWARDS DR	3/12/2006, 3:30 PM	03/13/06 02:03 PM	52,900 GAL	Sewer Manhole	28249	DITCH	CHENOWETH RUN	HEAVY RAIN	LACK OF SYSTEM CAPACITY	535417	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE	RAIN EVENT RELATED.
JEFFERSONTOWN	KY0025194	3506 CHARLANE PKY	3/12/2006, 3:33 PM	03/13/06 02:03 PM	52,900 GAL	Sewer Manhole	28250	DITCH	CHENOWETH RUN	HEAVY RAIN	LACK OF SYSTEM CAPACITY	535419	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE	RAIN EVENT RELATED.
JEFFERSONTOWN	KY0025194	9707 WILLOWWOOD WAY	3/12/2006, 3:40 PM	03/13/06 02:07 PM	52,900 GAL	Sewer Manhole	28336	DITCH	CHENOWETH RUN	HEAVY RAIN	LACK OF SYSTEM CAPACITY	535426	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE	RAIN EVENT RELATED.
JEFFERSONTOWN	KY0025194	3620 CHARLANE PKY	3/12/2006, 3:44 PM	03/13/06 02:05 PM	52,900 GAL	Sewer Manhole	28340	GROUND	CHENOWETH RUN	HEAVY RAIN	LACK OF SYSTEM CAPACITY	535428	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE	RAIN EVENT RELATED.
JEFFERSONTOWN	KY0025194	3400 DELL RD	3/12/2006, 4:00 PM	03/13/06 02:10 PM	50,600 GAL	Sewer Manhole	28414	GROUND	CHENOWETH RUN	HEAVY RAIN	LACK OF SYSTEM CAPACITY	535410	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE	RAIN EVENT RELATED.
JEFFERSONTOWN	KY0025194	3406 DELL RD	3/12/2006, 4:03 PM	03/13/06 02:11 PM	59,400 GAL	Sewer Manhole	28415	GROUND	CHENOWETH RUN	HEAVY RAIN	LACK OF SYSTEM CAPACITY	535415	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE	RAIN EVENT RELATED.
MORRIS FORMAN	KY0022411	4345 CAVELLE AVE	7/16/2005, 6:45 PM	07/16/05 07:15 PM	20 GAL	Sewer Manhole	14159	DITCH	GREASY DITCH	ROOT BLOCKAGE IN THE MAIN SEWER	ROOTS	465322	WORK ORDER #465311, MSD FLUSHED THE SEWER AND CLEANED THE AREA AROUND THE DISCHARGE.	WORK ORDER #465310, MSD ROOT CUT TO CLEAR THE LINE OF THE ROOTS.
MORRIS FORMAN	KY0022411	3246 RADIANCE RD	8/4/2005, 10:30 AM	08/04/05 10:35 AM	20 GAL	Sewer Lift Station	MSD0012-PS	STREAM	SOUTH FORK BEARGRASS CREEK	LIMIT TORQUE LIMITS NEEDED REPAIR	MECHANICAL FAILURE	469962	FACTORED CREEK AREA	REPAIRED LIMIT TORQUES
MORRIS FORMAN	KY0022411	5507 HALSTEAD AVE	8/16/2005, 8:05 PM	08/17/05 09:21 PM	50 GAL	Sewer Service Line	39019			ROOTS IN MAIN SEWER.	ROOTS	474229	WORK ORDERS 474306 & 474313 - MSD FACTORED AND FLUSHED THE LINE.	WORK ORDER 474303 - MSD EXCAVATED TO REPAIR THE LINE.
MORRIS FORMAN	KY0022411	305 N HURSTBOURNE PKY	8/18/2005, 1:58 PM	08/18/05 02:05 PM	25 GAL	Sewer Manhole	01952	GROUND	MIDDLE FORK BEARGRASS CREEK	ANOTHER UTILITY BORED THROUGH SEWER LINE WHEN LAYING THEIR LINES.	UTILITY DAMAGED MSD ASSET	619508	MSD CLEANED THE OVERFLOW AREA.	WORK ORDERS 474439, 474476 & 475368 - MSD REPAIRED THE SEWER, RAISED THE MANHOLE AND FACTORED THE SEWER.
MORRIS FORMAN	KY0022411	1418 TREVILIAN WAY	8/28/2005, 5:04 PM	08/28/05 05:42 PM	5 GAL	Sewer Manhole	51594	DITCH	SOUTH FORK BEARGRASS CREEK	MANHOLE ASSEMBLY BROKEN WHICH ALLOWED SEWAGE TO DISCHARGE DURING A RAIN EVENT.	STRUCTURAL FAILURE	476338	NO CLEANUP REQUIRED.	WORK ORDER #476295 - MSD REPAIRED THE MANHOLE ASSEMBLY.
MORRIS FORMAN	KY0022411	1112 OLD CANNONS LN	8/28/2005, 5:35 PM	08/30/05 08:39 AM	10,000 GAL	Sewer Manhole	27821	GROUND	FORK BEARGRASS CREEK	HEAVY RAIN IN AREA	LACK OF SYSTEM CAPACITY	476529	NO CLEANUP NEEDED.	NO REPAIRS NEEDED.
MORRIS FORMAN	KY0022411	4600 CHAMPIONS TRACE LN	8/28/2005, 7:49 PM	08/30/05 06:00 AM	17,928 GAL	Sewer Manhole	72571-X	STREAM	SOUTH FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	476527	NO CLEANUP NEEDED	NO REPAIRS NEEDED.
MORRIS FORMAN	KY0022411	4600 CHAMPIONS TRACE LN	8/30/2005, 4:00 AM	09/02/05 08:00 AM	3,536,000 GAL	Sewer Manhole	72571-X	STREAM	SOUTH FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	477241	NO CLEANUP NEEDED	NO REPAIRS NEEDED.
MORRIS FORMAN	KY0022411	3101 WEDGEWOOD WAY	8/30/2005, 8:24 AM	08/30/05 10:19 PM	916,500 GAL	Sewer Manhole	18595	DITCH	WEDGEWOOD DITCH	MSD SET THE PUPM TO ALLEVIATE PROPERTY DAMAGE/BASEMENT FLOODING DUE TO WET WEATHER.	PUMPED OVERFLOW	477178	NO CLEANUP REQUIRED.	MSD REMOVED THE PUMP.

**APPENDIX A**  
**UNAUTHORIZED DISCHARGES TO WATERS OF UNITED STATES**  
**JULY 1, 2005 THROUGH JUNE 30, 2006**

Associated Wastewater Treatment Plant Name	Associated Treatment Plant KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Facility Discharge s To	Receiving Stream	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
BERRYTOWN WTP	KY0036501	2220 CAVE SPRING PL	3/12/2006, 10:00 AM	03/13/06 10:00 AM	5,000 GAL	Sewer Lift Station	MSD0199-LS	STREAM	GOOSE CREEK	RAIN EVENT IN AREA	LACK OF SYSTEM CAPACITY	535750	MSD CLEANED THE AREA OF DISCHARGE AS FEASIBLE.	RAIN EVENT RELATED
CEDAR CREEK	KY0089540	9017 BRANDYWYNE DR	8/30/2005, 11:00 AM	08/31/05 12:20 AM	200 GAL	Sewer Lift Station	MSD0161-LS	DITCH	FERN CREEK	HEAVY RAIN IN AREA	LACK OF SYSTEM CAPACITY	476894	NO CLEANUP REQUIRED.	NO REPAIRS NEEDED.
CEDAR CREEK	KY0089540	11301 UNITED BLVD	3/15/2006, 9:00 AM	03/15/06 10:30 AM	500 GAL	Sewer Manhole	98170	GROUND	CEDAR CREEK	RAIN EVENT RELATED	LACK OF SYSTEM CAPACITY	535771	MSD CLEANED THE AREA OF DISCHARGE AS FEASIBLE	RAIN EVENT RELATED
CEDAR CREEK	KY0089540	9017 BRANDYWYNE DR	4/21/2006, 4:00 PM	04/21/06 05:30 PM	500 GAL	Sewer Lift Station	MSD0161-LS	DITCH	FERN CREEK	RAIN EVENT IN AREA	LACK OF SYSTEM CAPACITY	547280	MSD CLEANED THE AREA OF DISCHARGE AS FEASIBLE.	RAIN EVENT RELATED - THIS STATION WAS HAULED TO PREVENT FURTHER DISCHARGES (HAULOP WO# 546357, 546749 & 547281).
CEDAR CREEK	KY0089540	6023 COOPER CHAPEL RD	6/3/2006, 11:30 AM	06/03/06 12:00 PM	2 GAL	Sewer Service Line	160264			HEAVY RAIN.	LACK OF SYSTEM CAPACITY	557424	WORK ORDER #557423 MSD CLEANED AND WASHED DOWN THE AREA.	WORK ORDER #557422 - MSD FLUSHED THE LINE.
FLOYDS FORK	KY0102784	903 BLANKENBAKER PKY	3/18/2006, 1:00 PM	03/18/06 05:00 PM	200 GAL	Sewer Lift Station	MSD1105-PS	GROUND	FLOYDS FORK	RAIN EVENT IN AREA	LACK OF SYSTEM CAPACITY	537412	MSD CLEANED THE AREA OF DISCHARGE.	RAIN EVENT RELATED
HITE CREEK	KY0022420	6317 PARK RD	7/6/2005, 7:30 PM	07/06/05 07:36 PM	60 GAL	Sewer Service Line	14551151	DITCH	HITE CREEK	GREASE IN THE MAIN SEWER	GREASE BLOCKAGE	463956	CLEANED AND WASHED AREA. PLACED LIME DOWN	WORK ORDER #463959 - MSD FLUSHED LINE TO CLEAR OBSTRUCTION - SEWAGE ENTERED THE CREEK. CALLED IWD (SUE GREEN) AT 9:46 PM
HITE CREEK	KY0022420	7250 FLOYDSBURG RD	8/30/2005, 4:50 PM	08/31/05 08:00 PM	10,000 GAL	Sewer Lift Station	MSD1086-PS	DITCH	FLOYDS FORK	HEAVY RAIN IN AREA	LACK OF SYSTEM CAPACITY	477042	NO CLEANUP REQUIRED.	NO REPAIR NEEDED.
HITE CREEK	KY0022420	7250 FLOYDSBURG RD	11/15/2005, 1:30 PM	11/15/05 05:30 PM	5,000 GAL	Sewer Lift Station	MSD1086-PS	DITCH	FLOYDS FORK	HEAVY RAIN IN AREA	LACK OF SYSTEM CAPACITY	500867	MSD CLEANED THE AREA AS NEEDED AFTER THE RAIN SUBSIDED.	NO REPAIR REQUIRED - RAIN EVENT RELATED.
HITE CREEK	KY0022420	6120 CHAMBERLAIN LN	1/20/2006, 8:00 AM	01/20/06 08:15 AM	200 GAL	Sewer Main	MSD1109-PS	GROUND	HARRODS CREEK	CONTRACTOR HIT FORCE MAIN WHILE DIGGING	UTILITY DAMAGED MSD ASSET	517415	CLEANED AREA OF ALL DEBRIS	REPAIRED BROKEN FORCE MAIN
HITE CREEK	KY0022420	7250 FLOYDSBURG RD	1/22/2006, 11:00 PM	01/23/06 02:00 AM	200 GAL	Sewer Lift Station	MSD1086-PS	DITCH	FLOYDS FORK	HEAVY RAIN IN AREA	LACK OF SYSTEM CAPACITY	517737	MSD CLEANED THE AREA AROUND THE DISCHARGE AS NEEDED AFTER THE RAIN EVENT SUBSIDED	NO REPAIRS REQUIRED - RAIN EVENT RELATED
HITE CREEK	KY0022420	7250 FLOYDSBURG RD	3/13/2006, 11:20 AM	03/13/06 12:40 PM	300 GAL	Sewer Lift Station	MSD1086-PS	DITCH	FLOYDS FORK	HEAVY RAIN IN AREA.	LACK OF SYSTEM CAPACITY	538251	MSD CLEANED THE AREA AROUND THE DISCHARGE.	RAIN EVENT RELATED - MSD HAULED THIS STATION TO PRECLUDE ADDITIONAL DISCHARGE.
HITE CREEK	KY0022420	7250 FLOYDSBURG RD	4/2/2006, 7:45 PM	04/02/06 09:00 PM	200 GAL	Sewer Lift Station	MSD1086-PS	DITCH	FLOYDS FORK	RAIN EVENT IN AREA	LACK OF SYSTEM CAPACITY	542554	MSD CLEANED THE AREA OF DISCHARGE AS FEASIBLE	RAIN EVENT RELATED
HITE CREEK	KY0022420	7250 FLOYDSBURG RD	6/2/2006, 10:00 AM	06/02/06 03:00 PM	500 GAL	Sewer Lift Station	MSD1086-PS	DITCH	FLOYDS FORK	RAIN EVENT IN AREA	LACK OF SYSTEM CAPACITY	557660	MSD CLEANED THE AREA OF DISCHARGE AS FEASIBLE.	RAIN EVENT IN AREA. MSD HAULED SEWAGE TO PREVENT FURTHER OVERFLOWS - WORK ORDER# 557662.
HUNTING CREEK NORTH	KY0029106	6709 GUNPOWDER LN	4/5/2006, 11:00 PM	04/06/06 02:00 AM	5,000 GAL	Sewer Lift Station	MSD1055-LS	DITCH	HARRODS CREEK	RAIN EVENT IN AREA	LACK OF SYSTEM CAPACITY	543863	MSD CLEANED THE AREA OF DISCHARGE AS FEASIBLE	RAIN EVENT RELATED
HUNTING CREEK NORTH	KY0029106	6703 GUNPOWDER LN	5/27/2006, 4:50 PM	05/27/06 05:50 PM	8,000 GAL	Sewer Node	66761C-CO	CATCH BASIN	HARRODS CREEK	FORCE MAIN BREAK AT CLEAN OUT.	STRUCTURAL FAILURE	556407	MSD CLEANED THE AREA AROUND THE DISCHARGE SITE AND SET UP TANKER TRUCK TO STOP DISCHARGE	MAC CONSTRUCTION REPAIRED BREAK.
HUNTING CREEK SOUTH	KY0029114	6210 DEEP CREEK CT	8/30/2005, 10:45 AM	08/30/05 07:30 PM	250 GAL	Sewer Lift Station	MSD1063-PS	DITCH	HARRODS CREEK	HEAVY RAIN IN AREA	LACK OF SYSTEM CAPACITY	476858	NO CLEANUP REQUIRED.	NO REPAIRS NEEDED.
HUNTING CREEK SOUTH	KY0029114	6210 DEEP CREEK CT	11/15/2005, 9:00 AM	11/15/05 06:12 PM	500 GAL	Sewer Lift Station	MSD1063-PS	DITCH	HARRODS CREEK	HEAVY RAIN IN AREA	LACK OF SYSTEM CAPACITY	500884	MSD CLEANED THE AREA AS NEEDED AFTER THE RAIN SUBSIDED.	NO REPAIRS REQUIRED - RAIN EVENT RELATED.
HUNTING CREEK SOUTH	KY0029114	6210 DEEP CREEK CT	11/28/2005, 6:30 PM	11/28/05 08:15 PM	1,200 GAL	Sewer Lift Station	MSD1063-PS	DITCH	HARRODS CREEK	HEAVY RAIN IN AREA	LACK OF SYSTEM CAPACITY	503224	MSD CLEANED THE AREA AS NEEDED AFTER THE RAIN SUBSIDED.	NO REPAIRS REQUIRED - RAIN EVENT RELATED.
HUNTING CREEK SOUTH	KY0029114	6210 DEEP CREEK CT	1/22/2006, 11:00 PM	01/22/06 11:30 PM	500 GAL	Sewer Lift Station	MSD1063-PS	DITCH	HARRODS CREEK	HEAVY RAIN IN AREA	LACK OF SYSTEM CAPACITY	517736	MSD CLEANED THE AREA AROUND THE DISCHARGE AS NEEDED AFTER THE RAIN EVENT SUBSIDED	RAIN EVENT RELATED.
HUNTING CREEK SOUTH	KY0029114	6210 DEEP CREEK CT	3/11/2006, 12:30 PM	03/11/06 01:00 PM	500 GAL	Sewer Lift Station	MSD1063-PS	DITCH	HARRODS CREEK	HEAVY RAIN IN AREA.	LACK OF SYSTEM CAPACITY	538252	MSD CLEANED THE AREA AROUND THE DISCHARGE.	RAIN EVENT RELATED - MSD HAULED WASTEWATER FROM THIS PUMP STATION TO PREVENT FURTHER DISCHARGES.
HUNTING CREEK SOUTH	KY0029114	6210 DEEP CREEK CT	3/12/2006, 8:00 AM	03/12/06 01:15 PM	1,000 GAL	Sewer Lift Station	MSD1063-PS	DITCH	HARRODS CREEK	HEAVY RAIN IN AREA.	LACK OF SYSTEM CAPACITY	538253	MSD CLEANED THE AREA AROUND THE DISCHARGE.	RAIN EVENT RELATED - MSD HAULED WASTEWATER FROM THIS PUMP STATION TO PREVENT FURTHER DISCHARGES (WORK ORDER 535079).
HUNTING CREEK SOUTH	KY0029114	6210 DEEP CREEK CT	4/2/2006, 7:50 PM	04/02/06 08:15 PM	100 GAL	Sewer Lift Station	MSD1063-PS	DITCH	HARRODS CREEK	RAIN EVENT IN AREA	LACK OF SYSTEM CAPACITY	542597	MSD CLEANED AREA OF DISCHARGE AS FEASIBLE.	RAIN EVENT RELATED

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Associated Wastewater Treatment Plant Name	Associated Treatment Plant KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Facility Discharge s To	Receiving Stream	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MORRIS FORMAN	KY0022411	1001 BRECKENRIDGE LN	8/30/2005, 9:00 AM	08/31/05 01:00 AM	1,065,000 GAL	Sewer Manhole	08935-SM	STREAM	FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	477239	NO CLEANUP NEEDED	NO REPAIRS NEEDED.
MORRIS FORMAN	KY0022411	4432 CORDOVA RD	8/30/2005, 9:00 AM	08/30/05 10:48 PM	908,800 GAL	Sewer Manhole	21061	CATCH BASIN	UPPER SINKING FORK	MSD SET THE PUMP TO ALLEVIATE PROPERTY DAMAGE/BASEMENT FLOODING DUE TO WET WEATHER.	PUMPED OVERFLOW	477263	NO CLEANUP REQUIRED.	MSD REMOVED THE PUMP.
MORRIS FORMAN	KY0022411	1701 SONNE AVE	8/30/2005, 9:00 AM	08/30/05 06:15 PM	169,500 GAL	Sewer Lift Station	MSD0042-PS	GROUND	PADDY RUN	HEAVY RAIN IN AREA	LACK OF SYSTEM CAPACITY	476902	NO CLEANUP REQUIRED.	NO REPAIRS NEEDED.
MORRIS FORMAN	KY0022411	3035 CARSON WAY	8/30/2005, 10:00 AM	08/30/05 10:40 PM	834,000 GAL	Sewer Manhole	17571	CATCH BASIN	SOUTH FORK BEARGRASS CREEK	PUMPS WERE SET TO ALLEVIATE PROPERTY DAMAGE/BASEMENT FLOODING DUE TO WET WEATHER.	PUMPED OVERFLOW	477162	NO CLEANUP REQUIRED.	MSD REMOVED PUMP.
MORRIS FORMAN	KY0022411	3246 RADIANCE RD	8/30/2005, 10:00 AM	08/31/05 02:00 PM	1,934,400 GAL	Sewer Lift Station	MSD0012-PS	STREAM	SOUTH FORK BEARGRASS CREEK	HEAVY RAIN IN AREA	LACK OF SYSTEM CAPACITY	477288	NONE REQUIRED	NONE NEEDED
MORRIS FORMAN	KY0022411	3107 DELL BROOKE AVE	8/30/2005, 10:20 AM	08/31/05 04:30 AM	1,201,000 GAL	Sewer Manhole	18471	CATCH BASIN	SOUTH FORK BEARGRASS CREEK	MSD SET THE PUMP TO ALLEVIATE PROPERTY DAMAGE/BASEMENT FLOODING DUE TO WET WEATHER.	PUMPED OVERFLOW	477168	NO CLEANUP REQUIRED.	MSD REMOVED THE PUMP.
MORRIS FORMAN	KY0022411	3015 BOAIRES LN	8/30/2005, 11:29 AM	08/31/05 04:15 AM	1,106,600 GAL	Sewer Manhole	18483	CATCH BASIN	SOUTH FORK BEARGRASS CREEK	MSD SET PUMP TO ALLEVIATE PROPERTY DAMAGE/BASEMENT FLOODING DUE TO WEATHER.	PUMPED OVERFLOW	477176	NO CLEANUP REQUIRED.	MSD REMOVED THE PUMP.
MORRIS FORMAN	KY0022411	4302 SHELBYVILLE RD	8/30/2005, 11:45 AM	08/30/05 02:05 PM	1,713,100 GAL	Sewer Manhole	21101	DITCH	UPPER SINKING FORK	MSD SET THE PUMP TO ALLEVIATE PROPERTY DAMAGE/BASEMENT FLOODING DUE TO WET WEATHER.	PUMPED OVERFLOW	477266	NO CLEANUP REQUIRED.	MSD REMOVED THE PUMP.
MORRIS FORMAN	KY0022411	4601 STONEHENGE DR	8/30/2005, 11:53 AM	08/31/05 12:36 PM	1,626,000 GAL	Sewer Manhole	21156	CATCH BASIN	UPPER SINKING FORK	MSD SET THE PUMP TO ALLEVIATE PROPERTY DAMAGE/BASEMENT FLOODING DUE TO WET WEATHER.	PUMPED OVERFLOW	477261	NO CLEANUP REQUIRED.	MSD REMOVED THE PUMP.
MORRIS FORMAN	KY0022411	802 N ARBOR DR	8/30/2005, 12:15 PM	08/30/05 11:00 PM	45 GAL	Sewer Manhole	00746	DITCH	FORK BEARGRASS CREEK	HEAVY RAIN IN AREA	LACK OF SYSTEM CAPACITY	476872	NO CLEANUP REQUIRED.	NO REPAIRS NEEDED.
MORRIS FORMAN	KY0022411	806 PINE WAY	8/30/2005, 1:30 PM	08/30/05 11:30 PM	50 GAL	Sewer Lift Station	MSD0057-LS	STREAM	FORK BEARGRASS CREEK	HEAVY RAIN IN AREA	LACK OF SYSTEM CAPACITY	476868	NO CLEANUP REQUIRED.	NO REPAIRS NEEDED.
MORRIS FORMAN	KY0022411	1112 OLD CANNONS LN	8/30/2005, 2:15 PM	08/30/05 08:05 PM	13,800 GAL	Sewer Manhole	27821	GROUND	FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	476924	NO CLEANUP NEEDED	NO REPAIRS NEEDED.
MORRIS FORMAN	KY0022411	1132 ROSTREVOR CIR	8/30/2005, 2:25 PM	08/31/05 08:00 AM	60,500 GAL	Sewer Manhole	45835	GROUND	FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	477237	NO CLEANUP NEEDED	NO REPAIRS NEEDED.
MORRIS FORMAN	KY0022411	1012 ALTA CIR	8/30/2005, 2:30 PM	08/31/05 08:05 AM	66,000 GAL	Sewer Manhole	27005	GROUND	FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	477238	NO CLEANUP NEEDED	NO REPAIRS NEEDED.



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MORRIS FORMAN	KY0022411	3540 RAMONA AVE	8/30/2005, 3:33 PM	08/30/05 09:54 PM	423,100 GAL	Sewer Manhole	18505	CATCH BASIN	SOUTH FORK BEARGRASS CREEK	MSD SET PUMP TO ALLEVIATE PROPERTY DAMAGE/BASEMENT FLOODING DUE TO WET WEATHER.	PUMPED OVERFLOW	477177	NO CLEANUP REQUIRED.	MSD REMOVED THE PUMP.
MORRIS FORMAN	KY0022411	4522 CORDOVA RD	8/30/2005, 4:00 PM	08/30/05 11:00 PM	466,000 GAL	Sewer Manhole	21153	CATCH BASIN	UPPER SINKING FORK	MSD SET THE PUMP TO ALLEVIATE PROPERTY DAMAGE/BASEMENT FLOODING DUE TO WET WEATHER.	PUMPED OVERFLOW	477258	NO CLEANUP REQUIRED.	MSD REMOVED THE PUMP.
MORRIS FORMAN	KY0022411	3420 FOUNTAIN DR	8/30/2005, 4:15 PM	08/30/05 08:20 PM	9,200 GAL	Sewer Manhole	30680	GROUND	SOUTH FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	477230	NO CLEANUP NEEDED	NO REPAIRS NEEDED.
MORRIS FORMAN	KY0022411	4000 FINCASTLE RD	8/30/2005, 4:45 PM	08/30/05 08:35 PM	9,200 GAL	Sewer Manhole	44397	GROUND	SOUTH FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	477234	NO CLEANUP NEEDED	NO REPAIRS NEEDED.
MORRIS FORMAN	KY0022411	501 MOCKINGBIRD VALLEY RD	8/30/2005, 6:05 PM	08/31/05 01:10 AM	200 GAL	Sewer Lift Station	MSD0023-PS	STREAM	MUDDY FORK BEARGRASS CREEK	HEAVY RAIN IN AREA	LACK OF SYSTEM CAPACITY	476856	NO CLEANUP REQUIRED.	NO REPAIRS NEEDED.
MORRIS FORMAN	KY0022411	4640 BARBOUR LN	8/30/2005, 6:55 PM	08/30/05 10:25 PM	150 GAL	Sewer Lift Station	MSD0192-PS	STREAM	LITTLE GOOSE CREEK	HEAVY RAIN IN AREA	LACK OF SYSTEM CAPACITY	476857	NO CLEANUP REQUIRED.	NO REPAIR NEEDED.
MORRIS FORMAN	KY0022411	3035 CARSON WAY	8/30/2005, 11:03 PM	08/31/05 04:50 AM	317,700 GAL	Sewer Manhole	17571	CATCH BASIN	SOUTH FORK BEARGRASS CREEK	PUMPS WERE SET TO ALLEVIATE PROPERTY DAMAGE/BASEMENT FLOODING DUE TO WET WEATHER.	PUMPED OVERFLOW	477283	NO CLEANUP REQUIRED.	MSD REMOVED THE PUMP.
MORRIS FORMAN	KY0022411	3035 CARSON WAY	8/31/2005, 7:00 AM	08/31/05 11:45 AM	315,545 GAL	Sewer Manhole	17571	CATCH BASIN	SOUTH FORK BEARGRASS CREEK	PUMPS WERE SET TO ALLEVIATE PROPERTY DAMAGE/BASEMENT FLOODING DUE TO WET WEATHER.	PUMPED OVERFLOW	477165	NO CLEANUP REQUIRED.	MSD REMOVED THE PUMP.
MORRIS FORMAN	KY0022411	4800 SPRINGDALE RD	9/9/2005, 6:25 PM	09/09/05 08:00 PM	500 GAL	Sewer Manhole	92009	STREAM	GOOSE CREEK	ROOTS IN THE MAIN SEWER	GREASE BLOCKAGE	479976	WORK ORDER #479972 - MSD CLEANED & FLUSHED SURROUNDING AREA.	WORK ORDER #479972 - MSD FLUSHED THE GREASE FROM THE LINE.
MORRIS FORMAN	KY0022411	3305 STARTAN CT	11/7/2005, 7:36 AM	11/07/05 10:23 AM	1,000 GAL	Sewer Main	49316	GROUND	SOUTH FORK BEARGRASS CREEK	UNKNOWN OBSTRUCTION IN MAIN SEWER.	OBSTRUCTION-NOT GREASE / ROOTS	496788	MSD CLEANED THE AREA.	WORK ORDER #498813 - MSD ROOT CUT TO CLEAR THE LINE.
MORRIS FORMAN	KY0022411	3035 CARSON WAY	11/15/2005, 7:10 AM	11/15/05 08:30 AM	88,000 GAL	Sewer Manhole	17571	CATCH BASIN	SOUTH FORK BEARGRASS CREEK	PUMPS SET TO ALLEVIATE PROPERTY DAMAGE AND/OR FLOODING DURING WET WEATHER.	PUMPED OVERFLOW	500764	MSD CLEANED THE AREA AROUND THE DISCHARGE SITE ONCE PUMPING ACTIVITY WAS TERMINATED.	MSD REMOVED THE PUMP ONCE THE WET WEATHER EVENT SUBSIDED.
MORRIS FORMAN	KY0022411	4640 BARBOUR LN	11/15/2005, 9:00 AM	11/15/05 11:30 AM	30,000 GAL	Sewer Lift Station	MSD0192-PS	STREAM	LITTLE GOOSE CREEK	HEAVY RAIN IN AREA	LACK OF SYSTEM CAPACITY	500870	MSD CLEANED THE AREA AS NEEDED AFTER THE RAIN SUBSIDED.	NO REPAIRS REQUIRED - RAIN EVENT RELATED.
MORRIS FORMAN	KY0022411	3450 WOODSIDE RD	11/15/2005, 9:30 AM	11/15/05 11:30 AM	15,000 GAL	Sewer Lift Station	MSD0183-PS	DITCH	OHIO RIVER	HEAVY RAIN IN AREA	LACK OF SYSTEM CAPACITY	500883	MSD CLEANED THE AREA AS NEEDED AFTER THE RAIN SUBSIDED.	NO REPAIRS REQUIRED - RAIN EVENT RELATED.
MORRIS FORMAN	KY0022411	802 N ARBOR DR	11/28/2005, 9:30 PM	11/28/05 09:50 PM	100 GAL	Sewer Manhole	00746	DITCH	FORK BEARGRASS CREEK	HEAVY RAIN IN AREA	LACK OF SYSTEM CAPACITY	503242	MSD CLEANED THE AREA AS NEEDED AFTER THE RAIN SUBSIDED.	NO REPAIRS REQUIRED - RAIN EVENT RELATED.
MORRIS FORMAN	KY0022411	1215 ELLISON AVE	12/9/2005, 12:15 PM	12/09/05 01:15 PM	25 GAL	Sewer Manhole	CSO113	STREAM	SOUTH FORK BEARGRASS CREEK	OBSTRUCTION IN THE DAM	OBSTRUCTION-NOT GREASE / ROOTS	506739	WORK ORDER #506633, MSD FLUSHED THE AREA	WORK ORDER #506633, MSD FLUSHED THE AREA TO REMOVE THE OBSTRUCTION.

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MORRIS FORMAN	KY0022411	2630 PHOENIX HILL DR	1/13/2006, 9:00 AM	01/13/06 09:20 AM	500 GAL	Sewer Lift Station	MSD1044-PS	GROUND	MUDDY FORK BEARGRASS CREEK	TILT BULBS TANGLED UP	MECHANICAL FAILURE	515363	MSD SPREAD LIME AROUND THE DISCHARGE SITE.	MSD UNTANGLED THE TILT BULBS.
MORRIS FORMAN	KY0022411	4600 CHAMPIONS TRACE LN	1/17/2006, 12:45 AM	01/19/06 01:00 AM	4,186,730 GAL	Sewer Manhole	72571-X	STREAM	SOUTH FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	517070	RAIN EVENT RELATED - NO CLEANUP FEASIBLE.	RAIN EVENT RELATED - THIS SITE IS IN MSD CAPITAL PLAN FOR ABATEMENT.
MORRIS FORMAN	KY0022411	3305 STARTAN CT	1/17/2006, 9:40 AM	01/17/06 01:42 PM	100 GAL	Sewer Manhole	49316	GROUND	SOUTH FORK BEARGRASS CREEK	MAIN SEWER OBSTRUCTED WITH ROOTS	ROOTS	516811	THIS OCCURRED DURING A RAIN EVENT - NO CLEANUP FEASIBLE.	WORK ORDER #516767 - MSD ROOT CUT TO REMOVE THE OBSTRUCTION.
MORRIS FORMAN	KY0022411	3246 RADIANCE RD	1/17/2006, 10:00 AM	01/18/06 08:00 PM	1,674,000 GAL	Sewer Lift Station	MSD0012-PS	STREAM	SOUTH FORK BEARGRASS CREEK	HEAVY RAIN IN AREA	LACK OF SYSTEM CAPACITY	516995	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE.	RAIN EVENT RELATED - THIS SITE IS IN MSD CAPITAL PLAN FOR ABATEMENT.
MORRIS FORMAN	KY0022411	1001 BRECKENRIDGE LN	1/17/2006, 5:40 PM	01/18/06 02:33 AM	72,000 GAL	Sewer Manhole	08935-SM	STREAM	FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	517055	RAIN EVENT RELATED - NO CLEANUP FEASIBLE.	RAIN EVENT RELATED - THIS SITE IS IN MSD CAPITAL PLAN FOR ABATEMENT.
MORRIS FORMAN	KY0022411	1012 ALTA CIR	1/17/2006, 5:53 PM	01/18/06 03:15 AM	20,800 GAL	Sewer Manhole	27005	GROUND	FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	517053	RAIN EVENT RELATED - NO CLEANUP FEASIBLE.	RAIN EVENT RELATED.
MORRIS FORMAN	KY0022411	4000 FINCASTLE RD	1/17/2006, 6:22 PM	01/17/06 11:30 PM	6,800 GAL	Sewer Manhole	44397	GROUND	SOUTH FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	517051	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE.	RAIN EVENT RELATED.
MORRIS FORMAN	KY0022411	802 N ARBOR DR	1/17/2006, 10:00 PM	01/17/06 11:30 PM	500 GAL	Sewer Manhole	00746	DITCH	FORK BEARGRASS CREEK	HEAVY RAIN IN AREA	LACK OF SYSTEM CAPACITY	516982	MSD CLEANED THE AREA AROUND THE DISCHARGE AS NEEDED AFTER THE RAIN EVENT SUBSIDED	NO REPAIRS REQUIRED-RAIN EVENT RELATED
MORRIS FORMAN	KY0022411	2630 PHOENIX HILL DR	1/18/2006, 10:42 AM	01/18/06 01:00 PM	10 GAL	Sewer Lift Station	MSD1044-PS	GROUND	MUDDY FORK BEARGRASS CREEK	PUMP STATION'S TILT BULBS BECAME TANGLED DURING SEVERE RAIN EVENT.	MECHANICAL FAILURE	620246	MSD CLEANED THE AREA AND PLACED LIME.	MSD CORRECTED THE TILT BULBS.
MORRIS FORMAN	KY0022411	334 MOCKINGBIRD VALLEY RD	1/20/2006, 10:00 PM	01/21/06 01:00 AM	1,200 GAL	Sewer Main	MSD0007-PS	STREAM	MUDDY FORK BEARGRASS CREEK	BREAK IN FORCE MAIN	STRUCTURAL FAILURE	517636	CLEANED AREA OF ANY DEBRIS	LINE WAS REPAIRED
MORRIS FORMAN	KY0022411	4600 CHAMPIONS TRACE LN	1/22/2006, 11:30 AM	01/24/06 09:00 AM	3,702,240 GAL	Sewer Manhole	72571-X	STREAM	SOUTH FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	517724	RAIN EVENT RELATED - NO CLEANUP FEASIBLE.	RAIN EVENT RELATED - THIS SITE IS IN MSD CAPITAL PLAN FOR ABATEMENT.
MORRIS FORMAN	KY0022411	806 PINE WAY	1/22/2006, 9:20 PM	01/23/06 02:00 AM	1,300 GAL	Sewer Lift Station	MSD0057-LS	STREAM	FORK BEARGRASS CREEK	HEAVY RAIN IN AREA	LACK OF SYSTEM CAPACITY	517747	MSD CLEANED THE AREA AROUND THE DISCHARGE AS NEEDED AFTER THE RAIN EVENT SUBSIDED	RAIN EVENT RELATED.
MORRIS FORMAN	KY0022411	802 N ARBOR DR	1/22/2006, 9:35 PM	01/22/06 10:20 PM	120 GAL	Sewer Manhole	00746	DITCH	FORK BEARGRASS CREEK	HEAVY RAIN IN AREA	LACK OF SYSTEM CAPACITY	517743	MSD CLEANED THE AREA AROUND THE DISCHARGE AS NEEDED AFTER THE RAIN EVENT SUBSIDED	NO REPAIRS REQUIRED - RAIN EVENT RELATED
MORRIS FORMAN	KY0022411	3246 RADIANCE RD	1/22/2006, 9:51 PM	01/23/06 02:30 PM	1,153,200 GAL	Sewer Lift Station	MSD0012-PS	STREAM	SOUTH FORK BEARGRASS CREEK	HEAVY RAIN IN AREA	LACK OF SYSTEM CAPACITY	517883	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE.	RAIN EVENT RELATED - THIS SITE IS IN MAS CAPITAL PLAN FOR ABATEMENT.
MORRIS FORMAN	KY0022411	3107 DELL BROOKE AVE	1/23/2006, 12:00 AM	01/23/06 03:17 PM	1,158,700 GAL	Sewer Manhole	18471	CATCH BASIN	SOUTH FORK BEARGRASS CREEK	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT.	PUMPED OVERFLOW	517850	RAIN EVENT RELATED. MSD CLEANED THE AREA AROUND THE DISCHARGE SITE IF FEASIBLE.	RAIN EVENT RELATED - THIS LOCATION IS IN MSD'S CAPITAL PLAN FOR ABATEMENT.
MORRIS FORMAN	KY0022411	4522 CORDOVA RD	1/23/2006, 12:00 AM	01/23/06 12:50 PM	748,500 GAL	Sewer Manhole	21153	CATCH BASIN	UPPER SINKING FORK	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT.	PUMPED OVERFLOW	517848	RAIN EVENT RELATED. MSD CLEANED THE AREA AROUND THE DISCHARGE SITE IF FEASIBLE.	RAIN EVENT RELATED - THIS LOCATION IS IN MSD'S CAPITAL PLAN FOR ABATEMENT.

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MORRIS FORMAN	KY0022411	1012 ALTA CIR	1/23/2006, 12:00 AM	01/23/06 05:45 AM	11,400 GAL	Sewer Manhole	27005	GROUND	FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	517713	RAIN EVENT RELATED - NO CLEANUP FEASIBLE.	RAIN EVENT RELATED.
MORRIS FORMAN	KY0022411	4000 FINCASTLE RD	1/23/2006, 1:40 AM	01/23/06 05:15 AM	2,300 GAL	Sewer Manhole	44397	GROUND	SOUTH FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	517710	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE.	RAIN EVENT RELATED.
MORRIS FORMAN	KY0022411	4601 STONEHENGE DR	1/23/2006, 7:47 AM	01/23/06 01:00 PM	1,317,500 GAL	Sewer Manhole	21156	CATCH BASIN	UPPER SINKING FORK	PUMPS SET TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT.	PUMPED OVERFLOW	517849	RAIN EVENT RELATED. MSD CLEANED THE AREA AROUND THE DISCHARGE SITE IF FEASIBLE.	RAIN EVENT RELATED - THIS LOCATION IS IN MSD'S CAPITAL PLAN FOR ABATEMENT.
MORRIS FORMAN	KY0022411	3035 CARSON WAY	1/23/2006, 8:39 AM	01/23/06 03:06 PM	928,600 GAL	Sewer Manhole	17571	CATCH BASIN	SOUTH FORK BEARGRASS CREEK	DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT.	PUMPED OVERFLOW	517672	MSD CLEANED THE AREA AROUND THE DISCHARGE AFTER THE RAIN EVENT ENDED.	MSD REMOVED THE PUMPS ONCE THE RAIN EVENT SUBSIDED.
MORRIS FORMAN	KY0022411	1001 BRECKENRIDGE LN	1/23/2006, 12:20 PM	01/23/06 06:01 PM	156,060 GAL	Sewer Manhole	08935-SM	STREAM	FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	517722	RAIN EVENT RELATED - NO CLEANUP FEASIBLE.	RAIN EVENT RELATED - THIS SITE IS IN MSD CAPITAL PLAN FOR ABATEMENT.
MORRIS FORMAN	KY0022411	4600 CHAMPIONS TRACE LN	2/4/2006, 3:45 PM	02/06/06 06:30 AM	4,250,000 GAL	Sewer Manhole	72571-X	STREAM	SOUTH FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	525528	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE.	RAIN EVENT RELATED - THIS LOCATION IS IN MSD'S CAPITAL PLAN FOR ABATEMENT.
MORRIS FORMAN	KY0022411	3420 FOUNTAIN DR	3/12/2006, 12:45 AM	03/13/06 06:30 PM	69,000 GAL	Sewer Manhole	30680	GROUND	SOUTH FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	535371	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE	RAIN EVENT RELATED.
MORRIS FORMAN	KY0022411	4341 PRUITT CT	3/12/2006, 12:50 AM	03/13/06 03:40 PM	286,000 GAL	Sewer Manhole	08430	GROUND	SOUTH FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	535407	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE	RAIN EVENT RELATED.
MORRIS FORMAN	KY0022411	4315 PRUITT CT	3/12/2006, 12:55 AM	03/13/06 03:45 PM	4,160,000 GAL	Sewer Manhole	49647	GROUND	SOUTH FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	535408	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE	RAIN EVENT RELATED.
MORRIS FORMAN	KY0022411	4600 CHAMPIONS TRACE LN	3/12/2006, 7:45 AM	03/16/06 10:06 AM	7,492,000 GAL	Sewer Manhole	72571-X	STREAM	SOUTH FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	535435	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE	RAIN EVENT RELATED - THIS SITE IS IN MSD CAPITAL PLAN FOR ABATEMENT
MORRIS FORMAN	KY0022411	3246 RADIANCE RD	3/12/2006, 8:13 AM	03/14/06 07:00 PM	6,937,800 GAL	Sewer Lift Station	MSD0012-PS	STREAM	SOUTH FORK BEARGRASS CREEK	HEAVY RAIN IN AREA.	LACK OF SYSTEM CAPACITY	535075	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE.	RAIN EVENT RELATED. THIS SITE IS IN MSD CAPITAL PLAN FOR ABATEMENT
MORRIS FORMAN	KY0022411	1001 BRECKENRIDGE LN	3/12/2006, 8:46 AM	03/14/06 12:39 AM	4,148,000 GAL	Sewer Manhole	08935-SM	STREAM	FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	535433	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE	RAIN EVENT RELATED - THIS SITE IS IN MSD CAPITAL PLAN FOR ABATEMENT
MORRIS FORMAN	KY0022411	3101 WEDGEWOOD WAY	3/12/2006, 9:00 AM	03/13/06 02:45 AM	1,400,000 GAL	Sewer Manhole	18595	DITCH	WEDGEWOOD DITCH	PUMPS SET TO ALLEVIATE PROPERTY DAMAGE AND BASEMENT FLOODING DUE TO WET WEATHER.	PUMPED OVERFLOW	535218	RAIN EVENT RELATED - MSD CLEANED THE AREA AROUND THE DISCHARGE SITE WHEN FEASIBLE.	RAIN EVENT RELATED. THIS SITE IS IN MSD CAPITAL PLAN FOR ABATEMENT.
MORRIS FORMAN	KY0022411	3107 DELL BROOKE AVE	3/12/2006, 9:55 AM	03/14/06 03:00 AM	3,996,000 GAL	Sewer Manhole	18471	CATCH BASIN	SOUTH FORK BEARGRASS CREEK	PUMPS SET TO ALLEVIATE PROPERTY DAMAGE AND BASEMENT FLOODING DUE TO WET WEATHER.	PUMPED OVERFLOW	535471	RAIN EVENT RELATED. MSD CLEANED THE AREA AROUND THE DISCHARGE SITE IF FEASIBLE.	RAIN EVENT RELATED. THIS SITE IS IN MSD CAPITAL PLAN FOR ABATEMENT.
MORRIS FORMAN	KY0022411	3540 RAMONA AVE	3/12/2006, 10:10 AM	03/13/06 03:55 AM	1,704,000 GAL	Sewer Manhole	18505	CATCH BASIN	SOUTH FORK BEARGRASS CREEK	PUMPS SET TO ALLEVIATE PROPERTY DAMAGE AND BASEMENT FLOODING DUE TO WET WEATHER.	PUMPED OVERFLOW	535224	RAIN EVENT RELATED. MSD CLEANED THE AREA AROUND THE DISCHARGE SITE IF FEASIBLE.	RAIN EVENT RELATED. THIS SITE IS IN MSD CAPITAL PLAN FOR ABATEMENT.

**APPENDIX A  
UNAUTHORIZED DISCHARGES TO WATERS OF UNITED STATES  
JULY 1, 2005 THROUGH JUNE 30, 2006**

Associated Wastewater Treatment Plant Name	Associated Treatment Plant KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Facility Discharge s To	Receiving Stream	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MORRIS FORMAN	KY0022411	3015 BOAIRES LN	3/12/2006, 10:15 AM	03/13/06 04:25 AM	1,744,000 GAL	Sewer Manhole	18483	CATCH BASIN	SOUTH FORK BEARGRASS CREEK	PUMPS SET TO ALLEVIATE PROPERTY DAMAGE AND BASEMENT FLOODING DUE TO WET WEATHER.	PUMPED OVERFLOW	535221	RAIN EVENT RELATED. MSD CLEANED THE AREA AROUND THE DISCHARGE SITE IF FEASIBLE.	RAIN EVENT RELATED. THIS SITE IS IN MSD CAPITAL PLAN FOR ABATEMENT.
MORRIS FORMAN	KY0022411	4601 STONEHENGE DR	3/12/2006, 10:30 AM	03/14/06 03:45 AM	4,207,500 GAL	Sewer Manhole	21156	CATCH BASIN	UPPER SINKING FORK	PUMPS SET TO ALLEVIATE PROPERTY DAMAGE AND BASEMENT FLOODING DUE TO WET WEATHER.	PUMPED OVERFLOW	535482	RAIN EVENT RELATED. MSD CLEANED THE AREA AROUND THE DISCHARGE SITE IF FEASIBLE.	RAIN EVENT RELATED. THIS SITE IS IN MSD CAPITAL PLAN FOR ABATEMENT.
MORRIS FORMAN	KY0022411	4522 CORDOVA RD	3/12/2006, 10:40 AM	03/14/06 10:15 AM	4,853,500 GAL	Sewer Manhole	21153	CATCH BASIN	UPPER SINKING FORK	PUMPS SET TO ALLEVIATE PROPERTY DAMAGE AND BASEMENT FLOODING DUE TO WET WEATHER.	PUMPED OVERFLOW	535483	RAIN EVENT RELATED. MSD CLEANED THE AREA AROUND THE DISCHARGE SITE IF FEASIBLE.	RAIN EVENT RELATED. THIS SITE IS IN MSD CAPITAL PLAN FOR ABATEMENT.
MORRIS FORMAN	KY0022411	802 N ARBOR DR	3/12/2006, 11:00 AM	03/12/06 07:00 PM	600 GAL	Sewer Manhole	00746	DITCH	FORK BEARGRASS CREEK	HEAVY RAIN IN AREA.	LACK OF SYSTEM CAPACITY	538256	MSD CLEANED THE AREA AROUND THE DISCHARGE SITE.	RAIN EVENT RELATED.
MORRIS FORMAN	KY0022411	4302 SHELBYVILLE RD	3/12/2006, 11:05 AM	03/14/06 02:00 PM	4,888,000 GAL	Sewer Manhole	21101	DITCH	UPPER SINKING FORK	TO ALLEVIATE PROPERTY DAMAGE/BASEMENT FLOODING DUE TO WET WEATHER	PUMPED OVERFLOW	535664	RAIN EVENT RELATED. MSD CLEANED THE AREA AROUND THE DISCHARGE SITE IF FEASIBLE.	RAIN EVENT RELATED. THIS SITE IS IN MSD CAPITAL PLAN FOR ABATEMENT.
MORRIS FORMAN	KY0022411	806 PINE WAY	3/12/2006, 11:10 AM	03/12/06 08:00 PM	700 GAL	Sewer Lift Station	MSD0057-LS	STREAM	FORK BEARGRASS CREEK	HEAVY RAIN IN AREA.	LACK OF SYSTEM CAPACITY	538255	MSD CLEANED THE AREA AROUND THE DISCHARGE SITE.	RAIN EVENT RELATED. MSD HAULED WASTEWATER FROM THIS STATION TO AVOID FURTHER DISCHARGES (WORK ORDER 535126).
MORRIS FORMAN	KY0022411	207 BRUNSWICK RD	3/12/2006, 11:15 AM	03/13/06 04:05 AM	1,616,000 GAL	Sewer Manhole	21089	CATCH BASIN	UPPER SINKING FORK	PUMPS SET TO ALLEVIATE PROPERTY DAMAGE AND BASEMENT FLOODING DUE TO WET WEATHER.	PUMPED OVERFLOW	535226	RAIN EVENT RELATED. MSD CLEANED THE AREA AROUND THE DISCHARGE SITE WHEN FEASIBLE.	RAIN EVENT RELATED. THIS SITE IS IN MSD CAPITAL PLAN FOR ABATEMENT.
MORRIS FORMAN	KY0022411	3035 CARSON WAY	3/12/2006, 11:45 AM	03/13/06 03:20 AM	1,309,000 GAL	Sewer Manhole	17571	CATCH BASIN	SOUTH FORK BEARGRASS CREEK	PUMPS SET TO ALLEVIATE PROPERTY DAMAGE AND BASEMENT FLOODING DUE TO WET WEATHER.	PUMPED OVERFLOW	535208	RAIN EVENT RELATED. MSD CLEANED THE AREA AROUND THE DISCHARGE SITE IF FEASIBLE.	RAIN EVENT RELATED. THIS SITE IS IN MSD CAPITAL PLAN FOR ABATEMENT.
MORRIS FORMAN	KY0022411	4641 BEAVER RD	3/12/2006, 12:00 PM	03/13/06 02:45 PM	297,000 GAL	Sewer Manhole	25012	DITCH	UPPER SINKING FORK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	535380	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE	RAIN EVENT RELATED.
MORRIS FORMAN	KY0022411	4019 LELAND RD	3/12/2006, 12:54 PM	03/12/06 01:05 PM	20 GAL	Sewer Manhole	96020	GROUND	MUDDY FORK BEARGRASS CREEK	SYSTEM SURCHARGE DURING RAIN EVENT.	LACK OF SYSTEM CAPACITY	620482	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE.	RAIN EVENT RELATED.
MORRIS FORMAN	KY0022411	2201 GERALD CT	3/12/2006, 1:30 PM	03/13/06 04:00 PM	60,950 GAL	Sewer Manhole	18298	STREAM	SOUTH FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	535400	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE	RAIN EVENT RELATED.
MORRIS FORMAN	KY0022411	1132 ROSTREVOR CIR	3/12/2006, 1:45 PM	03/13/06 03:05 PM	286,000 GAL	Sewer Manhole	45835	GROUND	FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	535397	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE	RAIN EVENT RELATED.
MORRIS FORMAN	KY0022411	1012 ALTA CIR	3/12/2006, 1:50 PM	03/13/06 03:10 PM	702,000 GAL	Sewer Manhole	27005	GROUND	FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	535399	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE	RAIN EVENT RELATED.
MORRIS FORMAN	KY0022411	3703 ALCONA LN	3/12/2006, 2:15 PM	03/13/06 04:22 PM	59,800 GAL	Sewer Manhole	25676	GROUND	SOUTH FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	535430	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE	RAIN EVENT RELATED.

**APPENDIX A**  
**UNAUTHORIZED DISCHARGES TO WATERS OF UNITED STATES**  
**JULY 1, 2005 THROUGH JUNE 30, 2006**

Associated Wastewater Treatment Plant Name	Associated Treatment Plant KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Facility Discharge s To	Receiving Stream	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MORRIS FORMAN	KY0022411	4000 FINCASTLE RD	3/12/2006, 2:30 PM	03/13/06 01:30 PM	52,900 GAL	Sewer Manhole	44397	GROUND	SOUTH FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	535377	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE	RAIN EVENT RELATED.
MORRIS FORMAN	KY0022411	7404 ARROWWOOD RD	3/12/2006, 3:00 PM	03/12/06 03:50 PM	500 GAL	Sewer Manhole	21628-W	DITCH	GOOSE CREEK	HEAVY RAIN IN AREA.	LACK OF SYSTEM CAPACITY	538254	MSD CLEANED THE AREA AROUND THE DISCHARGE SITE.	RAIN EVENT RELATED - MSD HAULED WASTEWATER FROM THIS PUMP STATION TO PREVENT FURTHER DISCHARGES (WORK ORDER 535133).
MORRIS FORMAN	KY0022411	901 FALGATE CT	3/13/2006, 4:00 AM	03/13/06 06:15 AM	189,000 GAL	Sewer Manhole	21506	CATCH BASIN	MUDDY FORK BEARGRASS CREEK	PUMPS SET TO ALLEVIATE PROPERTY DAMAGE AND BASEMENT FLOODING DUE TO WET WEATHER.	PUMPED OVERFLOW	535215	RAIN EVENT RELATED. MSD CLEANED THE AREA AROUND THE DISCHARGE SITE WHEN FEASIBLE.	RAIN EVENT RELATED. THIS SITE IS IN MSD CAPITAL PLAN FOR ABATEMENT.
MORRIS FORMAN	KY0022411	4432 CORDOVA RD	3/13/2006, 10:50 AM	03/14/06 02:50 AM	1,176,000 GAL	Sewer Manhole	21061	CATCH BASIN	UPPER SINKING FORK	PUMPS SET TO ALLEVIATE PROPERTY DAMAGE AND BASEMENT FLOODING DUE TO WET WEATHER	PUMPED OVERFLOW	535484	RAIN EVENT RELATED. MSD CLEANED THE AREA AROUND THE DISCHARGE SITE IF FEASIBLE.	RAIN EVENT RELATED. THIS SITE IS IN MSD CAPITAL PLAN FOR ABATEMENT.
MORRIS FORMAN	KY0022411	4600 CHAMPIONS TRACE LN	4/1/2006, 12:24 AM	04/01/06 04:30 AM	1,000,000 GAL	Sewer Manhole	72571-X	STREAM	SOUTH FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	542361	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE	RAIN EVENT RELATED - THIS SITE IS IN MSD CAPITAL PLAN FOR ABATEMENT
MORRIS FORMAN	KY0022411	806 PINE WAY	4/1/2006, 12:30 AM	04/01/06 02:30 AM	50 GAL	Sewer Lift Station	MSD0057-LS	STREAM	FORK BEARGRASS CREEK	RAIN EVENT IN AREA	LACK OF SYSTEM CAPACITY	542374	MSD CLEANED THE AREA OF DISCHARGE AS FEASIBLE	RAIN EVENT RELATED
MORRIS FORMAN	KY0022411	802 N ARBOR DR	4/1/2006, 4:50 AM	04/01/06 05:00 AM	50 GAL	Sewer Manhole	00746	DITCH	FORK BEARGRASS CREEK	RAIN EVENT IN AREA	LACK OF SYSTEM CAPACITY	542383	MSD CLEANED AREA OF DISCHARGE AS FEASIBLE	RAIN EVENT RELATED
MORRIS FORMAN	KY0022411	4600 CHAMPIONS TRACE LN	4/2/2006, 10:50 AM	04/03/06 01:35 AM	3,750,000 GAL	Sewer Manhole	72571-X	STREAM	SOUTH FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	542367	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE	RAIN EVENT RELATED - THIS SITE IS IN MSD CAPITAL PLAN FOR ABATEMENT
MORRIS FORMAN	KY0022411	147 BUCHANAN ST	4/2/2006, 10:05 PM	04/03/06 01:20 AM	14,700,000 GAL	Sewer Manhole	CSO020	GROUND	OHIO RIVER	POWER OUTAGE	POWER OUTAGE (LG&E)	542392	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE	L.G. & E. RESTORED POWER.
MORRIS FORMAN	KY0022411	3450 WOODSIDE RD	4/2/2006, 11:45 PM	04/03/06 12:25 AM	6,000 GAL	Sewer Lift Station	MSD0183-PS	DITCH	OHIO RIVER	RAIN EVENT IN AREA	POWER OUTAGE (LG&E)	542765	MSD CLEANED AREA AS FEASIBLE	L.G. & E. RESTORED POWER.
MORRIS FORMAN	KY0022411	1001 BRECKENRIDGE LN	4/3/2006, 12:05 AM	04/03/06 05:04 AM	360,000 GAL	Sewer Manhole	08935-SM	STREAM	FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	542368	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE	RAIN EVENT RELATED - THIS SITE IS IN MSD CAPITAL PLAN FOR ABATEMENT
MORRIS FORMAN	KY0022411	3246 RADIANCE RD	4/3/2006, 1:00 AM	04/04/06 08:00 AM	745,000 GAL	Sewer Lift Station	MSD0012-PS	STREAM	SOUTH FORK BEARGRASS CREEK	RAIN EVENT IN AREA	LACK OF SYSTEM CAPACITY	542592	MSD CLEANED THE AREA OF DISCHARGE AS FEASIBLE.	THIS SITE IS IN MSD'S CAPITAL PLAN FOR ABATEMENT.
MORRIS FORMAN	KY0022411	1012 ALTA CIR	4/3/2006, 1:30 AM	04/03/06 05:30 AM	108,000 GAL	Sewer Manhole	27005	GROUND	FORK BEARGRASS CREEK	HEAVY RAIN	LACK OF SYSTEM CAPACITY	542373	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE	RAIN EVENT RELATED.
MORRIS FORMAN	KY0022411	1800 NIGHTINGALE RD	4/5/2006, 3:55 AM	04/05/06 12:00 PM	42,437,500 GAL	Sewer Manhole	CSO018	STREAM	SOUTH FORK BEARGRASS CREEK	LG&E HAD TO CUT OFF POWER TO STATION TO MAKE STORM RELATED REPAIRS.	POWER OUTAGE (LG&E)	544423	CLEANUP NOT FEASIBLE.	LGE RESTORED POWER. MSD IS ADDRESSING THIS ISSUE WITH LG&E.
MORRIS FORMAN	KY0022411	3246 RADIANCE RD	4/19/2006, 8:30 AM	04/19/06 06:00 PM	2,027,400 GAL	Sewer Lift Station	MSD0012-PS	STREAM	SOUTH FORK BEARGRASS CREEK	RAIN EVENT IN AREA	LACK OF SYSTEM CAPACITY	546500	MSD CLEANED AREA OF DISCHARGE AS FEASIBLE	THIS SITE IS IN MSD'S CAPITAL PLAN FOR ABATEMENT.
MORRIS FORMAN	KY0022411	3246 RADIANCE RD	4/20/2006, 4:00 PM	04/23/06 04:00 PM	2,976,000 GAL	Sewer Lift Station	MSD0012-PS	STREAM	SOUTH FORK BEARGRASS CREEK	RAIN EVENT IN AREA	LACK OF SYSTEM CAPACITY	547279	MSD CLEANED THE AREA OF DISCHARGE AS FEASIBLE.	THIS LOCATION IS IN MSD'S CAPITAL PLAN FOR ABATEMENT.
MORRIS FORMAN	KY0022411	4600 CHAMPIONS TRACE LN	4/20/2006, 7:30 PM	04/21/06 01:30 PM	4,500,000 GAL	Sewer Manhole	72571-X	STREAM	SOUTH FORK BEARGRASS CREEK	RAIN EVENT RELATED.	LACK OF SYSTEM CAPACITY	546832	RAIN EVENT RELATED - CLEANUP NOT FEASIBLE.	THIS LOCATION IS IN MSD'S CAPITAL PLAN FOR ABATEMENT.



**MSD**

Louisville and Jefferson County  
Metropolitan Sewer District

**Consent Decree Annual Report  
December 31, 2006**

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## **APPENDIX B**

Overflows to Ground (Did Not Reach Waters of the US)

Note: The attached discharge report is prepared from discharge information stored in the MSD Hansen System.

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**APPENDIX B  
OVERFLOWS TO GROUND  
JULY 1, 2005 THROUGH JUNE 30, 2006**

Associated Wastewater Treatment Plant Name	Associated Treatment Plant KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
CEDAR CREEK	KY0089540	6526 CALM RIVER WAY	7/6/2005, 12:07 PM	07/06/05 12:15 PM	50 GAL	Sewer Main	104995	DRAINAGE WORK DAMAGED MAIN SEWER	UTILITY DAMAGED MSD ASSET	609507	CONTRACTOR WASHED DOWN AREA	CONTRACTOR MADE REPAIR TO 8 INCH SEWER LINE
CEDAR CREEK	KY0089540	6023 COOPER CHAPEL RD	8/23/2005, 4:00 PM	08/23/05 05:50 PM	20 GAL	Sewer Service Line	160264	A CIRCUIT BREAKER TRIPPED.	ELECTRICAL PROBLEMS AT MSD	475274	WORK ORDER #475273, MSD WATERED DOWN THE AREA AROUND THE DISCHARGE.	CIRCUIT BREAKER WAS REACTIVATED
CEDAR CREEK	KY0089540	6008 COOPER CHAPEL RD	1/19/2006, 6:00 PM	01/19/06 06:12 PM	20 GAL	Sewer Service Line	PD21066049	DISCHARGE FROM MSD CLEANOUT.	OBSTRUCTION-NOT GREASE / ROOTS	517372	MSD RAKED AND BAGGED DEBRIS.	WORK ORDER #517371 - MSD CAMERA DID NOT FIND A BLOCKAGE IN THE LINE.
CEDAR CREEK	KY0089540	6023 COOPER CHAPEL RD	2/26/2006, 9:30 AM	02/26/06 09:35 AM	10 GAL	Sewer Service Line	160264	CLEANOUT OBSTRUCTED	OBSTRUCTION-NOT GREASE / ROOTS	619403	AREA RAKED AND DEBRIS HAULED	CLEANED CLEANOUT
CEDAR CREEK	KY0089540	5508 OAK CREEK LN	3/2/2006, 2:16 PM	03/02/06 02:21 PM	10 GAL	Sewer Main	28669	ROOTS OBSTRUCTING SEWER MAIN	ROOTS	615152	AREA WASHED DOWN	ROOT CUT SEWER MAIN
CEDAR CREEK	KY0089540	8715 JUSTICE WAY	3/15/2006, 9:03 AM	03/15/06 09:10 AM	10 GAL	Sewer Valve	98170A-V	BROKEN AIR RELIEF VALVE ON FORCE MAIN.	STRUCTURAL FAILURE	620432	MSD CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	MSD REPAIRED THE FORCE MAIN AIR RELIEF VALVE.
CEDAR CREEK	KY0089540	6023 COOPER CHAPEL RD	6/1/2006, 7:22 AM	06/01/06 09:39 AM	200 GAL	Sewer Service Line	160264	PUMP STATION WAS DOWN	MECHANICAL FAILURE	556778	WORK ORDERS 556800 (DEBRIS) & 556878 (WASH DOWN) CLEANED THE AREA AROUND THE CLEANOUT, RAKED AND BAGGED THE DEBRIS.	CALLED AND ADVISED OPERATION THAT PUMP STATION WAS DOWN, OPERATION RESTARTED PUMPS.
FLOYDS FORK	KY0102784	15402 CHAMPION LAKES PL	7/27/2005, 7:15 AM	07/27/05 07:45 AM	600 GAL	Sewer Lift Station	MSD1174-PS	RELAYS TRIPPED FROM NO POWER	ELECTRICAL PROBLEMS AT MSD	467038	VACUUMED DEBRIS FROM TRENCH	RESET RELAYS AFTER POWER RESTORED
FLOYDS FORK	KY0102784	15026 BIRCHAM RD	8/17/2005, 9:20 PM	08/17/05 10:52 PM	10 GAL	Sewer Manhole	69305	OBSTRUCTED WITH GREASE.	GREASE BLOCKAGE	474359	MSD WASHED DOWN THE AREA.	WORK ORDER #474358 - MSD FLUSHED LINE GOT OPEN.
FLOYDS FORK	KY0102784	337 LANAI CT	2/2/2006, 11:10 AM	02/02/06 12:50 PM	70 GAL	Sewer Manhole	102071	OBSTRUCTED AT MANHOLE WITH RAGS	OBSTRUCTION-NOT GREASE / ROOTS	520855	MSD CLEANED THE AREA AROUND THE DISCHARGE.	MSD REMOVED OBSTRUCTION FROM THE MANHOLE.
FLOYDS FORK	KY0102784	BLANKENBAKER PKY	3/18/2006, 3:15 PM	03/18/06 03:35 PM	50 GAL	Sewer Main	105232	OBSTRUCTION IN MAIN SEWER.	OBSTRUCTION-NOT GREASE / ROOTS	537254	WORK ORDER #537255 - MSD CLEANED THE AREA AROUND THE DISCHARGE SITE.	WORK ORDER #537253 - MSD FLUSHED THE LINE TO CLEAR THE OBSTRUCTION.
FLOYDS FORK	KY0102784	406 WESTWOOD DR	6/16/2006, 8:52 AM	06/16/06 09:00 AM	10 GAL	Sewer Service Line	110266	ROOTS IN MAIN SEWER.	ROOTS	616726	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 564470 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 564652 - MSD ROOT CUT THE MAIN SEWER.
HITE CREEK	KY0022420	11201 OSCAR RD	7/23/2005, 9:00 PM	07/24/05 12:01 AM	60 GAL	Sewer Manhole	41269	DEBRIS IN THE LINE CAUSING A BLOCKAGE.	OBSTRUCTION-NOT GREASE / ROOTS	466625	WORK ORDER #466624, MSD WASHED DOWN THE AREA AROUND THE DISCHARGE.	WORK ORDER # 466623 - MSD FLUSHED THE LINE TO CLEAR THE BLOCKAGE.
HITE CREEK	KY0022420	6323 PARK RD	10/28/2005, 8:06 PM	10/28/05 08:15 PM	10 GAL	Sewer Service Line	14551148	ROOTS IN MAIN SEWER.	ROOTS	619361	MSD CLEANED THE AREA AROUND THE OVERFLOW SITE.	WORK ORDER 495888 - MSD ROOT CUT THE SEWER LINE.
HITE CREEK	KY0022420	7512 KAVANAUGH RD	11/16/2005, 2:45 PM	11/16/05 05:05 PM	750 GAL	Sewer Valve	102611-V	VALVE WHICH CAUSED THE DISCHARGE.	UTILITY DAMAGED MSD ASSET	501074	MSD RAKED AND LIMED ENTIRE AREA.	MSD OPENED UP THE VALVE.
HITE CREEK	KY0022420	7512 MEADOW STREAM CT	11/23/2005, 1:00 PM	11/23/05 05:00 PM	5,000 GAL	Sewer Main	MSD1082-PS	BROKEN FORCE MAIN.	STRUCTURAL FAILURE	502802	MSD RAKED AND LIMED AREA.	MSD REPAIRED THE FORCE MAIN.
HITE CREEK	KY0022420	10601 WORTHINGTON LN	1/30/2006, 9:00 AM	01/30/06 02:00 PM	1,000 GAL	Sewer Lift Station	MSD0191-PS	BLOWN FUSES	POWER OUTAGE (LG&E)	519290	CLEANED/LIMED AREA	REPLACED FUSES
HITE CREEK	KY0022420	10701 SEVENOAKS DR	4/18/2006, 12:00 PM	04/18/06 12:00 PM	40 GAL	Sewer Main	01083B-AG	FORCE MAIN BREAK	STRUCTURAL FAILURE	546369	WORK ORDER #546412 - MSD CLEANED & REMOVED WASTE FROM THE DISCHARGE AREA.	WORK ORDER # 545990 - MSD REPAIRED THE FORCE MAIN AND WORK ORDER #546253 - MSD VACTORED THE LINE.
HITE CREEK	KY0022420	3924 RIVEROAKS LN	6/12/2006, 11:41 AM	06/12/06 11:50 AM	10 GAL	Sewer Service Line	173414	ROOTS IN MAIN SEWER.	ROOTS	616667	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 563854 - MSD ROOT CUT THE MAIN SEWER.
HITE CREEK	KY0022420	7512 KAVANAUGH RD	6/28/2006, 11:30 AM	06/28/06 11:45 AM	100 GAL	Sewer Main	102611-V	FORCE MAIN BREAK	STRUCTURAL FAILURE	568915	MSD CLEANED THE AREA AROUND THE DISCHARGE SITE.	MSD REPAIRED THE BROKEN SECTION OF PIPE.
HUNTING CREEK NORTH	KY0029106	7251 FOX HARBOR RD	7/2/2005, 5:40 PM	07/02/05 06:45 PM	50 GAL	Sewer Lift Station	MSD1054-LS	TILT BULB WAS STUCK	MECHANICAL FAILURE	463632	RAKED & LIMED ENTIRE AREA	RE-ADJUSTED TILT BULB
HUNTING CREEK NORTH	KY0029106	22 RIDING RIDGE RD	9/22/2005, 3:15 PM	09/22/05 03:30 PM	50 GAL	Sewer Main	66991	CONTRACTOR DAMAGED FORCE MAIN.	UTILITY DAMAGED MSD ASSET	483522	WORK ORDER #483545 - MSD VACTORED AND CLEANED THE AREA.	WORK ORDER #483516 - MSD REPAIRED FORCE MAIN.

**APPENDIX B  
OVERFLOWS TO GROUND  
JULY 1, 2005 THROUGH JUNE 30, 2006**

Associated Wastewater Treatment Plant Name	Associated Treatment Plant KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
HUNTING CREEK NORTH	KY0029106	9120 U S HIGHWAY 42	3/8/2006, 12:30 PM	03/08/06 03:00 PM	500 GAL	Sewer Main	MSD1057-LS	FORCE MAIN BREAK	STRUCTURAL FAILURE	534793	MSD CLEANED UP THE AREA AROUND DISCHARGE SITE.	MAC CONSTRUCTION REPAIRED THE FORCE MAIN PIPES.
HUNTING CREEK NORTH	KY0029106	6605 GUNPOWDER LN	4/5/2006, 8:08 PM	04/05/06 08:15 PM	50 GAL	Sewer Node	66761E-CO	CLEANOUT ON FORCE MAIN BROKEN.	STRUCTURAL FAILURE	620431	MSD CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	MSD REPAIRED THE FORCE MAIN CLEANOUT.
HUNTING CREEK SOUTH	KY0029114	6530 MONTERO DR	6/29/2006, 3:00 PM	06/29/06 04:30 PM	2,000 GAL	Sewer Manhole	66917	RAGS BLOCKED THE SEWER LINE.	OBSTRUCTION-NOT GREASE / ROOTS	569207	MSD CLEANED THE AREA AROUND THE DISCHARGE SITE AND SPREAD LIME TO DISINFECT THE AREA.	MSD REMOVED THE BLOCKAGE.
JEFFERSONTOWN	KY0025194	9614 CAMILLE RD	7/16/2005, 9:00 PM	07/16/05 09:18 PM	1 GAL	Sewer Service Line	166547	ROOTS IN THE MSD MAIN SEWER	ROOTS	465318	WORK ORDER #46513 - MSD FLUSHED THE AFFECTED AREA.	WORK ORDER #465317 - MSD EXCAVATED AND REPAIRED THE LINE.
JEFFERSONTOWN	KY0025194	4217 BRYANT PARK DR	8/18/2005, 6:30 PM	08/18/05 08:03 PM	10 GAL	Sewer Valve	108458-V	DISCHARGED DUE TO BROKEN AIR RELIEF	STRUCTURAL FAILURE	474441	VACTORED DEBRIS INTO A TANKER FOR DISPOSAL.	MSD OPERATIONS REPLACED THE AIR RELIEF VALVE.
JEFFERSONTOWN	KY0025194	4217 BRYANT PARK DR	8/18/2005, 6:30 PM	08/18/05 08:03 PM	10 GAL	Sewer Valve	108458-V	DISCHARGED DUE TO A BROKEN AIR RELIEF	STRUCTURAL FAILURE	474442	VACTORED DEBRIS INTO A TANKER FOR DISPOSAL.	MSD OPERATIONS REPLACED THE AIR RELIEF VALVE.
JEFFERSONTOWN	KY0025194	9575 TAYLORSVILLE RD	9/14/2005, 12:16 PM	09/14/05 12:25 PM	10 GAL	Sewer Service Line	148989575A	OBSTRUCTION IN MAIN SEWER	OBSTRUCTION-NOT GREASE / ROOTS	616657	PROPERTY OWNER CLEANED PARKING AREA	FLUSHED MAIN SEWER
JEFFERSONTOWN	KY0025194	11400 ELECTRON DR	9/27/2005, 5:00 PM	09/27/05 05:45 PM	50 GAL	Sewer Manhole	28499	MAIN SEWER WAS DAMAGED BY ROOT CUTTER.	STRUCTURAL FAILURE	485148	WORK ORDER 485457 - MSD VACTORED THE AREA. WORK ORDER #485502 - MSD WASHED THE DOWN THE AREA.	WORK ORDER #485084 - MSD REPAIRED THE MAIN SEWER.
JEFFERSONTOWN	KY0025194	2412 SWING DR	9/28/2005, 10:58 AM	09/28/05 11:10 AM	10 GAL	Sewer Service Line	181002000000A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	618492	WATERED DOWN, RAKED AREA	ROOT CUT PROPERTY SERVICE CONNECTION
JEFFERSONTOWN	KY0025194	3126 LYNNWOOD WAY	10/5/2005, 4:49 PM	10/05/05 04:55 PM	15 GAL	Sewer Service Line	JT00369439	ROOTS IN MAIN SEWER.	ROOTS	619352	WORK ORDER 487802 - MSD FLSUHD THE MAIN SEWER.	WORK ORDER 487719 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 487863 - MSD ROOT CUT THE MAIN SEWER.
JEFFERSONTOWN	KY0025194	3708 GLENLEA WAY	10/12/2005, 7:58 PM	10/12/05 09:21 PM	5 GAL	Sewer Service Line	JT00744239	ROOTS IN MAIN SEWER.	ROOTS	492188	WORK ORDER #492195 - MSD FLUSHED AND CLEANED THE AREA. WORK ORDER #492408 - FOR PROPERTY OWNER TO FILE A DAMAGE CLAIM.	WORKORDER #492410 - MSD ROOT CUT THE SEWER. WORK ORDER #492196 - MSD EXCAVATED AND MADE REPAIRS TO THE SEWER.
JEFFERSONTOWN	KY0025194	3600 WILLOWWOOD CT	10/18/2005, 12:20 PM	10/18/05 03:50 PM	75 GAL	Sewer Main	28331-ST	MAIN SEWER COLLAPSE DUE TO UNKNOWN CAUSE.	STRUCTURAL FAILURE	493122	WORK ORDER #493161 - MSD FLUSHED THE MAIN SEWER AND STORM LINE AND WASHED DOWN THE AREA.	WORK ORDER #493160 - MSD ROOT CUT THE LINE AND IS EXCAVATING TO DETERMINE CAUSE. INFORMATION ON THIS DISCHARGE WILL BE UPDATED ON THE MONTHLY REPORT.
JEFFERSONTOWN	KY0025194	5403 CHENOWETH PARK LN	12/18/2005, 5:16 PM	12/18/05 05:28 PM	20 GAL	Sewer Service Line	BE09308259	ROOTS IN MAIN SEWER.	ROOTS	508014	THE AREA AROUND THE DISCHARGE WAS CLEANED.	WORK ORDER #508106 - MSD EXCAVATED AND MADE REPAIRS TO THE LINE.
JEFFERSONTOWN	KY0025194	2603 HARLECH CT	1/19/2006, 7:11 PM	01/20/06 12:10 AM	2 GAL	Sewer Service Line	059801140000A	AND IN PROPERTY SERVICE CONNECTION.	ROOTS	517374	MSD WASHED THE AREA DOWN.	WORK ORDER #517465 - MSD ROOT CUT TO CLEAR THE LINE.
JEFFERSONTOWN	KY0025194	4003 TALLY HO CT	3/2/2006, 8:52 AM	03/02/06 08:57 AM	10 GAL	Sewer Service Line	JT02090819	OBSTRUCTION IN PROP. SERV. CONN.	OBSTRUCTION-NOT GREASE / ROOTS	615063	AREA WASHED DOWN	DUG DOWN AND INSTALLED TWO WAY CLEAN OUT AND SOME BACKFILL
JEFFERSONTOWN	KY0025194	3301 MCCLAIN CT	3/19/2006, 11:08 AM	03/19/06 06:10 PM	400 GAL	Sewer Main	61341E-AG	FORCE MAIN BROKEN DOWN.	STRUCTURAL FAILURE	537268	WORK ORDER #537609 - MSD FLUSHED THE AREA AROUND THE DISCHARGE SITE.	WORK ORDER #537540 - MSD HAULED WASTEWATER UNTIL FORCE MAIN COULD BE REPAIRED. WORK ORDER #537267 - MSD REPAIRED THE FORCE MAIN.
JEFFERSONTOWN	KY0025194	10606 BAYPORT RD	5/5/2006, 9:32 AM	05/05/06 09:37 AM	10 GAL	Sewer Manhole	42628	MANHOLE WAS STOPPED UP	OBSTRUCTION-NOT GREASE / ROOTS	616635	AREA WASHED DOWN	FLUSHED THE MAIN SEWER 300' AND GOT IT UNSTOPPED
LAKE FOREST	KY0042226	14503 ASHMONT PL	1/27/2006, 11:47 AM	01/27/06 11:52 AM	10 GAL	Sewer Valve	80410A-V	BROKEN AIR RELEASE VALVES	STRUCTURAL FAILURE	619966	AREA CLEANED UP	FORCE MAIN. IT IS SCHEDULED TO BE REPAIRED ON 1/30/06.
LAKE FOREST	KY0042226	14503 ASHMONT PL	1/29/2006, 1:50 PM	01/29/06 01:55 PM	10 GAL	Sewer Valve	80410A-V	BROKEN AIR RELEASE VALVES	MECHANICAL FAILURE	619970	AREA CLEANED UP	REFER THE FORCE MAIN TO OPERATIONS



**APPENDIX B  
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Associated Wastewater Treatment Plant Name	Associated Treatment Plant KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MCNEELY LAKE	KY0029416	7100 LEISURE LN	5/13/2006, 8:00 AM	05/13/06 04:00 PM	0 GAL	Sewer Lift Station	MSD0103-PS	SUBMITTED AS ZERO BECAUSE AN	UTILITY DAMAGED MSD ASSET	554994	VACTORED WET WELL	MSD HAULED WASTEWATER UNTIL THE SEWER MAIN WAS REPAIRED.
MORRIS FORMAN	KY0022411	1550 LONEY LN	7/11/2005, 1:28 PM	07/11/05 01:40 PM	10 GAL	Sewer Service Line	62141	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609572	PROPERTY OWNER CLEANED AREA AROUND CLEANOUT	ROOT CUT PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	411 SOUTHWESTERN PKY	7/13/2005, 10:50 AM	07/13/05 11:00 AM	10 GAL	Sewer Service Line	B06905069	COLLAPSED PROPERTY SERVICE CONNECTION	OBSTRUCTION-NOT GREASE / ROOTS	609579	PROPERTY OWNER CLEANED AREA AROUND AREA DRAIN	VACTORED DEBRIS AND GRIT FROM SEWER MAIN, REPLACED 7 FEET OF PROPERTY SERVICE CONNECTION AND INSTALLED CLEANOUT
MORRIS FORMAN	KY0022411	3754 BANK ST	7/13/2005, 2:30 PM	07/13/05 02:40 PM	10 GAL	Sewer Service Line	4007	PROPERTY SERVICE CONNECTION	OBSTRUCTION-NOT GREASE / ROOTS	609591	PROPERTY OWNER CLEANED AREA AROUND CLEANOUT	FLUSHED LINE, REPLACED 10 FEET OF PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	341 MAC BRAE RD	7/20/2005, 4:00 PM	07/20/05 04:05 PM	500 GAL	Sewer Lift Station	MSD0015-PS	PUMP HOSE BROKEN.	MECHANICAL FAILURE	466154	RAKED AND LIMED AREA	REPLACED HOSE
MORRIS FORMAN	KY0022411	4800 SPRINGDALE RD	8/6/2005, 5:30 PM	08/06/05 07:18 PM	40 GAL	Sewer Manhole	92416	BLOCKAGE OF GREASE IN THE LINE	GREASE BLOCKAGE	469021	MANHOLE AND CLEANED THE AREA AROUND THE DISCHARGE.	NO REPAIR REQUIRED - FLUSHING THE LINE CLEARED THE GREASE BLOCKAGE.
MORRIS FORMAN	KY0022411	809 SAMOA WAY	8/16/2005, 5:46 PM	08/16/05 05:55 PM	10 GAL	Sewer Service Line	082B01930000 A	SLUDGE IN PROPERTY SERVICE CONNECTION	OBSTRUCTION-NOT GREASE / ROOTS	614742	WASHED DOWN WITH FLUSHER TRUCK	FLUSHED PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	4920 WOODCOCK CIR	8/21/2005, 10:35 AM	08/21/05 12:35 PM	100 GAL	Sewer Service Line	PA11853029	ROOT BLOCKAGE IN THE MAIN SEWER	ROOTS	474686	WORK ORDER #474685 - MSD WASHED DOWN THE AREA AROUND THE DISCHARGE.	WORK ORDER #474681 - MSD ROOT CUT TO CLEAR THE LINE OF ROOTS.
MORRIS FORMAN	KY0022411	4909 PRESTON DR	8/23/2005, 11:30 AM	08/23/05 01:15 PM	60 GAL	Sewer Service Line	PA12276019	ROOT BLOCKAGE IN THE LINE	ROOTS	475195	MSD CLEANED THE AREA AROUND THE DISCHARGE SITE.	WORK ORDER #474972 - MSD ROOT CUT TO CLEAR THE LINE OF ROOTS.
MORRIS FORMAN	KY0022411	4300 MEADOWBEND WAY	9/2/2005, 12:11 PM	09/02/05 12:20 PM	20 GAL	Sewer Service Line	172742	PROPERTY SERVICE CONNECTION	OBSTRUCTION-NOT GREASE / ROOTS	616292	PROPERTY OWNER CLEANED AREA IN YARD AROUND CLEANOUT	REVERSE FLUSHED PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	124 BLUE RIDGE RD	9/6/2005, 8:02 AM	09/06/05 08:10 AM	10 GAL	Sewer Service Line	003000180000 A	ROOTS IN MAIN SEWER.	ROOTS	619510	MSD CLEANED THE OVERFLOW SITE.	WORK ORDER 479765 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
MORRIS FORMAN	KY0022411	1341 DAHL RD	9/6/2005, 1:04 PM	09/06/05 01:10 PM	1 GAL	Sewer Service Line	062303220000 A	SERVICE CONNECTION RUNNING BACKWARDS.	STRUCTURAL FAILURE	619515	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 478913 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
MORRIS FORMAN	KY0022411	1525 BELMAR DR	9/10/2005, 11:43 AM	09/10/05 11:55 AM	10 GAL	Sewer Service Line	KK14620039	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616600	CLEANED THE AREA OF MEDIUM DEBRIS AROUND THE CLEANOUT	ROOT CUT PROPERTY SERVICE CONNECTION BOTH DIRECTIONS AND FLUSHED
MORRIS FORMAN	KY0022411	210 REDDING RD	9/13/2005, 8:07 AM	09/13/05 08:15 AM	10 GAL	Sewer Service Line	053800510000 A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616622	PROPERTY OWNER CLEANED AREA OF SEWAGE AND DEBRIS	ROOT CUT, REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	2114 W JEFFERSON ST	9/13/2005, 10:05 AM	09/13/05 11:15 AM	10 GAL	Sewer Service Line	51664	DAMAGED PROPERTY SERVICE CONNECTION WHILE INSTALLING GAS	UTILITY DAMAGED MSD ASSET	480777	WORK ORDER#480799 - MSD WASHED THE AREA AROUND THE DISCHARGE SITE.	WO #480901 - MSD VACTORED 40' OF SEWER AND WO #480728 - MSD REPAIRED THE PROPERTY SERVICE CONNECTION.
MORRIS FORMAN	KY0022411	403 ROLLING LN	9/17/2005, 2:29 PM	09/17/05 02:40 PM	10 GAL	Sewer Service Line	89646	PROPERTY SERVICE CONNECTION	OBSTRUCTION-NOT GREASE / ROOTS	618127	WATERED DOWN AND RAKED	REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	5221 CEDRUS CIR	10/2/2005, 11:15 AM	10/02/05 11:55 AM	10 GAL	Sewer Service Line	43349	ROOT BLOCKAGE IN MAIN SEWER AND ON PRIVATE PROPERTY.	ROOTS	486235	WORK ORDER #485910 - MSD FLUSHED AND CLEANED THE SEWER.	WORK ORDER 486261 - MSD ROOT CUT THE MAIN SEWER; WORK ORDER 485926 - MSD REPAIRS THE LINE AND ADVISED THE OWNER TO OBTAIN THE SERVICES OF A PLUMBER.
MORRIS FORMAN	KY0022411	10501 BURNS CT	10/3/2005, 2:00 PM	10/03/05 03:40 PM	10 GAL	Sewer Service Line	MT09736089	ROOT BLOCKAGE IN THE LINE	ROOTS	486366	MSD CLEANED THE AREA.	WORK ORDER #486369 - MSD ROOT CUT TO CLEAR THE LINE OF ROOTS.
MORRIS FORMAN	KY0022411	1769 MELLWOOD AVE	10/5/2005, 2:08 PM	10/05/05 02:15 PM	50 GAL	Sewer Service Line	70538	BROKEN DOWN PROPERTY SERVICE CONNECTION.	STRUCTURAL FAILURE	618175	WORK ORDER 487853 - MSD FLUSHED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 487702 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
MORRIS FORMAN	KY0022411	800 LINDEN DR	10/8/2005, 1:06 PM	10/08/05 01:15 PM	1 GAL	Sewer Service Line	60560	ROOTS IN MAIN SEWER.	ROOTS	618198	WORK ORDERS 488795 & 502505 - MSD CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 488341 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 488794 - MSD ROOT CUT THE MAIN SEWER.

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Associated Wastewater Treatment Plant Name	Associated Treatment Plant KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MORRIS FORMAN	KY0022411	5624 RUSTIC WAY	10/11/2005, 1:45 PM	10/11/05 03:14 PM	10 GAL	Sewer Service Line	91521	ROOT BLOCKAGE IN SEWER.	ROOTS	488950	WORK ORDER #488927 - MSD FLUSHED AND CLEANED THE LINE AND WASHED DOWN THE AREA.	WORK ORDER #492152 - MSD ROOT CUT THE LINE AND WORK ORDER #488941 - MSD EXCAVATED AND REPAIRED THE LINE.
MORRIS FORMAN	KY0022411	2114 METAL LN	10/13/2005, 12:40 PM	10/13/05 03:15 PM	200 GAL	Sewer Main	101135A-T	CONTRACTOR DAMAGED FORCE MAIN	UTILITY DAMAGED MSD ASSET	492323	MSD WASHED DOWN AREA WHEN WORK WAS COMPLETED	WORK ORDER #492318 - MSD REPAIRED THE FORCE MAIN.
MORRIS FORMAN	KY0022411	1112 OLD CANNONS LN	10/17/2005, 6:57 PM	10/17/05 07:00 PM	200 GAL	Sewer Main	27821	OBSTRUCTION IN THE MAIN SEWER.	OBSTRUCTION-NOT GREASE / ROOTS	492830	WORK ORDER #493109 - MSD WASHED THE STREETS DOWN AROUND THE DISCHARGE.	WORK ORDER 492832 - MSD VACTORED THE LINE, WORK ORDER #492831 - MSD FLUSHED THE LINE.
MORRIS FORMAN	KY0022411	3842 KLONDIKE LN	10/18/2005, 6:23 PM	10/18/05 06:30 PM	15 GAL	Sewer Service Line	53327	ROOTS IN MAIN SEWER.	ROOTS	619360	WORK ORDER 493397 - MSD FLUSHED THE AREA.	WORK ORDER 493244 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 493244 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	4814 HOOD RD	11/3/2005, 12:05 PM	11/03/05 12:10 PM	10 GAL	Sewer Service Line	063201370000 A	ROOTS	ROOTS	618713	AREA WASHED DOWN	EXCAVATED AT PROPERTY LINE/RODDED ON PRIVATE PROPERTY AS COURTESY/UNABLE TO OPEN PROP.SERV.CONN./INSTALLED CLEANOUT AT PROPERTY LINE/WORK ORDER#497748
MORRIS FORMAN	KY0022411	3026 WICKLAND RD	11/5/2005, 1:00 PM	11/05/05 02:30 PM	100 GAL	Sewer Service Line	080K01310000 A	ROOTS IN THE MAIN SEWER.	ROOTS	497938	MSD CLEANED THE AREA AROUND THE DISCHARGE.	WORK ORDER #497937 - MSD ROOT CUT TO CLEAR THE LINE.
MORRIS FORMAN	KY0022411	10000 SHELBYVILLE RD	11/18/2005, 12:00 PM	11/18/05 04:41 PM	20 GAL	Sewer Service Line	HU20324019	ROOTS IN MAIN SEWER.	ROOTS	502034	WORK ORDER #501953 - MSD WASHED DOWN STREET.	WORK ORDERS 501881 & 502148 - MSD ROOT CUT TO ALLEVIATE THE PROBLEM.
MORRIS FORMAN	KY0022411	6306 KENJOY DR	11/21/2005, 10:45 AM	11/21/05 01:15 PM	1,000 GAL	Sewer Service Line	Y09695019	GREASE BLOCKAGE AND OTHER DEBRIS IN THE MAIN SEWER AND ON PRIVATE PROPERTY.	GREASE BLOCKAGE	502397	WORK ORDER #502364, MSD FLUSHED THE AREA	NO REPAIR NEEDED/WORK ORDER #502422 - MSD PERFORMED A MINICAMERA INSPECTION TO INSURE THE BLOCKAGE WAS ELIMINATED BY THE SEWER FLUSH.
MORRIS FORMAN	KY0022411	8901 PROVINCETOWN PL	11/22/2005, 10:50 AM	11/22/05 11:21 AM	20 GAL	Sewer Main	45515A-AG	BROKEN FORCE MAIN SEWER.	STRUCTURAL FAILURE	502559	WORK ORDER #502510 - GROUND RESTORATION - MSD RESTORED TO CONDITION BEFORE DISCHARGE.	WORK ORDER #502470 - MSD REPAIRED THE FORCE MAIN.
MORRIS FORMAN	KY0022411	8901 PROVINCETOWN PL	11/22/2005, 12:10 PM	11/22/05 03:00 PM	200 GAL	Sewer Main	MSD0175-PS	BROKEN FORCE MAIN.	STRUCTURAL FAILURE	502801	MSD RAKED AND LIMED AREA.	MSD REPAIRED THE FORCE MAIN.
MORRIS FORMAN	KY0022411	310 N 24TH ST	11/23/2005, 9:30 AM	11/23/05 10:15 AM	20 GAL	Sewer Service Line	124133	SAND BLOCKAGE IN LINE	OBSTRUCTION-NOT GREASE / ROOTS	502572	WORK ORDER #502582 - MSD WATERED DOWN THE AREA	WORK ORDER #502581 - MSD FLUSHED THE LINE TO CLEAR THE SAND FROM THE LINE.
MORRIS FORMAN	KY0022411	423 LYNDON LN	11/28/2005, 8:00 AM	11/28/05 08:05 AM	10 GAL	Sewer Service Line	62908	ROOTS	ROOTS	619794	AREA CLEANED UP	INSTALLED 7' OF 6" PIPE WITH 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	647 S 23RD ST	11/28/2005, 10:00 AM	11/28/05 10:05 AM	10 GAL	Sewer Service Line	124004	BROKEN PROPERTY SERVICE OCNNECTION	STRUCTURAL FAILURE	619804	AREA CLEANED UP	REPLACED 7' OF 6" PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	3401 BARBOUR LN	11/28/2005, 5:15 PM	11/28/05 05:19 PM	10 GAL	Sewer Service Line	033000380000 A	OBSTRUCTION IN MAIN SEWER AT THE PROPERTY LINE.	OBSTRUCTION-NOT GREASE / ROOTS	503139	MSD CLEANED THE AREA AROUND THE DISCHARGE AND ADVISED THE PROPERTY OWNER TO CLEAN ON THEIR PORTION OF THE LINE.	WORK ORDER #503040 - MSD REPAIRED THE PSC AT THE SHARED JOINT AND RAN THE MINICAMERA (WORK ORDER #403039) TO INSURE REPAIRS HAD BEEN SUCCESSFUL.
MORRIS FORMAN	KY0022411	2014 BALFOUR DR	11/29/2005, 12:00 PM	11/29/05 12:05 PM	10 GAL	Sewer Service Line	HP16838029	ROOTS	ROOTS	619814	AREA WASHED DOWN	EXCAVATED/INSTALLED 10' OF 6" WITH 2 WAY /ROOT CUT
MORRIS FORMAN	KY0022411	4022 DRUID HILLS RD	11/30/2005, 5:53 PM	11/30/05 07:57 PM	10 GAL	Sewer Manhole	48338	OBSTRUCTED WITH ROOTS.	ROOTS	503548	WORK ORDER # 503549 - MSD WASHED DOWN STREET TO THE MANHOLE.	WORK ORDER #503550 - MSD ROOT CUT TO CLEAR THE LINE OF ROOTS.
MORRIS FORMAN	KY0022411	806 PINE WAY	12/15/2005, 4:00 PM	12/15/05 04:10 PM	100 GAL	Sewer Lift Station	MSD0057-LS	INVOLVED IN CAR ACCIDENT. CAR HIT	FORCE MAJEURE EVENT	510180	FLUSHED ENTIRE AREA AND RAKED UP ANY DEBRIS	CLOSED THE VALVE ON THE TANKER
MORRIS FORMAN	KY0022411	121 SOUTHVIEW TER	12/15/2005, 6:46 PM	12/15/05 06:58 PM	5 GAL	Sewer Service Line	Y13726019	ROOTS IN MAIN SEWER.	ROOTS	507803	THE AREA AROUND THE DISCHARGE WAS CLEANED.	WORK ORDER 507804 - MSD EXCAVATED & REMOVED ROOTS AT SHARED JOINT & REPLACED 7' OF 6" PVC AND 2-WAY CLEANOUT.
MORRIS FORMAN	KY0022411	3101 BON AIR AVE	12/21/2005, 6:00 PM	12/21/05 09:41 PM	5 GAL	Sewer Service Line	081H00080000 A	DEBRIS IN MSD INSTALLED CLEANOUT.	OBSTRUCTION-NOT GREASE / ROOTS	510553	WORK ORDER #510552 - MSD WASHED DOWN THE AREA.	WORK ORDER #510551 - MSD REVERSE FLUSHED THE LINE TO CLEAR THE OBSTRUCTION.

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Associated Wastewater Treatment Plant Name	Associated Treatment Plant KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MORRIS FORMAN	KY0022411	313 MACKIE LN	12/24/2005, 2:22 PM	12/24/05 02:27 PM	10 GAL	Sewer Service Line	134402010000 A	CLEAN OUT WAS OFF SET	STRUCTURAL FAILURE	619191	AREA WASHED DOWN	WO# 510749 REPLACED 8" OF 6" PIPE WITH 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	1303 KREMER AVE	12/26/2005, 1:09 AM	12/26/05 03:30 AM	10 GAL	Sewer Service Line	062301150000 A	ROOTS IN MAIN SEWER.	ROOTS	512434	WORK ORDER 510886 - MSD FLUSHED THE SEWER.	WORK ORDER#510890 (ROOT CUT); WORK ORDER #510886 (SLIP LINE SEWER); WORK ORDER #510787 (PROP. SERV. CONN REPAIR).
MORRIS FORMAN	KY0022411	4401 CORAM WAY	12/27/2005, 10:00 AM	12/27/05 11:10 AM	20 GAL	Sewer Manhole	17896	GREASE BLOCKAGE IN THE LINE.	GREASE BLOCKAGE	510893	MSD CLEANED THE AREA AROUND THE DISCHARGE.	WORK ORDER #510882 - MSD ROOT CUT THE LINE TO CLEAR THE LINE.
MORRIS FORMAN	KY0022411	5306 RURAL WAY	12/29/2005, 6:41 PM	12/29/05 06:47 PM	5 GAL	Sewer Service Line	91395	ROOTS IN MAIN SEWER.	ROOTS	512669	MSD CLEANED THE AREA AROUND THE DISCHARGE SITE.	WORK ORDERS SLIP LINE (513444), ROOT CUT (512728) & PSC REPAIR (512668).
MORRIS FORMAN	KY0022411	139 HARLAN AVE	1/5/2006, 10:40 AM	01/05/06 03:00 PM	10 GAL	Sewer Service Line	U07780049	THIS DISCHARGE DID NOT REACH WATERS OF	STRUCTURAL FAILURE	513569	MSD CLEANED THE AREA AROUND THE DISCHARGE.	WORK ORDER #513566 - MSD REPAIRED THE PSC.
MORRIS FORMAN	KY0022411	3101 BON AIR AVE	1/5/2006, 1:23 PM	01/05/06 01:28 PM	10 GAL	Sewer Service Line	081H00080000 A	ROOTS IN LINE	ROOTS	619641	AREA WASHED DOWN	WO# 514085 REPLACED 8" OF 8" PIPE & INSTALLED A 2-WAY CLEAN OUT
MORRIS FORMAN	KY0022411	132 BROWN AVE	1/9/2006, 12:48 PM	01/09/06 12:53 PM	10 GAL	Sewer Service Line	10403	ROOTS IN LINE	ROOTS	619726	AREA WASHED DOWN	WO# 514314 ROOT CUT LINE, WO# 514315 VACTORED LINE
MORRIS FORMAN	KY0022411	1701 BELMAR DR	1/16/2006, 4:02 PM	01/16/06 04:07 PM	10 GAL	Sewer Main	99298	ROOTS IN LINE	ROOTS	619870	AREA WASHED DOWN	WO# 515337 ROOT CUT LINE
MORRIS FORMAN	KY0022411	5248 ROLLINGWOOD TRL	1/23/2006, 2:30 PM	01/23/06 04:13 PM	30 GAL	Sewer Manhole	09696	ROOTS IN MAIN SEWER.	ROOTS	517809	MSD CLEANED THE AREA AROUND THE DISCHARGE SITE.	MSD ROOT CUT MAIN SEWER AND CLEARED THE OBSTRUCTION.
MORRIS FORMAN	KY0022411	2126 BELMONT RD	1/27/2006, 3:14 PM	01/27/06 07:11 PM	10 GAL	Sewer Service Line	087E00180000 A	AND ON PRIVATE PROPERTY.	ROOTS	518748	MSD CLEANED THE AREA AROUND THE DISCHARGE SITE.	WORK ORDER #518803 - MSD REPLACED 4.5 FEET OF 6" PVC AND INSTALLED A 2-WAY CLEANOUT.
MORRIS FORMAN	KY0022411	7809 RIVA RIDGE PT	1/30/2006, 9:05 AM	01/30/06 11:45 AM	70 GAL	Sewer Service Line	162908	OBSTRUCTION IN MSD PORTION OF LINE.	OBSTRUCTION-NOT GREASE / ROOTS	519035	DISCHARGE WAS VACTORED UP AND AREA WAS WASHED DOWN	WORK ORDER # 519143 MSD CREW REMOVED THE OBSTRUCTION WHILE PERFORMING MINICAM OPERATION.
MORRIS FORMAN	KY0022411	3809 RIVEROAKS LN	1/30/2006, 8:05 PM	01/30/06 09:50 PM	20 GAL	Sewer Service Line	160800370000 A	ROOTS IN MAIN SEWER.	ROOTS	519170	WORK ORDER #519167 - MSD FLUSHED THE AREA.	WORK ORDER # 519168 - MSD ROOT CUT AND WORK ORDER #519169 - MSD REPAIRED THE PROPERTY SERVICE CONNECTION.
MORRIS FORMAN	KY0022411	2901 FERN VALLEY RD	2/2/2006, 9:10 AM	02/02/06 01:30 PM	40 GAL	Sewer Manhole	50888	MAIN SEWER COLLAPSE.	STRUCTURAL FAILURE	520840	WORK ORDERS 520858 & 520827 - MSD VACTORED AND FLUSHED THE AREA.	WORK ORDER 520865 - MSD REPAIRED MAIN SEWER.
MORRIS FORMAN	KY0022411	132 GILLETTE AVE	2/5/2006, 5:37 PM	02/05/06 06:23 PM	3 GAL	Sewer Service Line	37880	ROOTS IN MAIN SEWER.	ROOTS	525403	WORK ORDER 525402 - MSD CLEANED THE AREA AROUND THE DISCHARGE.	WORK ORDER 525408 - MSD REPAIRED THE PROPERTY SERVICE CONNECTION.
MORRIS FORMAN	KY0022411	3506 DEL PARK TER	2/6/2006, 8:27 AM	02/06/06 08:32 AM	10 GAL	Sewer Service Line	133142	WHAT PROBLEM WAS / FLOWIN FINE AT	OBSTRUCTION-NOT GREASE / ROOTS	616528	UPON ARRIVAL DISCHARGE CONTAINED	FLUSHED & VACTORED AREA
MORRIS FORMAN	KY0022411	3681 FINCASTLE RD	2/6/2006, 10:30 AM	02/06/06 11:30 AM	3 GAL	Sewer Service Line	3409A3681	OBSTRUCTED WITH ROOTS.	ROOTS	525499	WORK ORDER 525504 - MSD CLEANED THE AREA AROUND THE DISCHARGE.	WORK ORDER 525489 - MSD ROOT CUT MAIN SEWER.
MORRIS FORMAN	KY0022411	1218 PIGEON PASS RD	2/9/2006, 9:47 AM	02/09/06 09:52 AM	10 GAL	Sewer Service Line	177789	BLOCKAGE	OBSTRUCTION-NOT GREASE / ROOTS	619850	AREA CONTAINED & CLEANED UP	REPLACED 8 FT OF 6 IN PVC W/ 2WAY
MORRIS FORMAN	KY0022411	205 MARSHALL DR	2/11/2006, 3:05 PM	02/11/06 03:46 PM	1 GAL	Sewer Service Line	68864	OBSTRUCTED WITH TOILET PAPER DEBRIS.	OBSTRUCTION-NOT GREASE / ROOTS	526470	MSD CLEANED THE AREA AROUND THE DISCHARGE SITE.	WORK ORDER #526469 - MSD FLUSHED THE CLEANOUT TO CLEAR THE OBSTRUCTION.
MORRIS FORMAN	KY0022411	1118 LONGFIELD AVE	2/11/2006, 9:17 PM	02/11/06 09:38 PM	10 GAL	Sewer Service Line	62465	BLOCKAGE IN THE MAIN SEWER IN THE STREET.	OBSTRUCTION-NOT GREASE / ROOTS	526495	WORK ORDER #526492 FLUSHED THE AREA AND WORK ORDER #526570 - MSD ROOT CUT TO REMOVE THE OBSTRUCTION.	WORK ORDER #526494 PROPERTY SERVICE CONNECTION REPAIR - MSD REPLACED 7 FT OF 6 INCH PVC PIPE.
MORRIS FORMAN	KY0022411	115 BONNER AVE	2/12/2006, 1:05 PM	02/12/06 02:15 PM	20 GAL	Sewer Service Line	8292	ROOTS ON MSD SIDE OF SEWER LINE.	ROOTS	526526	WORK ORDER #526523 - MSD FLUSHED AND CLEANED THE AREA.	WORK ORDER #526527 - MSD REPAIRED THE PROPERTY SERVICE CONNECTION.
MORRIS FORMAN	KY0022411	921 DUPONT RD	2/15/2006, 7:30 PM	02/15/06 09:01 PM	20 GAL	Sewer Manhole	08945	HEAVY DEBRIS IN MSD PORTION OF LINE.	OBSTRUCTION-NOT GREASE / ROOTS	528378	WASHED DOWN THE AREA AND PLACED LIME AROUND THE DISCHARGE SITE.	WORK ORDER 528375 - MSD VACTORED AND FLUSHED THE LINE TO CLEAR THE OBSTRUCTION.
MORRIS FORMAN	KY0022411	334 MOCKINGBIRD VALLEY RD	2/26/2006, 8:30 PM	02/26/06 11:30 PM	1,000 GAL	Sewer Main	MSD0007-PS	BETWEEN 401 JARVIS LN. & 402 MOCKINGBIRD	STRUCTURAL FAILURE	530177	MAC CONSTRICTION CLEANED UP AREA AS REQUIRED BY MSD.	MAC CONSTRUCTION REPLACED THE BROKEN PIPE & RECONNECTED THE LINE.
MORRIS FORMAN	KY0022411	3035 CARSON WAY	3/1/2006, 11:43 AM	03/01/06 11:48 AM	10 GAL	Sewer Manhole	17571	ROOTS IN SEWER MAIN	ROOTS	615157	AREA WASHED DOWN	ROOT CUT MAIN

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OVERFLOWS TO GROUND  
JULY 1, 2005 THROUGH JUNE 30, 2006**

Associated Wastewater Treatment Plant Name	Associated Treatment Plant KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MORRIS FORMAN	KY0022411	1143 S 42ND ST	3/1/2006, 4:20 PM	03/01/06 04:37 PM	3 GAL	Sewer Service Line	129637	LOUISVILLE WATER COMPANY DURING	UTILITY DAMAGED MSD ASSET	530344	MSD CLEANED THE AREA AROUND THE DISCHARGE SITE.	WORK ORDER #530342 - MSD REPLACED 7 FT OF 6 INCH PSC AND INSTALLED A CLEANOUT.
MORRIS FORMAN	KY0022411	3762 UNION ST	3/10/2006, 4:40 PM	03/10/06 06:30 PM	20 GAL	Sewer Service Line	KK14568039	ROOTS IN MAIN SEWER.	ROOTS	534836	WORK ORDER #534783 - MSD CLEANED AREA AND PUT DOWN LIME.	WORK ORDER #534835 - MSD FLUSHED THE MAIN SEWER AND RELIEVED THE OBSTRUCTION.
MORRIS FORMAN	KY0022411	7606 MACKIE LN	3/18/2006, 7:00 PM	03/18/06 07:47 PM	20 GAL	Sewer Service Line	135805430000 A	ROOTS IN MAIN SEWER.	ROOTS	537244	MSD CLEANED THE AREA AND PUT DOWN LIME.	WORK ORDER #537243 - MSD ROOT CUT THE MAIN SEWER TO REMOVE THE OBSTRUCTION.
MORRIS FORMAN	KY0022411	2229 CHEROKEE PKY	3/29/2006, 10:00 AM	03/29/06 11:00 AM	10 GAL	Sewer Service Line	J04903029	BROKEN DOWN PROPERTY SERVICE CONNECTION.	STRUCTURAL FAILURE	539265	MSD CLEANED THE AREA AROUND THE DISCHARGE SITE.	WORK ORDER # 539125 - MSD REPAIRED THE PROPERTY SERVICE CONNECTION AND WORK ORDER #539161 - MSD FLUSHED THE MAIN SEWER.
MORRIS FORMAN	KY0022411	722 FAIRHILL DR	3/29/2006, 1:00 PM	03/29/06 02:30 PM	20 GAL	Sewer Manhole	27417	ROOTS IN MAIN SEWER.	ROOTS	539263	MSD CLEANED THE AREA AROUND THE DISCHARGE.	WORK ORDER #539145 - MSD ROOT CUT 200 FT OF MAIN SEWER TO CLEAR THE OBSTRUCTION.
MORRIS FORMAN	KY0022411	3726 FINCASTLE RD	4/8/2006, 8:45 AM	04/08/06 12:05 PM	50 GAL	Sewer Service Line	34093726	ROOTS IN THE MAIN SEWER.	ROOTS	544363	MEDIUM DEBRIS AND ROOTS NEAR THREE MANHOLES.	WORK ORDER #544364, #544365 AND #544366 ROOT CUT MAIN SEWER.
MORRIS FORMAN	KY0022411	1019 HAMILTON AVE	4/10/2006, 9:00 AM	04/10/06 10:30 AM	50 GAL	Sewer Manhole	CSO120	DEBRIS BLOCKAGE IN THE LINE	OBSTRUCTION-NOT GREASE / ROOTS	544688	MSD CLEANED AND DISINFECTED THE AREA AROUND THE DISCHARGE SITE.	WORK ORDER #544472, MSD FLUSHED AND GOT OPEN
MORRIS FORMAN	KY0022411	1045 E ST CATHERINE ST	4/13/2006, 10:27 AM		10 GAL	Sewer Service Line	K10627039	ROOTS IN THE MAIN SEWER.	ROOTS	619866	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 545153 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 545488 - MSD FLUSHED THE MAIN SEWER.
MORRIS FORMAN	KY0022411	1743 BELMAR DR	4/18/2006, 10:58 AM	04/18/06 11:03 AM	1 GAL	Sewer Manhole	99306	ROOTS IN LINE	ROOTS	616263	AREA WASHED DOWN	WO# 546275 ROOT CUT LINE. WO# 546291 RAISED MANHOLE 8".
MORRIS FORMAN	KY0022411	5616 RUSTIC WAY	4/19/2006, 1:02 PM	04/19/06 01:07 PM	10 GAL	Sewer Service Line	086300160000 A	ROOTS IN LINE	ROOTS	616300	AREA WASHED DOWN	WO# 546670 ROOT CUT LINE. WO# 546426 REPLACED 15' OF 6" PIPE WITH 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	942 S 6TH ST	4/24/2006, 12:21 PM	04/24/06 12:26 PM	10 GAL	Sewer Service Line	D09965059	ROOTS IN LINE	ROOTS	616512	AREA WASHED DOWN	WO# 547657 & 552584 ROOT CUT LINE. WO# 547438 REPLACED 7' OF PIPE WITH 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	3680 FINCASTLE RD	4/27/2006, 9:37 AM	04/27/06 09:45 AM	20 GAL	Sewer Service Line	34093680	OBSTRUCTION IN MAIN SEWER.	OBSTRUCTION-NOT GREASE / ROOTS	619861	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 548049 - MSD ROOT CUT THE SEWER TO REMOVE THE OBSTRUCTION.
MORRIS FORMAN	KY0022411	3001 MURRAY HILL PIKE	5/3/2006, 11:00 AM	05/03/06 11:15 AM	20 GAL	Sewer Manhole	30904	ROOTS IN MAIN SEWER.	OBSTRUCTION-NOT GREASE / ROOTS	552659	MSD WASHED DOWN THE AREA.	WORK ORDER #549182 - MSD ROOT CUT TO CLEAR THE OBSTRUCTION.
MORRIS FORMAN	KY0022411	1132 ROSTREVOR CIR	5/4/2006, 4:48 PM	05/04/06 10:12 PM	30 GAL	Sewer Manhole	72596	ROOTS IN THE MAIN SEWER.	ROOTS	552639	WORK ORDER #552641 - MSD WASHED DOWN THE AREA AROUND THE DISCHARGE SITE.	WORK ORDER #552633 - MSD ROOT CUT THE SEWER LINE TO CLEAR THE BLOCKAGE.
MORRIS FORMAN	KY0022411	4016 TAYLORSVILLE RD	5/6/2006, 5:30 PM	05/06/06 08:21 PM	60 GAL	Sewer Manhole	94603	ROOTS IN MAIN SEWER.	ROOTS	552962	CLEANED UP THE AREA AROUND THE DISCHARGE SITE.	WORK ORDER 552961 - MSD ROOT CUT THE SEWER LINE TO REMOVE THE OBSTRUCTION.
MORRIS FORMAN	KY0022411	104 E FAIRMONT AVE	5/16/2006, 10:00 PM	05/16/06 10:50 PM	25 GAL	Sewer Main	11184-ST	TO DIP IN LINE AND ACCUMULATION OF	STRUCTURAL FAILURE	554245	WORK ORDER #554244 - MSD WASHED DOWN THE AREA AROUND THE DISCHARGE SITE.	WORK ORDER #554243 - MSD FLUSHED THE SEWER TO REMOVE THE SOLIDS AND WILL REPAIR THE LINE.
MORRIS FORMAN	KY0022411	4221 WINCHESTER RD	5/23/2006, 10:59 AM	05/23/06 11:04 AM	10 GAL	Sewer Service Line	112169	ROOTS	ROOTS	616350	AREA WATERED DOWN	DUG DOWN & REMOVED ROOTS/PUT LINE BACK WITH A 2 WAY CLEANOUT/ROOT CUT PSC 40'
MORRIS FORMAN	KY0022411	6605 MACALESTER DR	5/30/2006, 12:30 PM	05/30/06 01:30 PM	300 GAL	Sewer Manhole	54017	ROOTS IN THE MAIN SEWER.	ROOTS	556527	WORK ORDER 556509 - MSD CLEANED THE AREA AROUND THE DISCHARGE SITE.	WORK ORDER #556508 - MSD ROOT CUT THE SEWER LINE TO CLEAR THE OBSTRUCTION.
MORRIS FORMAN	KY0022411	4116 EDEN LN	6/14/2006, 8:50 PM	06/14/06 08:59 PM	2 GAL	Sewer Service Line	30656	ROOTS IN MAIN SEWER AND ON PRIVATE PROPERTY.	ROOTS	564269	MSD CLEANED THE AREA AROUND THE DISCHARGE SITE.	WORK ORDER #564305 - MSD EXCAVATED REMOVED THE ROOTS AND REPAIRED THE PROPERTY SERVICE CONNECTION.
MORRIS FORMAN	KY0022411	9900 ORMSBY STATION RD	6/28/2006, 5:30 PM	06/28/06 06:17 PM	3 GAL	Sewer Service Line	P4554	CRUSHED CLEANOUT.	STRUCTURAL FAILURE	568783	MSD CLEANED THE AREA AROUND THE DISCHARGE SITE.	WORK ORDERS 568781 (VACTOR); 569673 (FLUSH) AND 568782 (REPAIR CLEANOUT).
MORRIS FORMAN	KY0022411	4617 SPEN LEA RD	6/29/2006, 5:30 PM	06/29/06 06:46 PM	2 GAL	Sewer Service Line	DE37478019	ROOTS IN MAIN SEWER AND ON PRIVATE PROPERTY.	ROOTS	569179	MSD CLEANED THE AREA AROUND THE DISCHARGE SITE.	WO# 569180 & 569251 - MSD FLUSHED LINES; WO#569182 - MSD REPAIRED PROPSERVCONN; WO#569290 - MSD SLIP LINED SEWER LINE TO PROTECT FROM ROOT INVASION.
STARVIEW	KY0031712	423 BERMUDA WAY	5/3/2006, 12:00 PM	05/03/06 10:00 PM	4,000 GAL	Treatment Plant	MSD0247	OVERFLOW DID NOT REACH WATERS OF THE	STRUCTURAL FAILURE	552609	DISCHARGE SITE AND PLACED LIME TO DISINFECT THE AREA.	MSD REPAIRED THE LEAKING DIGESTER.

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Associated Wastewater Treatment Plant Name	Associated Treatment Plant KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
STARVIEW	KY0031712	423 BERMUDA WAY	5/8/2006, 1:30 PM	05/08/06 03:30 PM	30,000 GAL	Treatment Plant	MSD0247	LEAKED, THIS DID NOT REACH WATERS OF THE	STRUCTURAL FAILURE	553388	MSD CLEANED AREA AROUND DISCHARGE AND PLACED LIME	MSD REPAIRED THE WALL
WEST COUNTY	KY0078956	4204 GLEN HILL MANOR DR	7/7/2005, 12:30 AM	07/07/05 02:03 AM	10 GAL	Sewer Manhole	62587	ROOTS IN THE MAIN SEWER.	ROOTS	463946	WASHED AREA DOWN AREA CLEAN	WORK ORDER #463961 - MSD ROOT CUT THE SEWER TO CLEAR THE OBSTRUCTION.
WEST COUNTY	KY0078956	6500 MOUNT WASHINGTON RD	7/25/2005, 10:30 AM	07/25/05 10:45 AM	100 GAL	Sewer Main	MSD1147-PS	CAUSE GRAVEL TO BE RELEASED INTO THE	STRUCTURAL FAILURE	466800	AREA HAD MOSTLY EVAPORATED. PICKED UP SOME DEBIS & FLUSHED AREA	MSD REPAIRED THE PIPE.
WEST COUNTY	KY0078956	8201 PRESTON HWY	7/26/2005, 6:40 PM	07/26/05 06:50 PM	10 GAL	Sewer Service Line	PC12397319	COLLAPSE IN MAIN SEWER	STRUCTURAL FAILURE	609830	PROPERTY OWNER WASHED DOWN BAY AREA	SEWER MAIN REPAIRED
WEST COUNTY	KY0078956	7010 RAINBOW DR	8/1/2005, 10:37 AM	08/01/05 10:45 AM	10 GAL	Sewer Service Line	DD70451019	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	612276	PROPERTY OWNER CLEANED AREA AROUND CLEANOUT IN YARD	ROOT CUT, REPLACED 5 FEET OF PROPERTY SERVICE CONNECTION
WEST COUNTY	KY0078956	8517 PRESTON HWY	8/31/2005, 7:30 PM	08/31/05 11:55 PM	70 GAL	Sewer Manhole	17460	MAIN SEWER BROKEN DOWN.	STRUCTURAL FAILURE	477041	WORK ORDERS 477038, 477039, AND 477156 - MSD VACTORED AND FLUSHED THE AREA.	WORK ORDER #477037 - MSD REPAIRED THE MAIN SEWER.
WEST COUNTY	KY0078956	8006 AVANTI WAY	9/8/2005, 10:00 AM	09/08/05 03:30 PM	50 GAL	Sewer Service Line	BW06402049	STRUCTURAL FAILURE IN THE FORCE MAIN	STRUCTURAL FAILURE	479775	WORK ORDER #479777 - MSD FLUSHED THE AREA AROUND THE DISCHARGE.	WORK ORDER #479770 - MSD MADE REPAIRS TO THE FORCE MAIN.
WEST COUNTY	KY0078956	1096 SPRINGVIEW DR	9/16/2005, 12:15 AM	09/16/05 12:16 AM	5 GAL	Sewer Manhole	17724	MAIN SEWER STOPPED UP WITH ROOTS	ROOTS	482411	MSD WASHED THE AREA DOWN.	WORK ORDER NO.#483799 MSD ROOT CUT TO CLEAR THE LINE OF ROOTS.
WEST COUNTY	KY0078956	6114 COOPER CHAPEL RD	10/10/2005, 3:54 PM	10/10/05 05:05 PM	1 GAL	Sewer Service Line	PD21092039	ROOTS IN MAIN SEWER.	ROOTS	619356	WORK ORDER 488822 - MSD VACTORED THE SEWAGE FROM THE AREA.	WORK ORDER 488823 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
WEST COUNTY	KY0078956	9821 EAST AVE	10/18/2005, 8:29 PM	10/19/05 01:15 AM	20 GAL	Sewer Manhole	09784	ROOTS IN MAIN SEWER.	ROOTS	493155	MSD CLEANED THE AREA AROUND THE DISCHARGE SITE.	WORK ORDER #493177 - MSD ROOT CUT TO CLEAR THE LINE.
WEST COUNTY	KY0078956	6109 PRICE LANE RD	11/16/2005, 9:55 AM	11/16/05 10:00 AM	15 GAL	Sewer Service Line	PD21047019	ROOTS IN MAIN SEWER.	ROOTS	619531.	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 500869- MSD ROOT CUT THE MAIN SEWER.
WEST COUNTY	KY0078956	6815 JOHN ADAMS WAY	11/30/2005, 10:00 AM	11/30/05 10:05 AM	10 GAL	Sewer Service Line	DD71284019	ROOTS	ROOTS	619852	AREA WASHED DOWN	EXCAVATED/REPLACED 7' OF 6" PIPE/INSTALLED CLEANOUT AT PROPERTY LINE/PROP.SERV.CONN. OPEN
WEST COUNTY	KY0078956	1936 GARRS LN	12/19/2005, 11:34 AM	12/19/05 11:40 AM	10 GAL	Sewer Service Line	112400280000 A	ROOTS IN MAIN SEWER.	ROOTS	619533	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 508145 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 510246 - MSD ROOT CUT THE MAIN SEWER.
WEST COUNTY	KY0078956	2307 DEVERON DR	12/19/2005, 1:50 PM	12/19/05 01:55 PM	10 GAL	Sewer Service Line	23533	ROOTS AT TAP.	ROOTS	619535	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 513551 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDERS 513552 & 514012 - MSD ROOT CUT THE MAIN SEWER.
WEST COUNTY	KY0078956	4801 MILES LN	12/26/2005, 10:41 AM	12/26/05 10:46 AM	10 GAL	Sewer Service Line	PC11623019	ROOTS IN LINE	ROOTS	619223	AREA WASHED DOWN	WO# 510802 ROOT CUT LINE, REPLACED 7' OF 6" PIPE & INSTALLED 2-WAY CLEAN OUT.
WEST COUNTY	KY0078956	6907 ROCK HOLLOW DR	12/28/2005, 1:33 PM	12/28/05 01:38 PM	10 GAL	Sewer Service Line	PB17673019	ROOTS IN LINE	ROOTS	619328	AREA WASHED DOWN	WO# 512430 ROOT CUT LINE
WEST COUNTY	KY0078956	1027 REEVES RD	1/9/2006, 12:34 PM	01/09/06 12:39 PM	10 GAL	Sewer Service Line	133384	ROOTS IN LINE	ROOTS	619725	AREA WASHED DOWN	WO# 514263 REPLACED 3' OF 8" PIPE, INSTALLED 45' OF 6" PIPE, INSTALLED 11' OF 6" PROP SERV CONN WITH 2-WAY CLEAN OUT
WEST COUNTY	KY0078956	8315 SMYRNA PKY	1/9/2006, 5:35 PM	01/09/06 06:05 PM	20 GAL	Sewer Service Line	103218315	BROKEN DOWN PSC.	STRUCTURAL FAILURE	514319	MSD CLEANED THE AREA AROUND THE DISCHARGE.	WORK ORDDER ##514416 - MSD RAN A MINICAMERA TO DIAGNOSE THE PROBLEM AND WORK ORDER # 514318 - MSD REPAIRED THE PSC.
WEST COUNTY	KY0078956	7302 WATSON LN	1/9/2006, 7:15 PM	01/09/06 08:00 PM	3 GAL	Sewer Service Line	DD70860019	ROOTS IN MAIN SEWER.	ROOTS	514332	WORK ORDER #514311 - AREA WAS WASHED DOWN. WORK ORDER #514331 - MSD FLUSHED THE LINE.	WORK ORDER #514473 - MSD ROOT CUT TO CLEAR THE OBSTRUCTION AND WORK ORDER #514343 - MSD REPAIRED THE PSC.

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Associated Wastewater Treatment Plant Name	Associated Treatment Plant KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
WEST COUNTY	KY0078956	7119 ETHAN ALLEN WAY	1/30/2006, 5:25 PM	01/30/06 06:30 PM	10 GAL	Sewer Service Line	DD71402019	ROOTS IN MAIN SEWER.	ROOTS	519164	WORK ORDER #519165 - AREA AROUND THE DISCHARGE WAS WASHED DOWN.	WORK ORDERS: 519163 (VACTOR); 519160 (SEWER FLUSH); 519434 (ROOT CUT); 519162 (PROPERTY SERV.CONN.REPAIR) WERE PERFORMED TO CORRECT THE PROBLEM.
WEST COUNTY	KY0078956	9635 LAMBORNE BLVD	2/11/2006, 4:22 PM	02/11/06 06:48 PM	60 GAL	Sewer Service Line	AU12544119	GREASE IN MAIN SEWER LINE.	GREASE BLOCKAGE	526472	MSD CLEANED THE AREA AROUND THE DISCHARGE.	WORK ORDER #526486. MSD ROOT CUT THE MAIN SEWER APPROXIMATELY 75' TO CLEAR THE OBSTRUCTION.
WEST COUNTY	KY0078956	5319 TAHIA DR	2/12/2006, 9:02 AM	02/12/06 09:07 AM	10 GAL	Sewer Service Line	90775319	ROOTS / BLOCKAGE	ROOTS	618931	AREA CLEANED UP	REPLACED 5' OF 4" PROPERTY SERVICE CONNECTION & INSTALLED CLEANOUT
WEST COUNTY	KY0078956	1921 LYNN LEA RD	3/8/2006, 10:34 AM	03/08/06 10:39 AM	10 GAL	Sewer Manhole	04612	ROOTS IN SEWER MAIN	ROOTS	616121	AREA WASHED DOWN	ROOT CUT SEWER MAIN
WEST COUNTY	KY0078956	9707 EL PRADO ST	3/8/2006, 3:45 PM	03/08/06 06:15 PM	200 GAL	Sewer Manhole	09729	OBSTRUCTION IN MAIN SEWER.	OBSTRUCTION-NOT GREASE / ROOTS	534345	WORK ORDER #534344 - MSD FLUSHED THE MAIN SEWER & CULVERT PIPE.	WORK ORDER #534343 - MSD ROOT CUT THE MAIN SEWER.
WEST COUNTY	KY0078956	5000 WOODHILL LN	3/24/2006, 3:00 PM	03/24/06 03:20 PM	10 GAL	Sewer Service Line	137441	ROOTS IN MAIN SEWER.	ROOTS	538697	MSD CLEANED THE AREA AROUND THE DISCHARGE SITE.	WORK ORDER #538695 - MSD ROOT CUT AND EXCAVATED TO REPAIR THE PROPERTY SERVICE CONNECTION.
WEST COUNTY	KY0078956	SHEPHERDSVILLE RD	3/26/2006, 12:50 PM	03/26/06 02:05 PM	5 GAL	Sewer Manhole	29892	ROOT BLOCKAGE IN THE LINE.	ROOTS	538774	THERE WAS VERY LITTLE DISCHARGED - CLEANUP NOT REQUIRED.	WORK ORDER #538773, MSD ROOT CUT TO CLEAR THE LINE.
WEST COUNTY	KY0078956	604 KIRSCH WAY	4/17/2006, 8:10 PM	04/17/06 09:20 PM	25 GAL	Sewer Manhole	10265	ROOTS IN MAIN SEWER.	ROOTS	545868	WASHED/DE-ODORIZED AREA AROUND DISCHARGE SITE.	WORK ORDER #545867 - MSD ROOT CUT THE SEWER TO CLEAR THE OBSTRUCTION.
WEST COUNTY	KY0078956	6911 TRIANGLE DR	5/9/2006, 10:30 PM	05/09/06 11:46 PM	30 GAL	Sewer Manhole	81211	ROOTS IN THE MAIN SEWER.	ROOTS	553299	THE AREA AROUND THE DISCHARGE AND PLACED LIME.	WORK ORDER #553279 - MSD ROOT CUT THE SEWER TO CLEAR THE OBSTRUCTION.
WEST COUNTY	KY0078956	13909 DARWIN BLVD	6/21/2006, 8:14 AM	06/21/06 08:20 AM	25 GAL	Sewer Service Line	DD70509019	ROOTS IN MAIN SEWER.	ROOTS	619327	WORK ORDER 567580 - MSD CLEANED THE AREA AROUND THE OVERFLOW SITE.	WORK ORDER 565223 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 567579 - MSD ROOT CUT THE MAIN SEWER.



**MSD**

Louisville and Jefferson County  
Metropolitan Sewer District

**Consent Decree Annual Report  
December 31, 2006**

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## **APPENDIX C**

### **Overflows to Building Interiors**

Note: The attached discharge report is prepared from discharge information stored in the MSD Hansen System.

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**APPENDIX C  
OVERFLOWS TO INTERIOR  
JULY 1, 2005 THROUGH JUNE 30, 2006**

Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
CEDAR CREEK	KY0089540	9500 FAIRGROUND RD	8/7/2005, 10:42 PM	08/07/05 10:50 PM	10 GAL	Sewer Service Line	BE09124869	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	612483	PROPERTY OWNER CLEANED AREA AROUND WASHING MACHINE AND FLOOR DRAIN	REPLACED 3 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
CEDAR CREEK	KY0089540	10504 PROVIDENCE DR	8/14/2005, 1:15 PM	08/14/05 01:25 PM	10 GAL	Sewer Service Line	1407810504	PROPERTY SERVICE CONNECTION COLLAPSED	STRUCTURAL FAILURE	612561	PROPERTY OWNER CLEANED BATHROOM FACILITY	REPLACED 11 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
CEDAR CREEK	KY0089540	6801 HOLLY LAKE DR	8/22/2005, 3:15 PM	08/22/05 03:20 PM	10 GAL	Sewer Service Line	BE02372699	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	614789	PROPERTY OWNER CLEANED FIRST FLOOR BATHROOM FACILITY	ROOT CUT PROPERTY SERVICE CONNECTION
CEDAR CREEK	KY0089540	10101 SEATONVILLE RD	8/29/2005, 3:52 PM	08/29/05 03:59 PM	10 GAL	Sewer Service Line	BE06287679	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	615094	PROPERTY OWNER CLEANED BATHROOM FACILITY	ROOT CUT, REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
CEDAR CREEK	KY0089540	8104 CLEMATIS LN	8/30/2005, 12:20 PM	08/30/05, 12:25 PM	10 GAL	Sewer Service Line	BW05408419	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	615130	PROPERTY OWNER MADE CLAIM, THIRD PARTY CLEANUP	ROOT CUT, REPLACED 7 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
CEDAR CREEK	KY0089540	10500 PROVIDENCE DR	8/31/2005, 11:10 AM	08/31/05 11:20 AM	10 GAL	Sewer Service Line	14078F	OBSTRUCTION IN PROPERTY SERVICE CONNECTION	OBSTRUCTION-NOT GREASE / ROOTS	616058	PROPERTY OWNER CLEANED FIRST FLOOR BATHROOM FACILITY	REPLACED 8 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
CEDAR CREEK	KY0089540	8107 JASMINE LN	9/7/2005, 1:17 PM	09/07/05 01:25 PM	10 GAL	Sewer Service Line	BW05362069	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616421	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN FINISHED BASEMENT	EXCAVATED LINE, REPLACED 18 FEET OF PROPERTY SERVICE CONNECTION AND INSTALLED 2 WAY CLEANOUT
CEDAR CREEK	KY0089540	5101 IDLEWOOD LN	9/8/2005, 2:36 PM	09/08/05 02:45 PM	10 GAL	Sewer Service Line	BE09120659	ROOTS IN PROEPRTY SERVICE CONNECTION	ROOTS	616461	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	ROOT CUT, REPLACED 4 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
CEDAR CREEK	KY0089540	5404 WETHE CT	9/15/2005, 12:06 PM	09/15/05 12:15 PM	10 GAL	Sewer Service Line	BE09306279	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616677	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN PARTIALLY FINISHED BASEMENT	ROOT CUT, REPLACED 11 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
CEDAR CREEK	KY0089540	6705 CUB CT	10/3/2005, 6:46 PM	10/03/05 06:55 PM	10 GAL	Sewer Service Line	BW0705207	GREASE IN MAIN SEWER.	GREASE BLOCKAGE	618155	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDERS 485778, 485789 & 485790 - MSD VACTORED THE MAIN SEWER.
CEDAR CREEK	KY0089540	9911 JANET LEE CT	10/19/2005, 2:01 PM	10/19/05 02:06 PM	10 GAL	Sewer Service Line	BE09251849	ROOTS IN MAIN SEWER.	ROOTS	618773	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 493303 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 493258 - MSD FLUSHED THE MAIN SEWER.
CEDAR CREEK	KY0089540	9610 MICHAEL EDWARD DR	10/22/2005, 1:47:00 PM	10/22/05 01:55 PM	10 GAL	Sewer Service Line	BE09161479	ROOTS IN MAIN SEWER.	ROOTS	618788	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 493923 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 494920 - MSD ROOT CUT THE MAIN SEWER.
CEDAR CREEK	KY0089540	5613 MOSSWOOD LN	10/24/2005, 2:15:00 PM	10/24/05 02:20 PM	10 GAL	Sewer Service Line	BE09073059	ROOTS IN MAIN SEWER.	ROOTS	618826	WORK ORDER #495441 - MSD VENDOR PERFORMED A CLEAN AND SANITIZE OF THE OVERFLOW LOCATION.	WORK ORDER 494850 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
CEDAR CREEK	KY0089540	6702 SANTOM LN	10/26/2005, 1:07:00 PM	10/26/05 01:15 PM	10 GAL	Sewer Service Line	BW0718202	ROOTS IN MAIN SEWER.	ROOTS	619277	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WO495481: MSD REPLACED THE PROPERTY SERV CONN AND INSTALLED A CLEANOUT. WO495611: MSD ROOT CUT THE MAIN SEWER. WO496182: MSD SLIP LINED.
CEDAR CREEK	KY0089540	6704 SANTOM LN	11/2/2005, 12:40:00 PM	11/02/05 12:45 PM	10 GAL	Sewer Service Line	BW0718302	MSD 2 WAY CLEANOUT LAYING BACKWARD AND HOLDING ABOUT 3" OF WATER	STRUCTURAL FAILURE	618527	AREA WASHED DOWN	REPLACED OLD 2 WAY WITH NEW/BACKFILLED, ADDED VAULT/LID
CEDAR CREEK	KY0089540	8421 GAINSBOROUGH DR	11/4/2005, 5:02:00 AM	11/04/05 05:07 AM	10 GAL	Sewer Service Line	BW07724039	ROOTS	ROOTS	618797	AREA WASHED DOWN	ROOT CUT MAIN SEWER/GOT OPEN
CEDAR CREEK	KY0089540	6409 BIRCHLINE BLVD	11/10/2005, 11:15:00 AM	11/10/05 11:20 AM	10 GAL	Sewer Service Line	BW0728804	ROOTS	ROOTS	619374	AREA WASHED DOWN	EXCAVATED AT P/L. REMOVED ROOTS/INSTALLED 5' OF 6" PVC WITH 2 WAY CLEANOUT/BACKFILLED/ADDED VAULT/LID/SLIPLINE AS NEEDED
CEDAR CREEK	KY0089540	6907 LAKE STORM CT	11/17/2005, 3:53:00 AM	11/17/05 03:58 AM	10 GAL	Sewer Service Line	143859	ROOTS	ROOTS	619585	AREA WASHED DOWN	EXCAVATED/REPLACED 4' OF 6" PVC & INSTALLED A 2 WAY CLEANOUT VAULT & LID/BACKFILLED WITH STONE
CEDAR CREEK	KY0089540	8315 HUNTSMAN TRL	11/17/2005, 4:25:00 AM	11/17/05 04:30 AM	60 GAL	Sewer Service Line	BW06201069	ROOTS	ROOTS	619587	AREA CLEANED UP/SEE WORK ORDER HISTORY	ROOT CUT/GOT MAIN SEWER OPEN.SEE WORK ORDER HISTORY
CEDAR CREEK	KY0089540	9701 STANALOUISE DR	11/21/2005, 1:48:00 PM	11/21/05 01:53 PM	10 GAL	Sewer Service Line	BE09292449	ROOTS	ROOTS	619702	AREA WASHED DOWN	EXCAVATED/ROOT CUT/REPLACED 6' OF 6" PVC & INSTALLED A 6" TY/BACKFILLED WITH STONE/SEE WO# 502385 FOR MORE INFORMATION
CEDAR CREEK	KY0089540	5516 IDLEWOOD LN	11/21/2005, 3:29:00 PM	11/21/05 03:34 PM	10 GAL	Sewer Service Line	BE09132469	ROOTS	ROOTS	619714	AREA WASHED DOWN	EXCAVATED/REPLACED 1' OF 6" PIPE/BACKFILLED WITH STONE



**OVERFLOWS TO INTERIOR**  
**JULY 1, 2005 THROUGH JUNE 30, 2006**

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CEDAR CREEK	KY0089540	6608 HOLLY LAKE DR	11/29/2005, 4:36:00 AM	11/29/05 04:41 AM	10 GAL	Sewer Service Line	BE02332839	ROOTS	ROOTS	619822	AREA WASHED DOWN	EXCAVATED, GOT OPEN/REPLACED 3' OF 6" PVC/INSTALLED A 2 WAY CLEANOUT VAULT & LID/ROOT CUT TO MAIN 25'
CEDAR CREEK	KY0089540	9614 FAIRGROUND RD	11/29/2005, 4:43:00 AM	11/29/05 04:48 AM	10 GAL	Sewer Service Line	BE09095839	ROOTS	ROOTS	619842	AREA WASHED DOWN	EXCAVATED, GOT OPEN/ROOT CUT PROP.SERV.CONN./REPLACED 2.5' OF 4" PVC & INSTALLED A 2 WAY CLEANOUT VAULT & LID
CEDAR CREEK	KY0089540	6900 LONGLAKE DR	12/5/2005, 11:01 AM	12/05/05 11:06 AM	10 GAL	Sewer Service Line	BE02342289	ROOTS IN LINE	ROOTS	618267	AREA WASHED DOWN	WO# 504379 ROOT CUT LINE. WO# 504207 INSTALLED 6' OF 6" PIPE WITH 2-WAY CLEAN OUT.
CEDAR CREEK	KY0089540	8516 CARMIL DR	12/6/2005, 2:56:00 PM	12/06/05 03:01 PM	10 GAL	Sewer Service Line	BW05790049	ROOTS IN LINE	ROOTS	618322	AREA WASHED DOWN	WO# 504571 ROOT CUT LINE
CEDAR CREEK	KY0089540	5304 IDLEWOOD LN	12/9/2005, 10:12 AM	12/09/05 10:17 AM	10 GAL	Sewer Service Line	BE09127269	ROOTS IN LINE	ROOTS	618498	AREA WASHED DOWN	WO# 506928 ROOT CUT LINE AND INSTALLED 4" CLEAN OUT.
CEDAR CREEK	KY0089540	11311 JEFFERSON TRACE BLVD	12/14/2005, 3:40:00 PM	12/14/05 03:45 PM	10 GAL	Sewer Service Line	1456729	PROP SERV CONN WAS PACKED WITH STONE.	OBSTRUCTION-NOT GREASE / ROOTS	618700	AREA WASHED DOWN	WO# 507565 REPLACED 10' OF 4" PIPE WITH 2-WAY CLEAN OUT.
CEDAR CREEK	KY0089540	9420 HUDSON LN	12/25/2005, 7:59:00 PM	12/25/05 08:04 PM	10 GAL	Sewer Service Line	BE09354269	ROOTS IN LINE	ROOTS	619193	AREA WASHED DOWN	WO# 510783 ROOT CUT LINE, REPLACED 5' OF 6" PIPE WITH 2-WAY CLEAN OUT.
CEDAR CREEK	KY0089540	10005 PENDEL LN	12/26/2005, 1:46:00 AM	12/26/05 01:51 AM	10 GAL	Sewer Service Line	BE09307839	ROOTS IN LINE	ROOTS	619195	AREA WASHED DOWN	WO# 510789 ROOT CUT LINE. WO# 510806 REPLACED 6' OF 6" PIPE & INSTALLED 2-WAY CLEAN OUT.
CEDAR CREEK	KY0089540	7407 SPRING HOUSE LN	12/30/2005, 4:15:00 PM	12/30/05 04:20 PM	10 GAL	Sewer Service Line	102727407	ROOTS IN LINE	ROOTS	619477	AREA WASHED DOWN	WO# 512838 REPLACED 3' OF PIPE WITH A 2-WAY CLEAN OUT.
CEDAR CREEK	KY0089540	5100 IDLEWOOD LN	1/6/2006, 10:45 AM	01/06/06 10:50 AM	10 GAL	Sewer Service Line	BE09120859	ROOTS IN LINE	ROOTS	619682	AREA WASHED DOWN	WO# 514034 ROOT CUT LINE
CEDAR CREEK	KY0089540	5406 WALTLEE CT	1/17/2006, 5:12:00 PM	01/17/06 05:17 PM	10 GAL	Sewer Service Line	BE09153049	ROOTS IN LINE	ROOTS	619893	AREA WASHED DOWN	WO# 517002 REPLACED 6' OF 6" PIPE AND INSTALLED A 2-WAY CLEAN OUT
CEDAR CREEK	KY0089540	6813 SHERRY LN	1/18/2006, 5:11:00 PM	01/18/06 05:16 PM	10 GAL	Sewer Service Line	BW0810751	ROOTS	ROOTS	619914	AREA CLEANED UP	INSTALLED 7 FT OF 6 IN PVC WITH AN "Y" AND 2WAY C/O
CEDAR CREEK	KY0089540	5300 MILLWOOD CT	1/20/2006, 11:00:00 AM	01/20/06 11:05 AM	10 GAL	Sewer Service Line	BE09332469	ROOTS	ROOTS	619902	AREA WASHED DOWN	REPLACED 8' OF 6" PVC AND INSTALLED A TWO WAY CLEAN OUT VAULT AND LID BACKFILLED WITH STONE AND GOT DRIVEWAY APRON READY FOR CONCRETE
CEDAR CREEK	KY0089540	8620 RUNNING FOX CIR	1/25/2006, 10:06:00 AM	01/25/06 10:11 AM	10 GAL	Sewer Service Line	BW0715305	ROOTS IN PROP. SERV. CONN.	ROOTS	619798	AREA WASHED DOWN	ROOT CUT SERVICE LINE
CEDAR CREEK	KY0089540	5007 FAIRWOOD LN	1/26/2006, 5:00:00 PM	01/26/06 05:05 PM	20 GAL	Sewer Service Line	BE09113679	ROOTS IN PROP. SERV. CONN.	ROOTS	619836	AREA WASHED DOWN	ROOT CUT AND REPLACED 5' OF SERVICE LINE WITH 2-WAY CLEANOUT
CEDAR CREEK	KY0089540	6608 BILSIM LN	1/27/2006, 11:03 PM	01/27/06 11:08 PM	10 GAL	Sewer Service Line	BW0718002	ROOTS IN PROP. SERV. CONN.	ROOTS	619885	AREA WASHED DOWN	ROOT CUT MAIN
CEDAR CREEK	KY0089540	8311 CABIN HILL RD	2/3/2006, 10:21 PM	02/03/06 10:26 PM	10 GAL	Sewer Service Line	BW06107039	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616213	AREA CLEANED UP	REPLACED 10' OF 6" PSC WITH A 2 WAY CLEAN OUT AND PVC PIPE.
CEDAR CREEK	KY0089540	9503 FARMSTEAD LN	2/8/2006, 11:11 AM	02/08/06 11:16 AM	10 GAL	Sewer Service Line	237400210000A	LINE BROKE - FULL OF MUD	OBSTRUCTION-NOT GREASE / ROOTS	618176	AREA CLEANED UP	REMOVED 5' OF 4" PROPERTY SERVICE CONNECTION & ADDED 2 WAY CLEANOUT
CEDAR CREEK	KY0089540	5304 IDLEWOOD LN	2/8/2006, 8:32:00 PM	02/08/06 08:37 PM	20 GAL	Sewer Service Line	BE09127269	ROOTS	ROOTS	618220	SETTLED WITH P/O FOR CLEANUP AND DAMAGES	ROOT CUT MAIN SEWER
CEDAR CREEK	KY0089540	5302 IDLEWOOD LN	2/9/2006, 3:44:00 PM	02/09/06 03:49 PM	5 GAL	Sewer Service Line	BE09127059	ROOTS	ROOTS	618224	AREA CLEANED UP	REMOVED BLOCKAGE / REPLACED WITH 2 WAY CLEANOUT
CEDAR CREEK	KY0089540	5516 IDLEWOOD LN	2/17/2006, 8:42:00 AM	02/17/06 08:47 AM	10 GAL	Sewer Service Line	BE09132469	ROOT IN PROP. SERV. CONN.	ROOTS	618881	AREA WASHED DOWN	ROOT CUT MAIN
CEDAR CREEK	KY0089540	8105 ARDENIA LN	2/22/2006, 4:33:00 PM	02/22/06 04:38 PM	10 GAL	Sewer Service Line	BW05386019	ROOTS IN PROP. SERV. CON.	ROOTS	619297	AREA WASHED DOWN	RODDED SERVICE LINE
CEDAR CREEK	KY0089540	5506 LEEWARD CT	3/1/2006, 1:39:00 PM	03/01/06 01:44 PM	10 GAL	Sewer Service Line	BE09079429	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	615043	AREA WASHED DOWN	ROOT CUT PROPERTY SERVICE CONNECTION, FLUSHED PROP. SERV. CONN.
CEDAR CREEK	KY0089540	5508 OAK CREEK LN	3/2/2006, 2:16:00 PM	03/02/06 02:21 PM	10 GAL	Sewer Service Line	114765508	ROOTS OBSTRUCTING SEWER MAIN	ROOTS	615151	AREA WASHED DOWN	ROOT CUT SEWER MAIN
CEDAR CREEK	KY0089540	6608 HOFELICH LN	3/2/2006, 3:14:00 PM	03/02/06 03:19 PM	10 GAL	Sewer Service Line	BE09196259	ROOTS IN PROP. SERV. CONN.	ROOTS	615159	AREA WASHED DOWN	ROOT CUT PROP. SERV. CONN.

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CEDAR CREEK	KY0089540	9704 FAIRWOOD CT	3/3/2006, 8:54:00 AM	03/03/06, 08:59 AM	10 GAL	Sewer Service Line	BE09115839	ROOTS IN PROP. SERV. CONN.	ROOTS	615170	AREA WASHED DOWN	ROOT CUT AND REPLACED 6' OF 6" PIPE
CEDAR CREEK	KY0089540	8710 MCKENNA WAY	3/10/2006, 1:42:00 PM	03/10/06, 01:47 PM	10 GAL	Sewer Service Line	BW07567069	ROOTS BLOCKING PROP. SERV. CONN.	ROOTS	616240	AREA WASHED DOWN	ROOT CUT AND MADE REPAIRS TO THE CLEANOUT
CEDAR CREEK	KY0089540	9109 BRANDYWYNE DR	3/16/2006, 12:36:00 PM	03/16/06, 12:41 PM	10 GAL	Sewer Service Line	BE09776669	ROOTS IN MAIN SEWER	ROOTS	618119	AREA WASHED DOWN	ROOT CUT MAIN
CEDAR CREEK	KY0089540	5603 HOFELICH CT	3/28/2006, 1:30:00 PM	03/28/06, 01:35 PM	10 GAL	Sewer Service Line	BE09194449	ROOTS IN PROP. SERV. CONN.	ROOTS	618562	AREA WASHED DOWN	ROOT CUT AND REPLACED 5' OF 6" SERVICE LINE. ALSO FLUSHED LINE
CEDAR CREEK	KY0089540	8400 OLD BOUNDARY RD	3/29/2006, 8:57:00 PM	03/29/06, 09:02 PM	10 GAL	Sewer Service Line	BW06126039	ROOTS IN PROP. SERV. CONN.	ROOTS	618684	AREA WASHED DOWN	INSTALLED 7' OF 6" CLEANOUT
CEDAR CREEK	KY0089540	8409 BEREA DR	3/30/2006, 6:15:00 PM	03/30/06, 06:20 PM	10 GAL	Sewer Service Line	BW05116049	ROOTS IN PROP. SERV. CONN.	ROOTS	618699	AREA WASHED DOWN	RODDED, FLUSHED AND REMOVED ROOTS FROM SERVICE LINE
CEDAR CREEK	KY0089540	5514 CYNTHIA DR	4/10/2006, 11:20 AM	04/10/06, 11:25 AM	10 GAL	Sewer Service Line	BE09317229	ROOTS IN LINE	ROOTS	616035	AREA WASHED DOWN	WO# 544499 ROOT CUT LINE. WO# 544396 REPLACED 6' OF 6" PIPE.
CEDAR CREEK	KY0089540	8619 RUNNING FOX CIR	5/1/2006, 11:20 AM	05/01/06, 11:25 AM	10 GAL	Sewer Service Line	BW0696107	ROOTS	ROOTS	614984	WATERED DOWN THE AREA	WO# 548881 ROOT CUT PROPERTY SERVICE CONNECTION
CEDAR CREEK	KY0089540	8004 HUNTSMAN TRL	5/10/2006, 4:04:00 AM	05/10/06, 04:09 AM	10 GAL	Sewer Service Line	182735	ROOTS	ROOTS	616659	AREA WASHED DOWN	EXCAVATED, INSTALLED 2 WAY BACKFILL/ADDED VAULT/LID
CEDAR CREEK	KY0089540	5607 KASEY WAY	5/12/2006, 8:31:00 AM	05/12/06, 08:36 AM	10 GAL	Sewer Service Line	BE09267459	ROOTS	ROOTS	616101	AREA WASHED DOWN	PUT IN 10' OF 6" WITH A 2 WAY CLEANOUT VAULT AND LID
CEDAR CREEK	KY0089540	8637 RUNNING FOX CIR	5/23/2006, 11:38 AM	05/23/06, 11:43 AM	10 GAL	Sewer Service Line	BW0705909	ROOTS	ROOTS	616367	AREA WASHED DOWN	EXCAVATED AT PROPERTY LINE/ROOT CUT/INSTALLED 2 WAY CLEANOUT, ADDED VAULT/LID AND COMPLETED GROUND RESTORATION
CEDAR CREEK	KY0089540	9340 FAIRGROUND RD	5/24/2006, 4:23:00 PM	05/24/06, 04:28 PM	10 GAL	Sewer Service Line	BE09089449	ROOTS	ROOTS	616463	AREA WASHED DOWN	FOUND AND DUG OUT CLEANOUT/TRIED TO FLUSH CLEANOUT/WAS UNABLE TO/SEE COMMENTS
CEDAR CREEK	KY0089540	9706 FAIRGROUND RD	5/25/2006, 12:57:00 PM	05/25/06, 01:02 PM	10 GAL	Sewer Service Line	BE09096659	UNSPECIFIED BLOCKAGE	OBSTRUCTION-NOT GREASE / ROOTS	616490	AREA WASHED DOWN	ROOT CUT MAIN SEWER 212'/OPENED PROPERTY SERVICE CONNECTION & REPLACED 6' OF 4" WITH A 2 WAY CLEANOUT VAULT AND LID
CEDAR CREEK	KY0089540	6709 DECOY RD	6/7/2006, 3:05:00 PM	06/07/06, 03:15 PM	10 GAL	Sewer Service Line	BW0696405	ROOTS IN MAIN SEWER.	ROOTS	616630	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDERS 558258 & 558276 - ROOT CUT MAIN SEWER.
CEDAR CREEK	KY0089540	7521 BELINDA WAY	6/11/2006, 5:19:00 PM	06/11/06, 05:24 PM	5 GAL	Sewer Service Line	1412711	SEWER LINE BROKEN DOWN.	STRUCTURAL FAILURE	558948	WORK ORDER #558947 - MSD CLEANED AND SANITIZED THE AREA AROUND THE DISCHARGE SITE. WORK ORDER #584101 - PROPERTY OWNER SUB'D CLAIM FOR ADD'L CLEANUP.	WORK ORDER # 558947 - MSD REPAIRED THE PROPERTY SERVICE CONNECTION.
CEDAR CREEK	KY0089540	7600 JOHNSON SCHOOL RD	6/14/2006, 12:04 AM	06/14/06, 12:10 AM	10 GAL	Sewer Service Line	BW07656029	CLAY PLUG BLOCKING MAIN SEWER.	OBSTRUCTION-NOT GREASE / ROOTS	616674	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 564135 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
CEDAR CREEK	KY0089540	5316 BILTOWN RD	6/20/2006, 3:50:00 PM	06/20/06, 03:55 PM	10 GAL	Sewer Service Line	BE09369619	ROOTS IN MAIN SEWER.	ROOTS	618033	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 565137 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
CEDAR CREEK	KY0089540	2207 STEEPLCHASE DR	6/21/2006, 11:47 AM	06/21/06, 12:05 PM	10 GAL	Sewer Service Line	182702000000A	ROOTS IN MAIN SEWER.	ROOTS	618035	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 567434 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 567745 - MSD ROOT CUT THE MAIN SEWER.
CHENOWETH HILLS	KY0029459	10505 CHENNY CT	10/22/2005, 11:01 AM	10/22/05, 11:15 AM	10 GAL	Sewer Service Line	BE07982619	ROOTS IN MAIN SEWER.	ROOTS	603559	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER #493673 - MSD ROOT CUT THE MAIN SEWER & WORK ORDER #439917 - MSD REPAIRED THE PROPERTY SERVICE CONNECTION.
CHENOWETH HILLS	KY0029459	10211 ST RENE RD	11/19/2005, 2:32:00 PM	11/19/05, 02:37 PM	10 GAL	Sewer Service Line	BE07996629	ROOTS	ROOTS	619610	AREA WASHED DOWN	EXCAVATED/REPLACED 2' OF 6" PVC & INSTALLED A 2 WAY CLEANOUT VAULT & LID
FLOYDS FORK	KY0102784	411 MARENGO DR	8/1/2005, 2:46:00 PM	08/01/05, 02:55 PM	10 GAL	Sewer Service Line	MT13064049	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	612403	PROPERTY OWNER CLEANED BATHROOM FACILITY	REPLACED 4 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
FLOYDS FORK	KY0102784	410 WESTWOOD DR	8/30/2005, 1:10:00 PM	08/30/05, 01:20 PM	10 GAL	Sewer Service Line	110270	ROOTS IN MAIN SEWER	ROOTS	615187	THIRD PARTY CLEANED PROPERTY	ROOT CUT MAIN SEWER
FLOYDS FORK	KY0102784	412 WESTWOOD DR	8/30/2005, 1:26:00 PM	08/30/05, 01:36 PM	500 GAL	Sewer Service Line	110270	ROOTS IN MAIN SEWER	ROOTS	615189	THIRD PARTY CLEANED PROPERTY	ROOT CUT MAIN SEWER

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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
FLOYDS FORK	KY0102784	414 WESTWOOD DR	8/30/2005, 2:55:00 PM	08/30/05 03:05 PM	100 GAL	Sewer Service Line	110272	ROOTS IN MAIN SEWER	ROOTS	615191	THIRD PARTY CLEANED PROPERTY	ROOT CUT MAIN SEWER
FLOYDS FORK	KY0102784	1112 BLACKTHORN RD	8/30/2005, 4:39:00 PM	09/12/05 12:00 AM	10 GAL	Sewer Service Line	253601220000A	PUMP STATION FAILURE	MECHANICAL FAILURE	615197	THIRD PARTY CLEANED PROPERTY	PUMP STATION REPAIRED
FLOYDS FORK	KY0102784	12508 KIRKHAM RD	8/30/2005, 5:42:00 PM	08/30/05 05:50 PM	10 GAL	Sewer Service Line	1229177	SYSTEM SURCHARGE	LACK OF SYSTEM CAPACITY	615198	THIRD PARTY CLEANED PROPERTY	CHECKED PROPERTY SERVICE CONNECTION AND MAIN SEWER FOR OBSTRUCTIONS
FLOYDS FORK	KY0102784	1110 BLACKTHORN RD	8/30/2005, 6:05:00 PM	08/30/05 06:10 PM	3,500 GAL	Sewer Service Line	253601210000A	PUMP STATION FAILURE	MECHANICAL FAILURE	616041	THIRD PARTY CLEANED PROPERTY, CLAIM FOR \$42733.87	PUMP STATION REPAIRED
FLOYDS FORK	KY0102784	12410 KIRKHAM RD	8/30/2005, 8:39:00 PM	08/30/05 08:50 PM	7,500 GAL	Sewer Service Line	1229140	LACK OF CAPACITY IN SEWER SYSTEM	LACK OF SYSTEM CAPACITY	616047	THIRD PARTY CLEANED PROPERTY	SEWER SYSTEM SURCHARGE WENT DOWN
FLOYDS FORK	KY0102784	1108 BLACKTHORN RD	8/30/2005, 8:51:00 PM	08/30/05 09:00 PM	10 GAL	Sewer Service Line	10968120	PUMP STATION FAILURE	MECHANICAL FAILURE	616053	PROPERTY OWNER MADE CLAIM FOR CLEANUP ACTIVITIES	PUMP STATION REPAIRED
FLOYDS FORK	KY0102784	1116 BLACKTHORN RD	8/30/2005, 8:54:00 PM	08/30/05 09:05 PM	2,000 GAL	Sewer Service Line	253601240000A	PUMP STATION FAILURE	MECHANICAL FAILURE	616057	PROPERTY OWNER SUBMITTED \$500.00 CLAIM FOR CLEANUP ACTIVITIES	PUMP STATION REPAIRED
FLOYDS FORK	KY0102784	402 WESTWOOD DR	9/19/2005, 1:49:00 PM	09/19/05 01:59 PM	10 GAL	Sewer Service Line	110263	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	618209	PROPERTY OWNER CLEANED AREA AROUND BASEMENT FLOOR DRAIN	ROOT CUT, REPLACED 15 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
FLOYDS FORK	KY0102784	12205 BRIGHTFIELD DR	10/23/2005, 8:05:00 PM	10/23/05 08:10 PM	10 GAL	Sewer Service Line	138916	ROOTS IN MAIN SEWER.	ROOTS	618794	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 493978 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 494071 - MSD ROOT CUT THE MAIN SEWER.
FLOYDS FORK	KY0102784	308 MARENGO DR	11/18/2005, 5:17:00 AM	11/18/05 05:22 AM	10 GAL	Sewer Service Line	MT12504619	ROOTS	ROOTS	619603	AREA WASHED DOWN	EXCAVATED/ROOT CUT BOTH WAYS/INSTALLED PIPE & 6" 2 WAY CLEANOUT, VAULT/LID/BACKFILLED
FLOYDS FORK	KY0102784	15205 CHESTNUT RIDGE CIR	1/19/2006, 3:57:00 PM	01/19/06 04:02 PM	10 GAL	Sewer Service Line	137555118	UNSPECIFIED OBSTRUCTION	OBSTRUCTION-NOT GREASE / ROOTS	619890	AREA WASHED DOWN	SEE WORK ORDER HISTORY
FLOYDS FORK	KY0102784	11900 RUNNING CREEK RD	4/28/2006, 7:48:00 PM	04/28/06 07:53 PM	10 GAL	Sewer Service Line	MT11495059	ROOTS IN LINE	ROOTS	618166	AREA WASHED DOWN	WO# 548646 ROOT CUT LINE
HITE CREEK	KY0022420	4909 HONEYLORE CT	7/27/2005, 12:00 PM	07/27/05 12:10 PM	10 GAL	Sewer Service Line	176146	COLLAPSED PROPERTY SERVICE CONNECTION	STRUCTURAL FAILURE	611700	PROPERTY OWNER CLEANED AREA AROUND WASHING MACHINE AND DRAIN	REPAIRED PROPERTY SERVICE CONNECTION
HITE CREEK	KY0022420	5012 COTEHELE PL	8/27/2005, 5:00:00 PM	08/27/05 05:10 PM	2 GAL	Sewer Service Line	1372677	OBSTRUCTION IN PROPERTY SERVICE CONNECTION	OBSTRUCTION-NOT GREASE / ROOTS	614961	PROPERTY OWNER CLEANED TOILET	PUSHED BLOCKAGE THROUGH WITH MINICAM
HITE CREEK	KY0022420	3909 NORTHUMBERLAND DR	9/9/2005, 12:24 PM	09/09/05 12:35 PM	10 GAL	Sewer Service Line	163002140000A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616592	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	RODDED PROPERTY SERVICE CONNECTION TO MAIN SEWER, REVERSE FLUSHED
HITE CREEK	KY0022420	11318 LEESBURG PL	10/7/2005, 7:22:00 AM	10/07/05 07:30 AM	10 GAL	Sewer Service Line	165605900000A	ROOTS IN MAIN SEWER.	ROOTS	618190	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 488076 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 488702 - MSD FLUSHED THE MAIN SEWER.
HITE CREEK	KY0022420	11734 TAZWELL DR	12/5/2005, 11:16 AM	12/05/05 11:21 AM	10 GAL	Sewer Service Line	AN44574069	ROOTS IN LINE	ROOTS	618269	AREA WASHED DOWN	WO# 504354 REPLACED 5' OF 6" PIPE WITH 2-WAY CLEAN OUT.
HITE CREEK	KY0022420	6101 MOUNTAIN ASH CT	1/9/2006, 11:05 AM	01/09/06 11:10 AM	10 GAL	Sewer Service Line	12070289	SWAG IN LINE	STRUCTURAL FAILURE	619722	AREA WASHED DOWN	WO# 514384 RELAYED 12' OF 5" PIPE
HITE CREEK	KY0022420	4200 SHENANDOAH DR	2/1/2006, 12:00 PM	02/01/06 12:05 PM	10 GAL	Sewer Service Line	159500200000A	ROOTS	ROOTS	615183	AREA CLEANED	ROOT CUT & INSTALLED 2-WAY CLEANOUT
HITE CREEK	KY0022420	11911 QUEEN ANNES CT	2/11/2006, 10:55 AM	02/11/06 11:00 AM	10 GAL	Sewer Service Line	165504020000A	ROOTS	ROOTS	618470	AREA CLEANED UP	ROOT CUT TO MAIN SEWER / ADDED 2 WAY CLEANOUT
HITE CREEK	KY0022420	4955 WINDING SPRING CIR	3/16/2006, 2:46:00 PM	03/16/06 02:51 PM	10 GAL	Sewer Service Line	171802900000A	ROOTS IN SEWER MAIN	ROOTS	618125	AREA WASHED DOWN	ROOT CUT MAIN
HITE CREEK	KY0022420	4308 SHENANDOAH DR	3/25/2006, 12:04 PM	03/25/06 12:09 PM	10 GAL	Sewer Service Line	159500100000A	ROOTS IN SEWER MAIN AND PROP. SERV. CONN.	ROOTS	618523	AREA WASHED DOWN	ROOT CUT SERVICE LINE AND SEWER MAIN. FLUSHED MAIN
HITE CREEK	KY0022420	11308 CORSTON CT	3/29/2006, 10:54 AM	03/29/06 10:59 AM	10 GAL	Sewer Service Line	161702530000A	ROOTS IN PROP. SERV. CONN.	ROOTS	618564	AREA WASHED DOWN	ROOT CUT SERVICE LINE
HITE CREEK	KY0022420	11326 LEESBURG PL	4/3/2006, 1:36:00 PM	04/03/06 01:41 PM	10 GAL	Sewer Service Line	165605940000A	ROOTS IN LINE	ROOTS	615060	AREA SCRUBBED CLEAN & SANITIZED	WO# 542788 ROOT CUT LINE

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OVERFLOWS TO INTERIOR  
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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
HITE CREEK	KY0022420	11013 LUNENBURG CT	4/10/2006, 11:38 AM	04/10/06 11:43 AM	10 GAL	Sewer Service Line	161101510000A	ROOTS IN LINE	ROOTS	616037	AREA WASHED DOWN	WO# 544731 ROOT CUT LINE
HITE CREEK	KY0022420	10402 CHAMPIONSHIP CT	4/15/2006, 12:05 AM	04/15/06 12:10 AM	10 GAL	Sewer Service Line	13984501	BROKEN PIPE	STRUCTURAL FAILURE	616193	AREA WASHED DOWN	WO# 545618 REPLACED 3' OF 8" PIPE ON MAIN AND REPLACED 7' OF 4" OF PROPERTY SERVICE CONNECTION.
HITE CREEK	KY0022420	4506 SHENANDOAH DR	5/23/2006, 11:22 AM	05/23/06 11:27 AM	10 GAL	Sewer Service Line	165606080000A	ROOTS	ROOTS	616359	AREA WASHED DOWN	ROOT CUT PROPERTY SERVICE CONNECTION 65' FOR CREW/REMOVED ROOTS, PUT LINE BACK WITH A 2 WAY CLEANOUT VAULT AND LID.
HUNTING CREEK NORTH	KY0029106	6610 DEEP CREEK DR	11/25/2005, 9:45:00 AM	11/25/05 09:50 AM	10 GAL	Sewer Service Line	EP46815019	ROOTS	ROOTS	619764	AREA WASHED DOWN	EXCAVATED/REPLACED 5' OF 10" M/S ALONG W/6' OF 6" PROP.SERV.CONN.W/2 WAY
HUNTING CREEK SOUTH	KY0029114	6411 DEEP CREEK DR	2/27/2006, 3:54:00 PM	02/27/06 03:59 PM	10 GAL	Sewer Service Line	EP47745029	ROOTS IN MAIN SEWER.	ROOTS	603605	MSD CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER #530099 - MSD ROOT CUT THE MAIN SEWER.
JEFFERSONTOWN	KY0025194	3700 ST EDWARDS DR	7/20/2005, 2:00:00 PM	07/20/05 02:10 PM	5 GAL	Sewer Service Line	JT00810219	ROOTS IN MAIN SEWER	ROOTS	609751	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN	ROOT CUT MAIN SEWER
JEFFERSONTOWN	KY0025194	9700 GATEWAY DR	8/29/2005, 11:38 AM	08/29/05 11:45 AM	10 GAL	Sewer Service Line	182701670000A	ROOTS IN MAIN SEWER	ROOTS	614986	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN	ROOT CUT MAIN SEWER
JEFFERSONTOWN	KY0025194	3427 MAPLE RD	9/7/2005, 2:42:00 PM	09/07/05 02:55 PM	10 GAL	Sewer Service Line	168303	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616424	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN	ROOT CUT, REPLACED 1.5 FEET OF PROPERTY SERVICE CONNECTION
JEFFERSONTOWN	KY0025194	9702 DOLPHIN CT	9/14/2005, 10:59 AM	09/14/05 11:10 AM	10 GAL	Sewer Service Line	JT00503469	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616644	PROPERTY OWNER CLEANED BATHROOM FACILITY	ROOT CUT, REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
JEFFERSONTOWN	KY0025194	10203 WATTERSON TRL	9/17/2005, 8:57:00 PM	09/17/05 09:10 PM	10 GAL	Sewer Service Line	JT01042039	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	618133	PROPERTY OWNER CLEANED FIRST FLOOR BATHROOM FACILITY	ROOT CUT, REPLACED 7 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
JEFFERSONTOWN	KY0025194	3416 ETHELWOOD DR	9/22/2005, 9:36:00 AM	09/22/05 09:45 AM	5 GAL	Sewer Service Line	057802320000A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	618285	PROPERTY OWNER CLEANED BATHROOM FACILITY	ROOT CUT 65 FEET TO THE MAIN SEWER
JEFFERSONTOWN	KY0025194	2412 SWING DR	9/22/2005, 12:53 PM	09/22/05 01:05 PM	10 GAL	Sewer Service Line	181002000000A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	618289	PROPERTY OWNER CLEANED FIRST FLOOR BATHROOM FACILITY	ROOT CUT, REPLACED 4 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
JEFFERSONTOWN	KY0025194	9225 WENDELL WAY	9/26/2005, 8:18:00 AM	09/26/05 08:30 AM	10 GAL	Sewer Service Line	JT00307019	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	618479	PROPERTY OWNER CLEANED FIRST FLOOR BATHROOM FACILITY	ROOT CUT, REPLACED 7 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
JEFFERSONTOWN	KY0025194	3305 CALAIS DR	10/2/2005, 10:20 PM	10/02/05 10:25 PM	10 GAL	Sewer Service Line	JT00884419	ROOTS IN MAIN SEWER.	ROOTS	618129	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 486422 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDERS 486360 & 486476 - MSD ROOT CUT THE MAIN SEWER.
JEFFERSONTOWN	KY0025194	3128 LYNNWOOD WAY	10/11/2005, 11:43 AM	10/11/05 12:00 PM	10 GAL	Sewer Service Line	JT00369639	ROOTS IN MAIN SEWER.	ROOTS	618744	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 491167 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 492099 & 492413 - MSD ROOT CUT THE MAIN SEWER.
JEFFERSONTOWN	KY0025194	3304 WARSON CT	10/27/2005, 7:44:00 AM	10/27/05 07:50 AM	10 GAL	Sewer Service Line	JT00558419	ROOTS IN MAIN SEWER.	ROOTS	619279	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 495706 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 496312 - MSD ROOT CUT THE MAIN SEWER.
JEFFERSONTOWN	KY0025194	9503 GARDEN DR	10/27/2005, 11:34 AM	10/27/05 11:40 AM	10 GAL	Sewer Service Line	059300260000A	ROOTS IN MAIN SEWER.	ROOTS	619282	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 495683 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
JEFFERSONTOWN	KY0025194	3412 ETHELWOOD DR	10/30/2005, 12:04 PM	10/30/05 12:10 PM	10 GAL	Sewer Service Line	057802220000A	ROOTS IN MAIN SEWER.	ROOTS	619292	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 495971 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
JEFFERSONTOWN	KY0025194	3307 MARDALE DR	11/4/2005, 4:08:00 AM	11/04/05 04:13 AM	10 GAL	Sewer Service Line	057800760000A	ROOTS	ROOTS	618795	AREA WASHED DOWN	EXCAVATED AT PROPERTY LINE/ROOTS ON MSD SIDE, BLOCKAGE ON PRIVATE PROP./RODDED BACK ON PRIV.PROP. AS COURTESY/INSTALLED CLEANOUT AT PROPERTY LINE
JEFFERSONTOWN	KY0025194	9512 GARDEN DR	11/7/2005, 12:00 PM	11/07/05 12:05 PM	10 GAL	Sewer Service Line	059300020000A	ROOTS	ROOTS	619216	AREA WASHED DOWN	EXCAVATED/ROOT CUT BOTH WAYS/REPLACED 8' OF 6" PVC/INSTALLED A 2 WAY CLEANOUT VAULT & LID/BACKFILLED W/STONE
JEFFERSONTOWN	KY0025194	9805 ROWNTREE RD	11/8/2005, 9:37:00 AM	11/08/05 09:37 AM	10 GAL	Sewer Service Line	114169805	ROOTS	ROOTS	619348	AREA WASHED DOWN	ROOT CUT/GOT OPEN/PULLED BACK MEDIUM ROOTS

**OVERFLOWS TO INTERIOR**  
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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
JEFFERSONTOWN	KY0025194	3018 VALLEY DR	12/11/2005, 10:38 AM	12/11/05 10:43 AM	10 GAL	Sewer Service Line	166312	ROOTS IN LINE	ROOTS	618507	AREA WASHED DOWN	WO# 507093, 507096 & 508128 ROOT CUT LINE. WO# 506967 REPLACED 5' OF 6" PIPE WITH 2-WAY CLEAN OUT.
JEFFERSONTOWN	KY0025194	3619 ST EDWARDS DR	12/16/2005, 10:15 AM	12/16/05 10:20 AM	10 GAL	Sewer Service Line	058700660000A	ROOTS IN LINE	ROOTS	618767	AREA WASHED DOWN	WO# 507831 ROOT CUT LINE, WO# 507832 VACTORED OUT LINE.
JEFFERSONTOWN	KY0025194	10707 LINN STATION RD	12/24/2005, 5:25:00 PM	12/24/05 05:30 PM	10 GAL	Sewer Service Line	MT29226019	ROOTS IN LINE	ROOTS	619192	AREA WASHED DOWN	WO# 510881 ROOT CUT LINE. WO# 510873 REPLACED 7' OF 6" PIPE WITH CLEAN OUT.
JEFFERSONTOWN	KY0025194	4815 BRIDLE BEND WAY	12/28/2005, 11:08 PM	12/28/05 11:13 PM	10 GAL	Sewer Service Line	14642156	ROCKS IN LINE	OBSTRUCTION-NOT GREASE / ROOTS	619380	AREA WASHED DOWN	WO# 512540 REPLACED 16' OF 4" PIPE AND INSTALLED 2-WAY CLEAN OUT.
JEFFERSONTOWN	KY0025194	4119 LEO LN	1/3/2006, 10:08 AM	01/03/06 10:13 AM	10 GAL	Sewer Service Line	JT02225649	ROOTS IN LINE	ROOTS	619599	AREA WASHED DOWN	WO# 513354 ROOT CUT LINE, REPLACED 8' OF 6" PIPE AND INSTALLED 2-WAY CLEAN OUT
JEFFERSONTOWN	KY0025194	9604 GLENAWYN CIR	1/5/2006, 12:06 PM	01/05/06 12:11 PM	10 GAL	Sewer Service Line	180100450000A	ROOTS IN LINE	ROOTS	619638	AREA WASHED DOWN	WO# 514857 ROOT CUT LINE, WO# 513735 REPLACED 6' OF PIPE AND INSTALLED A 2-WAY CLEAN OUT
JEFFERSONTOWN	KY0025194	3901 TALLY HO CT	1/18/2006, 2:47:00 PM	01/18/06 02:52 PM	10 GAL	Sewer Service Line	JT02081499	ROOTS	ROOTS	619910	AREA CLEANED UP	REPLACED 12' OF 6" PVC AND INSTALLED A TWO WAY CLEAN OUT
JEFFERSONTOWN	KY0025194	2916 VALLEY DR	1/24/2006, 8:40:00 AM	01/24/06 08:45 AM	10 GAL	Sewer Service Line	JT19804019	ROOTS IN MAIN SEWER	ROOTS	619748	AREA WASHED DOWN	ROOT CUT MAIN
JEFFERSONTOWN	KY0025194	9806 ORLANDI CT	2/3/2006, 8:44:00 PM	02/03/06 08:49 PM	10 GAL	Sewer Service Line	JT00914019	ROOTS	ROOTS	616211	AREA CLEANED UP	ROOT CUT PROPERTY SERVICE CONNECTION ON MSD SIDE / REPLACED 9' OF PIPE AND ADDED 2 WAY CLEANOUT.
JEFFERSONTOWN	KY0025194	9807 ORLANDI CT	2/8/2006, 6:38:00 PM	02/08/06 06:43 PM	10 GAL	Sewer Service Line	JT00912619	MSD FLUSHED MAIN SEWER - CAUSED BACKUP	OBSTRUCTION-NOT GREASE / ROOTS	618218	CLEANED UP AREA / COMPENSATED FOR DAMAGES	SUPERVISOR SETTLED FOR CARPET DAMAGE AND CLEANUP / NFAN
JEFFERSONTOWN	KY0025194	10106 TIMBERWOOD CIR	2/15/2006, 12:00 PM	02/15/06 12:05 PM	10 GAL	Sewer Service Line	166071	ROOTS IN PROP. SERV. CONN.	ROOTS	619505	AREA WASHED DOWN	ROOT CUT MAIN
JEFFERSONTOWN	KY0025194	2120 PLANTSIDE DR	2/15/2006, 3:42:00 PM	02/15/06 03:47 PM	10 GAL	Sewer Service Line	JT19725019	ROOTS IN PROP. SERV. CONN.	ROOTS	619507	AREA WASHED DOWN	ROOT CUT SERVICE LINE
JEFFERSONTOWN	KY0025194	3402 CHARLANE PKY	2/18/2006, 5:59:00 PM	02/18/06 06:04 PM	10 GAL	Sewer Service Line	JT00914629		OBSTRUCTION-NOT GREASE / ROOTS	619196		REPLACED 6' OF SERVICE LINE, ADDED CLEANOUT AND FLUSHED LINE
JEFFERSONTOWN	KY0025194	3407 TRELIS CT	2/24/2006, 12:30 PM	02/24/06 12:35 PM	0 GAL	Sewer Service Line	JT00867839	ROOTS IN PROP. SERV. CONN.	ROOTS	619373	AREA WASHED DOWN	ROOT CUT AND REPLACED 8' OF SERVICE LINE
JEFFERSONTOWN	KY0025194	9108 ELMS CT	3/10/2006, 5:04:00 PM	03/10/06 05:09 PM	10 GAL	Sewer Service Line	JT00129819	ROOTS OBSTRUCTING MAIN SEWER	ROOTS	616251	AREA WASHED DOWN	ROOT CUT MAIN SEWER
JEFFERSONTOWN	KY0025194	3613 LISA LN	3/12/2006, 1:13:00 PM	03/12/06 01:18 PM	10 GAL	Sewer Service Line	059300310000A	ROOTS IN PROP. SERV. CONN.	ROOTS	616347	AREA WASHED DOWN	ROOT CUT AND REPLACED 5' OF 6" SERVICE LINE
JEFFERSONTOWN	KY0025194	3323 DELL RD	3/12/2006, 2:07:00 PM	03/12/06 02:12 PM	10 GAL	Sewer Service Line	JT00952629	LACK OF CAPACITY, SYSTEM SURCHARGING	LACK OF SYSTEM CAPACITY	616364	N/A	NONE
JEFFERSONTOWN	KY0025194	3323 DELL RD	3/12/2006, 2:39:00 PM	03/12/06 02:44 PM	10 GAL	Sewer Service Line	JT00952629	LACK OF CAPACITY, SYSTEM WAS SURCHARGING	LACK OF SYSTEM CAPACITY	616372	N/A	NONE
JEFFERSONTOWN	KY0025194	12310 SARATOGA VIEW CT	3/16/2006, 12:16 PM	03/16/06 12:21 PM	10 GAL	Sewer Service Line	1350036CC	BLOCKAGE AT MSD TAP	OBSTRUCTION-NOT GREASE / ROOTS	618113	AREA WASHED DOWN	FLUSHED AND REPAIRED PROP. SERV. CONN.
JEFFERSONTOWN	KY0025194	9404 GARDEN DR	3/16/2006, 5:20:00 PM	03/16/06 05:25 PM	10 GAL	Sewer Service Line	059300630000A	ROOTS IN PROP. SERV. CONN.	ROOTS	618131	AREA WASHED DOWN	ROOT CUT AND REPLACED 6' OF 6" PROP. SERV. CONN.
JEFFERSONTOWN	KY0025194	4606 STONE LAKES DR	4/5/2006, 12:08 PM	04/05/06 12:13 PM	10 GAL	Sewer Service Line	14529238	ROOTS IN LINE	ROOTS	615176	AREA WASHED DOWN	WO# 542968 REPLACED TEN FT OF SIX IN PIPE. WO# 543921 ROOT CUT LINE
JEFFERSONTOWN	KY0025194	9111 ELMS CT	4/5/2006, 2:31:00 PM	04/05/06 02:36 PM	10 GAL	Sewer Service Line	JT00127819	ROOTS IN LINE	ROOTS	615182	AREA WASHED DOWN	WO# 543915 ROOT CUT LINE
JEFFERSONTOWN	KY0025194	2703 BALLAD BLVD	4/11/2006, 9:16:00 AM	04/11/06 09:21 AM	10 GAL	Sewer Service Line	JT20106519	ROOTS IN LINE	ROOTS	616083	AREA WAHSED DOWN	WO# 544936 ROOT CUT LINE. WO# 544746 REPLACED 7' OF 6" PIPE WITH A 2-WAY CLEAN OUT.
JEFFERSONTOWN	KY0025194	2102 GATEWAY CT	4/18/2006, 1:19:00 PM	04/18/06 01:24 PM	10 GAL	Sewer Service Line	JT20049319	ROOTS IN LINE	ROOTS	616269	AREA WASHED DOWN	WO# 546363 REPLACED 7' OF 6" PIPE WITH A 2-WAY CLEAN OUT.
JEFFERSONTOWN	KY0025194	3413 EMERALD DR	4/24/2006, 5:51:00 PM	04/24/06 05:56 PM	10 GAL	Sewer Service Line	057801710000A	ROOTS IN LINE	ROOTS	616517	AREA WASHED DOWN	WO# 547492 REPLACED 4' OF 6" PIPE WITH 2-WAY CLEAN OUT.
JEFFERSONTOWN	KY0025194	3624 ST EDWARDS DR	5/28/2006, 12:11 AM	05/28/06 12:16 AM	10 GAL	Sewer Service Line	JT00828619	ROOTS	ROOTS	616533	AREA WASHED DOWN	EXCAVATED, REPLACED 5' OF 6" PVC WITH A 2 WAY CLEANOUT VAULT AND LID

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JEFFERSONTOWN	KY0025194	2918 ARLINGTON CT	5/29/2006, 3:48:00 PM	05/29/06 03:53 PM	10 GAL	Sewer Service Line	JT00230639	OFFSET IN CLEANOUT	STRUCTURAL FAILURE	616556	AREA WASHED DOWN	DUG DOWN AND REPLACED A BAND THAT WAS WRONG FOR CAST IRON PIPE
JEFFERSONTOWN	KY0025194	9505 WILLOWWOOD WAY	6/1/2006, 10:43 AM	06/01/06 10:50 AM	10 GAL	Sewer Service Line	JT00847119	ROOTS IN MAIN SEWER.	ROOTS	616500	MSD ADVISED THE PROPERTY OWNER TO CLEAN THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER #557055 - MSD REPLACED PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
LAKE FOREST	KY0042226	14115 BECKLEY TRCE	1/30/2006, 9:28:00 AM	01/30/06 09:33 AM	10 GAL	Sewer Service Line	T314A14115	ROOTS IN CLEANOUT	ROOTS	619912	AREA WASHED DOWN	REMOVED ROOTS
MORRIS FORMAN	KY0022411	1531 S 31ST ST	7/1/2005, 8:44:00 AM	07/01/05 08:55 AM	10 GAL	Sewer Service Line	125907	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609194	PROPERTY OWNER CLEANED SEWAGE FREOM AROUND FLOOR DRAIN	ROOTS REMOVED FROM PROPERTY SERVICE CONNECTION, 2 WAY CLEANOUT INSTALLED
MORRIS FORMAN	KY0022411	802 VANNAH AVE	7/3/2005, 11:38 AM	07/03/05 11:50 AM	10 GAL	Sewer Service Line	HU22644019	ROOTS IN MAIN SEWER LINE	ROOTS	609226	PROPERTY OWNERS CLEANED SEWAGE AROUND FLOOR DRAIN IN BASEMENT	ROOT CUT MAIN SEWER TO GET LINES FLOWING
MORRIS FORMAN	KY0022411	4906 WARBLER WAY	7/3/2005, 7:30:00 PM	07/03/05 07:40 PM	10 GAL	Sewer Service Line	135197	OBSTRUCTION IN PROPERTY SERVICE CONNECTION	OBSTRUCTION-NOT GREASE / ROOTS	609467	PROPERTY OWNER CLEANED AREAS AROUND WASHING MACHINE, SINK AND BATHROOM	REPLACED 5' OF PROPERTY SERVICE CONNECTION INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	317 S SHERRIN AVE	7/5/2005, 11:46 AM	07/05/05 11:55 AM	10 GAL	Sewer Service Line	94947	ROOTS IN PROPERTY SERVICE CONNECTION AT TAP	ROOTS	609478	PROPERTY OWNER CLEANED AREAS AROUND FLOOR DRAIN AND BATHROOM FACILITY	REPLACED 7 FEET OF PROPERTY SERVICE CONNECTION AND INSTALLED CLEANOUT
MORRIS FORMAN	KY0022411	3914 BENJE WAY	7/5/2005, 1:48:00 PM	07/05/05 01:55 PM	10 GAL	Sewer Service Line	160600820000A	ROOTS IN MAIN SEWER	ROOTS	609485	PROPERTY OWNER CLEANED SEWAGE AROUND FLOOR DRAIN IN BASEMENT	CUT ROOTS IN MAIN SEWER
MORRIS FORMAN	KY0022411	3038 ROSELAWN BLVD	7/5/2005, 6:45:00 PM	07/05/05 07:00 PM	25 GAL	Sewer Service Line	89524	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609492	PAID DAMAGE CLAIM SETTLEMENT	ROOT CUT PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	1628 ROOSEVELT AVE	7/7/2005, 4:42:00 PM	07/07/05 04:50 PM	10 GAL	Sewer Service Line	151904	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609524	PROPERTY OWNER CLEANED BATHROOM FACILITY	REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION AND INSTALLED A 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	3024 BOBOLINK RD	7/8/2005, 10:00 AM	07/08/05 10:10 AM	10 GAL	Sewer Service Line	10463	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609566	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN UNFINISHED BASEMENT	REPLACED 5 FEET OF PROPERTY SERVICE CONNECTION AND INSTALLED A 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	3759 BOONE ST	7/8/2005, 2:10:00 PM	07/08/05 02:20 PM	10 GAL	Sewer Service Line	KK14552019	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609518	PROPERTY OWNER CLEANED AREA IN BASEMENT AROUND FLOOR DRAIN	REPLACED 3 FEET OF PROPERTY SERVICE CONNECTION INSTALLED CLEANOUT
MORRIS FORMAN	KY0022411	1303 MORTON AVE	7/8/2005, 3:00:00 PM	07/08/05 03:10 PM	10 GAL	Sewer Service Line	71563D	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609570	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN UNFINISHED BASEMENT	ROOT CUT MAIN SEWER, REPLACED 3 FEET OF PROPERTY SERVICE CONNECTION AND INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	2804 HIKES LN	7/11/2005, 10:00 AM	07/11/05 10:10 AM	10 GAL	Sewer Service Line	47235	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609571	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	ROOT CUT TO THE MAIN SEWER
MORRIS FORMAN	KY0022411	2518 BRIGHTON DR	7/12/2005, 7:30:00 PM	07/12/05 07:40 PM	10 GAL	Sewer Service Line	12517	ROOT OBSTRUCTION IN THE MAIN SEWER	ROOTS	609584	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN	ROOT CUT THE MAIN SEWER
MORRIS FORMAN	KY0022411	4411 WOODGATE LN	7/14/2005, 2:17:00 AM	07/14/05 02:30 AM	20 GAL	Sewer Service Line	185102420000A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609602	PROPERTY OWNER CLEANED UNFINISHED BASEMENT AROUND FLOOR DRAIN	ROOT CUT AND REPAIRED PROPERTY SERVICE CONNECTION AND INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	2325 OSAGE AVE	7/16/2005, 7:39:00 PM	07/16/05 07:50 PM	10 GAL	Sewer Service Line	79341	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609684	PROPERTY OWNER CLEANED BATHROOM FACILITY	ROOT CUT, REPLACED 2 FEET OF PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	4414 WOODGATE LN	7/18/2005, 11:45 AM	07/18/05 11:55 AM	5 GAL	Sewer Service Line	185303430000A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609708	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN	CUT ROOTS, REPLACED 4 FEET OF PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	2520 STONEHURST DR	7/18/2005, 12:00 PM	07/18/05 12:10 PM	25 GAL	Sewer Service Line	HP12051029	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609714	PROPERTY OWNER CLEANED BATHROOM FACILITY	EXCAVATED LINE, ROOT CUT, REPLACED 7 FEET OF PROPERTY SERVICE CONNECTION AND INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	808 GIRARD DR	7/18/2005, 2:22:00 PM	07/18/05 02:30 PM	10 GAL	Sewer Service Line	181420	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609718	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN	EXCAVATED PROPERTY SERVICE CONNECTION, ROOT CUT, REPLACED 8 FEET OF PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	5207 GENERAL LN	7/18/2005, 5:45:00 PM	07/18/05 05:55 PM	5 GAL	Sewer Service Line	095300250000A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609724	PROPERTY OWNER CLEANED SHOWER	ROOT CUT PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	2328 WOODLAND AVE	7/18/2005, 11:49 PM	07/18/05 11:55 PM	5 GAL	Sewer Service Line	113889	ROOTS IN CLEANOUT AND BROKEN PROPERTY SERVICE CONNECTION	ROOTS	609727	PROPERTY OWNER CLEANED AREA AROUND WASHING MACHINE AND DRAIN	EXCAVATED AND REPLACED 10 FEET OF PROPERTY SERVICE CONNECTION AND INSTALLED CLEANOUT AT THE REAR PROPERTY LINE

APPENDIX C  
**OVERFLOWS TO INTERIOR**  
 JULY 1, 2005 THROUGH JUNE 30, 2006

Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MORRIS FORMAN	KY0022411	2802 DELL BROOKE AVE	7/20/2005, 4:24:00 PM	07/20/05 04:35 PM	5 GAL	Sewer Service Line	082Z01130000A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609767	PROPERTY OWNER CLEANED BATHROOM FACILITY	EXCAVATED, CUT ROOTS AND REPLACED 4 FEET OF PROPERTY SERVICE CONNECTION AND REPLACED CLEANOUT
MORRIS FORMAN	KY0022411	3506 TERRIER LN	7/22/2005, 10:50 AM	07/22/05 11:00 AM	5 GAL	Sewer Service Line	103420	GREASE BLOCKAGE AND DEBRIS IN MAIN SEWER	GREASE BLOCKAGE	609790	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN	ROOT CUT THE SEWER MAIN PULLED BACK DEBRIS AND GREASE
MORRIS FORMAN	KY0022411	9820 BOXFORD WAY	7/22/2005, 10:52 AM	07/22/05 11:00 AM	5 GAL	Sewer Service Line	HP15969029	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609779	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN AND BATHROOM FACILITY	EXCAVATED AND ROOT CUT, REPLACED 12 FEET OF PROPERTY SERVICE CONNECTION AND INSTALLED CLEANOUT
MORRIS FORMAN	KY0022411	3100 HOUSTON BLVD	7/22/2005, 3:10:00 PM	07/22/05 03:20 PM	10 GAL	Sewer Service Line	055300630000A	ROOTS IN PROPERTY SERVICE CONNECTION AT PROPERTY LINE	ROOTS	609795	PROPERTY OWNER CLEANED AREA AROUND SINK	REMOVED TOP SECTION OF PROPERTY SERVICE CONNECTION, ROOT CUT, REPLACED 7 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED CLEANOUT
MORRIS FORMAN	KY0022411	5313 DAHL RD	7/22/2005, 9:00:00 PM	07/22/05 09:10 PM	10 GAL	Sewer Service Line	23698	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609800	PROPERTY OWNER CLEANED AREA AROUND WASHING MACHINE AND DRAIN	ROOT CUT AND REPLACED 5 FEET OF PROPERTY SERVICE CONNECTION AND INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	4146 MONROE AVE	7/23/2005, 12:00 PM	07/23/05 12:10 PM	5 GAL	Sewer Service Line	KK14686029	PIPE FAILURE IN MAIN SEWER	OBSTRUCTION-NOT GREASE / ROOTS	609788	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN	MAIN SEWER RE-ROUTED, INSTALLED 120 FEET OF PROPERTY SERVICE CONNECTION AND TWO 2 WAY CLEANOUTS
MORRIS FORMAN	KY0022411	9708 LANESBORO WAY	7/28/2005, 3:30:00 PM	07/28/05 03:40 PM	10 GAL	Sewer Service Line	HP15909029	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	611806	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN UNFINISHED BASEMENT	EXCAVATED LINE, ROOT CUT AND REPLACED 5' OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	3108 DIXIE HWY	7/28/2005, 6:30:00 PM	07/28/05 07:38 PM	70 GAL	Sewer Service Line	100900670000A	OBSTRUCTION IN SEWER CAUSED BY ROOTS AND AN UNKNOWN OBJECT	ROOTS	467229	WORK ORDER 467228 - MSD REFERRED THE CLEANUP TO A CLEANING CREW	WORK ORDERS 467227, 467355, 470367 & 470369 MSD ROOT CUT & FLUSHED THE LINE. MSD IS TV'ING THE LINE TO INSURE THE OBST HAS BEEN REMOVED.
MORRIS FORMAN	KY0022411	3030 WURTELE AVE	7/28/2005, 8:15:00 PM	07/28/05 08:25 PM	100 GAL	Sewer Service Line	114586D	UNKNOWN OBSTRUCTION IN SEWER.	OBSTRUCTION-NOT GREASE / ROOTS	611815	SEE CLAIM, WO# 470368 & 467241	MSD FLUSHED THE SEWER.
MORRIS FORMAN	KY0022411	105 WOODMORE AVE	7/29/2005, 9:41:00 PM	07/29/05 09:50 PM	10 GAL	Sewer Service Line	062J00190000A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	611818	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	EXCAVATED LINE, ROOT CUT, REPLACED 13 FEET OF PROPERTY SERVICE CONNECTION AND INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	3128 HORTON AVE	7/31/2005, 6:35:00 PM	07/31/05 06:45 PM	10 GAL	Sewer Service Line	082K00750000A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	611821	PROPERTY OWNER CLEANED BATHROOM FACILITY	ROOT CUT TOWARD MAIN, GOT OPEN. REPLACED 10 FEET OF PROPERTY SERVICE CONNECTION AND INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	719 ELSMERE CIR	7/31/2005, 11:47 PM	07/31/05 11:55 PM	10 GAL	Sewer Service Line	45044	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	611823	PROPERTY OWNER CLEANED BATHROOM FACILITY	REPLACED 10 FEET OF PROPERTY SERVICE CONNECTION AND INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	6839 GREEN MEADOW CIR	8/1/2005, 8:34:00 AM	08/01/05 08:40 AM	10 GAL	Sewer Service Line	35154	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	612223	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN	ROOT CUT, REPLACED 5 FEET OF PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	221 S 23RD ST	8/1/2005, 9:26:00 AM	08/01/05 09:35 AM	10 GAL	Sewer Service Line	123972	PROPERTY SERVICE CONNECTION COLLAPSED	STRUCTURAL FAILURE	612231	PROPERTY OWNER CLEANED THE BATHROOM FACILITY	REPLACED 10 FEET OF PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	1421 OLD MILL RD	8/1/2005, 3:16:00 PM	08/01/05 03:25 PM	2 GAL	Sewer Service Line	77646	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	612406	PROPERTY OWNER CLEANED AREA AROUND WASHING MACHINE AND DRAIN	EXCAVATED LINE, ROOT CUT, REPLACED 7 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	1021 KING ARTHUR LN	8/2/2005, 4:06:00 PM	08/02/05 04:10 PM	10 GAL	Sewer Service Line	177514	ROOTS IN PROPERTY SERVICE CONNECTION AND MAIN SEWER	ROOTS	612412	SETTLED WITH PROPERTY OWNER DUE TO ROOTS IN MAIN SEWER FOR THE AMOUNT OF \$165	ROOT CUT MAIN SEWER AND PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	6403 SIX MILE LN	8/3/2005, 5:02:00 PM	08/03/05 05:10 PM	10 GAL	Sewer Service Line	95436D	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	612417	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN	ATTEMPTED TO ROOT CUT PROPERTY SERVICE CONNECTION. ROOT CUTTER STUCK. EXCAVATED LINE, REPLACED 7 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY
MORRIS FORMAN	KY0022411	4311 WINCHESTER RD	8/4/2005, 8:46:00 AM	08/04/05 08:55 AM	10 GAL	Sewer Service Line	112226	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	612457	PROPERTY OWNER CLEANED BATHROOM FACILITY	REPLACED 51 FEET OF PROPERTY SERVICE CONNECTION INSTALLED 2 WAY CLEANOUT

**APPENDIX C  
OVERFLOWS TO INTERIOR  
JULY 1, 2005 THROUGH JUNE 30, 2006**

Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MORRIS FORMAN	KY0022411	5204 ROLLINGWOOD TRL	8/4/2005, 11:14 AM	08/04/05 11:25 AM	10 GAL	Sewer Service Line	89703	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	612459	17:30/07/10/06/PER DONNA PURVIS CUSTOMER MR PIERSON ADVISED HER HE WANTED HER TO COME IN THE MORNING TO DO THE CLEANING, DONNA WANTED US TO MAKE A NOTE	ROOT CUT MAIN SEWER
MORRIS FORMAN	KY0022411	210 DAISY LN	8/5/2005, 3:04:00 PM	08/05/05 03:15 PM	10 GAL	Sewer Service Line	24095	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	612461	PROPERTY OWNER CLEANED AREA AROUND WASHING MACHINE AND DRAIN	REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	247 ELDORADO AVE	8/5/2005, 8:12:00 PM	08/05/05 08:20 PM	10 GAL	Sewer Service Line	34172	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	612462	PROPERTY OWNER CLEANED AREA AROUND WASHING MACHINE, FLOOR DRAIN AND BATHROOM	REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	1774 ALGONQUIN PKY	8/5/2005, 8:31:00 PM	08/05/05 08:40 PM	10 GAL	Sewer Service Line	041J00220000A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	612465	PROPERTY OWNER CLEANED SINKS IN BASEMENT AND KITCHEN	REPLACED 4 FEET OF PROPERTY SERVICE CONNECTION WITH 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	3100 TALISMAN RD	8/8/2005, 11:12 AM	08/08/05 11:20 AM	10 GAL	Sewer Service Line	102144	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	612488	PROPERTY OWNER CLEANED BATHROOM FACILITY	ROOT CUT 27 FEET OF LINE, REPLACED 5 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	2200 RUTHERFORD WYND	8/8/2005, 12:59 PM	08/08/05 01:10 PM	10 GAL	Sewer Service Line	91558	ROOTS IN MAIN SEWER AND PROPERTY SERVICE CONNECTION	ROOTS	612494	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	REPLACED 15 FEET OF SEWER MAIN, INSTALLED 8 INCH STACK FOR ACCESS
MORRIS FORMAN	KY0022411	3420 GONEWIND DR	8/9/2005, 9:06:00 AM	08/09/05 09:15 AM	10 GAL	Sewer Service Line	BJ23282019	ROOTS IN MAIN SEWER	ROOTS	612497	PROPERTY OWNER CLEANED SINK IN BASEMENT	ROOT CUT MAIN SEWER
MORRIS FORMAN	KY0022411	1826 ROANOKE AVE	8/9/2005, 2:38:00 PM	08/09/05 02:45 PM	10 GAL	Sewer Service Line	88469	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	612499	PROPERTY OWNER CLEANED UP AREA AROUND FLOOR DRAIN IN BASEMENT	ROOT CUT, REPLACED 16 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	3026 NEPPERHAN RD	8/10/2005, 9:35:00 AM	08/10/05 09:45 AM	10 GAL	Sewer Service Line	74988	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	612509	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	ROOT CUT, REPLACED 9 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT, SLIP LINED
MORRIS FORMAN	KY0022411	108 E ST CATHERINE ST	8/10/2005, 1:59:00 PM	08/10/05 02:10 PM	10 GAL	Sewer Service Line	L09972039	BLOCKAGE IN PROPERTY SERVICE CONNECTION	OBSTRUCTION-NOT GREASE / ROOTS	612520	PROPERTY OWNERS CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	REPLACED 4 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	2312 FUST AVE	8/10/2005, 2:26:00 PM	08/10/05 02:35 PM	10 GAL	Sewer Service Line	40186	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	612530	PROPERTY OWNER CLEANED BATHROOM FACILITY IN BASEMENT	EXCAVATED LINE, REMOVED ROOTS, REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION AND INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	2516 STONEHURST DR	8/11/2005, 1:56:00 PM	08/11/05 02:05 PM	10 GAL	Sewer Service Line	HP12053039	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	612547	PROPERTY OWNER CLEANED BATHROOM FACILITY	ROOT CUT, REPLACED 5 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	406 FAIRLAWN RD	8/13/2005, 1:30:00 PM	08/13/05 01:35 PM	10 GAL	Sewer Service Line	MA09373019	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	612556	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	ROOT CUT, REPLACED 8 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	3128 MAYWOOD PL	8/13/2005, 5:40:00 PM	08/13/05 05:50 PM	10 GAL	Sewer Service Line	69991	ROOTS IN MAIN SEWER	ROOTS	612558	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	ROOT CUT MAIN SEWER
MORRIS FORMAN	KY0022411	414 W LEE ST	8/15/2005, 9:58:00 AM	08/15/05 10:05 AM	10 GAL	Sewer Service Line	58579	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	614722	PROPERTY OWNER CLEANED BATHROOM FACILITY	ROOT CUT, REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	1210 LEXINGTON RD	8/15/2005, 1:03:00 PM	08/15/05 01:15 PM	10 GAL	Sewer Service Line	59354	OBSTRUCTION IN PROPERTY SERVICE CONNECTION	OBSTRUCTION-NOT GREASE / ROOTS	614723	PROPERTY OWNER CLEANED AREA AROUND BASEMENT FLOOR DRAIN	REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	4147 SHERMAN AVE	8/16/2005, 8:48:00 AM	08/16/05 09:00 AM	10 GAL	Sewer Service Line	94717	STRUCTURAL FAILURE ALONG MAIN SEWER	STRUCTURAL FAILURE	614725	PROPERTY OWNER SETTLED FOR DAMAGES	REPLACED 100 FEET OF MAIN SEWER
MORRIS FORMAN	KY0022411	4025 HILLSBORO RD	8/16/2005, 10:52 AM	08/16/05 10:59 AM	10 GAL	Sewer Service Line	052200250000A	ROOTS IN MAIN SEWER	ROOTS	614727	PROPERTY OWNER CLEANED AREA AROUND BASEMENT FLOOR DRAIN	ROOT CUT MAIN SEWER
MORRIS FORMAN	KY0022411	1277 BASSETT AVE	8/16/2005, 12:19 PM	08/16/05 12:25 PM	10 GAL	Sewer Service Line	J07338029	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	614728	PROPERTY OWNER CLEANED SINK IN BASEMENT	ROOT CUT, REPLACED 4 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	624 W EVELYN AVE	8/16/2005, 4:07:00 PM	08/16/05 04:15 PM	10 GAL	Sewer Service Line	U08718029	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	614740	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	ROOT CUT PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	1654 ALMARA CIR	8/17/2005, 3:03:00 PM	08/17/05 03:10 PM	10 GAL	Sewer Service Line	1130D	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609509	PROPERTY OWNER CLEANED SHOWER IN BATHROOM FACILITY	REPLACED 5 FEET OF PROPERTY SERVICE CONNECTION AND INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	4525 SANDERS LN	8/18/2005, 2:59:00 PM	08/18/05 03:10 PM	10 GAL	Sewer Service Line	090B00100000A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	614771	PROPERTY OWNER CLEANED BATHROOM FACILITY IN BASEMENT	ROOT CUT, REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	305 IOLA RD	8/18/2005, 8:29:00 PM	08/18/05 08:40 PM	10 GAL	Sewer Service Line	MA09373019	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	614774	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	ROOT CUT, REPLACED 8 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT



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JULY 1, 2005 THROUGH JUNE 30, 2006**

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MORRIS FORMAN	KY0022411	4604 HEDGEROW CT	8/19/2005, 8:26:00 AM	08/19/05 08:35 AM	10 GAL	Sewer Service Line	72654604	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	614775	PROPERTY OWNER CLEANED AREA AROUND WASHING MACHINE, FLOOR DRAIN AND BATHROOM FACILITY IN BASEMENT	ROOT CUT, REPLACED 4 FEET OF PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	122 HEADY AVE	8/19/2005, 10:39 AM	08/19/05 10:45 AM	10 GAL	Sewer Service Line	032200380000A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	614779	PROPERTY OWNER CLEANED BATHROOM FACILITY	WO 474624: MSD ROOT CUT, WO 474533: MSD REPLACED 10 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED (2) 2 WAY CLEANOUTS.
MORRIS FORMAN	KY0022411	8704 KEV CT	8/19/2005, 1:40:00 PM	08/19/05 01:50 PM	10 GAL	Sewer Service Line	BJ23554039	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	614784	PROPERTY OWNER CLEANED BATHROOM FACILITY	ROOT CUT, INSTALLED 2 CLEANOUTS, REPLACED 10 FEET OF PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	4238 WESTPORT RD	8/22/2005, 2:55:00 PM	08/22/05 03:05 PM	10 GAL	Sewer Service Line	MA14518019	ROOTS AND GREASE IN PROPERTY SERVICE CONNECTION	ROOTS	614786	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN AND BATHROOM FACILITY	ROOT CUT AND REMOVED GREASE FROM PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	3525 HANOVER RD	8/22/2005, 5:52:00 PM	08/22/05 06:00 PM	10 GAL	Sewer Service Line	082N01260000A	OBSTRUCTION IN PROPERTY SERVICE CONNECTION	OBSTRUCTION-NOT GREASE / ROOTS	614793	PROPERTY OWNER CLEANED AREA AROUND BASEMENT FLOOR DRAIN	REVERSE FLUSHED PROPERTY SERVICE CONNECTION, SLIP LINED
MORRIS FORMAN	KY0022411	3914 HILLSBORO RD	8/22/2005, 6:20:00 PM	08/22/05 06:30 PM	10 GAL	Sewer Service Line	55185	PROPERTY SERVICE CONNECTION FAILED DUE TO IMPROPER INSTALLATION OF 10 INCH STORM SEWER	STRUCTURAL FAILURE	614794	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	REPAIRED BROKEN PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	2311 DOROTHY AVE	8/23/2005, 11:53:00 AM	08/23/05 12:00 PM	10 GAL	Sewer Service Line	149060	CONTRACTOR CONNECTED SERVICE TO STORM SEWER	STRUCTURAL FAILURE	614924	PROPERTY OWNER CLEANED AREA AROUND WASHING MACHINE AND BATHROOM FACILITY IN BASEMENT	PROPERTY SERVICE CONNECTION CONNECTED TO SEWER PROPERLY
MORRIS FORMAN	KY0022411	839 FRANKLIN ST	8/23/2005, 12:30 PM	08/23/05 12:40 PM	10 GAL	Sewer Service Line	F23170019	OBSTRUCTION IN PROPERTY SERVICE CONNECTION	OBSTRUCTION-NOT GREASE / ROOTS	614930	PROPERTY OWNER CLEANED BATHROOM FACILITY ON FIRST FLOOR	REVERSE FLUSH OPENED LINE
MORRIS FORMAN	KY0022411	5416 REGAL DR	8/24/2005, 10:44 AM	08/24/05 10:55 AM	10 GAL	Sewer Service Line	PA08617039	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	614932	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN, CLAIM SETTLED FOR \$100.00	ROOT CUT, REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED CLEANOUT
MORRIS FORMAN	KY0022411	4903 RURAL WAY	8/24/2005, 11:41 AM	08/24/05 11:50 AM	50 GAL	Sewer Service Line	173757	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	614934	PROPERTY OWNER CLEANED BATHROOM FACILITY AND HALLWAY	ROOT CUT, REPLACED 11 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	114 E AMHERST AVE	8/25/2005, 11:54 AM	08/25/05 12:05 PM	10 GAL	Sewer Service Line	786D	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	614936	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	ROOT CUT, REPLACED 7 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	133 MCCREADY AVE	8/28/2005, 7:17:00 PM	08/28/05 07:25 PM	10 GAL	Sewer Service Line	H04806039	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	614966	PROPERTY OWNER CLEANED AREA AROUND WASHING MACHINE IN BASEMENT	ROOT CUT, REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	645 S 27TH ST	8/29/2005, 7:57:00 AM	08/29/05 08:05 AM	10 GAL	Sewer Service Line	124962	PROPERTY SERVICE CONNECTION COLLAPSED	STRUCTURAL FAILURE	614973	PROPERTY OWNER CLEANED BATHROOM FACILITY	REPLACED 5 FEET OF PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	2306 STRATHMOOR BLVD	8/29/2005, 8:04:00 AM	08/29/05 08:15 AM	10 GAL	Sewer Service Line	100584	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	614975	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	ROOT CUT, REPLACED 17 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	1307 CLARA AVE	8/29/2005, 11:00 AM	08/29/05 11:10 AM	10 GAL	Sewer Service Line	18459	OBSTRUCTION IN PROPERTY SERVICE CONNECTION	OBSTRUCTION-NOT GREASE / ROOTS	614982	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN AND BATHROOM FACILITY	REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	524 MARQUETTE DR	8/29/2005, 11:34 AM	08/29/05 11:45 AM	10 GAL	Sewer Service Line	68554	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	614983	PROPERTY OWNER CLEANED AFFECTED AREA	INSTALLED CLEANOUT AT PROPERTY LINE, ROOT CUT PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	2368 GLADSTONE AVE	8/29/2005, 12:31 PM	08/29/05 12:45 PM	10 GAL	Sewer Service Line	37425	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	614987	PROPERTY OWNER CLEANED BATHROOM FACILITY	REPLACED THE STACK AND SLIP LINED THE PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	1075 HESS LN	8/30/2005, 9:30:00 AM	08/30/05 09:40 AM	10 GAL	Sewer Service Line	KK10421029	ROOTS IN MAIN SEWER	ROOTS	615100	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	ROOT CUT MAIN SEWER
MORRIS FORMAN	KY0022411	2902 7TH STREET RD	8/30/2005, 10:38 AM	8/30/2005, 10:43 AM	100 GAL	Sewer Service Line	RR09886039	ROOTS IN MAIN SEWER	ROOTS	615103	PROPERTY OWNER MADE CLAIM FOR \$300.00, THIRD PARTY CLEANED PROPERTY	ROOT CUT MAIN SEWER
MORRIS FORMAN	KY0022411	411 CHRISTOPHER PL	8/30/2005, 5:53:00 PM	08/30/05 06:00 PM	10 GAL	Sewer Service Line	V08432039	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616034	THIRD PARTY CLEANED PROPERTY	ROOT CUT, REPLACED 13 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	1219 WELLER AVE	8/31/2005, 7:14:00 PM	08/31/05 07:25 PM	10 GAL	Sewer Service Line	109650	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616063	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN FINISHED BASEMENT	ROOT CUT, REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	7314 GLEN ARBOR RD	8/31/2005, 8:08:00 PM	08/31/05 08:15 PM	10 GAL	Sewer Service Line	44695	ROOTS IN MAIN SEWER.	ROOTS	503533	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER #486596 - MSD REPAIRED THE PROPERTY SERVICE CONNECTION.

**APPENDIX C  
OVERFLOWS TO INTERIOR  
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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MORRIS FORMAN	KY0022411	1000 BURNING SPRINGS CIR	9/2/2005, 11:08 AM	09/02/05 11:20 AM	10 GAL	Sewer Service Line	MT09993039	ROOTS IN MAIN SEWER AND AT TAP FOR PROPERTY SERVICE CONNECTION	ROOTS	616277	THIRD PARTY CLEANED PROPERTY	ROOT CUT MAIN SEWER
MORRIS FORMAN	KY0022411	3018 BRADFORD GROVE LN	9/6/2005, 8:35:00 AM	09/06/05 08:45 AM	10 GAL	Sewer Service Line	251801270000A	OBSTRUCTION IN PROPERTY SERVICE CONNECTION	OBSTRUCTION-NOT GREASE / ROOTS	616296	PROPERTY OWNER CLEANED AREA AROUND FIRST FLOOR BATHROOM, SETTLED WITH MSD FOR \$125.00 IN DAMAGES	EXCAVATED LINE, CLEANED, PREPLACED 5 FEET OF PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	3403 LEITH LN	9/6/2005, 8:43:00 AM	09/06/05 08:55 AM	10 GAL	Sewer Service Line	BU07024029	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616301	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	ROOT CUT, REPLACED 5 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED "TY" CLEANOUT
MORRIS FORMAN	KY0022411	404 MACON AVE	9/6/2005, 3:22:00 PM	09/06/05 03:30 PM	10 GAL	Sewer Service Line	181040	OBSTRUCTION IN PROPERTY SERVICE CONNECTION	OBSTRUCTION-NOT GREASE / ROOTS	616309	PROPERTY OWNER CLEANED AREA AROUND BASEMENT FLOOR DRAIN	WORK ORDER 478900 - MSD REVERSE FLUSHED PROPERTY SERVICE CONNECTION TO RESTORE SERVICE.
MORRIS FORMAN	KY0022411	3515 NANZ AVE	9/6/2005, 4:31:00 PM	09/06/05 04:40 PM	10 GAL	Sewer Service Line	MA09981049	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616321	PROPERTY OWNER CLEANED AREAS AROUND WASHING MACHINE, DRAIN AND BATHROOM FACILITY	ROOT CUT, REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	5003 S 4TH ST	9/7/2005, 12:18 PM	09/07/05 12:25 PM	10 GAL	Sewer Service Line	119709	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616331	PROPERTY OWNER CLEANED AREAS AROUND BATHROOM FACILITY AND DOWNSPOUT	ROOT CUT LINE, REPLACED 7 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	4735 S RUTLAND AVE	9/7/2005, 2:44:00 PM	09/07/05 02:55 PM	10 GAL	Sewer Service Line	35774735	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616428	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN	REPLACED 5 FEET OF PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	3530 GRAHAM RD	9/9/2005, 11:02 AM	09/09/05 11:15 AM	10 GAL	Sewer Service Line	42749	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616585	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	ROOT CUT, REPLACED 8 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	9207 SEATON SPRINGS PKY	9/10/2005, 12:16 PM	09/10/05 12:25 PM	10 GAL	Sewer Service Line	186204800000A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616601	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	ROOT CUT, REPLACED 4.5 FEET OF PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	2226 BRADFORD DR	9/10/2005, 4:31 PM	09/10/05 04:40 PM	10 GAL	Sewer Service Line	049800300000A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616603	PROPERTY OWNER CLEANED FIRST FLOOR BATHROOM FACILITY	REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	1407 ANNA LN	9/12/2005, 7:45:00 AM	09/12/05 07:55 AM	10 GAL	Sewer Service Line	DE35086019	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616609	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	ROOT CUT, REPLACED 5 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	1343 GILMORE LN	9/13/2005, 11:44 AM	09/13/05 11:55 AM	10 GAL	Sewer Service Line	074000260000A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616637	PROPERTY OWNER CLEANED FIRST FLOOR BATHROOM FACILITY	ROOT CUT, REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	512 LYNDAL AVE	9/14/2005, 11:49 AM	09/14/05 11:59 AM	10 GAL	Sewer Service Line	026300770000A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616646	PROPERTY OWNER CLEANED AREA AROUND WASHING MACHINE AND DRAIN IN BASEMENT	ROOT CUT, REPLACED 5 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	2918 CHIMNEY ROCK LN	9/14/2005, 4:47:00 PM	09/14/05 04:57 PM	10 GAL	Sewer Service Line	191201360000A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616663	PROPERTY OWNER CLEANED AREA AROUND CLEANOUT IN BASEMENT	REPLACED 4 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	307 S BAYLY AVE	9/15/2005, 9:01:00 AM	09/15/05 09:10 AM	10 GAL	Sewer Service Line	9412D	OBSTRUCTION IN MAIN SEWER	OBSTRUCTION-NOT GREASE / ROOTS	616670	PROPERTY OWNER CLEANED AREA AROUND FRONT SIDE OF HOUSE	FLUSHED PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	508 LEYTON AVE	9/16/2005, 8:31:00 PM	09/16/05 08:40 PM	10 GAL	Sewer Service Line	59808	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616686	PROPERTY OWNER CLEANED AREA AROUND WASHING MACHINE AND DRAIN IN BASEMENT	ROOT CUT, REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	7104 CAPE COD CT	9/18/2005, 5:01:00 PM	09/18/05 05:10 PM	10 GAL	Sewer Service Line	149300180000A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	618135	PROPERTY OWNER CLEANED FIRST FLOOR BATHROOM FACILITY	ROOT CUT 50 FEET TO THE MAIN SEWER, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	2157 WINSTON AVE	9/18/2005, 5:33:00 PM	09/18/05 05:45 PM	30 GAL	Sewer Service Line	080E01000000A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	618139	PROPERTY OWNER CLEANED AREA AROUND BASEMENT FLOOR DRAIN, 200 SQUARE FEET AFFECTED	ROOT CUT TO THE MAIN SEWER, REPLACED 7 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	2810 FAIRVIEW AVE	9/19/2005, 10:59 AM	09/19/05 11:10 AM	10 GAL	Sewer Service Line	T07422079	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	618191	WATERED DOWN, RAKED AREA AROUND CLEANOUT	ROOT CUT, REPLACED 5 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED CLEANOUT
MORRIS FORMAN	KY0022411	3501 NANDINA DR	9/19/2005, 3:48:00 PM	09/19/05 04:00 PM	10 GAL	Sewer Service Line	159648	STRUCTURAL DAMAGE TO PROPERTY SERVICE CONNECTION	UTILITY DAMAGED MSD ASSET	618211	THIRD PARTY CLEANED, PROPERTY OWNER SUBMITTED CLAIM FOR DAMAGES, CLAIM DENIED	REPLACED 10 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	9808 SPRINGBARK DR	9/20/2005, 2:15:00 PM	09/20/05 02:25 PM	20 GAL	Sewer Service Line	HP09909029	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	618273	PROPERTY OWNER CLEANED AREAS AROUND FLOOR DRAIN, WASHING MACHINE, AND BATHROOM FACILITY IN BASEMENT	ROOT CUT TO SEWER MAIN, REPLACED 8 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT

**APPENDIX C  
OVERFLOWS TO INTERIOR  
JULY 1, 2005 THROUGH JUNE 30, 2006**

Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MORRIS FORMAN	KY0022411	3320 CAWEIN WAY	9/20/2005, 2:36:00 PM	09/20/05 02:45 PM	10 GAL	Sewer Service Line	20716	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	618276	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN	ROOT CUT TO THE SEWER MAIN, REPLACED 8 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	2240 LANDAN DR	9/20/2005, 4:55:00 PM	09/20/05 05:05 PM	10 GAL	Sewer Service Line	57032	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	618278	PROPERTY OWNER CLEANED AROUND FLOOR DRAIN AND BATHROOM FACILITY IN BASEMENT	ROOT CUT, REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	2552 CAROLINA AVE	9/22/2005, 3:21:00 PM	9/22/2005, 3:26:00 PM	10 GAL	Sewer Service Line	078H00010000A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	618312	PROPERTY OWNER CLEANED AFFECTED AREA	INSTALLED 2 WAY CLEANOUT, ROOT CUT 10 FEET TO SEWER MAIN
MORRIS FORMAN	KY0022411	9302 HABERSHAM DR	9/22/2005, 8:50:00 PM	09/22/05 09:00 PM	10 GAL	Sewer Service Line	HP15562049	ROOTS IN SEWER MAIN	ROOTS	618318	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN	ROOT CUT MAIN SEWER
MORRIS FORMAN	KY0022411	3228 HALE AVE	9/24/2005, 5:45:00 PM	9/24/2005, 5:50:00 PM		Sewer Service Line	41521D	A SEVERE RAIN EVENT APPROACHING 500 YEAR STORM MAGNITUDE OCCURRED WHICH CAUSED SYSTEM OVERLOAD AND SEVERE FLOODING IN THE LOUISVILLE METRO AREA.	FORCE MAJEURE EVENT	593277	MSD IS ASSISTING CLEANUP EFFORTS OF THOSE PROPERTY OWNERS WITH DOCUMENTED DAMAGES RELATED DIRECTLY TO THIS FLOOD EVENT IN THE AMOUNT OF \$500."	"THIS WAS A MAJOR STORM EVENT THAT APPROACHED A MAGNITUDE OF A 500 YEAR EVENT."
MORRIS FORMAN	KY0022411	3329 FURMAN BLVD	9/25/2005, 2:45:00 PM	09/25/05 02:55 PM	10 GAL	Sewer Service Line	43839	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	618477	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	ROOT CUT TO SEWER MAIN, REPLACED 4 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED "TY" CLEANOUT
MORRIS FORMAN	KY0022411	940 MCKINLEY AVE	9/25/2005, 6:34:00 PM	09/25/05 06:45 PM	10 GAL	Sewer Service Line	KK11036079	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	618478	PROPERTY OWNER CLEANED AREA AROUND WASHING MACHINE AND DRAIN IN BASEMENT	ROOT CUT PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	2925 POMEROY DR	9/26/2005, 12:11 PM	09/26/05 12:20 PM	15,000 GAL	Sewer Service Line	83763	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	618480	PROPERTY OWNER CLEANED UNFINISHED BASEMENT	ROOT CUT, REPLACED 7 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	3004 LEXHAM RD	9/26/2005, 3:39:00 PM	09/26/05 03:50 PM	10 GAL	Sewer Service Line	191202030000A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	618486	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	ROOT CUT PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	731 S 23RD ST	9/27/2005, 12:40:00 PM	09/27/05 12:50 PM	10 GAL	Sewer Service Line	124013	PROPERTY SERVICE CONNECTION COLLAPSED	STRUCTURAL FAILURE	618487	PROPERTY OWNER CLEANED FIRST FLOOR BATHROOM FACILITY	REPLACED 5 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED CLEANOUT
MORRIS FORMAN	KY0022411	4412 HEATHERBROOK DR	9/27/2005, 1:11:00 PM	09/27/05 01:20 PM	10 GAL	Sewer Service Line	BJ10397029	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	618489	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	ROOT CUT, REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	8601 CITADEL WAY	9/28/2005, 5:20:00 PM	09/28/05 05:30 PM	60 GAL	Sewer Service Line	164946	GREASE BLOCKAGE IN MAIN SEWER	GREASE BLOCKAGE	618494	PROPERTY OWNER CLEANED AREA AROUND DRAIN IN BASEMENT	FLUSHED MAIN SEWER, LINE FLOWING FINE
MORRIS FORMAN	KY0022411	1604 ORCHARD AVE	9/28/2005, 9:12:00 PM	09/28/05 09:20 PM	10 GAL	Sewer Service Line	KK14863019	ROOTS IN MAIN SEWER	ROOTS	618503	PROPERTY OWNER CLEANED FIRST FLOOR BATHROOM FACILITY(BATHTUB)	ROOT CUT MAIN SEWER
MORRIS FORMAN	KY0022411	2523 GOLDSMITH LN	9/29/2005, 9:13:00 AM	09/29/05 09:20 AM	10 GAL	Sewer Service Line	081L01450000A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	618506	PROPERTY OWNER CLEANED FIRST FLOOR BATHROOM FACILITY	ROOT CUT, REPLACED 4 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	212 W LEE ST	9/29/2005, 9:25:00 AM	09/29/05 09:35 AM	10 GAL	Sewer Service Line	58543	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	618515	PROPERTY OWNER CLEANED AREA AROUND SUMP PUMP WELL IN BASEMENT	ROOT CUT, REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	7207 IRON GATE CT	9/30/2005, 10:31:00 AM	09/30/05 10:40 AM	10 GAL	Sewer Service Line	EP33370029	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	618519	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	ROOT CUT, REPLACED 5 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED CLEANOUT
MORRIS FORMAN	KY0022411	926 BURNING SPRINGS CIR	9/30/2005, 12:02:00 PM	09/30/05 12:15 PM	10 GAL	Sewer Service Line	MT09982019	OBSTRUCTION IN PROPERTY SERVICE CONNECTION	OBSTRUCTION-NOT GREASE / ROOTS	618522	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	REPLACED 4 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT, DID THE SAME FOR NEIGHBORS (SIAMESED TOGETHER)
MORRIS FORMAN	KY0022411	1223 MORGAN AVE	10/2/2005, 4:48:00 PM	10/02/05 04:55 PM	10 GAL	Sewer Service Line	KK13718029	ROOTS IN MAIN SEWER.	ROOTS	618128	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 486054 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	2715 GOLDSMITH LN	10/3/2005, 11:03 AM	10/03/05 11:08 AM	10 GAL	Sewer Service Line	36502	ROOTS IN MAIN SEWER.	ROOTS	618132	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 486380 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 495451 - MSD ROOT CUT THE MAIN SEWER.

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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MORRIS FORMAN	KY0022411	705 LYDGATE CV	10/3/2005, 2:09:00 PM	10/03/05 02:15 PM	10 GAL	Sewer Service Line	63077	ROOTS IN MAIN SEWER.	ROOTS	618143	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 487759 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 488873 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	1223 MORGAN AVE	10/3/2005, 4:59:00 PM	10/03/05 05:05 PM		Sewer Service Line	KK13718029		ROOTS	618150		
MORRIS FORMAN	KY0022411	2905 DELOR AVE	10/3/2005, 6:46:00 PM	10/03/05 06:55 PM	10 GAL	Sewer Service Line	084H00130000A	ROOTS IN MAIN SEWER.	ROOTS	618152	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 486432 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 486430 - MSD VACTORED THE MAIN SEWER.
MORRIS FORMAN	KY0022411	3215 ELLIS WAY	10/4/2005, 6:28:00 PM	10/04/05 07:05 PM	10 GAL	Sewer Service Line	29758	ROOTS IN MAIN SEWER.	ROOTS	618163	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 486671 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 487647 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	1906 HOLLEN RD	10/4/2005, 6:52:00 PM	10/04/05 07:00 PM	15 GAL	Sewer Service Line	150100300000A	ROOTS IN MAIN SEWER.	ROOTS	603535	PROPERTY OWNER CLEANED THE OVERFLOW LOCATION.	WORK ORDER #487626 - MSD REPAIRED THE PROPERTY SERVICE CONNECTION.
MORRIS FORMAN	KY0022411	1906 HOLLEN RD	10/4/2005, 6:52:00 PM	10/04/05 07:00 PM	10 GAL	Sewer Service Line	150100300000A	ROOTS IN MAIN SEWER.	ROOTS	618159	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 487626 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
MORRIS FORMAN	KY0022411	5203 ROOKWOOD AVE	10/5/2005, 12:00:00 AM	10/05/05 12:05 AM	10 GAL	Sewer Service Line	089704150000A	ROOTS IN MAIN SEWER.	ROOTS	618172	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 486083 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 487623 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	155 THIEMAN LN	10/5/2005, 9:15:00 AM	10/05/05 09:20 AM	10 GAL	Sewer Service Line	002001550000A	DAMAGED MAIN SEWER LINE.	STRUCTURAL FAILURE	618173	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER #487683 - MSD REPAIRED THE MAIN SEWER LINE.
MORRIS FORMAN	KY0022411	416 VIRGINIA AVE	10/6/2005, 11:07:00 AM	10/06/05 11:15 AM	10 GAL	Sewer Service Line	107389	ROOTS IN MAIN SEWER.	ROOTS	618180	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 487883 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
MORRIS FORMAN	KY0022411	2803 COLEEN CT	10/6/2005, 10:37:00 PM	10/06/05 10:45 PM	10 GAL	Sewer Service Line	088H01170000A	ROOTS IN MAIN SEWER.	ROOTS	618181	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 487946 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	2806 BEXLEY CT	10/6/2005, 11:01:00 PM	10/06/05 11:06 PM	10 GAL	Sewer Service Line	088H01220000A	ROOTS IN MAIN SEWER.	ROOTS	618184	MSD VENDOR PERFORMED A CLEAN AND SANITIZE OF THE OVERFLOW LOCATION.	WORK ORDER 487947 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	2804 BEXLEY CT	10/6/2005, 11:06:00 PM	10/06/05 11:11 PM	10 GAL	Sewer Service Line	088H01210000A	ROOTS IN MAIN SEWER.	ROOTS	618186	WORK ORDER #488778 - MSD VENDOR PERFORMED A CLEAN AND SANITIZE OF THE OVERFLOW LOCATION.	WORK ORDER 487948 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	2802 BEXLEY CT	10/6/2005, 11:07:00 PM	10/06/05 11:15 PM	10 GAL	Sewer Service Line	088H01200000A	ROOTS IN MAIN SEWER.	ROOTS	618187	WORK ORDERS 488103 & 488378 - MSD VENDOR PERFORMED A CLEAN AND SANITIZE OF THE OVERFLOW LOCATION.	WORK ORDER 487949 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	2800 BEXLEY CT	10/6/2005, 11:13:00 PM	10/06/05 11:20 PM	10 GAL	Sewer Service Line	088H01190000A	ROOTS IN MAIN SEWER.	ROOTS	618188	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 487950 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	2801 COLEEN CT	10/6/2005, 11:17:00 PM	10/06/05 11:25 PM	10 GAL	Sewer Service Line	088H01180000A	ROOTS IN MAIN SEWER.	ROOTS	618189	MSD VENDOR PERFORMED A CLEAN AND SANITIZE OF THE OVERFLOW LOCATION.	WORK ORDER 488928 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	2639 WENDELL AVE	10/7/2005, 12:33:00 PM	10/07/05 12:40 PM	10 GAL	Sewer Service Line	081H01790000A	ROOTS IN MAIN SEWER.	ROOTS	618192	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 488101 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 488709 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	600 ARMADALE PL	10/7/2005, 7:59:00 PM	10/07/05 08:05 PM	10 GAL	Sewer Service Line	191706940000A	ROOTS IN MAIN SEWER.	ROOTS	618194	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 488046 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	10601 SYCAMORE WAY	10/10/2005, 6:47:00 PM	10/10/05 07:00 PM	50 GAL	Sewer Service Line	MT28726019	GREASE IN MAIN SEWER.	GREASE BLOCKAGE	618737	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER #488820 - MSD FLUSHED THE SEWER.
MORRIS FORMAN	KY0022411	9803 LANESBORO WAY	10/11/2005, 9:15:00 AM	10/11/05 09:20 AM	10 GAL	Sewer Service Line	179516	ROOTS IN MIAN SEWER.	ROOTS	618742	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 492172 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 492169 - MSD ROOT CUT THE MAIN SEWER.

**APPENDIX C  
OVERFLOWS TO INTERIOR  
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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MORRIS FORMAN	KY0022411	10601 SYCAMORE WAY	10/11/2005, 4:58:00 PM	10/11/05 05:05 PM	10 GAL	Sewer Service Line	MT28726019	GREASE IN MAIN SEWER.	GREASE BLOCKAGE	618745	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER #488975 - MSD VACTORED THE SEWER.
MORRIS FORMAN	KY0022411	10211 GARLANREID PL	10/14/2005, 11:30:00 AM	10/14/05 11:35 AM	10 GAL	Sewer Service Line	177000110000A	ROOTS IN MAIN SEWER.	ROOTS	618747	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 492464 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 493251 - MSD FLUSHED THE MAIN SEWER.
MORRIS FORMAN	KY0022411	3529 HANOVER RD	10/14/2005, 6:18:00 PM	10/14/05 06:25 PM	10 GAL	Sewer Service Line	057200190000A	ROOTS IN MAIN SEWER.	ROOTS	618750	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 492466 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
MORRIS FORMAN	KY0022411	8216 CANDELABRUM PL	10/15/2005, 11:18 AM	10/15/05 11:25 AM	10 GAL	Sewer Service Line	WW10317039	ROOTS IN MAIN SEWER.	ROOTS	618751	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 492495 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
MORRIS FORMAN	KY0022411	3702 HILLSBORO RD	10/16/2005, 6:17:00 PM	10/16/05 06:25 PM	10 GAL	Sewer Service Line	057100500000A	BROKEN PROPERTY SERVICE CONNECTION.	STRUCTURAL FAILURE	618753	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 492743 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 492885 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	9205 TRENTHAM LN	10/17/2005, 10:29:00 AM	10/17/05 10:35 AM	10 GAL	Sewer Service Line	164015	ROOTS IN MAIN SEWER.	ROOTS	618759	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 492904 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
MORRIS FORMAN	KY0022411	2711 GOLDSMITH LN	10/17/2005, 5:17:00 PM	10/17/05 05:25 PM	10 GAL	Sewer Service Line	36494	ROOTS IN MAIN SEWER.	ROOTS	618760	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 492877 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 492879, 493248 & - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	517 SYCAMORE SHOALS TRCE	10/18/2005, 11:31:00 AM	10/18/05 11:35 AM	10 GAL	Sewer Service Line	191902210000A	ROOTS IN MAIN SEWER.	ROOTS	618764	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 493204 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 493449 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	121 N LONGWORTH AVE	10/18/2005, 4:18:00 PM	10/18/05 04:25 PM	10 GAL	Sewer Service Line	61621	ROOTS IN MAIN SEWER.	ROOTS	618765	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 493228 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
MORRIS FORMAN	KY0022411	3213 ELLIS WAY	10/19/2005, 11:04:00 AM	10/19/05 11:10 AM	10 GAL	Sewer Service Line	29757	ROOTS IN MAIN SEWER.	ROOTS	618768	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 493239 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
MORRIS FORMAN	KY0022411	9809 BOXFORD WAY	10/21/2005, 9:01:00 AM	10/21/05 09:08 AM	5 GAL	Sewer Service Line	HP15851019	ROOTS AT SHARED JOINT.	ROOTS	618783	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER #493604 - MSD ROOT CUT THE LINE.
MORRIS FORMAN	KY0022411	5434 SOUTHVIEW DR	10/22/2005, 1:18:00 PM	10/22/05 01:25 PM	10 GAL	Sewer Service Line	062P00960000A	ROOTS IN MAIN SEWER.	ROOTS	618786	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 493680 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 493682 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	404 MACON AVE	10/23/2005, 8:47:00 PM	10/23/05 08:55 PM	10 GAL	Sewer Service Line	181040	SLIP LINING MATERIAL LEFT IN SEWER.	OBSTRUCTION-NOT GREASE / ROOTS	618818	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDERS 494039 & 494039 - MSD ROOT CUT THE MAIN SEWER AND WORK ORDER #493949.
MORRIS FORMAN	KY0022411	2413 BRIGHTON DR	10/25/2005, 6:26:00 PM	10/25/05 06:30 PM	10 GAL	Sewer Service Line	12895	ROOTS IN MAIN SEWER.	ROOTS	619272	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 495391 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 495595 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	4215 NORENE LN	10/26/2005, 9:59:00 AM	10/26/05 10:05 AM	10 GAL	Sewer Service Line	76215	ROOTS IN MAIN SEWER.	ROOTS	619274	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WO495541: MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WO495709: MSD ROOT CUT THE MAIN SEWER. WO495893: MSD SLIP LINED.
MORRIS FORMAN	KY0022411	216 DERBY AVE	10/26/2005, 12:08:00 PM	10/26/05 12:15 PM	10 GAL	Sewer Service Line	31168	ROOTS IN MAIN SEWER.	ROOTS	619276	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 495545 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
MORRIS FORMAN	KY0022411	3804 DEBSOM WAY	10/27/2005, 9:16:00 AM	10/27/05 09:22 AM	10 GAL	Sewer Service Line	160600940000A	ROOTS IN MAIN SEWER.	ROOTS	619281	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 495689 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
MORRIS FORMAN	KY0022411	4819 CLIPPING CT	10/27/2005, 7:49:00 PM	10/27/05 07:55 PM	10 GAL	Sewer Service Line	EP33865039	ROOTS IN MAIN SEWER.	ROOTS	619285	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 495699 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDERS 495757 & 495759 - MSD ROOT CUT THE MAIN SEWER.

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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MORRIS FORMAN	KY0022411	3001 SUMMERFIELD DR	10/28/2005, 4:09:00 PM	10/28/05 04:15 PM	10 GAL	Sewer Service Line	BJ12512039	ROOTS IN MAIN SEWER.	ROOTS	619287	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 495901 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 495898 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	4306 SILVERLEAF DR	10/29/2005, 8:44:00 AM	10/29/05 08:50 AM	10 GAL	Sewer Service Line	175392	ROOTS IN MAIN SEWER.	ROOTS	619288	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WO495912: MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WO495903: MSD ROOT CUT THE MAIN SEWER. WO537296: MSD SLIP LINED.
MORRIS FORMAN	KY0022411	3804 GREENWICH WAY	10/29/2005, 1:30:00 PM	10/29/05 01:35 PM	10 GAL	Sewer Service Line	091E00880000A	ROOTS IN MAIN SEWER.	ROOTS	619289	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 495923 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 495921 - MSD FLUSHED THE MAIN SEWER.
MORRIS FORMAN	KY0022411	124 BONNER AVE	10/29/2005, 4:35:00 PM	10/29/05 04:40 PM	2 GAL	Sewer Service Line	032000220000A	MAIN SEWER BROKEN DOWN.	STRUCTURAL FAILURE	619290	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WO495957: MAIN SEWER REPAIR; WO495962: PROP SERV CONN REPAIR; WO495955, 496355, 496387: ROOT CUT & WO496356; SEWER FLUSH.
MORRIS FORMAN	KY0022411	4664 CLIFF AVE	10/31/2005, 10:39 AM	10/31/05 10:45 AM	10 GAL	Sewer Service Line	W11740019	ROOTS IN MAIN SEWER.	ROOTS	619293	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 496397 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	1014 GIRARD DR	10/31/2005, 3:32:00 PM	10/31/2005, 3:37:00 PM	10 GAL	Sewer Service Line	177907	UNSPECIFIED BLOCKAGE	OBSTRUCTION-NOT GREASE / ROOTS	618476	AREA WASHED DOWN	DUG DOWN & GOT OPEN/REPLACED 6' OF 6" WITH 2 WAY VAULT AND LID/SEE COMMENTS
MORRIS FORMAN	KY0022411	2823 7TH STREET RD	11/1/2005, 12:10:00 PM	11/01/05 12:15 PM	10 GAL	Sewer Service Line	RR09855579	ROCKS IN MAIN SEWER LINE	OBSTRUCTION-NOT GREASE / ROOTS	618466	AREA WASHED DOWN	FLUSHED MAIN SEWER 130'
MORRIS FORMAN	KY0022411	5107 GREEN COVE CIR	11/2/2005, 2:10:00 AM	11/02/05 02:15 AM	10 GAL	Sewer Service Line	097300630000A	ROOTS	ROOTS	618550	AREA WASHED DOWN	EXCAVATED, ROOT CUT, FLUSHED LINE/INSTALLED 6" PVC AND 2 WAY CLEANOUT VAULT/LID
MORRIS FORMAN	KY0022411	5507 BUTTERNUT RD	11/2/2005, 7:17:00 AM	11/02/05 07:22 AM	10 GAL	Sewer Service Line	146981	ROOTS	ROOTS	618555	AREA WASHED DOWN	EXCAVATED & FOUND ROOTS AT PROPERTY LINE HOOK UP/PSC OPEN AT THIS TIME/INSTALLED CLEANOUT AT PROPERTY LINE/BACKFILLED, ADDED VAULT/LID
MORRIS FORMAN	KY0022411	WESTMOORLAND WAY	11/2/2005, 12:00:00 PM	11/2/2005, 12:05 PM	10 GAL	Sewer Service Line	HP16921019	ROOTS	ROOTS	618543	AREA WASHED DOWN	DUG DOWN & ROOT CUT TO MAIN/INSTALLED 7' OF 6" WITH 2 WAY/ PUT PIPE IN STONE
MORRIS FORMAN	KY0022411	2603 NEBLETT AVE	11/3/2005, 3:00:00 AM	11/03/05 03:05 AM	10 GAL	Sewer Main	28526	ROOTS	ROOTS	618719	AREA WASHED DOWN	ROOT CUT MAIN SEWER AND RELIEVED BLOCKAGE OF HEAVY ROOTS/SEE WORK ORDER HISTORY
MORRIS FORMAN	KY0022411	118 OXFORD PL	11/3/2005, 8:54:00 AM	11/03/05 08:59 AM	10 GAL	Sewer Service Line	MA09130039	ROOTS	ROOTS	618726	AREA WASHED DOWN	EXCAVATED & OPENED PROP.SERV.CONN./REPLACED 5' OF 6" PIPE, INSTALLED CLEANOUT AT REAR PROPERTY LINE/SEE COMMENTS FOR MORE
MORRIS FORMAN	KY0022411	11107 KILRENNY CT	11/3/2005, 12:00:00 PM	11/03/05 12:05 PM	10 GAL	Sewer Service Line	186303930000A	ROOTS	ROOTS	618708	AREA WASHED DOWN	EXCAVATED/ROOT CUT, INSTALLED 2 WAY & BACKFILLED/SLIP LINED PROPERTY SERVICE CONNECTION/SEE WORK ORDER HISTORY
MORRIS FORMAN	KY0022411	2860 KLONDIKE LN	11/3/2005, 12:00:00 PM	11/03/05 12:05 PM	10 GAL	Sewer Service Line	53081	ROOTS	ROOTS	618711	AREA WASHED DOWN	MAIN SEWER WAS FULL OF TREE ROOTS/MSD ROOT CUT AND GOT THEM OUT/MAIN SEWER FLOWING FINE
MORRIS FORMAN	KY0022411	2603 WOODSDALE AVE	11/4/2005, 2:00:00 AM	11/04/05 02:05 AM	10 GAL	Sewer Service Line	089J01050000A	ROOTS	ROOTS	618784	AREA WASHED DOWN	EXCAVATED, OPENED PROP.SERV.CONN./REPLACED 5' OF 6" PIPE, INSTALLED CLEANOUT AT REAR PROPERTY LINE/SEE COMMENTS FOR MORE
MORRIS FORMAN	KY0022411	11205 FINCHLEY RD	11/4/2005, 3:27:00 AM	11/04/05 03:32 AM	10 GAL	Sewer Service Line	186304510000A	ROOTS	ROOTS	618769	AREA WASHED DOWN	ROOT CUT PROP.SERV.CONN.FROM MSD CLEANOUT/REMOVED ALL ROOTS/INSTALLED NEW CLEANOUT/SLIP LINE
MORRIS FORMAN	KY0022411	2902 GOOSE CREEK RD	11/4/2005, 12:00:00 PM	11/04/05 12:05 PM	10 GAL	Sewer Service Line	HP11634019	ROOTS	ROOTS	618755	AREA WASHED DOWN	REPLACED 5' OF 6" WITH 2 WAY VAULT AND LID/BACKFILLED/ROOT CUT 25' OF PROP.SERV.CONN./FLUSHED 100' OF M/S/SLIP LINE FROM CLEANOUT
MORRIS FORMAN	KY0022411	4300 FLUHR DR	11/5/2005, 11:20 AM	11/05/05 11:25 AM	10 GAL	Sewer Service Line	38886	ROOTS	ROOTS	619164	AREA WASHED DOWN	ROOT CUT/BROUGHT BACK MEDIUM ROOTS.GOT P/O OPEN
MORRIS FORMAN	022411	7301 WESBORO RD	11/5/2005, 11:25:00 AM	11/05/05 11:30 AM	10 GAL	Sewer Service Line	1092	ROOTS	ROOTS	618804	AREA WASHED DOWN	DUG DOWN & GOT OPEN/INSTALLED 7' OF 6" WITH 2 WAY/BACKFILLED/ROOT CUT PROP.SERV.CONN.10' TO MAIN SEWER

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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MORRIS FORMAN	KY0022411	1220 SPRINGDALE DR	11/6/2005, 2:55:00 AM	11/06/05 03:00 AM	10 GAL	Sewer Service Line	98150	ROOTS	ROOTS	619181	AREA WASHED DOWN	EXCAVATED, ROOT CUT LINE/INSTALLED NEW TAP & 22' OF 6" PVC & A 2 WAY CLEANOUT/BACKFILLED, ADDED VAULT & LID/SEE WORK ORDER HISTORY
MORRIS FORMAN	KY0022411	5113 ROSETTE BLVD	11/6/2005, 3:45 AM	11/06/05 03:50 AM	10 GAL	Sewer Service Line	097503740000A	ROOTS	ROOTS	619188	AREA WASHED DOWN	EXCAVATED, ROOT CUT LINE/REPLACED 6' OF 6" PVC WITH 2 WAY CLEANOUT/BACKFILLED/ADDED VAULT/LID
MORRIS FORMAN	KY0022411	5500 BRUNS DR	11/6/2005, 4:35:00 AM	11/06/05 04:40 AM	10 GAL	Sewer Service Line	169822	ROOTS	ROOTS	619197	AREA WASHED DOWN	ROOT CUT LINE
MORRIS FORMAN	KY0022411	10814 TATTENHAM LN	11/7/2005, 3:37:00 AM	11/07/05 03:42 AM	10 GAL	Sewer Service Line	184801790000A	UNSPECIFIED BLOCKAGE	OBSTRUCTION-NOT GREASE / ROOTS	619296	AREA WASHED DOWN	EXCAVATED/REPLACED 5' OF 6" WITH TWO WAY/ ROOT CUT TO MAIN SEWER 25'/SEE WORK ORDER HISTORY
MORRIS FORMAN	KY0022411	2815 DESHLER DR	11/7/2005, 4:42:00 AM	11/07/05 04:47 AM	10 GAL	Sewer Service Line	49870	ROOTS	ROOTS	619269	AREA WASHED DOWN	EXCAVATED/ROOT CUT LINE W/ROD. INSTALLED 15' OF 6" PVC W/2WAY CLEANOUT/BACKFILLED
MORRIS FORMAN	KY0022411	1215 CENTRAL AVE	11/7/2005, 10:07 AM	11/07/05 10:12 AM	10 GAL	Sewer Service Line	49461	ROOTS	ROOTS	619266	AREA WASHED DOWN	CLEARED ROOTS ON MSD PORTION OF LINE/REPLACED 6' OF 6" PIPE, 2 WAY CLEANOUT VAULT & LID
MORRIS FORMAN	KY0022411	1221 ROYAL AVE	11/7/2005, 11:55 AM	11/07/05 12:00 PM	10 GAL	Sewer Service Line	90381	ROOTS	ROOTS	619253	AREA WASHED DOWN	EXCAVATED/REPLACED 5' OF 6" PVC/INSTALLED A 2 WAY CLEANOUT VAULT AND LID/BACKFILLED
MORRIS FORMAN	KY0022411	2207 HOLIDAY MANOR CTR	11/7/2005, 12:00:00 PM	11/07/05 12:05 PM	10 GAL	Sewer Main	64594	GREASE BLOCKAGE	GREASE BLOCKAGE	619261	AREA WASHED DOWN	VACTORED & OPENED MAIN SEWER
MORRIS FORMAN	KY0022411	7704 CHIMNEY ROCK CT	11/8/2005, 10:45 AM	11/08/05 10:50 AM	10 GAL	Sewer Service Line	BJ12923019	ROOTS	ROOTS	619333	AREA WASHED DOWN	EXCAVATED/GOT OPEN/REPLACED 5' OF 6" PVC /INSTALLED A 2 WAY CLEANOUT VAULT AND LID
MORRIS FORMAN	KY0022411	3710 GRANDVIEW AVE	11/8/2005, 12:17 PM	11/08/05 12:22 PM	10 GAL	Sewer Service Line	MA10150019	ROOTS	ROOTS	619339	AREA WASHED DOWN	EXCAVATED/REPLACED 7' OF 6" WITH A 2 WAY VAULT AND LID/ ALSO REPLACED 5' OF 6" WITH 2 WAY/WORK ORDER #499187
MORRIS FORMAN	KY0022411	3805 THERINA WAY	11/9/2005, 5:14:00 AM	11/09/05 05:19 AM	10 GAL	Sewer Service Line	160600360000A	ROOTS	ROOTS	619366	AREA WASHED DOWN	EXCAVATED & GOT OPEN/INSTALLED 6' OF 6" WITH 2 WAY VAULT & LID/ROOT CUT 45' TO MAIN/SEE WO HISTORY FOR MORE INFORMATION
MORRIS FORMAN	KY0022411	4910 WARBLER WAY	11/9/2005, 11:00:00 AM	11/09/05 11:05 AM	10 GAL	Sewer Service Line	135195	ROOTS	ROOTS	619359	AREA WASHED DOWN	ROOT CUT/REPLACED 16' OF 6" PIPE/INSTALLED CLEANOUT AT PROPERTY LINE/SEE WORK ORDER HISTORY FOR MORE INFORMATION
MORRIS FORMAN	KY0022411	3121 ROSEDALE BLVD	11/11/2005, 1:00:00 AM	11/11/05 01:05 AM	10 GAL	Sewer Service Line	89413	UNSPECIFIED BLOCKAGE	OBSTRUCTION-NOT GREASE / ROOTS	619384	AREA WASHED DOWN	ROOT CUT FROM MSD INSTALLED CLEANOUT/RELIEVED BLOCKAGE/CONNECTION IS FLOWING FINE
MORRIS FORMAN	KY0022411	4109 CRAIG AVE	11/11/2005, 3:51:00 AM	11/11/05 03:56 AM	10 GAL	Sewer Service Line	066E00530000A	BLOCKAGE CAUSED BY POOR PLUMBER HOOK UP AT P/L LINE HOOK UP	OBSTRUCTION-NOT GREASE / ROOTS	619391	AREA WASHED DOWN	REPLACED 6' OF 6" PIPE/INSTALLED CLEANOUT AT P/L/BACKFILLED
MORRIS FORMAN	KY0022411	7106 GREEN SPRING DR	11/11/2005, 12:00:00 PM	11/11/05 12:05 PM	10 GAL	Sewer Service Line	EP33655039	ROOTS	ROOTS	619377	AREA WASHED DOWN	EXCAVATED/RAN ROOT CUTTER BOTH WAYS/INSTALLED 6' OF 6" WITH 2 WAY AND PUT PIPE IN STONE
MORRIS FORMAN	KY0022411	222 MARSHALL DR	11/12/2005, 6:09:00 AM	11/12/05 06:14 AM	10 GAL	Sewer Service Line	68941	OBSTRUCTION/SEE WORK ORDER HISTORY	OBSTRUCTION-NOT GREASE / ROOTS	619472	AREA WASHED DOWN	EXCAVATED/REPLACED 5' PIPE/SEE WORK ORDER # 500201
MORRIS FORMAN	KY0022411	2907 WHITE PLAINS RD	11/12/2005, 12:08:00 PM	11/12/05 12:13 PM	10 GAL	Sewer Service Line	091A02580000A	ROOTS	ROOTS	619397	AREA WASHED DOWN	EXCAVATED/REPLACED 5' OF 6" WITH 2 WAY/PUT PIPE IN STONE
MORRIS FORMAN	KY0022411	2907 WHITE PLAINS RD	11/12/2005, 12:08:00 PM	11/12/05 12:13 PM	10 GAL	Sewer Service Line	091A02580000A	ROOTS	ROOTS	619534	AREA WASHED DOWN	EXCAVATED/REPLACED 5' OF 6" WITH 2 WAY/PUT PIPE IN STONE
MORRIS FORMAN	KY0022411	3428 VERMONT AVE	11/12/2005, 12:59:00 PM	11/12/05 01:04 PM	10 GAL	Sewer Service Line	B10114019	ROOTS	ROOTS	619402	AREA WASHED DOWN	EXCAVATED AT REAR P/L, FLUSHED PROP.SERV.CONN., INSTALLED 5' OF 6" PIPE/INSTALLED CLEANOUT AT REAR P/L/BACKFILLED
MORRIS FORMAN	KY0022411	3428 VERMONT AVE	11/12/2005, 12:59:00 PM	11/12/05 01:04 PM	10 GAL	Sewer Service Line	B10114019	ROOTS	ROOTS	619537	AREA WASHED DOWN	EXCAVATED/INSTALLED 5' OF 6" PIPE /INSTALLED CLEANOUT AT REAR PROPERTY LINE
MORRIS FORMAN	KY0022411	3247 CAWEIN WAY	11/13/2005, 1:10:00 AM	11/13/05 01:15 AM	10 GAL	Sewer Service Line	20627	ROOTS	ROOTS	619542	AREA WASHED DOWN	ROOT CUT/PULLED BACK MEDIUM ROOTS/GOT PROP.SERV.CONN. OPEN
MORRIS FORMAN	KY0022411	9511 CHADBOURNE CT	11/14/2005, 12:00:00 PM	11/14/05 12:05 PM	10 GAL	Sewer Service Line	101799511	ROOTS	ROOTS	619546	AREA WASHED DOWN	EXCAVATED/GOT OPEN/INSTALLED 7' OF 6"/BACKFILLED
MORRIS FORMAN	922411	4544 S 3RD ST	11/15/2005, 11:15:00 AM	11/15/05 11:20 AM	10 GAL	Sewer Service Line	057F00600000A	ROOTS	ROOTS	619553	AREA WASHED DOWN	EXCAVATED/OPENED UP LINE/INSTALLED A TY CLEANOUT & 2' OF PIPE/BACKFILLED/INSTALLED VAULT/LID

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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MORRIS FORMAN	KY0022411	109 DAVENTRY LN	11/15/2005, 12:00:00 PM	11/15/05 12:05 PM	10 GAL	Sewer Service Line	169200020000A	ROOTS	ROOTS	619566	AREA WASHED DOWN	EXCAVATED/ROOT CUT/GOT OPEN.REPLACED 12" OF 6" PVC AND INSTALLED A 2 WAY CLEANOUT VAULT & LID
MORRIS FORMAN	KY0022411	3432 ALLISON WAY	11/15/2005, 12:00:00 PM	11/15/05 12:05 PM	10 GAL	Sewer Service Line	741	ROOTS	ROOTS	619568	AREA WASHED DOWN	EXCAVATED/ROOT CUT LINE/REPLACED 4' OF 6" PVC IN STREET/BACKFILLED W/STONE
MORRIS FORMAN	KY0022411	133 S 44TH ST	11/15/2005, 3:50:00 PM	11/15/05 03:55 PM	10 GAL	Sewer Service Line	130225	ROOTS	ROOTS	619932	AREA WASHED DOWN	EXCAVATED/ROOT CUT 30' FROM PROP.SERV. CONN.
MORRIS FORMAN	KY0022411	3925 ELMWOOD AVE	11/16/2005, 3:05:00 AM	11/16/05 03:10 AM	10 GAL	Sewer Service Line	023400920000A	ROOTS	ROOTS	619571	AREA WASHED DOWN	EXCAVATED/ROOT CUT 20' UP TO PRI.PROP./INSTALLED 5' OF 6" PVC & A 2 WAY CLEANOUT VAULT & LID/BACKFILLED W/STONE
MORRIS FORMAN	KY0022411	7500 COLSON DR	11/17/2005, 3:25:00 AM	11/17/05 03:30 AM	10 GAL	Sewer Service Line	174295	ROOTS	ROOTS	619582	AREA WASHED DOWN	EXCAVATED/ROOT CUT/FLUSHED PROP.SERV.CONN./REPLACED 4' OF 6" PVC AND INSTALLED A 2 WAY CLEANOUT VAULT AND LID/BACKFILLED W/STONE
MORRIS FORMAN	KY0022411	210 BONNIE LN	11/17/2005, 12:03 PM	11/17/05 12:08 PM	10 GAL	Sewer Service Line	8736	ROOTS	ROOTS	619577	AREA WASHED DOWN	EXCAVATED/ROOT CUT BOTH WAYS/REPLACED 8' OF 6" PVC & INSTALLED A 2 WAY CLEANOUT VAULT & LID
MORRIS FORMAN	KY0022411	123 N HUBBARDS LN	11/18/2005, 3:49:00 AM	11/18/05 03:54 AM	10 GAL	Sewer Service Line	46431	ROOTS	ROOTS	619593	AREA WASHED DOWN	EXCAVATED/RAN ROOT CUTTER TO MAIN SEWER & PRIV. PROP./INSTALLED 8' OF 6" W/2 WAY VAULT & LID/BACKFILLED
MORRIS FORMAN	KY0022411	103 E WHITNEY AVE	11/18/2005, 6:30:00 AM	11/18/05 06:35 AM	10 GAL	Sewer Service Line	055H00790000A	STRUCTURAL FAILURE/PROP.SERV.CONN. BROKE DOWN	STRUCTURAL FAILURE	619590	AREA WASHED DOWN	EXCAVATED/REPLACED 7' OF 6" PIPE IN STREET & 5' OF 6" PIPE AT PROPERTY LINE/INSTALLED CLEANOUT AT PROPERTY LINE/BACKFILLED
MORRIS FORMAN	KY0022411	3422 EASTSIDE DR	11/18/2005, 9:20:00 AM	11/18/05 09:25 AM	10 GAL	Sewer Service Line	BJ12849039	OBSTRUCTION/ROOT CUTTER STUCK IN PROPERTY SERVICE CONNECTION	OBSTRUCTION-NOT GREASE / ROOTS	619588	AREA WASHED DOWN	EXCAVATED/REMOVED ROOT CUTTER/TOOK ROOTS OUT OF PROP. SERV. CONN./REPLACED 4' OF 6" PVC/BACKFILLED
MORRIS FORMAN	KY0022411	4109 WALLINGFORD LN	11/18/2005, 10:18:00 AM	11/18/05 10:23 AM	10 GAL	Sewer Service Line	107097	ROOTS	ROOTS	619596	AREA WASHED DOWN	EXCAVATED/GOT OPEN./REPLACED 8' OF 6" PVC/INSTALLED A 2 WAY CLEANOUT VAULT & LID/BACKFILLED W/STONE
MORRIS FORMAN	KY0022411	3110 BUSHMILL PARK	11/21/2005, 3:31:00 PM	11/21/05 03:36 PM	10 GAL	Sewer Service Line	10314B3110	UNSPECIFIED BLOCKAGE	OBSTRUCTION-NOT GREASE / ROOTS	619718	AREA WASHED DOWN	INSTALLED 7' OF 4" WITH 2 WAY & BACKFILLED/SEE WORK ORDER # 502447
MORRIS FORMAN	KY0022411	3139 DOREEN WAY	11/21/2005, 4:26:00 PM	11/21/05 04:31 PM	10 GAL	Sewer Service Line	081J03050000A	ROOTS	ROOTS	619723	AREA WASHED DOWN	EXCAVATED/REPLACED 6' OF 6" PVC & INSTALLED A 2 WAY CLEANOUT VAULT & LID
MORRIS FORMAN	KY0022411	5617 LAGOONA DR	11/22/2005, 3:35:00 PM	11/22/05 03:40 PM	10 GAL	Sewer Service Line	091100920000A	ROOTS	ROOTS	619742	AREA WASHED DOWN	EXCAVATED/GOT OPEN ROOT AT SHARED JOINT/INSTALLED 3' OF 6" PVC AND 6" "Y"/BACKFILLED AREA/COMPLETED
MORRIS FORMAN	KY0022411	340 MAC BRAE RD	11/23/2005, 12:00:00 PM	11/23/05 12:05 PM	10 GAL	Sewer Service Line	64325	ROOTS	ROOTS	619746	AREA WASHED DOWN	EXCAVATED/ROOT CUT/INSTALLED 3' OF 6" PVC W/2WAY CLEANOUT/BACKFILLED/INSTALLED VAULT/LID
MORRIS FORMAN	KY0022411	3812 SUNRISE WAY	11/23/2005, 2:00:00 PM	11/23/05 02:05 PM	10 GAL	Sewer Service Line	091P00610000A	ROOTS	ROOTS	619752	AREA WASHED DOWN	ROOT CUT 10' OF M/S,EXCAVATED AT P/L,REMOVED & REPLACED 5' OF 6" PVC,INSTALLED 2 WAY CLEANOUT VAULT & LID
MORRIS FORMAN	KY0022411	3702 DAYTON AVE	11/23/2005, 2:00:00 PM	11/23/05 02:05 PM	10 GAL	Sewer Service Line	MA09773019	STRUCTURAL DAMAGE/PROP.SERV.CONN WAS BROKEN DOWN	STRUCTURAL FAILURE	619869	AREA WASHED DOWN	REMOVED 5' OF 6" PIPE/ RELAYED 14' OF 6" WITH 2 WAY /BACKFILLED
MORRIS FORMAN	KY0022411	5112 WOLFPEN WOODS DR	11/23/2005, 3:30:00 PM	11/23/05 03:35 PM	10 GAL	Sewer Service Line	176809	BLOCKAGE/SEE WORK ORDER #S 502639 AND 502658	OBSTRUCTION-NOT GREASE / ROOTS	619754	AREA WASHED DOWN	EXCAVATED/REPLACED 8' OF 4" WITH 2 WAY VAULT AND LID
MORRIS FORMAN	KY0022411	3600 GONEWIND DR	11/25/2005, 3:00:00 PM	11/25/05 03:05 PM	10 GAL	Sewer Service Line	167441	ROOTS	ROOTS	619760	AREA WASHED DOWN	EXCAVATED/ROOT CUT/REPLACED 5' OF 8" MAIN SEWER & 6' OF 6" PVC/INSTALLED 2 WAY CLEANOUT VAULT & LID
MORRIS FORMAN	KY0022411	5106 TERRACE GREEN CIR	11/26/2005, 12:10:00 PM	11/26/05 12:15 PM	10 GAL	Sewer Service Line	PA09081039	ROOTS	ROOTS	619769	AREA WASHED DOWN	EXCAVATED/REPLACED 5' OF 6" PVC AND INSTALLED 2 WAY CLEANOUT VAULT & LID
MORRIS FORMAN	KY0022411	1315 TYCOON WAY	11/27/2005, 11:37 AM	11/27/05 11:42 AM	10 GAL	Sewer Service Line	105093	ROOTS	ROOTS	619762	AREA CLEANED UP	REPLACED 6' OF 6" PROPERTY SERVICE CONNECTION & ROOT CUT



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MORRIS FORMAN	KY0022411	1311 ROSEWELL AVE	11/28/2005, 11:30 AM	11/28/05 11:35 AM	10 GAL	Sewer Service Line	89884	ROOTS	ROOTS	619803	AREA CLEANED UP	ROOT CUT TO MAIN
MORRIS FORMAN	KY0022411	2412 RIDGEVIEW AVE	11/28/2005, 3:24:00 PM	11/28/05 03:29 PM	10 GAL	Sewer Service Line	089H01190000A	ROOTS	ROOTS	619815	AREA CLEANED UP	ROOT CUT TO MAIN SEWER
MORRIS FORMAN	KY0022411	4409 MALCOLM RD	11/28/2005, 5:06:00 PM	11/28/05 05:11 PM	0 GAL	Sewer Service Line	66191	ROOTS	ROOTS	619818	NO AREA TO CLEAN UP	REPLACED 5' OF 4" PROPERTY SERVICE CONNECTION & INSTALLED CLEANOUT
MORRIS FORMAN	KY0022411	4009 LAMBERT AVE	11/28/2005, 6:50:00 PM	11/28/05 06:55 PM	10 GAL	Sewer Service Line	56862	ROOTS	ROOTS	619820	AREA CLEANED UP	ROOT CUT MAIN SEWER
MORRIS FORMAN	KY0022411	2233 HAWTHORNE AVE	11/28/2005, 10:20:00 PM	11/28/05 10:25 PM	0 GAL	Sewer Service Line	081B00090000A	ROOTS	ROOTS	619825	AREA CLEANED UP	ROOT CUT
MORRIS FORMAN	KY0022411	7307 GLEN ARBOR RD	11/29/2005, 12:00:00 PM	11/29/05 12:05 PM	10 GAL	Sewer Service Line	150100450000A	ROOTS	ROOTS	619829	AREA WASHED DOWN	EXCAVATED AT P/L AND GOT OPEN/INSTALLED 5' OF 6" W/2 WAY VAULT & LID
MORRIS FORMAN	KY0022411	162 N BELLAIRE AVE	11/29/2005, 3:57:00 PM	11/29/05 04:02 PM	10 GAL	Sewer Service Line	G11407059	STRUCTURAL/CONNECTION COLLAPSED	STRUCTURAL FAILURE	619832	AREA WASHED DOWN	EXCAVATED/INSTALLED 8' OF 6" WITH T-Y WITH CLEANOUT IN DRIVEWAY APRON
MORRIS FORMAN	KY0022411	5311 TUPELO PASS	11/30/2005, 11:45 AM	11/30/05 11:50 AM	10 GAL	Sewer Service Line	177472	ROOTS	ROOTS	619860	AREA WASHED DOWN	EXCAVATED/RAN RODS TO MAIN, OPEN/INSTALLED 2 WAY CLEANOUT/BACKFILLED/ADDED VAULT/LID
MORRIS FORMAN	KY0022411	1411 MILL RACE RD	12/1/2005, 1:00:00 PM	12/01/05 01:05 PM	10 GAL	Sewer Service Line	70779	ROOTS IN LINE	ROOTS	618205	AREA WASHED DOWN	WO# 503788 INSTALLED 7' OF 6" PIPE WITH 2-WAY CLEAN OUT
MORRIS FORMAN	KY0022411	4417 ESTATE DR	12/3/2005, 10:45 AM	12/03/05 10:50 AM	10 GAL	Sewer Service Line	090B00600000A	ROOTS IN LINE	ROOTS	618216	AREA WASHED DOWN	WO# 546677 ROOT CUT LINE
MORRIS FORMAN	KY0022411	3418 HYCLIFFE AVE	12/4/2005, 1:55:00 PM	12/04/05 02:00 PM	10 GAL	Sewer Service Line	051300510000A	ROOTS IN LINE	ROOTS	618264	AREA WASHED DOWN	WO# 504364 ROOT CUT LINE. WO# INSTALLED 5' OF 6" PIPE WITH 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	10411 EDGEWATER RD	12/5/2005, 11:19 AM	12/05/05 11:24 AM	10 GAL	Sewer Service Line	195604000000A	ROOTS IN LINE	ROOTS	618272	AREA WASHED DOWN	WO# 504222 ROOT CUT LINE
MORRIS FORMAN	KY0022411	1241 VIM DR	12/7/2005, 5:29:00 PM	12/07/05 05:34 PM		Sewer Service Line	081000030000A	ROOTS IN LINE	ROOTS	618493	AREA WASHED DOWN	WO# 506500 INSTALLED NEW CLEAN OUT
MORRIS FORMAN	KY0022411	610 JARVIS LN	12/8/2005, 11:34 AM	12/08/05 11:39 AM	12 GAL	Sewer Service Line	47706	ROOTS IN LINE	ROOTS	618495	AREA WASHED DOWN	WO# 506526 ROOT CUT LINE
MORRIS FORMAN	KY0022411	1442 S 7TH ST	12/9/2005, 1:13:00 PM	12/09/05 01:18 PM	10 GAL	Sewer Service Line	120336	ROOTS IN LINE	ROOTS	618499	AREA WASHED DOWN	WO# 506951 ROOT CUT LINE
MORRIS FORMAN	KY0022411	3402 BRYAN WAY	12/10/2005, 11:19:00 PM	12/10/05 11:24 PM	10 GAL	Sewer Service Line	11495	ROOTS IN LINE	ROOTS	618504	ROOTS IN LINE	WO# 506949 ROOT CUT LINE
MORRIS FORMAN	KY0022411	2804 ROCKHAVEN AVE	12/12/2005, 5:23:00 PM	12/12/05 05:28 PM	0 GAL	Sewer Service Line	089F00610000A	ROOTS IN LINE	ROOTS	618512	AREA WASHED DOWN	WO# 507288 INSTALLED 17' OF 6" PIPE WITH A 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	606 NOTTINGHAM PKY	12/13/2005, 10:14 AM	12/13/05 10:19 AM	10 GAL	Sewer Service Line	186204400000A	ROOTS IN LINE	ROOTS	618549	AREA WASHED DOWN	WO# 507432 & 507447 ROOT CUT LINE. WO# 507448 INSTALLED 5' OF 6" PIPE WITH 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	1241 S 1ST ST	12/13/2005, 12:37:00 PM	12/13/05 12:42 PM	10 GAL	Sewer Service Line	L08348069	DEBRIS IN LINE	OBSTRUCTION-NOT GREASE / ROOTS	618552	AREA WASHED DOWN	WO# 507411 VACTORED LINE
MORRIS FORMAN	KY0022411	9216 AXMINSTER DR	12/13/2005, 4:31:00 PM	12/13/05 04:36 PM	10 GAL	Sewer Service Line	140595	ROOTS IN LINE	ROOTS	618554	AREA WASHED DOWN	WO# 507544 ROOT CUT LINE. WO# 507456 REPLACED 8' OF 6" PIPE WITH 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	221 AMY AVE	12/14/2005, 9:22:00 AM	12/14/05 09:27 AM	0 GAL	Sewer Service Line	1062	BLOCKAGE IN LINE	OBSTRUCTION-NOT GREASE / ROOTS	618556	AREA WASHED DOWN	WO# 507415 INSTALLED 5' OF 6" PIPE WITH 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	2908 GOOSE CREEK RD	12/14/2005, 3:27:00 PM	12/14/05 03:27 PM	10 GAL	Sewer Service Line	HP11631039	ROOTS IN LINE	ROOTS	618698	AREA WASHED DOWN	WO# 507875 & 508016 ROOT CUT LINE.
MORRIS FORMAN	KY0022411	2110 WINSTON AVE	12/14/2005, 4:04:00 PM	12/14/05 04:09 PM	10 GAL	Sewer Service Line	080E01700000A	ROOTS IN LINE	ROOTS	618704	AREA WASHED DOWN	WO# 507597 ROOT CUT LINE. WO# 507497 REPLACED PIPE AND INSTALLED 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	129 N 39TH ST	12/15/2005, 12:09:00 PM	12/15/05 12:14 PM	10 GAL	Sewer Service Line	128202	PROP SERV CONN COLLAPSED.	STRUCTURAL FAILURE	618714	AREA WASHED DOWN	WO# 507799 INSTALLED 5' OF 6" PIPE WITH CLEAN OUT.
MORRIS FORMAN	KY0022411	319 BRAMTON RD	12/15/2005, 1:08:00 PM	12/15/05 01:13 PM	10 GAL	Sewer Service Line	036500480000A	ROOTS IN LINE	ROOTS	618739	AREA WASHED DOWN	WO# 507616 ROOT CUT LINE
MORRIS FORMAN	KY0022411	3521 TERRIER LN	12/17/2005, 2:01:00 PM	12/17/05 02:06 PM	10 GAL	Sewer Service Line	103315	ROOTS IN LINE	ROOTS	618772	AREA WASHED DOWN	WO# 507954 ROOT CUT LINE, REPLACED PIPE AND INSTALLED 2-WAY CLEAN OUT.
MORRIS FORMAN	022411	1304 HELCK AVE	12/17/2005, 2:46:00 PM	12/17/05 02:51 PM		Sewer Service Line	38521	ROOTS IN LINE	ROOTS	618775	AREA WASHED DOWN	WO# 507959 ROOT CUT LINE, REPLACED 7' OF 6" PIPE.

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MORRIS FORMAN	KY0022411	3561 SPRINGHURST BLVD	12/18/2005, 4:39:00 PM	12/18/05 04:44 PM	10 GAL	Sewer Service Line	172630	PIECE OF CLEAN OUT LID WAS BROKEN AND BLOCKING PIPE.	OBSTRUCTION-NOT GREASE / ROOTS	618782	AREA WASHED DOWN	WO# 508021 INSTALLED CLEAN OUT.
MORRIS FORMAN	KY0022411	4218 NORBOURNE BLVD	12/19/2005, 8:52:00 AM	12/19/05 08:57 AM	10 GAL	Sewer Service Line	75972	ROOTS IN LINE	ROOTS	618787	AREA WASHED DOWN	WO# 510177 ROOT CUT LINE
MORRIS FORMAN	KY0022411	9409 AYLESBURY DR	12/19/2005, 9:36:00 AM	12/19/05 09:41 AM	10 GAL	Sewer Service Line	HP15701029	ROOTS IN LINE	ROOTS	618866	AREA WASHED DOWN	WO# 510210 ROOT CUT LINE, PUT BACK 7' OF 6" PIPE WITH 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	3803 SUNRISE WAY	12/19/2005, 1:02:00 PM	12/19/05 01:07 PM	10 GAL	Sewer Service Line	091P00790000A	ROOTS IN LINE	ROOTS	618869	AREA WASHED DOWN	WO# 510458 ROOT CUT LINE, WO# 510172 REPLACED 10' OF 6" PIPE AND INSTALLED 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	4508 CASPIAN DR	12/20/2005, 11:06 AM	12/20/05 11:11 AM	10 GAL	Sewer Service Line	54544508	ROOTS IN LINE	ROOTS	618871	AREA WASHED DOWN	WO# 510191 REPLACED 3' OF 6" PIPE WITH A 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	1125 ABBEYWOOD RD	12/20/2005, 3:18:00 PM	12/20/05 06:23 PM	10 GAL	Sewer Service Line	173209	ROOTS IN LINE	ROOTS	618872	AREA WASHED DOWN	WO# 3021503 ROOT CUT LINE
MORRIS FORMAN	KY0022411	1809 MEADOWGATE LN	12/21/2005, 7:54:00 AM	12/21/05 07:59 AM	10 GAL	Sewer Service Line	169071	ROOTS IN LINE	ROOTS	618900	AREA WASHED DOWN	WO# 510681 INSTALLED NEW TAP AND 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	2121 WOODFORD PL	12/21/2005, 1:59:00 PM	12/21/05 02:04 PM	10 GAL	Sewer Service Line	113791D	ROOTS IN LINE	ROOTS	618902	AREA WASHED DOWN	WO# 510612 REPLACED 5.5' OF 6" PIPE AND INSTALLED A 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	315 REDDING RD	12/21/2005, 5:25:00 PM	12/21/05 05:30 PM	10 GAL	Sewer Service Line	87175	ROOTS IN LINE	ROOTS	618911	AREA WASHED DOWN	WO# 510604 ROOT CUT LINE. WO@ 510550 REPLACED 6' OF 6" & INSTALLED 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	238 CLOVER LN	12/21/2005, 6:15:00 PM	12/21/05 06:20 PM	10 GAL	Sewer Service Line	19756	ROOTS IN LINE	ROOTS	618913	AREA WASHED DOWN	WO# 510547 ROOT CUT LINE
MORRIS FORMAN	KY0022411	2906 KLONDIKE LN	12/22/2005, 9:07:00 AM	12/22/05 09:12 AM	10 GAL	Sewer Service Line	53125	OFF SET JOINT	STRUCTURAL FAILURE	619163	AREA WASHED DOWN	WO# 510673 REPLACED 6' OF 6" PIPE & INSTALLED A 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	6701 BEDFORD LN	12/22/2005, 10:28 AM	12/22/05 10:28 AM		Sewer Service Line	5221		ROOTS	619165		
MORRIS FORMAN	KY0022411	1470 S 6TH ST	12/22/2005, 12:36:00 PM	12/22/05 12:41 PM	10 GAL	Sewer Service Line	120030	ROOTS IN LINE	ROOTS	619166	AREA WASHED DOWN	WO# 512379 ROOT CUT LINE. WO# 510633 REPLACED 8' OF 6" PIPE WITH 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	512 NOTTINGHAM PKY	12/22/2005, 5:31:00 PM	12/22/05 05:36 PM	10 GAL	Sewer Service Line	186204280000A	ROOTS IN LINE	ROOTS	619170	AREA WASHED DOWN	WO# 510649 ROOT CUT LINE
MORRIS FORMAN	KY0022411	3720 MAMARONECK RD	12/22/2005, 7:56:00 PM	12/22/05 08:01 PM	10 GAL	Sewer Service Line	091E00610000A	ROOTS IN LINE	ROOTS	619168	AREA WASHED DOWN	WO# 510705 REPLACED 7' OF 4" PIPE & INSTALLED 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	510 NOTTINGHAM PKY	12/22/2005, 9:00:00 PM	12/22/05 09:05 PM	10 GAL	Sewer Service Line	186204270000A	ROOTS IN LINE	ROOTS	619173	AREA WASHED DOWN	ROOT CUT LINE
MORRIS FORMAN	KY0022411	3853 DARLENE DR	12/22/2005, 10:07:00 PM	12/22/05 10:07 PM	10 GAL	Sewer Service Line	127300560000A	ROOTS IN LINE	ROOTS	618914	AREA WASHED DOWN	WO# 510682 ROOT CUT LINE, INSTALLED 7' OF 6" PIPE WITH CLEAN OUT.
MORRIS FORMAN	KY0022411	7817 RIDGEHURST PL	12/23/2005, 9:50:00 AM	12/23/05 09:55 AM	10 GAL	Sewer Service Line	167862	CAVE IN ON PIPE	STRUCTURAL FAILURE	619175	AREA WASHED DOWN	WO# 510689 REPLACED 2' OF 4" PIPE.
MORRIS FORMAN	KY0022411	3504 EASTSIDE DR	12/23/2005, 3:30:00 PM	12/23/05 03:35 PM	10 GAL	Sewer Service Line	BJ12909039	ROOTS IN LINE	ROOTS	619179	AREA WASHED DOWN	WO# 510718 ROOT CUT LINE
MORRIS FORMAN	KY0022411	4323 ESTATE DR	12/26/2005, 9:08:00 AM	12/26/05 09:13 AM	10 GAL	Sewer Service Line	090C00990000A	ROOTS IN LINE	ROOTS	619199	AREA WASHED DOWN	WO# 512360 ROOT CUT LINE. WO# 510796 INSTALLED 7' OF 6" PIPE WITH 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	131 MCCREARY AVE	12/26/2005, 10:00 AM	12/26/05 10:05 AM	10 GAL	Sewer Service Line	073G00330000A	ROOTS IN LINE	ROOTS	619221	AREA WASHED DOWN	WO# 510902 ROOT CUT LINE. WO# 510835 REPLACED 5' OF PIPE AND 2-WAY LEAN OUT.
MORRIS FORMAN	KY0022411	2255 PAYNE ST	12/26/2005, 4:40:00 PM	12/26/05 04:45 PM	10 GAL	Sewer Service Line	G08844019	STREET LIGHT CABLE THROUGH PROP SERV CONN.	OBSTRUCTION-NOT GREASE / ROOTS	619232	AREA WASHED DOWN	WO# 510865 REPLACED 9' OF 6" PIPE AND CLEAN OUT.
MORRIS FORMAN	KY0022411	502 FINCHLEY CT	12/26/2005, 7:27:00 PM	12/26/05 07:32 PM	10 GAL	Sewer Service Line	185203280000A	ROOTS IN LINE	ROOTS	619234	AREA WASHED DOWN	WO# 510841 ROOT CUT LINE
MORRIS FORMAN	KY0022411	9308 AYLESBURY DR	12/27/2005, 12:19:00 PM	12/27/05 12:24 PM	10 GAL	Sewer Service Line	HP15561029	ROOTS IN LINE	ROOTS	619236	AREA WASHED DOWN	WO# 512275 ROOT CUT LINE
MORRIS FORMAN	KY0022411	3903 NORBOURNE BLVD	12/27/2005, 3:26:00 PM	12/27/05 03:31 PM	10 GAL	Sewer Service Line	MA11614029	ROOTS IN LINE	ROOTS	619323	AREA WASHED DOWN	WO# 512640 ROOT CUT LIN. WO# 512419 REPLACED 7' OF PIPE WITH 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	3829 ORMOND RD	12/28/2005, 9:43:00 AM	12/28/05 09:48 AM	10 GAL	Sewer Service Line	78901	ROOTS IN LINE	ROOTS	619326	AREA WASHED DOWN	WO# 513165 REMOVED ROOTS AND REPLACED 10' OF 6" PIPE AND 2-WAY CLEAN OUT.

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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MORRIS FORMAN	KY0022411	3015 COLONIAL HILL RD	12/28/2005, 1:45:00 PM	12/28/05 01:50 PM	10 GAL	Sewer Service Line	21065	ROOTS IN LINE	ROOTS	619331	AREA WASHED DOWN	WO# 512738 & 512754 ROOT CUT LINE. WO# 512609 REPLACED 4' OF 6" PIPE AND INSTALLED 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	2128 LANCASHIRE AVE	12/28/2005, 3:29:00 PM	12/28/05 03:34 PM	10 GAL	Sewer Service Line	57315	ROOTS IN LINE	ROOTS	619334	AREA WASHED DOWN	WO# 512456 ROOT CUT LINE, REPLACED 6' OF 6" PIPE & INSTALLED 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	12114 ST CLAIR DR	12/28/2005, 9:20:00 PM	12/28/05 09:25 PM	10 GAL	Sewer Service Line	98427	ROOTS IN LINE	ROOTS	619383	AREA WASHED DOWN	WO# 512769 ROOT CUT LINE
MORRIS FORMAN	KY0022411	4404 EXETER AVE	12/29/2005, 10:41 AM	12/29/05 10:46 AM	10 GAL	Sewer Service Line	210000520000A	ROOTS IN LINE	ROOTS	619390	AREA WASHED DOWN	WO# 513377 ROOT CUT LINE. WO# 512760 REPLACED 4' OF 6" PIPE WITH 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	3522 KERRY DR	12/29/2005, 12:14:00 PM	12/29/05 12:19 PM	10 GAL	Sewer Service Line	087F01530000A	ROOTS IN LINE	ROOTS	619392	AREA WASHED DOWN	WO# 513234 ROOT CUT LINE. WO# 512726 REPLACED 5' OF 6" PIPE AND INSTALLED 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	3144 FREYS HILL RD	12/29/2005, 1:39:00 PM	12/29/05 01:44 PM	10 GAL	Sewer Service Line	103143144	ROOTS IN LINE	ROOTS	619395	AREA WASHED DOWN	WO# 512676 ROOT CUT LINE
MORRIS FORMAN	KY0022411	2004 PEABODY CT	12/29/2005, 6:16:00 PM	12/29/05 06:21 PM	10 GAL	Sewer Service Line	80950	ROOTS IN LINE	ROOTS	619401	AREA WASHED DOWN	WO# 512690 ROOT CUT LINE
MORRIS FORMAN	KY0022411	3517 GRAND AVE	12/30/2005, 3:43:00 PM	12/30/05 03:48 PM	10 GAL	Sewer Service Line	41519	ROOTS IN LINE	ROOTS	619476	AREA WASHED DOWN	WO# 512801 REPLACED 7' OF 6" PIPE AND INSTALLED CLEAN OUT.
MORRIS FORMAN	KY0022411	5210 DELAWARE DR	12/31/2005, 3:16:00 PM	12/31/05 03:21 PM	10 GAL	Sewer Service Line	BU08203029	ROOTS IN LINE	ROOTS	619479	AREA WASHED DOWN	WO# 513387 ROOT CUT LINE. WO# 513076 REPLACED 5' OF 6" PIPE AND INSTALLED A 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	9708 LANESBORO WAY	1/1/2006, 3:00:00 PM	01/01/06 03:05 PM	10 GAL	Sewer Service Line	HP15909029	ROOTS IN LINE	ROOTS	619514	AREA WASHED DOWN	WO# 514736 & 514845 ROOT CUT LINE. WO# 477390 REPLACED PIPE AND INSTALLED CLEAN OUT.
MORRIS FORMAN	KY0022411	1614 ALMARA CIR	1/2/2006, 11:59 AM	01/02/06 12:04 PM	10 GAL	Sewer Service Line	057600550000A	ROOTS IN LINE	ROOTS	619518	AREA WASHED DOWN	WO# 513384 ROOT CUT LINE
MORRIS FORMAN	KY0022411	9212 GLOVER LN	1/2/2006, 12:32:00 PM	01/02/06 12:37 PM	10 GAL	Sewer Service Line	HP15409039	ROOTS IN LINE	ROOTS	619522	AREA WASHED DOWN	WO# 513129 ROOT CUT LINE AND REPLACED PIPE WITH 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	3807 SUNRISE WAY	1/2/2006, 12:49:00 PM	01/02/06 12:54 PM	10 GAL	Sewer Service Line	091P00770000A	ROOTS IN LINE	ROOTS	619523	AREA WASHED DOWN	WO# 513266 ROOT CUT LINE. WO# 513143 REPLACED 8' OF 6" PIPE AND INSTALLED A 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	1812 FUST AVE	1/2/2006, 1:36:00 PM	01/02/06 01:41 PM	10 GAL	Sewer Service Line	40151	ROOTS IN LINE	ROOTS	619528	AREA WASHED DOWN	WO# 513184 REPLACED 6' OF 6" PIPE AND INSTALLED CLEAN OUT.
MORRIS FORMAN	KY0022411	5102 ROOKWOOD AVE	1/2/2006, 2:48:00 PM	01/02/06 02:53 PM	10 GAL	Sewer Service Line	089703990000A	ROOTS IN LINE	ROOTS	619532	AREA WASHED DOWN	WO# 513188 ROOT CUT LINE
MORRIS FORMAN	KY0022411	3805 KAHLERT AVE	1/2/2006, 5:12:00 PM	01/02/06 05:17 PM	10 GAL	Sewer Service Line	W08997019	PROP SERV CONN WAS FULL OF STONE	OBSTRUCTION-NOT GREASE / ROOTS	619589	AREA WASHED DOWN	WO# 513197 REPLACED 6' OF 6" PIPE AND INSTALLED CLEAN OUT
MORRIS FORMAN	KY0022411	1278 SPRINGDALE DR	1/2/2006, 6:50:00 PM	01/02/06 06:55 PM	10 GAL	Sewer Service Line	KK13399019	ROOTS IN LINE	ROOTS	619591	AREA WASHED DOWN	WO# 513147 ROOT CUT LINE
MORRIS FORMAN	KY0022411	813 RUBEL AVE	1/3/2006, 9:54:00 AM	01/03/06 09:59 AM	10 GAL	Sewer Service Line	90511	ROOTS IN LINE	ROOTS	619597	AREA WASHED DOWN	WO# 513355 ROOT CUT LINE
MORRIS FORMAN	KY0022411	1702 FERNWOOD AVE	1/3/2006, 11:29 AM	01/03/06 11:34 AM	10 GAL	Sewer Service Line	31401	ROOTS IN LINE	ROOTS	619602	AREA WASHED DOWN	WO# 513325 ROOT CUT LINE, WO# 513209 REPLACED 6' OF 6" PIPE AND INSTALLED A 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	2205 JANLYN RD	1/3/2006, 2:21:00 PM	01/03/06 02:26 PM	10 GAL	Sewer Service Line	Y	ROOTS IN LINE	ROOTS	619618	AREA WASHED DOWN	WO# 513273 ROOT CUT LINE
MORRIS FORMAN	KY0022411	4404 EXETER AVE	1/3/2006, 4:42:00 PM	01/03/06 04:47 PM	10 GAL	Sewer Service Line	210000520000A	CONCRETE IN LINE	OBSTRUCTION-NOT GREASE / ROOTS	619621	AREA WASHED DOWN	WO# 513278 VACTORED CONCRETE OUT OF LINE
MORRIS FORMAN	KY0022411	1297 SPRINGDALE DR	1/3/2006, 9:03:00 PM	01/03/06 09:08 PM	10 GAL	Sewer Service Line	98172	DEBRIS IN LINE	OBSTRUCTION-NOT GREASE / ROOTS	619625	AREA WASHED DOWN	WO# 513524 REVERSE FLUSHED PROP SERV CONN
MORRIS FORMAN	KY0022411	4243 REGINA AVE	1/4/2006, 2:42:00 PM	01/04/06 02:47 PM	10 GAL	Sewer Service Line	75784243	ROOTS IN LINE	ROOTS	619627	AREA WASHED DOWN	WO# 513421 ROOT CUT LINE
MORRIS FORMAN	KY0022411	428 MARQUETTE DR	1/5/2006, 8:36:00 AM	01/05/06 08:41 AM	10 GAL	Sewer Service Line	68509	ROOTS IN LINE	ROOTS	619634	AREA WASHED DOWN	WO# 513523 ROOT CUT LINE, WO# 513522 REPLACED 7' OF PIPE AND INSTALLED 2-WAY CLEAN OUT
MORRIS FORMAN	KY0022411	1357 VIM DR	1/5/2006, 9:24:00 AM	01/05/06 09:29 AM	1 GAL	Sewer Service Line	081000870000A	ROOTS IN LINE	ROOTS	619635	AREA WASHED DOWN	WO# 514285 REPLACED 6' OF 6" PIPE WITH 2-WAY CLEAN OUT
MORRIS FORMAN	KY0022411	3234 RADIANCE RD	1/5/2006, 10:30 AM	01/05/06 10:35 AM	10 GAL	Sewer Service Line	86010	ROOTS IN LINE	ROOTS	619636	AREA WASHED DOWN	WO# 513717 REPLACED 9' OF 6" PIPE AND INSTALLED 2-WAY CLEAN OUT

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MORRIS FORMAN	KY0022411	6254 SIX MILE LN	1/5/2006, 3:46:00 PM	01/05/06 03:51 PM	10 GAL	Sewer Service Line	050400020000A	ROOTS IN LINE	ROOTS	619643	AREA WASHED DOWN	WO# 514029 ROOT CUT LINE, WO# 514030 VACTORED LINE
MORRIS FORMAN	KY0022411	3802 SUNRISE WAY	1/5/2006, 7:10:00 PM	01/05/06 07:15 PM	10 GAL	Sewer Service Line	091P00560000A	ROOTS IN LINE	ROOTS	619644	AREA WASHED DOWN	WO# 513598 REPLACED 6' OF 6" PIPE AND INSTALLED A 2-WAY CLEAN OUT
MORRIS FORMAN	KY0022411	3613 BROOKHOLLOW DR	1/5/2006, 11:29:00 PM	01/05/06 11:34 PM	10 GAL	Sewer Service Line	262801240000A	GREASE IN LINE	GREASE BLOCKAGE	619642	AREA WASHED DOWN	REPLACED 28' OF 4" PIPE
MORRIS FORMAN	KY0022411	9809 LANESBORO WAY	1/6/2006, 8:55:00 AM	01/06/06 09:00 AM	10 GAL	Sewer Service Line	179519	ROOTS IN LINE	ROOTS	619680	AREA WASHED DOWN	WO# 514011 ROOT CUT LINE
MORRIS FORMAN	KY0022411	144 GILLETTE AVE	1/6/2006, 9:16:00 AM	01/06/06 09:21 AM	10 GAL	Sewer Service Line	37822	ROOTS IN LINE	ROOTS	619681	AREA WASHED DOWN	WO# 514077 ROOT CUT LINE AND REPLACED 7' OF 6" PIPE WITH 2-WAY CLEAN OUT
MORRIS FORMAN	KY0022411	2826 TAYLOR BLVD	1/6/2006, 2:05:00 PM	01/06/06 02:10 PM	10 GAL	Sewer Service Line	T07357019	DEBRIS IN LINE	OBSTRUCTION-NOT GREASE / ROOTS	619684	AREA WASHED DOWN	WO# 514090 FLUSHED LINE
MORRIS FORMAN	KY0022411	1714 SULGRAVE RD	1/6/2006, 5:13:00 PM	01/06/06 05:18 PM	10 GAL	Sewer Service Line	X06255079	ROOTS IN LINE	ROOTS	619692	AREA WASHED DOWN	WO# 514865 ROOT CUT LINE, WO# 514120 REPLACED PIPE AND INSTALLED A 2-WAY CLEAN OUT
MORRIS FORMAN	KY0022411	7404 WOLFPEN WOODS CT	1/6/2006, 7:38:00 PM	01/06/06 07:43 PM	10 GAL	Sewer Service Line	174017	COLLAPSE IN LINE	STRUCTURAL FAILURE	619700	AREA WASHED DOWN	WO# 514124 DUG OUT STRUCTURE COLLAPSE AND REPLACED.
MORRIS FORMAN	KY0022411	228 CLOVER LN	1/7/2006, 9:44:00 AM	01/07/06 09:51 AM	10 GAL	Sewer Service Line	19784	ROOTS IN LINE	ROOTS	619706	AREA WASHED DOWN	WO# 514115 ROOT CUT LINE
MORRIS FORMAN	KY0022411	8604 CHARING CROSS RD	1/7/2006, 11:49 AM	01/07/06 11:54 AM	10 GAL	Sewer Service Line	24045	ROOTS IN LINE	ROOTS	619711	AREA WASHED DOWN	WO# 514256 ROOT CUT LINE, WO# 514137 REPLACED 3' OF PIPE WITH 2-WAY CLEAN OUT
MORRIS FORMAN	KY0022411	1322 WELLER AVE	1/7/2006, 1:01 PM	01/07/06 01:06 PM	10 GAL	Sewer Service Line	063A01350000A	ROOTS IN LINE	ROOTS	619713	AREA WASHED DOWN	WO# 514216, 514253, 514254 ROOT CUT LINE, WO# 514140 REPLACED 7' OF 6" PIPE AND INSTALLED CLEAN OUT
MORRIS FORMAN	KY0022411	605 ALGER AVE	1/8/2006, 7:17:00 PM	01/08/06 07:22 PM	10 GAL	Sewer Service Line	9849D	ROOTS IN LINE	ROOTS	619719	AREA WASHED DOWN	WO# 514228 & 514230 ROOT CUT LINE, WO# 514271 VACTORED LINE, WO# 514199 INSTALLED 7' OF 6" PIPE
MORRIS FORMAN	KY0022411	4320 MALCOLM AVE	1/9/2006, 10:41 AM	01/09/06 10:46 AM	10 GAL	Sewer Service Line	0067G00760000A	MUD IN LINE	OBSTRUCTION-NOT GREASE / ROOTS	619721	AREA WASHED DOWN	WO# 514298 VACTORED LINE, WO# 514513 REPLACED 8' OF 6" PIPE AND INSTALLED CLEAN OUT
MORRIS FORMAN	KY0022411	222 ALPHA AVE	1/9/2006, 2:10:00 PM	01/09/06 02:15 PM	10 GAL	Sewer Service Line	054200550000A	PIPE COLLAPSED	STRUCTURAL FAILURE	619732	AREA WASHED DOWN	WO# 514487 REPLACED 26' OF 4" PIPE AND INSTALLED 2-WAY CLEAN OUT
MORRIS FORMAN	KY0022411	831 E LIBERTY ST	1/9/2006, 4:58:00 PM	01/09/06 05:03 PM	10 GAL	Sewer Service Line	F15540029	LINE WAS OFFSET	STRUCTURAL FAILURE	619733	AREA WASHED DOWN	WO# 514330 FLUSHED LINE, WO# 514491 SLIP LINED
MORRIS FORMAN	KY0022411	1607 HASKIN AVE	1/10/2006, 8:06:00 AM	01/10/06 08:11 AM	10 GAL	Sewer Service Line	067E00420000A	ROOTS IN LINE	ROOTS	619744	AREA WASHED DOWN	WO# 514395 REPLACED OLD CLEAN OUT WITH 9' OF PIPE
MORRIS FORMAN	KY0022411	1812 ADDINGTON AVE	1/10/2006, 1:21:00 PM	01/10/06 01:26 PM	10 GAL	Sewer Service Line	058100200000A	ROOTS IN LINE	ROOTS	619750	AREA WASHED DOWN	WO# 514868 ROOT CUT LINE
MORRIS FORMAN	KY0022411	1442 S 32ND ST	1/10/2006, 1:55:00 PM	01/10/06 02:00 PM	10 GAL	Sewer Service Line	126307	ROOTS IN LINE	ROOTS	619751	AREA WASHED DOWN	WO# 514511 REPLACED 5' OF 6" PIPE AND INSTALLED CLEAN OUT
MORRIS FORMAN	KY0022411	1604 W BRECKINRIDGE ST	1/10/2006, 2:05:00 PM	01/10/06 02:10 PM	10 GAL	Sewer Service Line	138177	ROOTS IN LINE	ROOTS	619753	AREA WASHED DOWN	WO# 514543 REPLACED 12' OF PIPE AND INSTALLED CLEAN OUT
MORRIS FORMAN	KY0022411	1037 WETTERAU AVE	1/10/2006, 4:46:00 PM	01/10/06 04:51 PM	10 GAL	Sewer Service Line	K08963019	ROOTS IN LINE	ROOTS	619761	AREA WASHED DOWN	WO# 517333 ROOT CUT LINE, WO# 525317 SLIP LINED
MORRIS FORMAN	KY0022411	1436 S 2ND ST	1/10/2006, 8:20:00 PM	01/10/06 08:25 PM	10 GAL	Sewer Service Line	L09236039	ROOTS IN LINE	ROOTS	619765	AREA WASHED DOWN	WO# 514863 ROOT CUT LINE
MORRIS FORMAN	KY0022411	1008 BLUEGRASS AVE	1/11/2006, 10:13:00 AM	01/11/06 10:18 AM	10 GAL	Sewer Service Line	9789	ROOTS IN LINE	ROOTS	619766	AREA WASHED DOWN	WO# 514965 ROOT CUT LINE, WO# 514789 REPLACED 6' OF 6" PIPE AND INSTALLED CLEAN OUT
MORRIS FORMAN	KY0022411	3712 MARVIN AVE	1/11/2006, 10:16 AM	01/11/06 10:21 AM	10 GAL	Sewer Service Line	073500170000A	ROOTS IN LINE	ROOTS	619795	AREA WASHED DOWN	WO# 514834 & 514844 ROOT CUT LINE
MORRIS FORMAN	KY0022411	3304 WELLINGMOOR AVE	1/11/2006, 10:59:00 AM	01/11/06 11:04 AM	10 GAL	Sewer Service Line	081L00780000A	ROOTS IN LINE	ROOTS	619797	AREA WASHED DOWN	WO# 514721 REPLACED 7' OF 6" PIPE & INSTALLED A 2-WAY CLEAN OUT
MORRIS FORMAN	KY0022411	1827 TYLER LN	1/11/2006, 12:10:00 PM	01/11/06 12:15 PM	10 GAL	Sewer Service Line	105254	ROOTS IN LINE	ROOTS	619800	AREA WASHED DOWN	WO# 515165 ROOT CUT LINE, WO# 514873 REPLACED 5' OF 6" PIPE
MORRIS FORMAN	KY0022411	3733 AVON CT	1/11/2006, 3:55:00 PM	01/11/06 04:01 PM	10 GAL	Sewer Service Line	08270000A	ROOTS IN LINE	ROOTS	619801	AREA WASHED DOWN	WO# 514750 ROOT CUT LINE

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MORRIS FORMAN	KY0022411	518 M ST	1/11/2006, 4:41:00 PM	01/11/06 04:46 PM	10 GAL	Sewer Service Line	T06369029	CALLAPSED LINE	STRUCTURAL FAILURE	619802	AREA WASHED DOWN	WO# 514764 REPLACED 12' OF 6" PIPE
MORRIS FORMAN	KY0022411	4212 S 1ST ST	1/12/2006, 10:15 AM	01/12/06 10:20 AM	10 GAL	Sewer Service Line	055H01140000A	CLEAN OUT CAVED IN	STRUCTURAL FAILURE	619808	AREA WASHED DOWN	WO# 514894 REPLACED CLEAN OUT
MORRIS FORMAN	KY0022411	1238 WELLER AVE	1/12/2006, 10:22 AM	01/12/06 10:27 AM	10 GAL	Sewer Service Line	109658	ROOTS IN LINE	ROOTS	619807	AREA WASHED DOWN	WO# 515154 ROOT CUT LINE
MORRIS FORMAN	KY0022411	1129 SCHILLER AVE	1/13/2006, 10:11 AM	01/13/06 10:11 AM	10 GAL	Sewer Service Line	92873	CONNECTION WAS UNHOOKED	STRUCTURAL FAILURE	619817	AREA WASHED DOWN	WO# 516777 RECONNECTED HOOKUP
MORRIS FORMAN	KY0022411	8101 BROWNSBORO RD	1/13/2006, 11:57 AM	01/13/06 12:02 PM	10 GAL	Sewer Service Line	159850	DEBRIS IN LINE	OBSTRUCTION-NOT GREASE / ROOTS	619819	AREA WASHED DOWN	FLUSHED LINE
MORRIS FORMAN	KY0022411	8401 SHELBYVILLE RD	1/13/2006, 11:59 AM	01/13/06 12:04 PM	10 GAL	Sewer Service Line	132313	ROOT IN LINE	ROOTS	619823	AREA WASHED DOWN	WO# 517894 ROOT CUT, WO# 515147 REPLACED PIPE WITH 6" 2-WAY CLEAN OUT
MORRIS FORMAN	KY0022411	420 KENTUCKY AVE	1/13/2006, 12:01:00 PM	01/13/06 12:06 PM	10 GAL	Sewer Service Line	52664	ROOTS IN LINE	ROOTS	619824	AREA WASHED DOWN	WO# 515224 ROOT CUT LINE, REPLACED 3.5' OF PIPE WITH 2-WAY CLEAN OUT
MORRIS FORMAN	KY0022411	1557 S 25TH ST	1/13/2006, 2:25:00 PM	01/13/06 02:30 PM	10 GAL	Sewer Service Line	124468	DEBRIS IN LINE	OBSTRUCTION-NOT GREASE / ROOTS	619831	AREA WASHED DOWN	WO# 515199 FLUSHED LINE
MORRIS FORMAN	KY0022411	3400 TWIN OAK LN	1/13/2006, 2:27:00 PM	01/13/06 02:32 PM	10 GAL	Sewer Service Line	105025	ROOTS IN LINE	ROOTS	619837	AREA WASHED DOWN	WO# 528278 ROOT CUT LINE, WO# 515217 REPLACED 7' OF 6" PIPE WITH 2-WAY CLEAN OUT
MORRIS FORMAN	KY0022411	3523 GLADDEN DR	1/16/2006, 9:57:00 AM	01/16/06 09:57 AM	10 GAL	Sewer Service Line	33764	ROOTS IN LINE	ROOTS	619843	AREA WASHED DOWN	WO# 515282 REPLACED 12' OF 6" PIPE AND REPLACED CLEAN OUT
MORRIS FORMAN	KY0022411	4312 MILLDAUN RD	1/16/2006, 11:56 AM	01/16/06 11:56 AM	10 GAL	Sewer Service Line	70831	ROOTS IN LINE	ROOTS	619851	AREA WASHED DOWN	WO# 516983 ROOT CUT LINE, WO# 516823 REPLACED 3' OF 6" PIPE AND INSTALLED 2-WAY CLEAN OUT
MORRIS FORMAN	KY0022411	3803 ORMOND RD	1/16/2006, 1:19:00 PM	01/16/06 01:24 PM	10 GAL	Sewer Service Line	78852	ROOTS IN LINE	ROOTS	619854	AREA WASHED DOWN	WO# 515335 ROOT CUT LINE
MORRIS FORMAN	KY0022411	3213 RADIANCE RD	1/16/2006, 2:00:00 PM	01/16/06 02:05 PM	10 GAL	Sewer Service Line	86060	ROOTS IN LINE	ROOTS	619856	AREA WASHED DOWN	WO# 516758 ROOT CUT LINE AND REPLACED 6' OF 6" PIPE & INSTALLED 2-WAY CLEAN OUT
MORRIS FORMAN	KY0022411	533 N 17TH ST	1/16/2006, 2:53:00 PM	01/16/06 02:58 PM	10 GAL	Sewer Service Line	D18224049	LINE CAVED IN	STRUCTURAL FAILURE	619859	AREA WASHED DOWN	WO# 516845 REPLACED 15' OF 6" PIPE & INSTALLED CLEAN OUT
MORRIS FORMAN	KY0022411	6885 GREEN MEADOW CIR	1/16/2006, 3:14:00 PM	01/16/06 03:19 PM	10 GAL	Sewer Service Line	35260	ROOTS IN LINE	ROOTS	619862	AREA WASHED DOWN	WO# 515320 ROOT CUT LINE
MORRIS FORMAN	KY0022411	1000 EXCALIBUR COR	1/16/2006, 4:33:00 PM	01/16/06 04:38 PM	10 GAL	Sewer Service Line	177952	ROOTS IN LINE	ROOTS	619872	AREA WASHED DOWN	WO# 517001 & 517419 ROOT CUT LINE
MORRIS FORMAN	KY0022411	4024 WINCHESTER RD	1/16/2006, 5:00:00 PM	01/16/06 05:05 PM	10 GAL	Sewer Service Line	052100410000A	ROOTS IN LINE	ROOTS	619873	AREA WASHED DOWN	WO# 515329 ROOT CUT LINE, REPLACED 7' OF PIPE WITH 2-WAY CLEAN OUT
MORRIS FORMAN	KY0022411	1278 SPRINGDALE DR	1/17/2006, 9:39:00 AM	01/17/06 09:44 AM	10 GAL	Sewer Service Line	KK13399019	ROOTS IN LINE	ROOTS	619878	AREA WASHED DOWN	WO# 516771 & 517605 ROOT CUT LINE
MORRIS FORMAN	KY0022411	4030 HILLSBORO RD	1/17/2006, 11:19 AM	01/17/06 11:24 AM	10 GAL	Sewer Service Line	052200570000A	ROOTS IN LINE	ROOTS	619879	AREA WASHED DOWN	WO# 516999 & 517302 ROOT CUT LINE, WO# 516770 INSTALLED 17' OF 6" PIPE WITH 2-WAY CLEAN OUT
MORRIS FORMAN	KY0022411	1919 STRATHMOOR BLVD	1/17/2006, 2:03 PM	01/17/06 02:08 PM	10 GAL	Sewer Service Line	080C01480000A	ROOTS IN LINE	ROOTS	619886	AREA WASHED DOWN	WO# 517318 ROOT CUT LINE, WO# 516969 REPLACED 13' OF 6" PIPE AND INSTALLED 2-WAY CLEAN OUT
MORRIS FORMAN	KY0022411	206 BONNIE LN	1/17/2006, 2:27:00 PM	01/17/06 02:32 PM	10 GAL	Sewer Service Line	054200440000A	ROOTS IN LINE	ROOTS	619888	AREA WASHED DOWN	WO# 516986 ROOT CUT LINE, WO# 516916 INSTALLED 8' OF 6" PIPE WITH 2-WAY CLEAN OUT
MORRIS FORMAN	KY0022411	1609 RANGELAND RD	1/17/2006, 4:18:00 PM	01/17/06 04:23 PM	10 GAL	Sewer Service Line	062400470000A	ROOTS IN LINE	ROOTS	619891	AREA WASHED DOWN	WO# 516899 & 516976 ROOT CUT LINE
MORRIS FORMAN	KY0022411	3730 CHATHAM RD	1/17/2006, 5:19:00 PM	01/17/06 05:24 PM	10 GAL	Sewer Service Line	091E01980000A	ROOTS IN LINE	ROOTS	619896	AREA WASHED DOWN	WO# 516902 FLUSH LINE, WO# 516903 SLIP LINED
MORRIS FORMAN	KY0022411	5625 W SOUTHLAND BLVD	1/17/2006, 6:55:00 PM	01/17/06 07:00 PM	10 GAL	Sewer Service Line	96222	ROOTS IN LINE	ROOTS	619901	AREA WASHED DOWN	WO# 516946 ROOT CUT LINE, INSTALLED 7' OF 6" PIPE WITH 2-WAY CLEAN OUT
MORRIS FORMAN	KY0022411	8807 DENINGTON DR	1/17/2006, 8:19:00 PM	01/17/06 08:24 PM	10 GAL	Sewer Service Line	186205020000A	PROBLEM IN THE PUMP STATION. THE ALARM WAS NOT ACTIVE	MECHANICAL FAILURE	619909	AREA WASHED DOWN	PUMP STATION ACTIVATED
MORRIS FORMAN	KY0022411	8809 DENINGTON DR	1/17/2006, 8:24:00 PM	01/17/06 08:29 PM	10 GAL	Sewer Service Line	186205010000A	PROBLEM IN THE PUMP STATION. ALARM WAS NOT ACTIVE	MECHANICAL FAILURE	619905	AREA WASHED DOWN	PUMP STATION ACTIVATED

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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MORRIS FORMAN	KY0022411	410 CLOVER LN	1/17/2006, 9:02:00 PM	01/17/06 09:07 PM	10 GAL	Sewer Service Line	033500540000A	ROOTS IN LINE	ROOTS	619911	AREA WASHED DOWN	WO# 516925 ROOT CUT LINE
MORRIS FORMAN	KY0022411	8901 DENINGTON DR	1/17/2006, 9:50:00 PM	01/17/06 09:55 PM	10 GAL	Sewer Service Line	186204990000A	PROBLEM IN THE PUMP STATION. THE ALARM WAS NOT ACTIVE	MECHANICAL FAILURE	619915	AREA WASHED DOWN	PUMP STATION ACTIVATED
MORRIS FORMAN	KY0022411	8804 DENINGTON DR	1/17/2006, 10:59:00 PM	01/17/06 10:59 PM	10 GAL	Sewer Service Line	186205080000A	PROBLEM IN THE PUMP STATION. THE ALARM WAS NOT ACTIVE	MECHANICAL FAILURE	619913	AREA WASHED DOWN	PUMP ACTIVATED
MORRIS FORMAN	KY0022411	5707 TARRAGON CT	1/18/2006, 7:30:00 AM	01/18/06 07:35 AM	10 GAL	Sewer Service Line	096202170000A	ROOTS IN LINE	ROOTS	619899	AREA WASHED DOWN	WO# 516994 ROOT CUT LINE, WO# 517054 SLIP LINED, WO# 516952 INSTALLED 2-WAY CLEAN OUT
MORRIS FORMAN	KY0022411	3114 MELANIE WAY	1/18/2006, 5:53:00 PM	01/18/06 05:58 PM	10 GAL	Sewer Service Line	BJ11184049	ROOTS	ROOTS	619936	AREA CLEANED UP	ROOT CUT
MORRIS FORMAN	KY0022411	NORTHWESTERN PKY	1/19/2006, 8:40:00 AM	01/19/06 08:45 AM	10 GAL	Sewer Service Line	76518	PIPE BROKE	STRUCTURAL FAILURE	619945	AREA CLEANED UP	INSTALLED 7 FT OF 6" PSC--INSTALLED C/O
MORRIS FORMAN	KY0022411	5208 RED OAK LN	1/19/2006, 8:50:00 AM	01/19/06 08:55 AM	10 GAL	Sewer Service Line	177556	ROOTS	ROOTS	619977	AREA CLEANED UP	REPLACED 5' OF 6" PSC WITH A TWO WAY CLEAN OUT AND PVC PIPE
MORRIS FORMAN	KY0022411	1615 MAPLE ST	1/19/2006, 8:51:00 AM	01/19/06 08:56 AM	10 GAL	Sewer Service Line	17681615	LWC BROKE LINE	STRUCTURAL FAILURE	619940	AREA CLEANED UP	FOUND LWC HAD LAID WATER MAIN THRU THE PSC.
MORRIS FORMAN	KY0022411	655 LINDELL AVE	1/19/2006, 11:48 AM	01/19/06 11:53 AM	10 GAL	Sewer Service Line	60481	BROKEN PIPE	STRUCTURAL FAILURE	619980	AREA CLEANED UP	REPLACED 7 FT OF 6" PSC IN STREET
MORRIS FORMAN	KY0022411	3122 SUNNY LN	1/19/2006, 12:08:00 PM	01/19/06 12:13 PM	10 GAL	Sewer Service Line	087H00100000A	ROOTS	ROOTS	619981	AREA CLEANED UP	REPLACED 15' OF 6" PVC AND INSTALLED A TWO WAY CLEAN OUT
MORRIS FORMAN	KY0022411	1716 EDENSIDE AVE	1/19/2006, 12:35:00 PM	01/19/06 12:40 PM	10 GAL	Sewer Service Line	30827	LINE WAS CAVED IN	STRUCTURAL FAILURE	620000	AREA WASHED DOWN	WO# 517442 REPLACED 4' OF 6" PIPE
MORRIS FORMAN	KY0022411	737 S 33RD ST	1/19/2006, 12:54:00 PM	01/19/06 12:59 PM	10 GAL	Sewer Service Line	126505	ROOTS IN LINE	ROOTS	620001	AREA WASHED DOWN	WO# 517479 INSTALLED 5' OF 6" PIPE AND INSTALLED CLEAN OUT
MORRIS FORMAN	KY0022411	2600 DRAYTON DR	1/19/2006, 4:25:00 PM	01/19/06 04:30 PM	10 GAL	Sewer Service Line	078L00840000A	ROOTS	ROOTS	619894	AREA WASHED DOWN	DUG DOWN ON THE MARK AND GOT PSC OPEN WE REPLACED 6' OF 6" PVC AND INSTALLED A TWO WAY CLEAN OUT VAULT AND LID K. HILL/E.K.
MORRIS FORMAN	KY0022411	4105 HYCLIFFE AVE	1/20/2006, 12:48:00 PM	01/20/06 12:53 PM	10 GAL	Sewer Service Line	052000620000A	ROOTS	ROOTS	619917	AREA WASHED DOWN	EXCAVATED/GOT LINE OPEN/ROOT CUT TO M/S/REPLACED 7' OF PIPE WITH 6" 2 WAY C/O VAULT AND LID
MORRIS FORMAN	KY0022411	2847 KLONDIKE LN	1/20/2006, 3:40:00 PM	01/20/06 03:45 PM	10 GAL	Sewer Service Line	091E03580000A	ROOTS	ROOTS	619920	AREA WASHED DOWN	EXCAVATED/REPLACED 6' OF 6" PVC & INSTALLED A 2 WAY CLEANOUT VAULT & LID
MORRIS FORMAN	KY0022411	123 SCOTTSDALE BLVD	1/20/2006, 4:42:00 PM	01/20/06 04:47 PM	10 GAL	Sewer Service Line	181135	ROOTS	ROOTS	619924	AREA WASHED DOWN	EXCAVATED/ROOT CUT TO M/S, LINE OPEN. INSTALLED 5' OF 6" PVC & A 2 WAY CLEANOUT & RAN TO PLUMBERS HOOKUP
MORRIS FORMAN	KY0022411	2849 KLONDIKE LN	1/20/2006, 6:10:00 PM	01/20/06 06:15 PM	10 GAL	Sewer Service Line	091E03590000A	ROOTS	ROOTS	619927	AREA WASHED DOWN	EXCAVATED/REPLACED 7' OF 6" PVC & INSTALLED A 2 WAY CLEANOUT VAULT & LID
MORRIS FORMAN	KY0022411	3112 MELANIE WAY	1/21/2006, 1:10:00 PM	01/21/06 01:15 PM	10 GAL	Sewer Service Line	091N01870000A	SEWER MAIN BLOCKAGE	OBSTRUCTION-NOT GREASE / ROOTS	619685	AREA WASHED DOWN	CLEANOUT SEWER
MORRIS FORMAN	KY0022411	1008 CHESHAM RD	1/21/2006, 1:12:00 PM	01/21/06 01:17 PM	10 GAL	Sewer Service Line	181255	ROOTS IN PROP. SERV. CONN.	ROOTS	619689	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	6886 GREEN MEADOW CIR	1/21/2006, 5:43:00 PM	01/21/06 05:48 PM	10 GAL	Sewer Service Line	35264	ROOTS IN PROP. SERV. CONN.	ROOTS	619691	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	1556 TWIN DR	1/21/2006, 8:30:00 PM	01/21/06 08:35 PM	10 GAL	Sewer Service Line	KK14707089	ROOTS IN PROP. SERV. CONN.	ROOTS	619697	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	1726 CLOVERBROOK DR	1/22/2006, 9:29:00 PM	01/22/06 09:34 PM	5 GAL	Sewer Service Line	45173	ROOTS IN SEWER MAIN	ROOTS	619712	AREA WASHED DOWN	ROOT CUT MAIN
MORRIS FORMAN	KY0022411	1728 CLOVERBROOK DR	1/22/2006, 9:30:00 PM	01/22/06 09:35 PM	60 GAL	Sewer Service Line	45169	ROOTS IN MAIN SEWER	ROOTS	619716	AREA WASHED AWAY	ROOT CUT MAIN
MORRIS FORMAN	KY0022411	1724 CLOVERBROOK DR	1/22/2006, 10:03:00 PM	01/22/06 10:08 PM	5 GAL	Sewer Service Line	45176	ROOTS IN MAIN SEWER	ROOTS	619720	AREA WASHED DOWN	ROOT CUT MAIN

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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MORRIS FORMAN	KY0022411	4331 ROCKWOOD DR	1/23/2006, 8:42:00 AM	01/23/06 08:47 AM	10 GAL	Sewer Service Line	89177	ROOTS IN MAIN SEWER	ROOTS	619724	AREA WASHED DOWN	ROOT CUT MAIN
MORRIS FORMAN	KY0022411	3311 TWIN OAK LN	1/23/2006, 10:12 AM	01/23/06 10:17 AM	10 GAL	Sewer Service Line	104992	ROOTS IN PROP. SERV. CONN.	ROOTS	619734	AREA WASHED DOWN	ROOT CUT AND REPLACED SERVICE LINE
MORRIS FORMAN	KY0022411	3303 PACIFIC CT	1/23/2006, 12:50:00 PM	01/23/06 12:55 PM	10 GAL	Sewer Service Line	79807	ROOTS IN PROP. SERV. CONN.	ROOTS	619737	AREA WASHED DOWN	ROOT CUT, REPLACED 8' AND FLUSHED SERVICE LINE
MORRIS FORMAN	KY0022411	1556 TWIN DR	1/23/2006, 1:53:00 PM	01/23/06 01:58 PM	10 GAL	Sewer Service Line	KK14707089	ROOTS IN PROP. SERV. CONN.	ROOTS	619740	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	1102 LINCOLN AVE	1/24/2006, 11:10 AM	01/24/06 11:15 AM	10 GAL	Sewer Service Line	59987	DEBRIS IN SEWER MAIN	OBSTRUCTION-NOT GREASE / ROOTS	619770	AREA WASHED DOWN	VACTORED MAIN
MORRIS FORMAN	KY0022411	2207 LIVERPOOL LN	1/24/2006, 12:01:00 PM	01/24/06 12:06 PM	10 GAL	Sewer Service Line	61391	ROOTS IN PROP. SERV. CONN.	ROOTS	619792	AREA WASHED DOWN	ROOT CUT AND RODDED SERVICE LINE.
MORRIS FORMAN	KY0022411	222 BRUNSWICK RD	1/25/2006, 9:28:00 AM	01/25/06 09:33 AM	10 GAL	Sewer Service Line	23209	ROOTS IN SEWER MAIN	ROOTS	619796	AREA WASHED DOWN	ROOT CUT AND FLUSHED MAIN AND SERVICE LINE
MORRIS FORMAN	KY0022411	3812 RIMONTE DR	1/25/2006, 12:39:00 PM	01/25/06 12:44 PM	10 GAL	Sewer Service Line	091P00340000A	ROOTS IN PROP. SERV. CONN.	ROOTS	619806	AREA WASHED DOWN	REPLACED 10' OF SERVICE LINE AND INSTALLED CLEANOUT
MORRIS FORMAN	KY0022411	338 RIDGEWAY AVE	1/25/2006, 2:22:00 PM	01/25/06 02:27 PM	10 GAL	Sewer Service Line	001901010000A	ROOTS THROUGHOUT PROP. SERV. CONN.	ROOTS	619812	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	1025 SAMUEL ST	1/25/2006, 3:12:00 PM	01/25/06 03:17 PM	10 GAL	Sewer Service Line	92094	ROOTS IN PROP. SERV. CONN.	ROOTS	619821	AREA WASHED DOWN	REPLACED 6' OF SERVICE LINE WITH 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	3317 WILLOW WAY	1/25/2006, 4:08:00 PM	01/25/06 04:23 PM	10 GAL	Sewer Service Line	053700190000A	ROOTS IN PROP. SERV. CONN.	ROOTS	619826	AREA WASHED DOWN	RODDED AND REPLACED 6' OF LINE WITH A 2-WAY CLEANOUT
MORRIS FORMAN	KY0022411	3813 GLEN OAK DR	1/26/2006, 11:18 AM	01/26/06 11:23 AM	0 GAL	Sewer Service Line	46373	ROOTS IN PROP. SERV. CONN.	ROOTS	619830	AREA WASHED DOWN	REMOVED ROOTS AND REPLACED 7' OF SERVICE LINE
MORRIS FORMAN	KY0022411	311 BILTMORE RD	1/26/2006, 7:47:00 PM	01/26/06 07:52 PM	10 GAL	Sewer Service Line	036500520000A	ROOTS IN MAIN SEWER	ROOTS	619840	AREA WASHED DOWN	ROOT CUT MAIN
MORRIS FORMAN	KY0022411	309 BILTMORE RD	1/26/2006, 9:23:00 PM	01/26/06 09:28 PM	10 GAL	Sewer Service Line	036500510000A	ROOTS IN MAIN SEWER	ROOTS	619846	AREA WASHED DOWN	REMOVED ROOTS FROM MAIN
MORRIS FORMAN	KY0022411	5107 DELAWARE DR	1/27/2006, 9:51:00 AM	01/27/06 09:56 AM	10 GAL	Sewer Service Line	173452	ROOTS IN PROP. SERV. CONN.	ROOTS	619857	AREA WASHED DOWN	ROOT CUT AND REPLACED 2' OF SERVICE LINE WITH 2-WAY CLEANOUT
MORRIS FORMAN	KY0022411	4548 TAYLORSVILLE RD	1/27/2006, 2:11:00 PM	01/27/06 02:16 PM	10 GAL	Sewer Service Line	162476	DEBRIS IN MAIN SEWER	OBSTRUCTION-NOT GREASE / ROOTS	619874	AREA WASHED DOWN	FLUSHED MAIN
MORRIS FORMAN	KY0022411	1007 S 47TH ST	1/28/2006, 8:35:00 AM	01/28/06 08:35 AM	10 GAL	Sewer Service Line	130570	ROOTS IN PROP. SERV. CONN.	ROOTS	619889	AREA WASHED DOWN	ROOT CUT AND REPLACED 5' OF SERVICE LINE WITH CLEANOUT
MORRIS FORMAN	KY0022411	9103 LANTERN LITE PKY	1/28/2006, 3:51:00 PM	01/28/06 03:56 PM	10 GAL	Sewer Service Line	192900030000A	ROOTS IN CLEANOUT	ROOTS	619892	AREA WASHED DOWN	ROOT CUT CLEANOUT
MORRIS FORMAN	KY0022411	3029 CURRAN RD	1/28/2006, 4:25:00 PM	01/28/06 04:30 PM	10 GAL	Sewer Service Line	26041	ROOTS IN PROP. SERV. CONN.	ROOTS	619895	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	9011 NOTTINGHAM PKY	1/29/2006, 8:23:00 PM	01/29/06 08:28 PM	10 GAL	Sewer Service Line	HU15752039	ROOTS IN PROP. SERV. CONN.	ROOTS	619904	AREA WASHED DOWN	ROOT CUT AND REPLACED 3' OF SERVICE LINE WITH CLEANOUT
MORRIS FORMAN	KY0022411	2212 S SHELBY ST	1/30/2006, 10:54 AM	01/30/06 10:59 AM	0 GAL	Sewer Service Line	169355	BLOCKAGE IN PROP. SERV. CONN.	OBSTRUCTION-NOT GREASE / ROOTS	619916	AREA WASHED DOWN	FLUSHED SERVICE LINE
MORRIS FORMAN	KY0022411	3203 ALLISON WAY	1/30/2006, 11:48 AM	01/30/06 11:53 AM	10 GAL	Sewer Service Line	572	ROOTS IN MAIN SEWER	ROOTS	619925	AREA WASHED DOWN	ROOT CUT MAIN
MORRIS FORMAN	KY0022411	312 BILTMORE RD	1/30/2006, 1:52:00 PM	01/30/06 01:57 PM	10 GAL	Sewer Service Line	036500340000A	ROOTS IN PROP. SERV. CONN.	ROOTS	619926	AREA WASHED DOWN	REPLACED 7' OF SERVICE LINE WITH CLEANOUT
MORRIS FORMAN	KY0022411	319 N HUBBARDS LN	1/30/2006, 3:32:00 PM	01/30/06 03:37 PM	10 GAL	Sewer Service Line	47240	ROOTS IN PROP. SERV. CONN.	ROOTS	619930	AREA WASHED DOWN	ROOT CUT AND INSTALLED CLEANOUT
MORRIS FORMAN	KY0022411	2626 PINDELL AVE	1/30/2006, 4:50:00 PM	01/30/06 04:55 PM	10 GAL	Sewer Service Line	KK11270069	ROOTS IN MAIN SEWER AND PROP. SERV. CONN.	ROOTS	619933	AREA WASHED DOWN	ROOT CUT, RODDED, AND INSTALLED CLEANOUT
MORRIS FORMAN	KY0022411	304 PLEASANTVIEW AVE	1/30/2006, 5:03: PM	01/30/06 05:08 PM	10 GAL	Sewer Service Line	83309D	ROOTS IN PROP. SERV. CONN.	ROOTS	619934	AREA WASHED DOWN	ROOT CUT AND FLUSHED SERVICE LINE
MORRIS FORMAN	KY0022411	3809 RIVEROAKS CIR	1/30/2006, 6:01:00 PM	01/30/06 06:06 PM	10 GAL	Sewer Service Line	160800670000A	ROOTS IN PROP. SERV. CONN.	ROOTS	619935	AREA WASHED DOWN	ROOT CUT SERVICE LINE

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MORRIS FORMAN	KY0022411	1209 CECIL AVE	1/31/2006, 12:33:00 PM	01/31/06 12:38 PM	10 GAL	Sewer Service Line	19552	PROP. SERV. CONN. COLLAPSED	STRUCTURAL FAILURE	619953	AREA WASHED DOWN	REPLACED PROP. SERV. CONN.
MORRIS FORMAN	KY0022411	3210 ROME RD	1/31/2006, 2:59:00 PM	01/31/06 03:04 PM	10 GAL	Sewer Service Line	169931	ROOTS IN PROP. SERV. CONN.	ROOTS	619955	AREA WASHED DOWN	REPLACED 5' OF SERVICE LINE WITH CLEANOUT
MORRIS FORMAN	KY0022411	9006 HENRY CLAY DR	1/31/2006, 5:29:00 PM	01/31/06 05:34 PM	10 GAL	Sewer Service Line	HP15226029	ROOTS IN PROP. SERV. CONN.	ROOTS	619960	AREA WASHED DOWN	ROOT CUT AND INSTALLED CLEANOUT
MORRIS FORMAN	KY0022411	2812 YORKSHIRE BLVD	1/31/2006, 7:29:00 PM	01/31/06 07:34 PM	10 GAL	Sewer Service Line	089B00860000A	ROOTS IN PROP. SERV. CONN.	ROOTS	619944	AREA WASHED DOWN	REMOVED ROOTS AND INSTALLED CLEANOUT
MORRIS FORMAN	KY0022411	607 ALGER AVE	2/1/2006, 10:11 AM	02/01/06 10:16 AM	10 GAL	Sewer Service Line	061G00940000A	ROOTS IN PROPERTY SERVICE CONNECTION TOWARD SEWER	ROOTS	615163	BACKFILLED & RESTORED AREA	ROOT CUT LINE
MORRIS FORMAN	KY0022411	1164 NORTON AVE	2/1/2006, 1:42:00 PM	02/01/06 01:47 PM	10 GAL	Sewer Service Line	76826	ROOTS	ROOTS	616117	AREA CLEANED	ROOT CUT 75' & REPLACED 6' OF 6" PROPERTY SERVICE CONNECTION AND ADDED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	2934 YORKSHIRE BLVD	2/1/2006, 3:27:00 PM	02/01/06 03:32 PM	10 GAL	Sewer Service Line	089B01150000A	ROOTS AT THE TAP	ROOTS	616122	RECEDED / AREA CLEANED	REPLACED MSD PORTION WITH 2-WAY C/O VAULT AND FLUSHED PROP SERV CONN.
MORRIS FORMAN	KY0022411	407 WILLENHALL CT	2/1/2006, 4:26:00 PM	02/01/06 04:31 PM	10 GAL	Sewer Service Line	189005290000A	ROOTS	ROOTS	616152	AREA CLEANED UP	ROOT CUT PROPERTY SERVICE CONNECTION 45' TO MAIN SEWER.
MORRIS FORMAN	KY0022411	408 PINE ST	2/1/2006, 5:10:00 PM	02/01/06 05:15 PM	10 GAL	Sewer Service Line	G09484019	ROOTS	ROOTS	616159	AREA CLEANED UP	ROOT CUT AND INSTALLED 5' OF 6" PROPERTY SERVICE CONNECTION AND 2 WAY CLEANOUT.
MORRIS FORMAN	KY0022411	2934 YORKSHIRE BLVD	2/1/2006, 5:40:00 PM	02/01/06 05:45 PM	10 GAL	Sewer Service Line	089B01150000A	ROOTS AT TAP	ROOTS	612489		WO 520846 REPAIRED THE PSC AND WO 520926 ROOT CUT
MORRIS FORMAN	KY0022411	4316 NANEEN DR	2/1/2006, 9:08:00 PM	02/01/06 09:13 PM	60 GAL	Sewer Service Line	74248	ROOTS	ROOTS	616164	CLEANED UP AREA & REFERRED TO INSURANCE ADJUSTER	ROOT CUT MAIN SEWER & REFERRED TO INSURANCE ADJUSTER
MORRIS FORMAN	KY0022411	1014 ENGLISH AVE	2/2/2006, 11:47 AM	02/02/06 11:52 AM	10 GAL	Sewer Service Line	KK10959029	ROOTS AT TAP	ROOTS	616169	CLEANED AREA	ROOT CUT AND SLIP LINED
MORRIS FORMAN	KY0022411	10600 RED BIRCH CT	2/2/2006, 1:14:00 PM	02/02/06 01:19 PM	10 GAL	Sewer Service Line	240501290000A	CRUSHED PIPE	OBSTRUCTION-NOT GREASE / ROOTS	616183	NO CLEANUP NOTED - NOT NECESSARY	REPLACED CRUSHED PIPE AND BACKFILLED
MORRIS FORMAN	KY0022411	3107 STONINGTON CT	2/2/2006, 3:25:00 PM	02/02/06 03:30 PM	10 GAL	Sewer Service Line	HP11501039	LARGE ROOTS AT MAIN SEWER	ROOTS	616191		ROOT CUT & REPLACED 6' OF 6" PROPERTY SERVICE CONNECTION WITH 2 WAY CLEANOUT & PIPE
MORRIS FORMAN	KY0022411	109 BONNER AVE	2/3/2006, 4:33:00 PM	02/03/06 04:38 PM	10 GAL	Sewer Service Line	8247	MAIN SEWER HAD A LOT OF DEBRI IN IT	OBSTRUCTION-NOT GREASE / ROOTS	616208	AREA CLEANED UP	ROOT CUT MAIN SEWER
MORRIS FORMAN	KY0022411	3853 DARLENE DR	2/3/2006, 5:10:00 PM	02/03/06 05:15 PM	10 GAL	Sewer Service Line	127300560000A	ROOTS ON MSD PORTION OF LINE	ROOTS	616209	AREA CLEANED UP	ROOT CUT AND SLIP LINE SEWER
MORRIS FORMAN	KY0022411	216 BONNER AVE	2/6/2006, 11:13 AM	02/06/06 11:18 AM	10 GAL	Sewer Service Line	8205	ROOTS	ROOTS	616633	AREA CLEANED UP	ROOT CUT & ADDED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	5518 LAGOONA DR	2/6/2006, 4:22:00 PM	02/06/06 04:27 PM	10 GAL	Sewer Service Line	091100150000A	BLOCKAGE	OBSTRUCTION-NOT GREASE / ROOTS	616645	AREA CLEANED UP	REPLACED 8' OF 6" PROPERTY SERVICE CONNECTION AND ADDED 2 WAY CLEANOUT.
MORRIS FORMAN	KY0022411	2824 BROOKDALE AVE	2/6/2006, 4:24:00 PM	02/06/06 04:29 PM	0 GAL	Sewer Service Line	089F01040000A	DEBRIS IN LINE - OBSTRUCTION	OBSTRUCTION-NOT GREASE / ROOTS	616655	AREA CLEANED UP	REVERSED FLUSH
MORRIS FORMAN	KY0022411	4215 BRIARWOOD RD	2/7/2006, 10:51 AM	2/7/2006, 10:56 AM	10 GAL	Sewer Service Line	12344	BLOCKAGE OR ROOTS	ROOTS	616694	AREA CLEANED UP	ROOT CUT 30' PROPERTY SERVICE CONNECTION TO MAIN LINE
MORRIS FORMAN	KY0022411	233 W ESPLANADE AVE	2/7/2006, 12:17:00 PM	02/07/06 12:22 PM	10 GAL	Sewer Service Line	179220	ROOTS	ROOTS	616697	AREA CLEANED UP	ROOT CUT AND REPLACED 5' OF 6" PROPERTY SERVICE CONNECTION & ADDED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	330 S HUBBARDS LN	2/7/2006, 1:38:00 PM	02/07/06 01:43 PM	10 GAL	Sewer Service Line	MA12867019	UNKNOWN OBSTRUCTION IN THE SEWER.	OBSTRUCTION-NOT GREASE / ROOTS	616700	AREA CLEANED UP	ROOT CUT TO GIVE RELIEF
MORRIS FORMAN	KY0022411	3503 NANZ AVE	2/7/2006, 5:31:00 PM	02/07/06 05:36 PM	10 GAL	Sewer Service Line	MA09987039	ROOTS	ROOTS	616703	AREA CLEANED UP	ROOT CUT 15' OF PROPERTY SERVICE CONNECTION & ADDED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	2223 LIVERPOOL LN	2/7/2006, 6:11:00 PM	02/07/06 06:16 PM	0 GAL	Sewer Service Line	61401	ROOTS	ROOTS	616704	NO AREA TO CLEAN UP	ROOT CUT & REPLACED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	2910 ABIGAIL DR	2/8/2006, 9:38:00 AM	02/08/06 09:43 AM	10 GAL	Sewer Service Line	082A01280000A	GREASE BLOCKAGE	GREASE BLOCKAGE	616708	AREA CLEANED UP	FLUSHED & CLEARED LINE
MORRIS FORMAN	KY0022411	227 E MARKET ST	2/8/2006, 1:23:00 PM	02/08/06 01:28 PM	10 GAL	Sewer Service Line	F32270079	UNDEFINED BLOCKAGE	OBSTRUCTION-NOT GREASE / ROOTS	618193	AREA CLEANED UP	FLUSHED AND VACTORED & REPLACED 2' OF 6" PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	5306 ALBA WAY	2/8/2006, 5:30:00 PM	02/08/06 05:35 PM	10 GAL	Sewer Service Line	08750000A	ROOTS	ROOTS	618199	AREA CLEANED	REPLACED 5' OF 6" PROPERTY SERVICE CONNECTION & INSTALLED CLEANOUT



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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MORRIS FORMAN	KY0022411	850 BARRET AVE	2/9/2006, 2:46:00 PM	02/09/06 02:51 PM	10 GAL	Sewer Service Line	9693850	MAIN SEWER COLLAPSED	STRUCTURAL FAILURE	618223	AREA CLEANED UP	CONTRACTED OUT - SEWER REPAIRED
MORRIS FORMAN	KY0022411	4009 PLYMOUTH RD	2/10/2006, 10:53 AM	02/10/06 10:58 AM	10 GAL	Sewer Service Line	MA11368029	UNDETERMINED BLOCKAGE	OBSTRUCTION-NOT GREASE / ROOTS	618227	AREA CLEANED UP	REPLACED WITH 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	3578 FINCASTLE RD	2/10/2006, 12:18:00 PM	02/10/06 12:23 PM	10 GAL	Sewer Service Line	3409A3578	ROOTS	ROOTS	618230	AREA CLEANED UP	ROOT CUT MAIN SEWER AND REVERSE FLUSHED
MORRIS FORMAN	KY0022411	3110 ROYPOM DR	2/11/2006, 2:42:00 PM	02/11/06 02:47 PM	10 GAL	Sewer Service Line	6361179	BLOCKAGE OR ROOTS	ROOTS	618897	NO CLEANUP NECESSARY	ROOT CUT MAIN SEWER
MORRIS FORMAN	KY0022411	7404 WOLFPEN WOODS CT	2/11/2006, 6:11:00 PM	02/11/06 06:16 PM	10 GAL	Sewer Service Line	174017	PIPE SLOPE INADEQUATE	STRUCTURAL FAILURE	618903	AREA CLEANED UP	RELAID PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	3040 HENDON RD	2/11/2006, 9:34:00 PM	02/11/06 09:39 PM	10 GAL	Sewer Service Line	39821	ROOTS	ROOTS	618927	AREA CLEANED UP	REPLACE 6" PIPE WITH 2 WAY CLEANOUT & ROOT CUT TO MAIN
MORRIS FORMAN	KY0022411	141 N PETERSON AVE	2/12/2006, 3:20:00 PM	02/12/06 03:25 PM	10 GAL	Sewer Service Line	82019	PROPERTY SERVICE CONNECTION BROKE	STRUCTURAL FAILURE	619218	AREA CLEANED UP	REPLACED 8' OF 8" MAIN , PUT PROPERTY SERVICE CONNECTION BACK & INSTALLED CLEANOUT
MORRIS FORMAN	KY0022411	1270 SPRINGDALE DR	2/12/2006, 7:43:00 PM	02/12/06 07:48 PM	10 GAL	Sewer Service Line	KK13397029	ROOTS	ROOTS	619231	AREA CLEANED UP	ADDED 5' OF 6" PROPERTY SERVICE CONNECTION WITH CLEANOUT
MORRIS FORMAN	KY0022411	2021 STRATHMOOR BLVD	2/12/2006, 10:34 PM	02/12/06 10:39 PM	10 GAL	Sewer Service Line	100514	PROBABLY ROOTS	ROOTS	619235	AREA CLEANED UP	REPLACED 7' PROPERTY SERVICE CONNECTION WITH 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	5216 DELAWARE DR	2/13/2006, 10:44 AM	02/13/06 10:49 AM	0 GAL	Sewer Service Line	26685	BLOCKAGE OF SOME SORT	OBSTRUCTION-NOT GREASE / ROOTS	619335	NO AREA TO CLEAN UP	REPLACED 6' OF 6" PROEPRTY SERVICE CONNECTION & ADDED 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	2204 DOUGLASS BLVD	2/13/2006, 1:09:00 PM	02/13/06 01:14 PM	10 GAL	Sewer Service Line	46215	BLOCKAGE OR ROOTS	ROOTS	619363	AREA CLEANED UP	ROOT CUT / REPLACED 8' - 6" PROPERTY SERVICE CONNECTION & INSTALLED CLEANOUT
MORRIS FORMAN	KY0022411	3916 LAYSIDE DR	2/13/2006, 2:21:00 PM	02/13/06 02:26 PM	10 GAL	Sewer Service Line	58069	ROOTS	ROOTS	619379	AREA CLEANED UP	ROOT CUT PROPERTY SERVICE CONNECTION TO MAIN
MORRIS FORMAN	KY0022411	4401 BRIDGEMAN CT	2/13/2006, 4:57:00 PM	02/13/06 05:02 PM	10 GAL	Sewer Service Line	210000450000A	BLOCKAGE	OBSTRUCTION-NOT GREASE / ROOTS	619388	AREA CLEANED UP	REPLACED 5' OF 6" WITH A 2 WAY CLEANOUT & PIPE
MORRIS FORMAN	KY0022411	1053 S 36TH ST	2/14/2006, 12:17:00 PM	02/14/06 12:22 PM	10 GAL	Sewer Service Line	127515	ROOTS	ROOTS	619411	AREA CLEANED UP	REPLACED 6' OF 6" PROPERTY SERVICE CONNECTION & ADDED CLEANOUT
MORRIS FORMAN	KY0022411	3017 ROSEDALE BLVD	2/14/2006, 3:59:00 PM	02/14/06 04:04 PM	10 GAL	Sewer Service Line	081M00900000A	ROOTS AND BROKEN PROP. SERV. CONN.	ROOTS	619493	AREA WASHED DOWN	ROOT CUT AND REPLACED PIPE WITH 2-WAY CLEANOUT
MORRIS FORMAN	KY0022411	530 N 27TH ST	2/14/2006, 4:51:00 PM	02/14/06 04:56 PM	10 GAL	Sewer Service Line	124912	BROKEN PROP. SERV. CONN.	STRUCTURAL FAILURE	619496	AREA WASHED DOWN	REPLACED 10' OF SERVICE LINE AND INSTALLED CLEANOUT
MORRIS FORMAN	KY0022411	4312 FLUHR DR	2/15/2006, 7:58:00 AM	02/15/06 08:03 AM	10 GAL	Sewer Service Line	38951	ROOTS IN SEWER MAIN	ROOTS	619501	AREA WASHED DOWN	ROOT CUT MAIN
MORRIS FORMAN	KY0022411	139 STOLL AVE	2/15/2006, 4:16:00 PM	02/15/06 04:21 PM	0 GAL	Sewer Service Line	100059	ROOTS IN MAIN SEWER	ROOTS	619516	AREA WASHED DOWN	ROOT CUT AND FLUSHED MAIN AND SERVICE LINE
MORRIS FORMAN	KY0022411	3407 KERRY DR	2/15/2006, 7:17:00 PM	02/15/06 07:22 PM	10 GAL	Sewer Service Line	087J00040000A	ROOTS IN PROP. SERV. CONN.	ROOTS	619565	AREA WASHED DOWN	ROOT CUT AND REPLACED 4' OF SERVICE LINE
MORRIS FORMAN	KY0022411	1396 S 1ST ST	2/16/2006, 9:31:00 AM	02/16/06 09:36 AM	10 GAL	Sewer Service Line	L08572029	ROOTS IN PROP. SERV. CONN. AND SEWER MAIN	ROOTS	619567	AREA WASHED DOWN	ROOT CUT MAIN AND SERVICE LINE, AND REPLACED 5' OF SERVICE LINE
MORRIS FORMAN	KY0022411	2204 ROSEWOOD WAY	2/16/2006, 10:02 AM	02/16/06 10:07 AM	10 GAL	Sewer Service Line	104242204	ROOTS	ROOTS	618891	AREA CLEANED UP	ROOT CUT MAIN SEWER
MORRIS FORMAN	KY0022411	2204 ROSEWOOD WAY	2/16/2006, 10:02 AM	02/16/06 10:07 AM	10 GAL	Sewer Service Line	104242204	ROOTS IN MAIN SEWER	ROOTS	619580	AREA WASHED DOWN	ROOT CUT MAIN
MORRIS FORMAN	KY0022411	2206 ROSEWOOD WAY	2/16/2006, 10:02 AM	02/16/06 10:07 AM	10 GAL	Sewer Service Line	104242206	ROOTS IN MAIN SEWER	ROOTS	619570	AREA WASHED DOWN	ROOT CUT MAIN
MORRIS FORMAN	KY0022411	2208 ROSEWOOD WAY	2/16/2006, 10:02 AM	02/16/06 10:07 AM	10 GAL	Sewer Service Line	104242208	ROOTS	ROOTS	618880	AREA CLEANED UP	ROOT CUT MAIN SEWER
MORRIS FORMAN	KY0022411	2208 ROSEWOOD WAY	2/16/2006, 10:02 AM	02/16/06 10:07 AM	10 GAL	Sewer Service Line	104242208	ROOTS IN MAIN SEWER	ROOTS	619581	AREA WASHED DOWN	ROOT CUT MAIN
MORRIS FORMAN	KY0022411	2202 ROSEWOOD WAY	2/16/2006, 10:06 AM	02/16/06 10:11 AM	10 GAL	Sewer Service Line	104242202	ROOTS IN MAIN SEWER	ROOTS	619576	AREA WASHED DOWN	ROOT CUT MAIN
MORRIS FORMAN	KY0022411	2210 ROSEWOOD WAY	2/16/2006, 10:17 AM	02/16/06 10:22 AM	10 GAL	Sewer Service Line	104242210	ROOTS	ROOTS	8873	IDS CALLED / AREA CLEANED	ROOT CUT MAIN SEWER

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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MORRIS FORMAN	KY0022411	2210 ROSEWOOD WAY	2/16/2006, 10:17 AM	02/16/06 10:22 AM	10 GAL	Sewer Service Line	104242210	ROOTS IN MAIN SEWER	ROOTS	619583	AREA WASHED DOWN	ROOT CUT MAIN
MORRIS FORMAN	KY0022411	3115 WIDGEON AVE	2/16/2006, 2:00:00 PM	02/16/06 02:05 PM	10 GAL	Sewer Service Line	111544	ROOTS IN PROP. SERV. CONN.	ROOTS	618854	AREA WASHED DOWN	ROOT CUT AND REPLACED 8' OF SERVICE LINE
MORRIS FORMAN	KY0022411	2741 FIELD AVE	2/16/2006, 2:54:00 PM	02/16/06 02:59 PM	10 GAL	Sewer Service Line	163991	ROOTS IN PROP. SERV. CONN.	ROOTS	618803	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	118 DON ALLEN RD	2/17/2006, 9:53:00 AM	02/17/06 09:58 AM	10 GAL	Sewer Service Line	032200110000A	ROOTS PROP. SERV. CONN.	ROOTS	618868	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	3501 HERB LN	2/17/2006, 10:51 AM	02/17/06 10:56 AM	10 GAL	Sewer Service Line	39979	ROOTS IN MAIN AND PROP. SERV. CONN.	ROOTS	618886	AREA WASHED DOWN	ROOT CUT MAIN AND SERVICE LINE
MORRIS FORMAN	KY0022411	2517 HERMITAGE WAY	2/17/2006, 11:49 AM	02/17/06 11:54 AM	10 GAL	Sewer Service Line	HP12097059	ROOTS PROP. SERV. CONN.	ROOTS	618865	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	1427 CENTRAL AVE	2/17/2006, 12:06:00 PM	02/17/06 12:11 PM	10 GAL	Sewer Service Line	T07836029	ROOTS IN PROP. SERV. CONN.	ROOTS	618868	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	407 VIRGINIA AVE	2/18/2006, 8:31:00 AM	02/18/06 08:36 AM	10 GAL	Sewer Service Line	107381	ROOTS IN PROP. SERV. CONN.	ROOTS	619190	AREA WASHED DOWN	REPLACED SERVICE LINE AND CLEANOUT
MORRIS FORMAN	KY0022411	11608 WETHERBY AVE	2/20/2006, 9:59:00 AM	02/20/06 10:04 AM	10 GAL	Sewer Service Line	134723	ROOTS IN PROP. SERV. CONN.	ROOTS	619215	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	11102 BERWICK PL	2/20/2006, 10:03 AM	02/20/06 10:08 AM	0 GAL	Sewer Service Line	131543	ROOTS IN SEWER MAIN	ROOTS	619214	AREA WASHED DOWN	ROOT CUT MAIN
MORRIS FORMAN	KY0022411	5202 BROADMOOR BLVD	2/21/2006, 10:34 AM	02/21/06 10:39 AM	10 GAL	Sewer Service Line	9768	ROOTS IN PROP. SERV. CONN. AND SEWER MAIN	ROOTS	619225	AREA WASHED DOWN	ROOT CUT SERVICE LINE AND MAIN SEWER
MORRIS FORMAN	KY0022411	3318 TERRIER LN	2/21/2006, 11:21 AM	02/21/06 11:26 AM	0 GAL	Sewer Service Line	103288	ROOTS IN PROP. SERV. CONN.	ROOTS	619241	AREA WASHED DOWN	ROOT CUT AND REPLACED 6' OF SERVICE LINE
MORRIS FORMAN	KY0022411	518 AUBURNDALE AVE	2/21/2006, 6:11:00 PM	02/21/06 06:16 PM	0 GAL	Sewer Service Line	060F00460000A	ROOTS IN PROP. SERV. CONN.	ROOTS	619291	AREA WASHED DOWN	ROOT CUT, REPLACED 11' AND FLUSHED SERVICE LINE
MORRIS FORMAN	KY0022411	4100 SHELBYVILLE RD	2/22/2006, 10:44:00 AM	02/22/06 10:49 AM	10 GAL	Sewer Service Line	002800470000A	PROP. SERV. CONN. BLOCKED	OBSTRUCTION-NOT GREASE / ROOTS	619295	AREA WASHED DOWN	REPLACED BAD SERVICE LINE
MORRIS FORMAN	KY0022411	4844 S 6TH ST	2/22/2006, 8:03:00 PM	02/22/06 08:05 PM	10 GAL	Sewer Service Line	054H00520000A	OBSTRUCTION IN PROP. SERV. CONN.	OBSTRUCTION-NOT GREASE / ROOTS	619304	AREA WASHED DOWN	FLUSHED SERVICE LINE
MORRIS FORMAN	KY0022411	2208 W MARKET ST	2/23/2006, 1:26:00 PM	02/23/06 01:31 PM	10 GAL	Sewer Service Line	68240	GREASE BLOCKING UP PROP. SERV. CONN.	GREASE BLOCKAGE	619310	AREA WASHED DOWN	FLUSHED SERVICE LINE
MORRIS FORMAN	KY0022411	312 WESTPORT DR	2/23/2006, 8:56:00 PM	02/23/06 09:01 PM	10 GAL	Sewer Service Line	031000160000A	ROOTS IN SEWER MAIN	ROOTS	619324	AREA WASHED DOWN	ROOT CUT AND FLUSHED SEWER MAIN
MORRIS FORMAN	KY0022411	9105 HENRY CLAY DR	2/23/2006, 9:01:00 PM	02/23/06 09:06 PM	10 GAL	Sewer Service Line	HP15240019	ROOTS IN PROP. SERV. CONN.	ROOTS	619337	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	3714 GLENMEADE RD	2/24/2006, 11:12 AM	02/24/06 11:17 AM	10 GAL	Sewer Service Line	055700240000A	OBSTRUCTION IN MAIN	OBSTRUCTION-NOT GREASE / ROOTS	619347	AREA WASHED DOWN	REPLACED 7' OF SERVICE LINE
MORRIS FORMAN	KY0022411	1309 S 16TH ST	2/24/2006, 11:31 AM	02/24/06 11:36 AM	10 GAL	Sewer Service Line	R03100349	DAMAGED SEWER MAIN	UTILITY DAMAGED MSD ASSET	619365	AREA WASHED DOWN	REPLACED 10' OF MAIN AND FLUSHED MAIN
MORRIS FORMAN	KY0022411	2902 RODMAN ST	2/24/2006, 6:55:00 PM	02/24/06 07:00 PM	10 GAL	Sewer Service Line	89402	ROOTS PROP. SERV. CONN.	ROOTS	619393	AREA WASHED DOWN	ROOT CUT AND FLUSH PROP. SERV. CONN.
MORRIS FORMAN	KY0022411	3504 WHIPPOORWILL RD	2/26/2006, 8:58:00 PM	02/26/06 09:03 PM	10 GAL	Sewer Service Line	KK10075029	ROOTS IN PROP. SERV. CONN. AND SEWER MAIN	ROOTS	619415	AREA WASHED DOWN	ROOT CUT AND REPLACED 10' OF MAIN AND 8' OF SERVICE LINE
MORRIS FORMAN	KY0022411	232 BONNIE LN	2/27/2006, 10:40 AM	02/27/06 10:45 AM	10 GAL	Sewer Service Line	054201100000A	ROOTS IN PROP. SERV. CONN.	ROOTS	619473	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	3024 ROSELAWN BLVD	2/27/2006, 8:17:00 PM	02/27/06 08:22 PM		Sewer Service Line	89504		ROOTS	619480		
MORRIS FORMAN	KY0022411	3019 JOAN AVE	2/28/2006, 9:51:00 AM	02/28/06 09:56 AM	10 GAL	Sewer Service Line	081G00140000A	ROOTS IN PROP. SERV. CONN.	ROOTS	619483	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	3025 CARSON WAY	3/1/2006, 11:43 AM	03/01/06 11:48 AM	10 GAL	Sewer Service Line	081F02490000A	ROOTS IN PROP. SERV. CONN.	ROOTS	614996	AREA WASHED DOWN	MSD ROOT CUT PROPERTY SERVICE CONNECTION AND REPLACED 6 FEET OF LINE

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MORRIS FORMAN	KY0022411	1209 VALLEY DR	3/2/2006, 1:00:00 AM	03/02/06 01:05 AM	10 GAL	Sewer Service Line	105258	ROOTS IN PROP. SERV. CONN	ROOTS	615077	AREA WASHED DOWN	ROOT CUT PROP. SERV CONN. AND MAIN SEWER. REPLACED 8' OF 6" PROP. SERV. CONN.
MORRIS FORMAN	KY0022411	411 FREEMAN AVE	3/2/2006, 10:41 AM	03/02/06 10:46 AM	10 GAL	Sewer Service Line	42271	ROOTS IN PROP. SERV. CONN.	ROOTS	615071	AREA WASHED DOWN	ROOT CUT AND FLUSHED PROP. SERV. CONN. AND ROOT CUT 6" SEWER MAIN
MORRIS FORMAN	KY0022411	614 CLUB LN	3/2/2006, 12:00:00 PM	03/02/06 12:05 PM	10 GAL	Sewer Service Line	LL10144039	ROOTS IN PROP. SERV. CONN.	ROOTS	615091	AREA WASHED DOWN	REPLACED 4' OF 6" SERVICE LINE
MORRIS FORMAN	KY0022411	3803 KAHLERT AVE	3/2/2006, 12:28 PM	03/02/06 12:33 PM	10 GAL	Sewer Service Line	W08998019	LOUISVILLE WATER COMPANY DAMAGED PROP. SERV. CONN.	UTILITY DAMAGED MSD ASSET	615139	AREA WASHED DOWN	REPLACED 14' OF 6" LINE
MORRIS FORMAN	KY0022411	1563 KNIGHT RD	3/2/2006, 1:33:00 PM	03/02/06 01:38 PM	10 GAL	Sewer Service Line	55946	ROOTS IN PROP. SERV. CONN.	ROOTS	615149	AREA WASHED DOWN	EXCAVATED AND REPLACED 5' OF 6" PROP. SERV. CONN.
MORRIS FORMAN	KY0022411	3703 STANTON BLVD	3/3/2006, 2:55:00 PM	03/03/06 03:00 PM	10 GAL	Sewer Service Line	XX10346019	ROOTS IN PROP. SERV. CONN.	ROOTS	615173	AREA WASHED DOWN	ROOT CUT AND REPLACED 3' OF THE PROP. SERV. CONN.
MORRIS FORMAN	KY0022411	308 BRAMTON RD	3/3/2006, 3:22:00 PM	03/03/06 03:27 PM	10 GAL	Sewer Service Line	036500250000A	ROOTS IN PROP. SERV. CONN.	ROOTS	615175	WASHED DOWN AREA	ROOT CUT AND REPLACED 7' OF 6" LINE OF PROP. SERV. CONN.
MORRIS FORMAN	KY0022411	4103 WALLINGFORD LN	3/3/2006, 3:32:00 PM	03/03/06 03:37 PM	0 GAL	Sewer Main	20439	DEBRIS OBSTRUCTING SEWER MAIN	OBSTRUCTION-NOT GREASE / ROOTS	615179	CLEANUP INFEASIBLE	ROUTINE SEWER FLUSH
MORRIS FORMAN	KY0022411	316 LOTIS WAY	3/4/2006, 5:26:00 AM	03/04/06 05:31 AM	10 GAL	Sewer Service Line	61921	OBSTRUCTION IN THE PROP. SERV CONN. LINE	OBSTRUCTION-NOT GREASE / ROOTS	615193	AREA WASHED DOWN	FLUSHED MAIN AND REPLACED 6' OF 6" PROP. SERV. CONN. LINE
MORRIS FORMAN	KY0022411	4312 E INDIAN TRL	3/4/2006, 1:29:00 PM	03/04/06 01:34 PM	10 GAL	Sewer Service Line	PA10510019	ROOTS IN PROP. SERV. CONN.	ROOTS	615184	AREA WASHED DOWN	ROOT CU AND REPLACMENT OF 6' OF 6" PROP. SERV. CONN. LINE
MORRIS FORMAN	KY0022411	316 LOTIS WAY	3/4/2006, 5:26:00 PM	03/04/06 05:31 PM	10 GAL	Sewer Service Line	61921	OBSTRUCTION IN PROP. SERV CONN.	OBSTRUCTION-NOT GREASE / ROOTS	616304	AREA WASHED DOWN	REPLACED 6' OF 6" SERVICE LINE AND FLUSHED THE MAIN
MORRIS FORMAN	KY0022411	3306 GREENWOOD AVE	3/5/2006, 9:19:00 AM	03/05/06 09:24 AM	10 GAL	Sewer Service Line	P09827079	ROOTS IN MAIN SEWER AND HEAVY SILT	ROOTS	615442	AREA WASHED DOWN	ROOT CUT MAIN SEWER AND REPLACED 8' OF 8" MAIN, AND REPLACED 5' OF 6" PROP SERV. CONN.
MORRIS FORMAN	KY0022411	2519 HERMITAGE WAY	3/5/2006, 7:35:00 PM	03/05/06 07:40 PM	10 GAL	Sewer Service Line	HP12098029	ROOTS IN PROP. SERV. CONN.	ROOTS	616021	AREA WASHED DOWN	ROOT CUT PROP. SERV. CONN. AND SEWER MAIN
MORRIS FORMAN	KY0022411	1613 TARTAN WAY	3/6/2006, 8:46:00 AM	03/06/06 08:51 AM	10 GAL	Sewer Service Line	102530	ROOTS AT PROP. SERV. CONN. TAP	ROOTS	616033	AREA RESTORED	ROOT CUT AND REPLACED SIX FEET OF PROP. SERV. CONN. LINE
MORRIS FORMAN	KY0022411	4101 ALTON RD	3/6/2006, 11:54 AM	03/06/06 11:59 AM	10 GAL	Sewer Service Line	052200110000A	ROOTS AND PROP. SERV. CONN. IS SUBMERGED	ROOTS	616055	AREA WASHED DOWN	ROOT CUT AND INSTALLED CLEANOUT. ALSO VACTORED OUT LINE.
MORRIS FORMAN	KY0022411	806 W ASHLAND AVE	3/6/2006, 4:37:00 PM	03/06/06 04:42 PM	10 GAL	Sewer Service Line	053J00250000A	ROOTS IN PROP. SERV. CONN.	ROOTS	616068	AREA WASHED DOWN	ROOT CUT LINE
MORRIS FORMAN	KY0022411	3528 KIRBY LN	3/6/2006, 5:33:00 PM	03/06/06 05:38 PM	10 GAL	Sewer Service Line	BJ23147029	ROOTS IN SEWER MAIN	ROOTS	616071	AREA WASHED DOWN	ROOT CUT SEWER MAIN
MORRIS FORMAN	KY0022411	3011 WEDGEWOOD WAY	3/7/2006, 7:10:00 AM	03/07/06 07:15 AM	10 GAL	Sewer Service Line	081G00450000A	ROOTS IN PROP. SERV. CONN. AND SEWER MAIN	ROOTS	616075	AREA WASHED DOWN	ROOT CUT LINES AND REPLACED 6' OF 6" PIPE
MORRIS FORMAN	KY0022411	3006 WEDGEWOOD WAY	3/7/2006, 1:35:00 PM	03/07/06 01:40 PM	10 GAL	Sewer Service Line	081G00320000A	ROOTS IN PROP. SERV. CONN.	ROOTS	616100	AREA WASHED DOWN	ROOT CUT AND REPLACED SEVERAL FEET OF THE PROP. SERV. CONN. LINE
MORRIS FORMAN	KY0022411	2606 HOUNZ LN	3/7/2006, 7:11:00 PM	03/07/06 07:16 PM	10 GAL	Sewer Service Line	176475	ROOTS IN PROP. SERV. CONN.	ROOTS	616110	AREA WASHED DOWN	ROOT CUT SERVICE LINE TO SEWER MAIN
MORRIS FORMAN	KY0022411	1127 DOVE RD	3/8/2006, 9:45:00 AM	03/08/06 09:50 AM	10 GAL	Sewer Service Line	25382	ROOTS IN PROP. SERV. CONN.	ROOTS	616112	AREA WASHED DOWN	ROOT CUT SERVICE LINE AND REPLACED 8' OF THE LINE
MORRIS FORMAN	KY0022411	1656 LARUE AVE	3/8/2006, 11:48 AM	03/08/06 11:53 AM	10 GAL	Sewer Service Line	KK14515029	ROOTS IN SEWER MAIN	ROOTS	616123	AREA WASHED DOWN	ROOT CUT SEWER MAIN AND INSTALLED NEW TAP AT SEWER MAIN
MORRIS FORMAN	KY0022411	4004 ST GERMAINE CT	3/9/2006, 9:47:00 AM	03/09/06 09:52 AM	10 GAL	Sewer Service Line	042800280000A	ROOTS IN PROP. SERV. CONN.	ROOTS	616133	AREA WASHED DOWN	REPLACED 6' OF 6" SERVICE LINE
MORRIS FORMAN	KY0022411	904 NOTTINGHAM PKY	3/9/2006, 5:52:00 PM	03/09/06 05:57 PM	10 GAL	Sewer Service Line	1899800170000A	ROOTS IN PROP. SERV. CONN.	ROOTS	616153	AREA WASHED DOWN	REMOVED TREE AND REPLACED LINE WITH A 2 WAY CLEANOUT, VAULT, AND LID
MORRIS FORMAN	KY0022411	509 CORNELL PL	3/9/2006, 10:42:00 PM	03/09/06 10:47 PM	10 GAL	Sewer Service Line	22312	ROOTS IN PROP. SERV. CONN.	ROOTS	616171	AREA WASHED DOWN	ROOT CUT SERVICE LINE AND REPLACED 9' OF 8" SEWER MAIN AND PROP. SERV. CONN.
MORRIS FORMAN	KY0022411	833 DELOR AVE	3/10/2006, 1:12:00 PM	03/10/06 01:17 PM	10 GAL	Sewer Service Line	K07891019	BLOCKAGE IN SEWER MAIN	OBSTRUCTION-NOT GREASE / ROOTS	616232	AREA WASHED DOWN	REPLACED 8' OF 6" SEWER MAIN, RETAPPED AND FLUSHED MAIN
MORRIS FORMAN	KY0022411	3421 FAYETTE AVE	3/10/2006, 2:26:00 PM	03/10/06 02:31 PM	10 GAL	Sewer Service Line	KK13960019	PROP. SERV. CONN. BLOCKED BY HEAVY DEBRIS	OBSTRUCTION-NOT GREASE / ROO	6242	AREA WASHED DOWN	REPLACED 7' OF 6" SERVICE LI

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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MORRIS FORMAN	KY0022411	3434 ALLISON WAY	3/10/2006, 4:10:00 PM	03/10/06 04:15 PM	10 GAL	Sewer Service Line	738	ROOTS IN PROP. SERV. CONN.	ROOTS	616248	AREA WASHED DOWN	ROOT CUT AND FLUSHED SERVICE LINE AND REPLACED 3' OF THE LINE
MORRIS FORMAN	KY0022411	711 COLORADO AVE	3/10/2006, 7:45:00 PM	03/10/06 07:50 PM	10 GAL	Sewer Service Line	034C00200000A	ROOTS IN PROP. SERV. CONN.	ROOTS	616252	AREA WASHED DOWN	ROOT CUT PROP. SERV. CONN.
MORRIS FORMAN	KY0022411	4664 CLIFF AVE	3/11/2006, 10:40 AM	03/11/06 10:45 AM	10 GAL	Sewer Service Line	W11740019	OBSTRUCTION IN MAIN SEWER	OBSTRUCTION-NOT GREASE / ROOTS	616256		FLUSHED MAIN
MORRIS FORMAN	KY0022411	1219 DAHL RD	3/11/2006, 10:45 AM	03/11/06 10:50 AM	10 GAL	Sewer Service Line	062302440000A	ROOTS IN PROP. SERV. CONN.	ROOTS	616177	AREA WASHED DOWN	ROOT CUT SERVICE LINE AND INSTALLED 7' OF 4" SERVICE LINE
MORRIS FORMAN	KY0022411	1070 CECIL AVE	3/12/2006, 11:54 AM	03/12/06 11:59 AM	10 GAL	Sewer Service Line	18984	OBSTRUCTION IN CLEANOUT	OBSTRUCTION-NOT GREASE / ROOTS	616283	AREA WASHED DOWN	FLUSHED CLEANOUT
MORRIS FORMAN	KY0022411	7803 GREENWAY DR	3/12/2006, 12:38:00 PM	03/12/06 12:43 PM	10 GAL	Sewer Service Line	181413	ROOTS IN SEWER MAIN	ROOTS	616287	AREA WASHED DOWN	ROOT CUT MAIN
MORRIS FORMAN	KY0022411	3801 HYCLIFFE AVE	3/12/2006, 12:55:00 PM	03/12/06 01:00 PM	10 GAL	Sewer Service Line	54241	ROOTS IN PROP. SERV. CONN.	ROOTS	616288	AREA WASHED DOWN	ROOT CUT AND FLUSHED PROP. SERV. CONN.
MORRIS FORMAN	KY0022411	1137 LORETTA ST	3/12/2006, 1:33:00 PM	03/12/06 01:38 PM	10 GAL	Sewer Service Line	PB10129019	ROOTS IN PROP. SERV. CONN.	ROOTS	616351	AREA WASHED DOWN	ROOT CUT AND INSTALLED 7' OF 6" SERVICE LINE
MORRIS FORMAN	KY0022411	2810 DELL BROOKE AVE	3/12/2006, 2:20:00 PM	03/12/06 02:25 PM	10 GAL	Sewer Service Line	33944	LACK OF CAPACITY, SYSTEM WAS SURCHARGING	LACK OF SYSTEM CAPACITY	616369	N/A	NONE
MORRIS FORMAN	KY0022411	216 RING RD	3/12/2006, 2:42:00 PM	03/12/06 02:47 PM	10 GAL	Sewer Service Line	88161	LACK OF CAPACITY, SYSTEM WAS SURCHARGING	LACK OF SYSTEM CAPACITY	616375	N/A	NONE
MORRIS FORMAN	KY0022411	4222 MILO DR	3/12/2006, 4:43:00 PM	03/12/06 04:48 PM	10 GAL	Sewer Service Line	71075	ROOTS IN PROP. SERV. CONN.	ROOTS	616270	AREA WASHED DOWN	ROT CUT AND REPLACED 6' OF 6" SERVICE LINE
MORRIS FORMAN	KY0022411	4612 E INDIAN TRL	3/12/2006, 6:22:00 PM	03/12/06 06:27 PM	10 GAL	Sewer Service Line	PA10533019	ROOTS IN PROP. SERV. CONN.	ROOTS	616394	AREA WASHED DOWN	ROOT CUT AND REPLACED 7' OF 6" SERVICE LINE
MORRIS FORMAN	KY0022411	2811 DELL BROOKE AVE	3/12/2006, 6:23:00 PM	03/12/06 06:28 PM	10 GAL	Sewer Service Line	082Z01240000A	LACK OF CAPACITY, SYSTEM WAS SURCHARGING	LACK OF SYSTEM CAPACITY	616397	N/A	NONE
MORRIS FORMAN	KY0022411	NORTHWESTERN PKY	3/12/2006, 7:23 PM	03/12/06 07:28 PM	10 GAL	Sewer Service Line	76516	ROOTS IN PROP. SERV. CONN.	ROOTS	616382	AREA WASHED DOWN	ROOT CUT AND REPLACED 6' OF 6" SERVICE LINE AND INSTALLED CLEANOUT
MORRIS FORMAN	KY0022411	801 GIRARD DR	3/12/2006, 7:44:00 PM	03/12/06 07:49 PM	10 GAL	Sewer Service Line	181415	ROOTS IN SEWER MAIN	ROOTS	616400	CONTRACTED CLEANING COMPANY	ROOT CUT MAIN
MORRIS FORMAN	KY0022411	7311 SOUTH CENTRAL AVE	3/13/2006, 11:34 AM	03/13/06 11:39 AM	10 GAL	Sewer Service Line	035200760000A	ROOTS IN PROP. SERV. CONN.	ROOTS	616416	AREA WASHED DOWN	ROOT CUT AND FLUSHED PROP. SERV. CONN.
MORRIS FORMAN	KY0022411	311 BROWNS LN	3/13/2006, 2:22:00 PM	03/13/06 02:27 PM	10 GAL	Sewer Service Line	MA11900019	ROOTS ARE CAUSING A GREASE BACKUP IN SEWER MAIN	ROOTS	616509	AREA WASHED DOWN	ROOT CUT MAIN
MORRIS FORMAN	KY0022411	2762 FRANKFORT AVE	3/13/2006, 2:51:00 PM	03/13/06 02:56 PM	10 GAL	Sewer Service Line	37529	ROOTS IN PROP. SERV. CONN.	ROOTS	616518	AREA WASHED DOWN	ROOT CUT AND RODDED PROP. SERV. CON.
MORRIS FORMAN	KY0022411	1217 TILE FACTORY LN	3/13/2006, 5:09:00 PM	03/13/06 05:14 PM	10 GAL	Sewer Service Line	080500300000A	OBSTRUCTION IN PROP. SERV. CONN.	OBSTRUCTION-NOT GREASE / ROOTS	616529	AREA WASHED DOWN	REPLACED 4' OF 6" SERVICE LINE AND FLUSHED
MORRIS FORMAN	KY0022411	1934 DEERWOOD AVE	3/13/2006, 8:44:00 PM	03/13/06 08:49 PM	10 GAL	Sewer Service Line	26144	ROOTS IN PROP. SERV. CONN.	ROOTS	616409	AREA WASHED DOWN	ROOT CUT AND REPLACED 4' OF 6" SERVICE LINE
MORRIS FORMAN	KY0022411	3013 WEDGEWOOD WAY	3/14/2006, 12:37:00 PM	03/14/06 12:42 PM	10 GAL	Sewer Service Line	081G00880000A	ROOTS IN PROP. SERV. CONN.	ROOTS	616559	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	4430 CORDOVA RD	3/14/2006, 1:28:00 PM	03/14/06 01:33 PM	10 GAL	Sewer Service Line	034001150000A	ROOTS AT PROP. SERV. CONN. TAP	ROOTS	616565	AREA WASHED DOWN	ROOT CUT SERVICE LINE AND VACTORED
MORRIS FORMAN	KY0022411	1733 CHICHESTER AVE	3/14/2006, 2:43:00 PM	03/14/06 02:48 PM	10 GAL	Sewer Service Line	18512D	ROOTS IN PROP. SERV. CONN.	ROOTS	616572	AREA WASHED DOWN	ROOT CUT AND REPAIRED 4' OF 6" SERVICE LINE
MORRIS FORMAN	KY0022411	5205 GENERAL LN	3/14/2006, 5:28:00 PM	03/14/06 05:33 PM	10 GAL	Sewer Service Line	095300260000A	ROOTS IN PROP. SERV. CONN.	ROOTS	616583	AREA WASHED DOWN	ROOT CUT AND REPLACED 6' OF 6" SERVICE LINE
MORRIS FORMAN	KY0022411	1109 CARDINAL DR	3/15/2006, 8:17:00 AM	03/15/06 08:22 AM	10 GAL	Sewer Service Line	KK14416049	PART OF PROP. SERV. CONN. MISSING, AND ROOT CUTTER BLADE STUCK IN PIPE	STRUCTURAL FAILURE	616608	AREA WASHED DOWN	REPLACED MISSING SERVICE LINE, REMOVED BLADE AND ROOT CUT LINE
MORRIS FORMAN	KY0022411	141 WEISSER AVE	3/15/2006, 9:09:00 AM	03/15/06 09:14 AM	10 GAL	Sewer Service Line	0720000000A	ROOTS IN PROP. SERV. CONN. TAP	ROOTS	616613	AREA WASHED DOWN	ROOT CUT MAIN AND SERVICE LINE

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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MORRIS FORMAN	KY0022411	4803 SPRINGDALE CT	3/15/2006, 9:43:00 AM	03/15/06 09:48 AM	10 GAL	Sewer Service Line	EP34035019	ROOTS IN SEWER MAIN	ROOTS	616617	AREA WASHED DOWN	ROOT CUT MAIN
MORRIS FORMAN	KY0022411	NORTHWESTERN PKY	3/15/2006, 9:49:00 AM	03/15/06 09:54 AM	10 GAL	Sewer Service Line	76506	DEBRIS IN MAIN	OBSTRUCTION-NOT GREASE / ROOTS	616625	AREA WASHED DOWN	VACTORED AND FLUSHED SEWER MAIN
MORRIS FORMAN	KY0022411	5206 ROBINWOOD RD	3/15/2006, 2:00:00 PM	03/15/06 02:05 PM	10 GAL	Sewer Service Line	089704270000A	ROOTS IN PROP. SERV. CONN.	ROOTS	618045	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	1008 WAGNER ST	3/16/2006, 10:59:00 AM	03/16/06 11:04 AM	10 GAL	Sewer Service Line	K09001039	ROOTS IN PROP. SERV. CONN.	ROOTS	618110	AREA WASHED DOWN	ROOT CUT AND FLUSHED PROP. SERV. CONN.
MORRIS FORMAN	KY0022411	9013 NOTTINGHAM PKY	3/16/2006, 5:25:00 PM	03/16/06 05:30 PM	10 GAL	Sewer Service Line	HU15750019	PROP. SERV. CONN. NOT CONNECTED	STRUCTURAL FAILURE	618136	AREA WASHED DOWN	RECONNECTED PROP. SERV. CONN.
MORRIS FORMAN	KY0022411	3713 SOURWOOD CT	3/16/2006, 5:34:00 PM	03/16/06 05:39 PM	60 GAL	Sewer Service Line	95815	ROOTS IN SEWER MAIN	ROOTS	618137	AREA WASHED DOWN	ROOT CUT MAIN
MORRIS FORMAN	KY0022411	3707 SOURWOOD CT	3/16/2006, 7:27:00 PM	03/16/06 10:00 PM	60 GAL	Sewer Service Line	95809	ROOTS IN MAIN LINE.	ROOTS	535910	WORK ORDER 536979 - MSD CLEANED AREA AROUND DISCHARGE SITE.	WORK ORDER #535909 - MSD ROOT CUT THE MAIN SEWER TO REMOVE THE OBSTRUCTION.
MORRIS FORMAN	KY0022411	2805 ELAM DR	3/17/2006, 12:38:00 PM	03/17/06 12:43 PM	10 GAL	Sewer Service Line	174728	ROOTS IN PROP. SERV. CONN.	ROOTS	618153	AREA WASHED DOWN	ROOT CUT AND REPLACED 7' OF 6" SERVICE LINE
MORRIS FORMAN	KY0022411	102 BAUER AVE	3/17/2006, 11:04:00 PM	03/17/06 11:09 PM	10 GAL	Sewer Service Line	135260	OBSTRUCTION OF CLEANOUT	OBSTRUCTION-NOT GREASE / ROOTS	618162	AREA WASHED OUT	FLUSHED OUT CLEANOUT
MORRIS FORMAN	KY0022411	7518 WESTDALE RD	3/18/2006, 2:25:00 PM	03/18/06 02:30 PM	10 GAL	Sewer Service Line	109599	ROOTS IN PROP. SERV. CONN.	ROOTS	618255	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	3120 BOBOLINK RD	3/19/2006, 1:58:00 PM	03/19/06 02:03 PM	10 GAL	Sewer Service Line	10538	ROOTS IN PROP. SERV. CONN.	ROOTS	618259	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	3505 NANZ AVE	3/20/2006, 10:06 AM	03/20/06 10:11 AM	0 GAL	Sewer Service Line	073K01990000A	ROOTS IN PRO. SERV. CONN.	ROOTS	618281	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	213 N 38TH ST	3/20/2006, 10:08 AM	03/20/06 10:13 AM	10 GAL	Sewer Service Line	127917	BLOCKAGE IN PROP. SERV. CONN.	OBSTRUCTION-NOT GREASE / ROOTS	618283	AREA WASHED DOWN	FLUSHED SERVICE LINE
MORRIS FORMAN	KY0022411	NORTHWESTERN PKY	3/20/2006, 11:25:00 AM	03/20/06 11:30 AM	10 GAL	Sewer Service Line	76526	ROOTS IN PROP. SERV. CONN.	ROOTS	618300	AREA WASHED DOWN	ROOT CUT AND REPLACED 5' OF 6" SERVICE LINE
MORRIS FORMAN	KY0022411	505 W WHITNEY AVE	3/20/2006, 12:00:00 PM	03/20/06 12:05 PM	10 GAL	Sewer Service Line	U09014039	BLOCKAGE IN PROP. SERV. CONN.	OBSTRUCTION-NOT GREASE / ROOTS	618303	AREA WASHED DOWN	FLUSHED SERVICE LINE
MORRIS FORMAN	KY0022411	115 E ORMSBY AVE	3/20/2006, 1:49:00 PM	03/20/06 01:54 PM	10 GAL	Sewer Service Line	78969	DEFORMED PIPE	STRUCTURAL FAILURE	618307	AREA WASHED DOWN	FLUSH AND VACTOR LINE
MORRIS FORMAN	KY0022411	127 N HUBBARDS LN	3/20/2006, 2:18:00 PM	03/20/06 02:23 PM	10 GAL	Sewer Service Line	46446	OBSTRUCTION IN PROP. SERV. CONN.	OBSTRUCTION-NOT GREASE / ROOTS	618309	AREA WASHED DOWN	FLUSHED SERVICE LINE
MORRIS FORMAN	KY0022411	3202 HIKES LN	3/20/2006, 4:49:00 PM	03/20/06 04:54 PM	10 GAL	Sewer Service Line	058800020000A	ROOTS IN PROP. SERV. CONN.	ROOTS	618315	AREA WASHED DOWN	ROOT CUT, REPLACED 6' OF 6" SERVICE LINE AND FLUSHED LINE
MORRIS FORMAN	KY0022411	2520 LANGDON DR	3/20/2006, 5:39:00 PM	03/20/06 05:44 PM	10 GAL	Sewer Service Line	HP15313019	ROOTS IN PROP. SERV. CONN.	ROOTS	618319	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	212 CLUB OAK CT	3/20/2006, 10:03:00 PM	03/20/06 10:08 PM	10 GAL	Sewer Service Line	171300620000A	ROOTS IN SEWER MAIN	ROOTS	618321	AREA WASHED DOWN	ROOT CUT MAIN
MORRIS FORMAN	KY0022411	3810 ST GERMAINE CT	3/21/2006, 10:53 AM	03/21/06 10:58 AM	2 GAL	Sewer Service Line	050700310000A	ROOTS IN PROP. SERV. CONN.	ROOTS	618324	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	2110 S PRESTON ST	3/21/2006, 11:58 AM	03/21/06 12:03 PM	10 GAL	Sewer Service Line	L15298019	OBSTRUCTION IN PROP. SERV. CONN.	OBSTRUCTION-NOT GREASE / ROOTS	618421	AREA WASHED DOWN	RODDED AND FLUSHED SERVICE LINE
MORRIS FORMAN	KY0022411	9819 LANESBORO WAY	3/21/2006, 1:07:00 PM	03/21/06 01:12 PM	10 GAL	Sewer Service Line	176460	ROOTS IN SEWER MAIN	ROOTS	618464	AREA WASHED DOWN	ROOT CUT MAIN
MORRIS FORMAN	KY0022411	1960 MEADOWCREEK DR	3/21/2006, 1:31:00 PM	03/21/06 01:36 PM	10 GAL	Sewer Service Line	087G01160000A	ROOTS IN PROP. SERV. CONN.	ROOTS	618467	AREA WASHED DOWN	ROOT CUT AND REPLACED 6' OF 6" SERVICE LINE
MORRIS FORMAN	KY0022411	1624 CATALPA ST	3/21/2006, 4:51:00 PM	03/21/06 04:56 PM	10 GAL	Sewer Service Line	131103	OLD CLEANOUT BLOCKED	STRUCTURAL FAILURE	618488	AREA WASHED DOWN	INSTALLED 5' OF 6" PROP. SERV. CONN. AND NEW CLEANOUT AT P/L
MORRIS FORMAN	KY0022411	3335 CORNELIA DR	3/22/2006, 9:27:00 AM	03/22/06 09:32 AM	10 GAL	Sewer Service Line	055200960000A	OBSTRUCTION IN CLEANOUT	OBSTRUCTION-NOT GREASE / ROOTS	618490	AREA WASHED DOWN	FLUSHED CLEANOUT AND PROP. SERV. CONN.
MORRIS FORMAN	KY0022411	445 UNIVERSITY AVE	3/22/2006, 8:19:00 PM	03/22/06 08:24 PM	10 GAL	Sewer Service Line	G06623029	ROOTS PROP. SERV. CONN.	ROOTS	618497	AREA WASHED DOWN	ROOT CUT SERVICE LINE

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MORRIS FORMAN	KY0022411	4025 CHURCHMAN AVE	3/23/2006, 8:33:00 AM	03/23/06 08:38 AM	10 GAL	Sewer Service Line	066G00110000A	ROOTS IN PROP. SERV. CONN.	ROOTS	618500	AREA WASHED DOWN	ROOT CUT AND REPLACED 5' OF 6" SERVICE LINE. INSTALLED CLEANOUT TOO
MORRIS FORMAN	KY0022411	10103 TIMBERWOOD CIR	3/23/2006, 11:00 AM	03/23/06 11:05 AM	0 GAL	Sewer Service Line	MT09896019	ROOTS IN PROP. SERV. CONN.	ROOTS	618501	AREA WASHED DOWN	ROOT CUT AND REPLACED 5' OF 6" SERVICE LINE
MORRIS FORMAN	KY0022411	4925 SHASTA TRL	3/23/2006, 12:11:00 PM	03/23/06 12:16 PM	10 GAL	Sewer Service Line	170698	ROOTS IN PROP. SERV. CONN.	ROOTS	618502	AREA WASHED DOWN	ROOT CUT SERVICE LINE AND FLUSHED MANHOLE
MORRIS FORMAN	KY0022411	5105 REGENT WAY	3/23/2006, 3:03:00 PM	03/23/06 03:08 PM	10 GAL	Sewer Service Line	PA09137019	ROOTS IN PROP. SERV. CONN.	ROOTS	618508	AREA WASHED DOWN	ROOT CUT, REPLACED 5' OF 6" SERVICE LINE, AND FLUSHED LINE
MORRIS FORMAN	KY0022411	3022 LEMAN DR	3/24/2006, 10:43 AM	03/24/06 10:48 AM	0 GAL	Sewer Service Line	58726	ROOTS IN PROP. SERV. CONN.	ROOTS	618514	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	4034 ST IVES CT	3/27/2006, 10:22 AM	03/27/06 10:27 AM	10 GAL	Sewer Service Line	043100100000A	ROOTS IN PROP. SERV. CONN.	ROOTS	618534	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	3012 SOMBER WAY	3/27/2006, 11:18 AM	03/27/06 11:23 AM	10 GAL	Sewer Service Line	082Z00350000A	ROOTS IN PROP. SERV. CONN.	ROOTS	618537	AREA WASHED DOWN	ROOT CUT AND REPLACED 6' OF 6" SERVICE LINE WITH CLEANOUT. ALSO FLUSHED LINE
MORRIS FORMAN	KY0022411	7801 SUNBURY LN	3/27/2006, 5:14:00 PM	03/27/06 05:19 PM	0 GAL	Sewer Service Line	190000160000A	ROOTS IN PROP. SERV. CONN.	ROOTS	618541	AREA WASHED DOWN	REPLACED 4' OF 4" SERVICE LINE WITH TWO WAY CLEANOUT, AND ROOT CUT
MORRIS FORMAN	KY0022411	718 COLORADO AVE	3/27/2006, 7:21:00 PM	03/27/06 07:26 PM	10 GAL	Sewer Service Line	21403	GREASE BLOCKAGE IN PROP. SERV. CONN.	GREASE BLOCKAGE	618544	AREA WASHED DOWN	FLUSHED SERVICE LINE
MORRIS FORMAN	KY0022411	5721 PRINCE WILLIAM ST	3/28/2006, 9:50:00 AM	03/28/06 09:55 AM	10 GAL	Sewer Service Line	MA11075089	ROOTS IN PROP. SERV. CONN.	ROOTS	618553	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	1716 CLOVERBROOK DR	3/28/2006, 12:00 PM	03/28/06 12:05 PM	10 GAL	Sewer Service Line	45190	OBSTRUCTION IN PROP. SERV. CONN.	OBSTRUCTION-NOT GREASE / ROOTS	618560	AREA WASHED DOWN	EXCAVATED AND REMOVED OBSTRUCTION THEN REPLACED 7' OF 6" SERVICE LINE WITH TWO WAY CLEANOUT
MORRIS FORMAN	KY0022411	1217 OLD CANNONS LN	3/29/2006, 12:23:00 PM	03/29/06 12:28 PM	10 GAL	Sewer Service Line	H07846029	CLEANOUT BLOCKED	OBSTRUCTION-NOT GREASE / ROOTS	618565	AREA WASHED DOWN	FLUSHED SERVICE LINE AND CLEANOUT
MORRIS FORMAN	KY0022411	1121 EVERETT AVE	3/29/2006, 3:58:00 PM	03/29/06 04:03 PM	10 GAL	Sewer Service Line	39413D	ROOTS IN PROP. SERV. CONN.	ROOTS	618681	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	248 NORBOURNE BLVD	3/29/2006, 8:34:00 PM	03/29/06 08:39 PM	10 GAL	Sewer Service Line	052300710000A	ROOTS IN PROP. SERV. CONN.	ROOTS	618683	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	3012 BETTY LN	3/30/2006, 11:58 AM	03/30/06 12:03 PM	10 GAL	Sewer Service Line	Z16140019	ROOTS IN PROP. SERV. CONN.	ROOTS	618686	AREA WASHED DOWN	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	134 BRECKENRIDGE LN	3/30/2006, 1:11:00 PM	03/30/06 01:16 PM	10 GAL	Sewer Service Line	MA09943039	MUD IN SEWER MAIN	OBSTRUCTION-NOT GREASE / ROOTS	618690	AREA WASHED DOWN	FLUSHED SEWER MAIN
MORRIS FORMAN	KY0022411	4309 BLENHEIM RD	3/30/2006, 1:36:00 PM	03/30/06 01:41 PM	10 GAL	Sewer Service Line	MA13852059	ROOTS IN SEWER MAIN	ROOTS	618693	AREA WASHED DOWN	ROOT CUT MAIN
MORRIS FORMAN	KY0022411	3000 SPENCER AVE	3/30/2006, 6:33:00 PM	03/30/06 06:38 PM	10 GAL	Sewer Service Line	046400420000A	ROOTS IN PROP. SERV. CONN.	ROOTS	618706	AREA WASHED DOWN	ROOT CUT AND RPLACED 6' OF SERVICE LINE
MORRIS FORMAN	KY0022411	7104 HEAVRIN AVE	3/30/2006, 10:08:00 PM	03/30/06 10:13 PM	10 GAL	Sewer Service Line	BE10213839	ROOTS IN PROP. SERV. CONN.	ROOTS	618712	AREA WASHED DOWN	ROOT CUT, RODDED, REPLACED 3', AND FLUSHED SERVICE LINE
MORRIS FORMAN	KY0022411	218 BONNER AVE	3/30/2006, 10:30 PM	03/30/06 11:29 PM	10 GAL	Sewer Service Line	8217	ROOTS IN MAIN SEWER.	ROOTS	539393	MSD CLEANED THE AREA AROUND THE DISCHARGE SITE AND REFERRED TO CLAIMS FOR POSSIBLE DAMAGES - WORK ORDER #542207).	WORK ORDER #542022 (ROOT CUT); WORK ORDER #539390 (FLUSH) AND WORK ORDER #542022 (ROOT CUT 60 FT).
MORRIS FORMAN	KY0022411	115 PENNSYLVANIA AVE	3/31/2006, 1:05:00 PM	03/31/06 01:10 PM	10 GAL	Sewer Service Line	81406	ROOTS IN PROP. SERV. CONN.	ROOTS	618727	AREA WASHED OUT	ROOT CUT SERVICE LINE
MORRIS FORMAN	KY0022411	3506 MINA CT	3/31/2006, 1:15:00 PM	03/31/06 01:20 PM	10 GAL	Sewer Service Line	71267	ROOTS IN PROP. SERV. CONN.	ROOTS	618724	AREA WASHED DOWN	ROOT CUT, RODDED, AND REPLACED 13' OF DAMAGED SERVICE LINE
MORRIS FORMAN	KY0022411	4101 HYCLIFFE AVE	4/1/2006, 3:26:00 PM	04/01/06 03:31 PM	10 GAL	Sewer Main	19089	GREASE BLOCKAGE IN LINE	GREASE BLOCKAGE	614985	AREA WASHED DOWN	FLUSHED LINE
MORRIS FORMAN	KY0022411	3114 CROMARTY WAY	4/2/2006, 3:30:00 PM	04/02/06 03:35 PM	10 GAL	Sewer Service Line	185303480000A	ROOTS IN LINE	ROOTS	614993	AREA WASHED DOWN	WO# 544383 ROOT CUTTING
MORRIS FORMAN	KY0022411	2807 TYSON PL	4/3/2006, 7:20:00 AM	04/03/06 07:25 AM	10 GAL	Sewer Service Line	091E01110000A	ROOTS IN LINE	ROOTS	615041	AREA SCRUBBED CLEAN & SANITIZED	WO# 542355 & 542389 ROOT CUT LINE

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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MORRIS FORMAN	KY0022411	2812 TYSON PL	4/3/2006, 9:21:00 AM	04/03/06, 09:26 AM	10 GAL	Sewer Service Line	091E01280000A	ROOTS IN LINE	ROOTS	615048	AREA SCRUBBED CLEAN & SANITIZED	ROOT CUT LINE
MORRIS FORMAN	KY0022411	4531 RIVERVIEW AVE	4/3/2006, 9:25:00 AM	04/03/06, 09:30 AM	10 GAL	Sewer Service Line	88225	ROOTS IN LINE	ROOTS	615046	AREA WASHED DOWN	WO# 543886 ROOT CUT LINE
MORRIS FORMAN	KY0022411	2809 TYSON PL	4/3/2006, 9:47:00 AM	04/03/06, 09:53 AM	10 GAL	Sewer Service Line	091E01120000A	ROOTS IN LINE	ROOTS	615050	AREA SCRUBBED CLEAN & SANITIZED	ROOT CUT LINE
MORRIS FORMAN	KY0022411	3025 KLOWAY DR	4/3/2006, 9:58:00 AM	04/03/06, 10:03 AM	10 GAL	Sewer Service Line	54065	ROOTS IN LINE	ROOTS	615056	AREA SCRUBBED CLEAN & SANITIZED	WO# 542400 ROOT CUT LINE AND REPLACED 5FT OF 6IN PIPE.
MORRIS FORMAN	KY0022411	2811 TYSON PL	4/3/2006, 10:00 AM	04/03/06, 10:05 AM	10 GAL	Sewer Service Line	091E01130000A	ROOTS IN LINE	ROOTS	615052	AREA SCRUBBED CLEAN & SANITIZED	ROOT CUT LINE
MORRIS FORMAN	KY0022411	4145 LA SALLE AVE	4/3/2006, 10:00 AM	04/03/06, 10:05 AM	10 GAL	Sewer Service Line	58042	ROOTS IN LINE	ROOTS	615054	AREA SCRUBBED CLEAN & SANITIZED	WO# 542542 ROOT CUT LINE
MORRIS FORMAN	KY0022411	1413 WURTELE AVE	4/3/2006, 12:31:00 PM	04/03/06, 12:36 PM	10 GAL	Sewer Service Line	063G00100000A	ROOTS IN LINE	ROOTS	615059	AREA SCRUBBED CLEAN & SANITIZED	WO# 542651 ROOT CUT LINE
MORRIS FORMAN	KY0022411	4031 ST GERMAINE CT	4/3/2006, 2:34:00 PM	04/03/06, 02:39 PM	10 GAL	Sewer Service Line	MA11589039	ROOTS IN LINE	ROOTS	614988	AREA WASHED DOWN	WO# 542390 ROOT CUT LINE
MORRIS FORMAN	KY0022411	5306 ALBA WAY	4/4/2006, 10:53 AM	04/04/06, 10:58 AM	10 GAL	Sewer Service Line	087500060000A	ROOT IN LINE	ROOTS	615061	AREA WASHED DOWN	WO# 542807 ROOT CUT LINE
MORRIS FORMAN	KY0022411	9908 ROUNDSTONE TRCE	4/4/2006, 11:24 AM	04/04/06, 11:29 AM	10 GAL	Sewer Service Line	191901630000A	ROOTS IN LINE	ROOTS	615062	AREA SCRUBBED CLEAN & SANITIZED	WO# 543873 ROOT CUT LINE
MORRIS FORMAN	KY0022411	3021 KLOWAY DR	4/4/2006, 1:05:00 PM	04/04/06, 01:10 PM	10 GAL	Sewer Service Line	54092	ROOTS IN LINE	ROOTS	615064	AREA SCRUBBED CLEAN & SANITIZED	WO# 543871 ROOT CUT LINE
MORRIS FORMAN	KY0022411	435 AMY AVE	4/5/2006, 12:03:00 PM	04/05/06, 12:08 PM	10 GAL	Sewer Service Line	1397	ROOTS IN LINE	ROOTS	615174	AREA WASHED DOWN	WO# 544001 ROOT CUT LINE. WO# 543929 REPLACED 5 FT OF 6 IN PIPE.
MORRIS FORMAN	KY0022411	7106 GREENGATE CT	4/7/2006, 1:38:00 PM	04/07/06, 01:43 PM	10 GAL	Sewer Service Line	EP34105029	ROOTS IN LINE	ROOTS	616027	AREA WASHED DOWN	WO# 544102 ROOT CUT LINE. WO# 568152 LAID 76' OF 4" PIPE.
MORRIS FORMAN	KY0022411	3231 RADIANCE RD	4/8/2006, 7:10:00 PM	04/08/06, 07:15 PM	10 GAL	Sewer Service Line	86050	ROOTS IN LINE	ROOTS	616032	AREA WASHED DOWN	WO# 544487 ROOT CUT LINE
MORRIS FORMAN	KY0022411	1932 DEERWOOD AVE	4/10/2006, 12:53:00 PM	04/10/06, 12:58 PM	10 GAL	Sewer Service Line	25545	ROOTS IN LINE	ROOTS	616049	AREA WASHED DOWN	WO# 544586 ROOT CUT LINE AND REPLACED 5' OF 6" PIPE AND INSTALLED A 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	2508 HAWTHORNE AVE	4/10/2006, 8:06:00 PM	04/10/06, 06:11 PM	10 GAL	Sewer Service Line	081D01180000A	ROOTS IN LINE	ROOTS	616052	AREA WASHED DOWN	WO# 544645 ROOT CUT LINE AND REPLACED 6' OF 6" PIPE AND INSTALLED 2-WAY CLEAN OUT
MORRIS FORMAN	KY0022411	4045 RICHLAND AVE	4/11/2006, 9:51:00 AM	04/11/06, 09:56 AM	30 GAL	Sewer Service Line	87240	HEAVY DEBRIS IN MANHOLE	OBSTRUCTION-NOT GREASE / ROOTS	616114	AREA SCRUBBED CLEAN AND SANITIZED	VACTORED THE MANHOLE
MORRIS FORMAN	KY0022411	412 CHENOWETH LN	4/11/2006, 1:36:00 PM	04/11/06, 01:41 PM	10 GAL	Sewer Service Line	27108	A ROOT CUT BLADE WAS FOUND BLOCKING THE PIPE	OBSTRUCTION-NOT GREASE / ROOTS	616119	AREA WASHED DOWN	WO# 545171 REMOVED ROOT CUT BLADE
MORRIS FORMAN	KY0022411	2001 TYLER LN	4/11/2006, 6:28:00 PM	04/11/06, 06:33 PM	10 GAL	Sewer Service Line	105302	ROOTS IN LINE	ROOTS	616139	AREA WASHED DOWN	WO# REPLACED OLD "T" WITH A 2-WAY CLEAN OUT VAULT. REPLACED 8' OF 6" PIPE.
MORRIS FORMAN	KY0022411	3615 HILLSBORO RD	4/12/2006, 10:41 AM	04/12/06, 10:46 AM	10 GAL	Sewer Service Line	53813	ROOTS IN LINE	ROOTS	616146	AREA WASHED DOWN	WO# 545180 ROOT CUT LINE
MORRIS FORMAN	KY0022411	2824 WHITEWAY AVE	4/13/2006, 10:00 AM	04/13/06, 10:05 AM	10 GAL	Sewer Service Line	110800	ROOTS IN LINE	ROOTS	616148	AREA WASHED DOWN	WO# 545220 ROOT CUT LINE AND REPLACED 4' OF 6" PIPE.
MORRIS FORMAN	KY0022411	4608 S 1ST ST	4/13/2006, 1:24:00 PM	04/13/06, 01:29 PM	10 GAL	Sewer Service Line	058D00980000A	ROOTS IN LINE	ROOTS	616154	AREA WASHED DOWN	WO# 545548 ROOT CUT LINE. WO# 545232 REPLACED 7' OF 6" PIPE AND INSTALLED CLEAN OUT.
MORRIS FORMAN	KY0022411	903 BAXTER AVE	4/13/2006, 3:22:00 PM	04/13/06, 03:27 PM	10 GAL	Sewer Service Line	8121	PIPE WAS BROKEN	STRUCTURAL FAILURE	616178	AREA WASHED DOWN	WO# 545225 REPLACED 3' OF 8" PIPE.
MORRIS FORMAN	KY0022411	2073 SHERWOOD AVE	4/13/2006, 5:43:00 PM	04/13/06, 05:48 PM	10 GAL	Sewer Service Line	94773	ROOTS IN LINE	ROOTS	616182	AREA WASHED DOWN	WO# 545242 ROOT CUT LINE
MORRIS FORMAN	KY0022411	3811 BRECKENRIDGE LN	4/13/2006, 8:02:00 PM	04/13/06, 08:07 PM	10 GAL	Sewer Service Line	11218	ROOTS IN LINE	ROOTS	616184	AREA WASHED DOWN	WO# 545501 ROOT CUT LINE. WO# 545239 REPLACED 6' OF 6" PIPE WITH A 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	4306 SHADY VILLA DR	4/13/2006, 11:41:00 PM	04/13/06, 11:46 PM	10 GAL	Sewer Service Line	139951	BROKEN PIPE	STRUCTURAL FAILURE	616188	AREA WASHED DOWN	WO# 545246 REPLACED 16' OF 6" PIPE AND INSTALLED CLEAN OUT.
MORRIS FORMAN	KY0022411	722 DEARBORN AVE	4/14/2006, 12:26:00 PM	04/14/06, 12:31 PM	10 GAL	Sewer Service Line	25309	ASPHALT FOUND IN MH CHANNEL	OBSTRUCTION-NOT GREASE / ROOTS	616190	AREA WASHED DOWN	WO# 545528 VACTORED ASPHALT OUT OF MANHOLE

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MORRIS FORMAN	KY0022411	822 INVERNESS AVE	4/15/2006, 12:41:00 PM	04/15/06 12:46 PM	10 GAL	Sewer Service Line	061G00630000A	ROOTS IN LINE	ROOTS	616196	AREA WASHED DOWN	WO# 545757 ROOT CUT LINE. WO# 545671 REPLACED 7' OF 6" PIPE AND INSTALLED CLEAN OUT.
MORRIS FORMAN	KY0022411	2111 CANTERBROOK DR	4/15/2006, 1:45:00 PM	04/15/06 01:50 PM	10 GAL	Sewer Service Line	183400290000A	ROOTS IN LINE	ROOTS	616231	AREA WASHED DOWN	WO# 545804 ROOT CUT LINE. WO# 545661 REPLACED 4' OF 6" PIPE WITH A 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	340 S 43RD ST	4/15/2006, 4:17:00 PM	04/15/06 04:22 PM	10 GAL	Sewer Service Line	B07245019	BROKEN PIPE	STRUCTURAL FAILURE	616233	AREA WASHED DOWN	WO# 545644 REPLACED 5' OF 6" PIPE AND INSTALLED CLEAN OUT.
MORRIS FORMAN	KY0022411	20 CARDWELL WAY	4/15/2006, 5:31:00 PM	04/15/06 05:36 PM	10 GAL	Sewer Service Line	180553	ROOTS IN LINE	ROOTS	616239	AREA WASHED DOWN	WO# 545896 ROOT CUT LINE. WO# 545648 PUT BACK 6' OF PIPE WITH A 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	6309 LIME RD	4/16/2006, 4:08:00 PM	04/16/06 04:13 PM	10 GAL	Sewer Service Line	EP04425019	ROOTS IN LINE	ROOTS	616245	AREA WASHED DOWN	WO# 545676 ROOT CUT LINE
MORRIS FORMAN	KY0022411	3731 GLEN OAK DR	4/17/2006, 9:21:00 AM	04/17/06 09:26 AM	10 GAL	Sewer Service Line	46345	ROOTS IN LINE	ROOTS	616246	AREA WASHED DOWN	WO# 545745 REPLACED 4' OF 6" PIPE WITH A 2-WAY CLEAN OUT. WO# 546373 VACTORED LINE.
MORRIS FORMAN	KY0022411	1033 CHARLES ST	4/17/2006, 8:54:00 PM	04/17/06 08:59 PM	10 GAL	Sewer Service Line	24655	ROOTS IN LINE	ROOTS	616261	AREA WASHED DOWN	WO# 552573 ROOT CUT LINE. WO# 546002 REPLACED 4' OF 6" PIPE WITH A 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	408 DOWNES TER	4/18/2006, 11:45:00 AM	04/18/06 11:50 AM	10 GAL	Sewer Service Line	059L00390000A	ROOTS IN LINE	ROOTS	616265	AREA WASHED DOWN	WO# 546258 ROOT CUT LINE
MORRIS FORMAN	KY0022411	4832 REDSTART RD	4/19/2006, 10:02 AM	04/19/06 10:07 AM	10 GAL	Sewer Service Line	41074832	ROOTS IN LINE	ROOTS	616297	AREA WASHED DOWN	WO# 546395 & 546667 ROOT CUT LINE. WO# 546734 INSTALLED 2 PROP SERV CONN.
MORRIS FORMAN	KY0022411	2901 RIO RITA AVE	4/19/2006, 12:10:00 PM	04/19/06 12:15 PM	10 GAL	Sewer Service Line	XX11448039	ROOTS IN LINE	ROOTS	616273	AREA WASHED DOWN	WO# 546429 ROOT CUT LINE. WO# 547487 REPLACED 5' OF 6" PIPE WITH A 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	2300 BOLLING AVE	4/19/2006, 4:41:00 PM	04/19/06 04:46 PM	10 GAL	Sewer Service Line	12091	DEBRIS IN LINE	OBSTRUCTION-NOT GREASE / ROOTS	616336	AREA WASHED DOWN	WO# 548865 VACTORED LINE
MORRIS FORMAN	KY0022411	2428 LONGEST AVE	4/19/2006, 5:02:00 PM	04/19/06 05:07 PM	10 GAL	Sewer Service Line	62383	ROOTS IN LINE	ROOTS	616338	AREA WASHED DOWN	WO# 547197 & 547413 ROOT CUT LINE. WO# 546471 REPLACED 21' OF 6" PIPE WITH 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	3202 S WINCHESTER ACRES RD	4/19/2006, 6:20 PM	04/19/06 06:25 PM	10 GAL	Sewer Service Line	1380466	ROCKS IN LINE	OBSTRUCTION-NOT GREASE / ROOTS	616339	AREA WASHED DOWN	WO# 546582 FLUSHED AND REMOVED ROCK FROM LINE
MORRIS FORMAN	KY0022411	3336 DEAN DR	4/21/2006, 1:30:00 PM	04/21/06 01:35 PM	10 GAL	Sewer Service Line	055200880000A	ROOTS IN LINE	ROOTS	616295	AREA WASHED DOWN	WO# 547614 REPLACED 8' OF 6" PIPE WITH A 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	2816 WYANDOTTE AVE	4/21/2006, 2:24:00 PM	04/21/06 02:31 PM	10 GAL	Sewer Service Line	040B01190000A	LARGE AMOUNT OF STONE FOUND IN LINE	OBSTRUCTION-NOT GREASE / ROOTS	616374	AREA WASHED DOWN	WO# 547145 INSTALLED 9' OF 6" PIPE WITH 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	1401 COMMUNITY WAY	4/21/2006, 10:51:00 PM	04/21/06 10:56 PM	10 GAL	Sewer Service Line	24404	ROOTS IN LINE	ROOTS	616379	AREA WASHED DOWN	WO# 547182 ROOT CUT LINE
MORRIS FORMAN	KY0022411	843 FETTER AVE	4/22/2006, 1:05:00 PM	04/22/06 01:10 PM	10 GAL	Sewer Service Line	36168	ROOTS IN LINE	ROOTS	616385	AREA WASHED DOWN	WO# 547244 ROOT CUT LINE
MORRIS FORMAN	KY0022411	4011 HENDERSON AVE	4/22/2006, 5:04:00 PM	04/22/06 05:09 PM	10 GAL	Sewer Service Line	KK13793019	ROOTS IN LINE	ROOTS	616387	AREA WASHED DOWN	WO# 547212 ROOT CUT LINE
MORRIS FORMAN	KY0022411	2230 THURMAN DR	4/23/2006, 6:00:00 PM	04/23/06 06:05 PM	10 GAL	Sewer Service Line	104422	ROOTS IN LINE	ROOTS	616479	AREA WASHED DOWN	WO# 547269 ROOT CUT LINE
MORRIS FORMAN	KY0022411	2232 THURMAN DR	4/23/2006, 6:00:00 PM	04/23/06 06:05 PM	10 GAL	Sewer Service Line	104425	ROOTS IN LINE	ROOTS	616480	AREA WASHED DOWN	WO# 547272 ROOT CUT LINE
MORRIS FORMAN	KY0022411	2226 THURMAN DR	4/23/2006, 6:35:00 PM	04/23/06 06:40 PM	10 GAL	Sewer Service Line	104387	ROOTS IN LINE	ROOTS	616458	AREA WASHED DOWN	WO# 547265 ROOT CUT LINE
MORRIS FORMAN	KY0022411	2224 THURMAN DR	4/23/2006, 6:44:00 PM	04/23/06 06:49 PM	10 GAL	Sewer Service Line	104384	ROOTS IN LINE	ROOTS	616457	AREA WASHED DOWN	WO# 547267 ROOT CUT LINE
MORRIS FORMAN	KY0022411	3129 MARLIN RD	4/24/2006, 9:26:00 AM	04/24/06 09:31 AM	10 GAL	Sewer Service Line	056301030000A	ROOT IN LINE	ROOTS	616482	AREA WASHED DOWN	WO# 547349 REPLACED 6' OF 6" PIPE WITH 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	3015 CLEVELAND BLVD	4/24/2006, 9:56:00 AM	04/24/06 10:01 AM	10 GAL	Sewer Service Line	21744	ROOTS IN LINE	ROOTS	616486	AREA WASHED DOWN	WO# 547959 & 548862 ROOT CUT LINE
MORRIS FORMAN	KY0022411	11603 WETHERBY AVE	4/24/2006, 12:04:00 PM	04/24/06 12:09 PM	10 GAL	Sewer Service Line	134721	ROOTS IN LINE	ROOTS	616506	AREA WASHED DOWN	WO# 547534 ROOT CUT LINE
MORRIS FORMAN	KY0022411	1752 DIXDALE AVE	4/24/2006, 5:58:00 PM	04/24/06 06:03 PM	10 GAL	Sewer Service Line	041J00350000A	ROOTS IN LINE	ROOTS	616522	AREA WASHED DOWN	WO# 547568 ROOT CUT LINE



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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MORRIS FORMAN	KY0022411	311 BUCKINGHAM TER	4/24/2006, 7:20:00 PM	04/24/06 07:25 PM	10 GAL	Sewer Service Line	HU13236029	ROOTS IN LINE	ROOTS	616514	AREA WASHED DOWN	WO# 552599 & 552605 ROOT CUT LINE
MORRIS FORMAN	KY0022411	1207 S 26TH ST	4/25/2006, 9:06:00 AM	04/25/06 09:11 AM	10 GAL	Sewer Service Line	124786	ROOTS IN LINE	ROOTS	616532	AREA WASHED DOWN	WO# 547688 REPLACED 5' OF 6" PIPE
MORRIS FORMAN	KY0022411	210 DERBY AVE	4/25/2006, 3:23:00 PM	04/25/06 03:28 PM	10 GAL	Sewer Service Line	31164	ROOTS IN LINE	ROOTS	616669	AREA WASHED DOWN	WO# 547715 ROOT CUT LINE
MORRIS FORMAN	KY0022411	6809 HOMESTEAD DR	4/25/2006, 5:39:00 PM	04/25/06 05:44 PM	10 GAL	Sewer Service Line	062F00660000A	ROOTS IN LINE	ROOTS	616673	AREA WASHED DOWN	WO# 549179 ROOT CUT LINE. WO# 547718 REPLACED 7' OF 6" PIPE WITH 2-WAY CLEAN OUT.
MORRIS FORMAN	KY0022411	10311 HARTLEY DR	4/26/2006, 8:53:00 AM	04/26/06 08:58 AM	10 GAL	Sewer Service Line	HU22728019	ROOTS IN LINE	ROOTS	616688	AREA WASHED DOWN	WO# 548475 ROOT CUT LINE
MORRIS FORMAN	KY0022411	4030 ST IVES CT	4/26/2006, 9:30:00 AM	04/26/06 09:35 AM	10 GAL	Sewer Service Line	042900150000A	ROOTS IN LINE	ROOTS	616687	AREA WASHED DOWN	WO# 548158 ROOT CUT LINE
MORRIS FORMAN	KY0022411	309 SHORT ST	4/27/2006, 9:04:00 PM	04/27/06 09:09 PM	10 GAL	Sewer Service Line	036600710005A	ROOTS IN LINE	ROOTS	618154	AREA WASHED DOWN	WO# 548492 ROOT CUT LINE. WO# 548108 INSTALLED 7' OF 6" PIPE.
MORRIS FORMAN	KY0022411	231 DERBY AVE	4/27/2006, 11:45:00 PM	04/27/06 11:50 PM	10 GAL	Sewer Service Line	054600450000A	ROOTS IN LINE	ROOTS	618156	AREA WASHED DOWN	WO# 548542 ROOT CUT LINE. WO# 548129 REPLACED 9' OF 6" PIPE.
MORRIS FORMAN	KY0022411	3604 NELLIE BLY DR	4/28/2006, 12:30:00 PM	04/28/06 12:35 PM	10 GAL	Sewer Service Line	086601220000A	ROOTS IN LINE	ROOTS	618161	AREA WASHED DOWN	WO# 548531 REPLACED 6' OF 6" PIPE WITH CLEAN OUT AND ROOT CUT LINE.
MORRIS FORMAN	KY0022411	4325 ESTATE DR	4/28/2006, 2:25:00 PM	04/28/06 02:30 PM	10 GAL	Sewer Service Line	131418	ROOTS IN LINE	ROOTS	618164	AREA WASHED DOWN	WO# 548568 ROOT CUT LINE. WO# 548500 INSTALLED 5' OF 6" PIPE WITH CLEAN OUT.
MORRIS FORMAN	KY0022411	3124 ROSELAWN BLVD	4/29/2006, 1:08:00 PM	04/29/06 01:13 PM	10 GAL	Sewer Service Line	89540	ROOTS IN LINE	ROOTS	618167	AREA WASHED DOWN	WO# 548553, 548656 & 548657 ROOT CUT LINE
MORRIS FORMAN	KY0022411	3100 DEIBEL CT	4/29/2006, 8:27:00 PM	04/29/06 08:32 PM	10 GAL	Sewer Service Line	27656	ROOTS IN LINE	ROOTS	618168	AREA WASHED DOWN	WO# 548558 ROOT CUT LINE
MORRIS FORMAN	KY0022411	3100 DEIBEL CT	4/29/2006, 9:03:00 PM	04/29/06 09:55 PM	20 GAL	Sewer Service Line	27656	ROOTS IN MAIN SEWER.	ROOTS	548559	WORK ORDER 548638 - REFERRED TO PURVIS FOR PROFESSIONAL CLEANING.	WORK ORDER 548558 - MSD ROOT CUT THE SEWER LINE TO CLEAR THE BLOCKAGE.
MORRIS FORMAN	KY0022411	1240 S JACKSON ST	4/30/2006, 5:45:00 PM	04/30/06 05:50 PM	10 GAL	Sewer Service Line	L13713079	DEBRIS IN LINE	OBSTRUCTION-NOT GREASE / ROOTS	618169	AREA WASHED DOWN	WO# 548585 & 548736 LINE VACTORED
MORRIS FORMAN	KY0022411	9913 GLENDA CT	4/30/2006, 6:32:00 PM	04/30/06 06:37 PM	10 GAL	Sewer Service Line	HU24256039	ROOTS IN LINE	ROOTS	618171	AREA WASHED DOWN	WO# 548587 ROOT CUT LINE
MORRIS FORMAN	KY0022411	11616 MAIN ST	5/1/2006, 2:27:00 AM	05/01/06 02:32 AM	10 GAL	Sewer Service Line	66447	A CONTRACTOR DAMAGED PROPERTY SERVICE CONNECTION	STRUCTURAL FAILURE	615051	AREA WASHED DOWN	WO# 548777 - FLUSHED PROPERTY SERVICE CONNECTION 55' TO M/S CLEARED LINE
MORRIS FORMAN	KY0022411	2504 PROCTOR KNOTT DR	5/2/2006, 5:33:00 AM	05/02/06 05:38 AM	10 GAL	Sewer Service Line	011801310000A	ROOTS	ROOTS	615074	AREA WASHED DOWN	ROOT CUT 35'/ADDED DIRT SEED & STRAW
MORRIS FORMAN	KY0022411	3445 ALGONQUIN PKY	5/2/2006, 9:10:00 AM	05/02/06 09:15 AM	10 GAL	Sewer Service Line	3029	ROOTS	ROOTS	615058	AREA WASHED DOWN	RAN ROOT CUTTER, REPLACED 8' OF 6" PVC, 2 WAY CLEANOUT, BACKFILLED W/STNE/SET VAULT & COMPLETED GRES
MORRIS FORMAN	KY0022411	3416 HANOVER CT	5/2/2006, 9:10:00 AM	05/02/06 09:15 AM	10 GAL	Sewer Service Line	44469	ROOTS	ROOTS	616070	AREA WASHED DOWN	ROOT CUT PROPERTY SERVICE CONNECTION FROMO THE PROPERTY LINE TO THE MAIN SEWER. REPLACED 9' OF 6" PVC WITH A 2 WAY CLEANOUT VAULT & LID
MORRIS FORMAN	KY0022411	1915 ROOSEVELT AVE	5/2/2006, 10:50:00 AM	05/02/06 10:55 AM	10 GAL	Sewer Service Line	P5147	ROOTS	ROOTS	615066	AREA WASHED DOWN	WO# 548926 - DUG DOWN & REMOVED ROOTS, PUT LINE BACK WITH A 2 WAY C/O, VAULT & LID. WO# 549218 - FLUSHED PROPERTY SERVICE CONNECTION TO M/S 15'
MORRIS FORMAN	KY0022411	3809 MAMARONECK RD	5/3/2006, 3:47:00 AM	05/03/06 03:52 AM	10 GAL	Sewer Service Line	091E00460000A	ROOTS	ROOTS	615083	AREA WASHED DOWN	ROOT CUT MAIN SEWER AND PROPERTY SERVICE CONNECTION/REPLACED SIX FEET OF SIX INCH PIPE WITH A TWO WAY CLEANOUT.AREA BACKFILLED.
MORRIS FORMAN	KY0022411	313 KINNAIRD LN	5/4/2006, 2:03:00 AM	05/04/06 02:05 AM	10 GAL	Sewer Service Line	185202710000A	MAIN SEWER STOPPED UP / ROOTS	ROOTS	614792	AREA WASHED DOWN	ROOT CUT MAIN SEWER 50' AND GOT LINE OPEN
MORRIS FORMAN	KY0022411	10315 HARTLEY DR	5/4/2006, 8:46:00 AM	05/04/06 08:51 AM	10 GAL	Sewer Service Line	HU22724029	ROOTS	ROOTS	616072	AREA WASHED DOWN	REMOVED ROOTS/ROOT CUT PROPERTY SERVICE CONNECTION 30' TO MAIN/PUT LINE BACK WITH A 2 WAY CLEANOUT/

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MORRIS FORMAN	KY0022411	10315 HARTLEY DR	5/4/2006, 8:46:00 AM	05/04/06 08:51 AM	10 GAL	Sewer Service Line	HU22724029	ROOTS	ROOTS	616623	AREA WASHED DOWN	DUG DOWN & REMOVED ROOTS/PUT LINE BACK IN WITH A 2 WAY CLEANOUT/ROOT CUT PSC 30' TO MAIN
MORRIS FORMAN	KY0022411	5104 LAUGHLIN AVE	5/4/2006, 1:32:00 PM	05/04/06 01:37 PM	10 GAL	Sewer Service Line	061J00330000A	ROOTS	ROOTS	616629	AREA WASHED DOWN	ROOT CUT 200' AND CLEARED LINE
MORRIS FORMAN	KY0022411	102 BAUER AVE	5/6/2006, 3:41:00 AM	05/06/06 03:46 AM	10 GAL	Sewer Service Line	135260	UNSPECIFIED OBSTRUCTION	OBSTRUCTION-NOT GREASE / ROOTS	616647	AREA WASHED DOWN	FLUSHED THE CLEANOUT AND GOT IT OPENED
MORRIS FORMAN	KY0022411	7800 THERINA CT	5/6/2006, 10:24 AM	05/06/06 10:29 AM	10 GAL	Sewer Service Line	160600270000A	ROOTS	ROOTS	615096	AREA WASHED DOWN	ROOT CUT MAIN SEWER APPROX. 365' GOT OPEN
MORRIS FORMAN	KY0022411	617 INVERNESS AVE	5/6/2006, 10:26 AM	05/06/06 10:31 AM	10 GAL	Sewer Service Line	061E00160000A	ROOTS	OBSTRUCTION-NOT GREASE / ROOTS	614920	AREA WASHED DOWN	ROOT CUT PROPERTY SERVICE CONNECTION/INSTALLED 6' OF 6" PVC WITH 2 WAY CLEANOUT. BACKFILLED, SET VAULT/LID AND COMPLETED GRES.
MORRIS FORMAN	KY0022411	3925 HYCLIFFE AVE	5/8/2006, 11:34 AM	05/08/06 11:39 AM	10 GAL	Sewer Service Line	051800280000A	ROOTS / ALSO APPEARS THAT PIPE HAS DROPPED	STRUCTURAL FAILURE	615117	AREA WASHED DOWN	ROOT CUT PROPERTY SERVICE CONNECTION 5' PUT PIPE IN WITH A 2 WAY C/O VAULT AND LID
MORRIS FORMAN	KY0022411	3925 HYCLIFFE AVE	5/8/2006, 11:34:00 AM	05/08/06 11:39 AM	10 GAL	Sewer Service Line	051800280000A	PROPERTY SERVICE CONNECTION PIPE DROPPED	STRUCTURAL FAILURE	616094	AREA WATERED DOWN	PUT PIPE IN WITH A 2 WAY CLEANOUT VAULT AND LID/ROOT CUT PROPERTY SERVICE CONNECTION FOR CREW
MORRIS FORMAN	KY0022411	3726 GLEN OAK DR	5/8/2006, 1:22:00 PM	05/08/06 01:27 PM	10 GAL	Sewer Service Line	46337	UNEXPLAINED BLOCKAGE	OBSTRUCTION-NOT GREASE / ROOTS	615144	AREA WASHED DOWN	REPLACED 6' OF 6" PIPE WITH PVC AND A TWO WAY CLEANOUT
MORRIS FORMAN	KY0022411	3726 GLEN OAK DR	5/8/2006, 1:22:00 PM	05/08/06 01:27 PM	10 GAL	Sewer Service Line	46337	UNSPECIFIED BLOCKAGE	OBSTRUCTION-NOT GREASE / ROOTS	616067	AREA WASHED DOWN	REPLACED 6' OF 6" PIPE WITH PVC AND A 2 WAY CLEANOUT.
MORRIS FORMAN	KY0022411	3419 PRESTWOOD DR	5/10/2006, 5:20 PM	05/10/06 05:25 PM	10 GAL	Sewer Service Line	84175	BLOCKAGE, POSSIBLY ROOTS	ROOTS	615155	AREA WASHED DOWN	FLUSHED MAIN SEWER 200' FOR CREW
MORRIS FORMAN	KY0022411	3413 PRESTWOOD DR	5/10/2006, 5:26 PM	05/10/06 05:31 PM	10 GAL	Sewer Service Line	85010	UNSPECIFIED BLOCKAGE	OBSTRUCTION-NOT GREASE / ROOTS	616668		EXCAVATED PROP.SERV.CONN. AND INSTALLED 7' OF 6" PVC AND A 6" WYE FOR CLEANOUT
MORRIS FORMAN	KY0022411	3916 KENNISON AVE	5/11/2006, 3:29 PM	05/11/06 03:34 PM	10 GAL	Sewer Service Line	51924	ROOTS	ROOTS	615166	AREA WASHED DOWN	ROOT CUT FROM THE MAIN SEWER TO PROPERTY SERVICE CONNECTION/PUT LINE BACK WITH A 2 WAY CLEANOUT VAULT AND LID
MORRIS FORMAN	KY0022411	3916 KENNISON AVE	5/11/2006, 3:29 PM	05/11/06 03:34 PM	10 GAL	Sewer Service Line	51924	ROOTS	ROOTS	616103	AREA WASHED DOWN	ROOT CUT TO MAIN SEWER/PUT LINE BACK WITH A 2 WAY CLEANOUT VAULT AND LID
MORRIS FORMAN	KY0022411	684 ATWOOD ST	5/11/2006, 5:04 PM	05/11/06 05:09 PM	10 GAL	Sewer Service Line	L15373079	UNSPECIFIED OBSTRUCTION	OBSTRUCTION-NOT GREASE / ROOTS	615169	AREA WASHED DOWN	INSTALLED 13' OF 6" PVC AND SMALL STAND PIPE ON 2 WAY CLEANOUT/COMPLETED GRES & FLUSHED LINE
MORRIS FORMAN	KY0022411	2214 HIGH PINE DR	5/12/2006, 11:52 AM	05/12/06 11:57 AM	10 GAL	Sewer Service Line	45585	ROOTS	ROOTS	616076	AREA WASHED DOWN	REPLACED 8' OF 4" PROPERTY SERVICE CONNECTION/INSTALLED CLEANOUT AT PROPERTY LINE/ROOT CUT 35' OF PROPERTY SERVICE CONNECTION FOR CREW/SEE COMMENTS
MORRIS FORMAN	KY0022411	10609 SUNDERLAND RD	5/16/2006, 3:35 PM	05/16/06 03:40 PM	10 GAL	Sewer Main	01398	ROCK IN LINE / PIPE MISSING IN MAIN SEWER IN 2 PLACES	OBSTRUCTION-NOT GREASE / ROOTS	618290	AREA WASHED DOWN	REPLACED 4' OF 8" SEWER AND BACKFILLED / MSD PORTION CLEAR
MORRIS FORMAN	KY0022411	2310 HOWARD ST	5/16/2006, 5:16 PM	05/16/06 05:21 PM	10 GAL	Sewer Service Line	48974	PSC WAS BROKEN DOWN ON MSD'S PORTION IN THE STREET	STRUCTURAL FAILURE	616093	AREA WASHED DOWN	EXCAVATED, REPLACED 6' OF 6" PROPERTY SERVICE CONNECTION IN STREET/FLUSHED PROP.SERV.CONN. 15' FOR CREW/SEE COMMENTS
MORRIS FORMAN	KY0022411	3940 KENNISON AVE	5/17/2006, 1:00 PM	05/17/06 01:05 PM	10 GAL	Sewer Service Line	52005	ROOTS	ROOTS	616107	AREA WASHED DOWN	ROOT CUT PROPERTY SERVICE CONNECTION 100'/REPLACED 6' OF 6" PVC WITH A 2 WAY CLEANOUT AND BACKFILLED WITH STONE
MORRIS FORMAN	KY0022411	1127 HOMEVIEW DR	5/18/2006, 9:11 AM	05/18/06 09:16 AM	10 GAL	Sewer Service Line	063K00640000A	ROOTS	ROOTS	616090	AREA WASHED DOWN	INSTALLED 2 WAY CLEANOUT WITH 6" PF PVC/ROOT CUT PROPERTY SERVICE CONNECTION 15' TO MAIN SEWER/RESTORED AREA
MORRIS FORMAN	KY0022411	1712 MARWOOD PL	5/18/2006, 9:30 AM	05/18/06 09:35 AM	10 GAL	Sewer Service Line	KK09624019	ROOTS	ROOTS	616244	AREA WASHED DOWN	EXCAVATED, REPLACED TAP. INSTALLED 3' OF 6" PVC AND 2 WAY CLEANOUT.BACKFILLED.
MORRIS FORMAN	KY0022411	2622 MEADOW DR	5/18/2006, 1:47 PM	05/18/06 01:52 PM	10 GAL	Sewer Service Line	011801050000A	ROOTS	ROOTS	616249	AREA WASHED DOWN	ROOT CUT/REPLACED 3' OF 6" PVC WITH A 2 WAY CLEANOUT VAULT AND LID. ROOT CUT PSC 55' TO MAIN SEWER.
MORRIS FORMAN	0022411	4101 HILLSBORO RD	5/22/2006, 10:02 PM	05/22/06 10:07 PM	10 GAL	Sewer Main	1	ROOTS	ROOTS	618298	AREA WASHED DOWN	ROOT CUT APPROX. 240' GOT OPEN. WATER HAS RECEDED.

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MORRIS FORMAN	KY0022411	2332 W GAULBERT AVE	5/23/2006, 10:10 AM	05/23/06 10:15 AM	10 GAL	Sewer Service Line	40117	BLOCKAGE AT PROPERTY LINE / HEAVY SLUDGE	OBSTRUCTION-NOT GREASE / ROOTS	616056	AREA WASHED DOWN	REPLACED 5' OF 6" PROPERTY SERVICE CONNECTION/INSTALLED CLEANOUT AT PROPERTY LINE/SEE COMMENTS
MORRIS FORMAN	KY0022411	2332 W GAULBERT AVE	5/23/2006, 10:10 AM	05/23/06 10:15 AM	10 GAL	Sewer Service Line	40117	HEAVY SLUDGE/ALSO SEVERAL OFFSET JOINTS ON MSD	OBSTRUCTION-NOT GREASE / ROOTS	616345	AREA WASHED DOWN	REPLACED 5' OF 6" PROPERTY SERVICE CONNECTION/INSTALLED CLEANOUT AT PROPERTY LINE/ROOT CUT MAIN SEWER 125' FOR CREW
MORRIS FORMAN	KY0022411	502 ELINE AVE	5/23/2006, 4:10 PM	05/23/06 04:15 PM	10 GAL	Sewer Service Line	073K00910000A	ROOTS	ROOTS	616446	AREA WASHED DOWN	REMOVED ROOTS AND REPLACED 7' OF 6" AND ADDED 2 WAY CLEANOUT/BACKFILLED, WATERED DOWN & CUT,ADDED VAULT & LID
MORRIS FORMAN	KY0022411	145 N CLIFTON AVE	5/23/2006, 5:18 PM	05/23/06 05:23 PM	10 GAL	Sewer Service Line	19514	ROOTS	ROOTS	616449	AREA WATERED DOWN	REMOVED ROOTS & PUT LINES BACK IN WITH A 6" WYE & A TEE WYE FOR A CLEANOUT
MORRIS FORMAN	KY0022411	109 DON ALLEN RD	5/23/2006, 5:19 PM	05/23/06 05:24 PM	10 GAL	Sewer Service Line	032200580000A	ROOTS	ROOTS	616448	AREA WATERED DOWN	ROOT CUT 60' BOTH WAYS TO PROPERTY SERVICE CONNECTION/REMOVED ROOTS & PUT LINE BACK IN WITH A 2 WAY CLEANOUT, VAULT & LID
MORRIS FORMAN	KY0022411	3010 BOBOLINK RD	5/23/2006, 7:42 PM	05/23/06 07:47 PM	10 GAL	Sewer Service Line	10436	ROOTS	ROOTS	616451	AREA WATERED DOWN	REPLACED LINE TO MAIN/INSTALLED NEW TAP, 10' OF 6"PVC & 2 WAY CLEANOUT/BACKFILLED, SET VAULT/LID
MORRIS FORMAN	KY0022411	684 S 42ND ST	5/24/2006, 12:25 PM	05/24/06 12:30 PM	10 GAL	Sewer Service Line	129521	ROOTS	ROOTS	616452	AREA WATERED DOWN	ROOT CUT PROPERTY SERVICE CONNECTION 5 TIMES FOR A TOTAL OF 225'/SLIPLINED 26.3' OF PROPERTY SERVICE CONNECTION
MORRIS FORMAN	KY0022411	601 BRECKENRIDGE LN	5/24/2006, 3:04 PM	05/24/06 03:09 PM	10 GAL	Sewer Service Line	052100170000A	ROOTS	ROOTS	616456	AREA WASHED DOWN	ROOT CUT PROPERTY SERVICE CONNECTION 115' AND REMOVED ROOTS
MORRIS FORMAN	KY0022411	5102 RANGOON WAY	5/24/2006, 9:59 PM	05/24/06 10:04 PM	10 GAL	Sewer Service Line	095300180000A	ROOTS	ROOTS	616475	AREA WASHED DOWN	EXCAVATED & INSTALLED 4' OF 6" PVC AND ADDED 2 WAY CLEANOUT. BACKFILLED, SET VAULT/LID
MORRIS FORMAN	KY0022411	511 CREEL AVE	5/25/2006, 2:08 AM	05/25/06 02:13 AM	10 GAL	Sewer Service Line	R05244019	DAMAGED PROPERTY SERVICE CONNECTION	STRUCTURAL FAILURE	618320	AREA WASHED DOWN	EXCAVATED, FOUND PROP.SERV.CONN. HAD BEEN DAMAGED BY LOUISVILLE WATER COMPANY AT EARLIER DATE/MSD INSTALLED CLEANOUT FOR FUTURE ACCESS/SEE WO# 555684
MORRIS FORMAN	KY0022411	2033 PAYNE ST	5/25/2006, 3:05 AM	05/25/06 03:10 AM	10 GAL	Sewer Service Line	80895D	ROOTS	ROOTS	618301	AREA WASHED DOWN	ROOT CUT 169' AND REMOVED MASSIVE ROOTS FROM MSD'S PORTION/SEE WORK ORDER #555903
MORRIS FORMAN	KY0022411	1617 GAGEL AVE	5/25/2006, 11:05 AM	05/25/06 11:10 AM	10 GAL	Sewer Service Line	090A00050000A	ROOTS	ROOTS	616483	AREA WASHED DOWN	ROOT CUT SEVERAL TIMES TO CLEAR ROOTS FROM PROPERTY SERVICE CONNECTION/ LINE CLEAR
MORRIS FORMAN	KY0022411	1617 GAGEL AVE	5/25/2006, 11:05 AM	05/25/06 11:10 AM	10 GAL	Sewer Service Line	090A00050000A	ROOTS	ROOTS	618266	AREA WASHED DOWN	ROOT CUT SEVERAL TIMES TO CLEAR ROOTS FROM PROPERTY SERVICE CONNECTION/SEE COMMENTS
MORRIS FORMAN	KY0022411	4101 HILLSBORO RD	5/25/2006, 7:25 PM	05/25/06 07:30 PM	10 GAL	Sewer Service Line	052200260000A	ROOTS	ROOTS	616082	AREA WASHED DOWN	ROOT CUT PROPERTY SERVICE CONNECTION AND REMOVED ROOTS/CLEANED OUT CUT AND PUT PIPE BACK WITH A 2 WAY CLEANOUT, PUT STONE IN.
MORRIS FORMAN	KY0022411	4101 HILLSBORO RD	5/25/2006, 7:25 PM	05/25/06 07:30 PM	10 GAL	Sewer Service Line	052200260000A	ROOTS	ROOTS	616495	AREA WASHED DOWN	ROOT CUT PROP.SERV.CONN. AND REMOVED ROOTS/CLEANED OUT CUT AND PUT PIPE BACK WITH A 2 WAY CLEANOUT, PUT STONE IN
MORRIS FORMAN	KY0022411	605 WIMPLETON PL	5/26/2006, 2:18 PM	05/26/06 02:23 PM	10 GAL	Sewer Service Line	H08409019	ROOTS	ROOTS	616521	AREA WASHED DOWN	EXCAVATED/ROOT CUT LINE OPEN/FOUND PIPE ON PRIVATE PROPERTY WAS 2.5"LOWER THAN MSD PORTION/SEE WORK ORDER #567735
MORRIS FORMAN	KY0022411	2904 LEXHAM RD	5/26/2006, 3:17 PM	05/26/06 03:22 PM	10 GAL	Sewer Service Line	190200610000A	ROOTS	ROOTS	616155	AREA WASHED DOWN	ROOT CUT/REPLACED 5' OF 6" PVC WITH A 2 WAY CLEANOUT VAULT AND LID/FLUSHED THE PROP.SERV.CONN. TO ASSIST CREW
MORRIS FORMAN	KY0022411	4015 LELAND RD	5/26/2006, 3:30 PM	05/26/06 03:35 PM	10 GAL	Sewer Service Line	58682	ROOTS	ROOTS	616137	AREA WASHED DOWN	PUT IN 8' OF 6" WITH A 2 WAY CLEANOUT VAULT AND LID.
MORRIS FORMAN	KY0022411	4015 LELAND RD	5/26/2006, 3:30 PM	05/26/06 03:35 PM	10 GAL	Sewer Service Line	58682	ROOTS	ROOTS	616527	AREA WASHED DOWN	EXCAVATED, OPENED LINE/PUT IN 8' OF 6" WITH A 2 WAY CLEANOUT VAULT AND LID
MORRIS FORMAN	KY0022411	618 S 41ST ST	5/26/2006, 4:02 PM	05/26/06 04:07 PM	10 GAL	Sewer Service Line	006B00670000A	STRUCTURAL FAILURE/SEE WORK ORDER #556286	STRUCTURAL FAILURE	616531	AREA WASHED DOWN	EXCAVATED,REPLACED 6' OF 6" PROPERTY SERVICE CONNECTION/INSTALLED CLEANOUT AT PROPERTY LINE

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MORRIS FORMAN	KY0022411	4022 LULA WAY	5/30/2006, 5:06 AM	05/30/06 05:11 AM	10 GAL	Sewer Service Line	62987	ROOTS	ROOTS	616567	AREA WASHED DOWN	EXCAVATED AT PROPERTY LINE AND REMOVED ROOTS/INSTALLED CLEANOUT AT PROPERTY LINE
MORRIS FORMAN	KY0022411	1779 WILART DR	5/30/2006, 10:00 AM	05/30/06 10:05 AM	10 GAL	Sewer Service Line	R04584029	UNSPECIFIED BLOCKAGE	OBSTRUCTION-NOT GREASE / ROOTS	616560	AREA WASHED DOWN	INSTALLED 5' OF 6" PROPERTY SERVICE CONNECTION/INSTALLED CLEANOUT AT PROPERTY LINE/SEE WORK ORDER # 556550
MORRIS FORMAN	KY0022411	4201 LANDSIDE DR	5/30/2006, 11:18 AM	05/30/06 11:23 AM	10 GAL	Sewer Service Line	185102940000A	ROOTS	ROOTS	616129	AREA WASHED DOWN	ROOT CUT & REPLACED 8' OF 6" PVC WITH A 2 WAY CLEANOUT VAULT AND LID AND BACKFILLED WITH STONE
MORRIS FORMAN	KY0022411	4201 LANDSIDE DR	5/30/2006, 11:18 AM	05/30/06 11:23 AM	10 GAL	Sewer Service Line	185102940000A	ROOTS	ROOTS	616561	AREA WASHED DOWN	REPLACED 8' OF 6" PVC WITH A 2 WAY CLEANOUT VAULT AND LID
MORRIS FORMAN	KY0022411	5624 CAROLYN WAY	5/30/2006, 12:48 PM	05/30/06 12:53 PM	10 GAL	Sewer Service Line	180792	ROOTS	ROOTS	616564	AREA WASHED DOWN	ROOT CUT PSC 20' TO MAIN / INSTALLED 7' OF 6" PVC WITH 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	4022 LULA WAY	5/30/2006, 5:06 PM	05/30/06 05:11 PM	10 GAL	Sewer Service Line	62987	ROOTS	ROOTS	618286	AREA WASHED DOWN	EXCAVATED AT PROPERTY LINE & REMOVED ROOTS/RODDED BACK ON PRIVATE PROPERTY/MSD PORTION CLEAR/INSTALLED CLEANOUT AT PROPERTY LINE
MORRIS FORMAN	KY0022411	3002 PETTY JAY RD	5/30/2006, 6:45 PM	05/30/06 06:50 PM	10 GAL	Sewer Service Line	191301060000A	ROOTS	ROOTS	618305	AREA WASHED DOWN	RAN ROOT CUTTER TOWARD MAIN LINE & GOT IT OPEN/PUT IN A 6" 2 WAY CLEANOUT/VAULT AND LID WITH 8" PIECE OF PVC PIPE/SEE WORK ORDER # 556611
MORRIS FORMAN	KY0022411	1212 UNION AVE	5/31/2006, 10:19 AM	05/31/06 10:24 AM	10 GAL	Sewer Service Line	KK13951019	ROOTS	ROOTS	616570	AREA CLEANED UP	EXCAVATED, INSTALLED 7' OF 6" PROPERTY SERVICE CONNECTION WITH 2 WAY CLEANOUT
MORRIS FORMAN	KY0022411	809 S 8TH ST	5/31/2006, 11:33 AM	05/31/06 11:38 AM	10 GAL	Sewer Service Line	D09531029	UNSPECIFIED BLOCKAGE	OBSTRUCTION-NOT GREASE / ROOTS	616571	AREA WASHED DOWN	EXCAVATED, INSTALLED 8' OF 10" PVC PIPE/EXCAVATED AT SIDEWALK & INSTALLED 4' OF 10" PVC/BACKFILLED, SET VAULT
MORRIS FORMAN	KY0022411	3716 VERMONT AVE	5/31/2006, 8:13 PM	05/31/06 08:18 PM	10 GAL	Sewer Service Line	106191	UNSPECIFIED BLOCKAGE	OBSTRUCTION-NOT GREASE / ROOTS	616574	AREA WASHED DOWN	EXCAVATED, INSTALLED 5' OF 6" PROPERTY SERVICE CONNECTION/INSTALLED CLEANOUT AT REAR PROPERTY LINE
MORRIS FORMAN	KY0022411	1425 CENTRAL AVE	6/1/2006, 12:20 PM	06/01/06 12:55 PM	10 GAL	Sewer Service Line	T07835029	ROOTS IN MAIN SEWER.	ROOTS	616504	PROPERTY CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER #556957 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
MORRIS FORMAN	KY0022411	216 RIDGEWAY AVE	6/1/2006, 5:22 PM	06/01/06 05:30 PM	10 GAL	Sewer Service Line	87934	ROOTS IN MAIN SEWER.	ROOTS	616515	PROPERTY OWNER CLEANED AREA AROUND OVERFLOW LOCATION.	WORK ORDER #556919 - MSD REPLACED PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
MORRIS FORMAN	KY0022411	3436 VIRGINIA AVE	6/2/2006, 8:52 AM	06/02/06 09:00 AM	10 GAL	Sewer Service Line	107520	ROOTS IN MAIN SEWER.	ROOTS	616524	MSD VENDOR CLEANED AND SANITIZED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER #557004 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
MORRIS FORMAN	KY0022411	3758 STANTON BLVD	6/2/2006, 10:20 AM	06/02/06 10:25 AM	10 GAL	Sewer Service Line	168302	ROOTS IN MAIN SEWER.	ROOTS	616526	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER #557350 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
MORRIS FORMAN	KY0022411	312 BELVAR AVE	6/2/2006, 3:20 PM	06/02/06 03:26 PM	10 GAL	Sewer Service Line	H06324079	ROOTS IN MAIN SEWER.	ROOTS	616530	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER #557410 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
MORRIS FORMAN	KY0022411	3503 WHIPPOORWILL RD	6/2/2006, 4:07 PM	06/02/06 04:12 PM	10 GAL	Sewer Service Line	KK10074019	ROOTS IN MAIN SEWER.	ROOTS	616537	MSD VENDOR PERFORMED A CLEAN AND SANITIZE OF THE OVERFLOW LOCATION.	WORK ORDER #557384 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDERS 557499 & 557501 - MSD ROOT CUT THE MAIN SEWER
MORRIS FORMAN	KY0022411	1608 QUARRY HILL RD	6/2/2006, 5:18 PM	06/02/06 05:25 PM	10 GAL	Sewer Service Line	KK10028019	ROOTS IN MAIN SEWER.	ROOTS	618541	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER #557499 & 557501 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	1253 EVERETT AVE	6/2/2006, 6:42 PM	06/02/06 06:50 PM	10 GAL	Sewer Service Line	J07261019	ROOTS IN MAIN SEWER AND ON PRIVATE PROPERTY.	ROOTS	616553	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER #557545 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER #558038 - MSD ROOT CUT THE MAIN SEWER.

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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MORRIS FORMAN	KY0022411	6205 SIX MILE LN	6/5/2006, 5:02 PM	06/05/06 05:10 PM	10 GAL	Sewer Service Line	004300120000A	LG&E BORED THROUGH PROPERTY SERVICE CONNECTION.	UTILITY DAMAGED MSD ASSET	616595	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER #558036 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
MORRIS FORMAN	KY0022411	3209 GOOSE CREEK RD	6/6/2006, 3:44 PM	06/06/06 03:50 PM	20 GAL	Sewer Service Line	HP11102049	ROOTS IN MAIN SEWER.	ROOTS	616606	MSD VENDOR PERFORMED A CLEAN AND SANITIZE OF THE OVERFLOW LOCATION.	WORK ORDER #558158 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 558701 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	2600 HIKES LN	6/6/2006, 4:11 PM	06/06/06 04:16 PM	10 GAL	Sewer Service Line	46426	ROOTS IN MAIN SEWER.	ROOTS	616610	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER #558100 MSD ROOT CUT THE SEWER.
MORRIS FORMAN	KY0022411	1708 FLAGSTAFF CT	6/7/2006, 12:28 PM	06/07/06 12:35 PM	10 GAL	Sewer Service Line	HP16173029	ROOTS IN MAIN SEWER.	ROOTS	616612	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 558263 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 558363 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	2117 GRINSTEAD DR	6/9/2006, 9:49 AM	06/09/06 09:55 AM	10 GAL	Sewer Service Line	J07829029	BROKEN DOWN PROPERTY SERVICE CONNECTION.	STRUCTURAL FAILURE	616662	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 558883 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
MORRIS FORMAN	KY0022411	1707 VALLEY FORGE WAY	6/9/2006, 12:43 PM	06/09/06 12:50 PM	10 GAL	Sewer Service Line	105375	BROKEN DOWN PROPERTY SERVICE CONNECTION.	STRUCTURAL FAILURE	616656	MSD VENDOR PERFORMED A CLEAN AND SANITIZE OF THE OVERFLOW LOCATION.	WORK ORDER 558855 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
MORRIS FORMAN	KY0022411	2541 SENECA DR	6/9/2006, 4:02 PM	06/09/06 04:10 PM	10 GAL	Sewer Service Line	Z20524029	BROKEN DOWN PROPERTY SERVICE CONNECTION.	STRUCTURAL FAILURE	616658	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 588866 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
MORRIS FORMAN	KY0022411	2037 PAYNE ST	6/13/2006, 3:02 PM	06/13/06 03:10 PM	10 GAL	Sewer Service Line	80882D	ROOTS IN MAIN SEWER.	ROOTS	616665	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 564108 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
MORRIS FORMAN	KY0022411	3651 JOHNSTON WAY	6/13/2006, 8:54 PM	06/13/06 09:00 PM	10 GAL	Sewer Service Line	52910	ROOTS IN MAIN SEWER.	ROOTS	616671	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 564148 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 564208 & 564330 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	3410 BRYAN WAY	6/14/2006, 2:25 PM	06/14/06 03:00 PM	10 GAL	Sewer Service Line	11462	ROOTS IN MAIN SEWER.	ROOTS	616723	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 564223 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDERS 564369 & 564500 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	3722 GLENMEADE RD	6/15/2006, 12:45 PM	06/15/06 12:56 PM	10 GAL	Sewer Service Line	055700380000A	ROOTS IN MAIN SEWER.	ROOTS	616724	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 564356 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 564506 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	5803 EMMALEE DR	6/15/2006, 6:20 PM	06/15/06 06:25 PM	10 GAL	Sewer Service Line	087100240000A	ROOTS IN MAIN SEWER.	ROOTS	616725	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 564441 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 564501 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	326 HILLVIEW DR	6/16/2006, 6:11 PM	06/16/06 06:15 PM	10 GAL	Sewer Service Line	Y12249089	ROOTS IN MAIN SEWER.	ROOTS	616727	WORK ORDER #564825 - MSD VENDOR PERFORMED A CLEAN AND SANITIZE OF THE OVERFLOW LOCATION.	WORK ORDER 564667 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 565142 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	9509 CHADBOURNE CT	6/19/2006, 9:10 AM	06/19/06 09:15 AM	10 GAL	Sewer Service Line	101799509	ROOTS IN MAIN SEWER.	ROOTS	616730	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 564014 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 546283 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	2925 VIRGINIA AVE	6/19/2006, 7:13 PM	06/19/06 07:20 PM	10 GAL	Sewer Service Line	P10551019	UNKNOWN OBSTRUCTION IN MAIN SEWER.	OBSTRUCTION-NOT GREASE / ROOTS	616731	WORK ORDER #564964 - MSD VENDOR PERFORMED A CLEAN AND SANITIZE OF THE OVERFLOW LOCATION.	MSD VACTORED AND FLUSHED THE MAIN SEWER TO REMOVE THE OBSTRUCTION (WORK ORDERS 565083, 565278, 567570, 567712 & 567897).

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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
MORRIS FORMAN	KY0022411	809 S 8TH ST	6/19/2006, 9:55 PM	06/19/06 10:25 PM	10 GAL	Sewer Service Line	D09531029	UNKNOWN OBSTRUCTION IN MAIN SEWER.	OBSTRUCTION-NOT GREASE / ROOTS	618024	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	MSD VACTORED & FLUSHED THE LINE (WORK ORDERS 568900, 569128, 569237 & 569283). WORK ORDERS 568457 & 569199 - MSD REPAIRED THE MAIN SEWER.
MORRIS FORMAN	KY0022411	315 SOUTHWESTERN PKY	6/20/2006, 7:11 AM	06/20/06 07:16 AM	10 GAL	Sewer Service Line	B06944029	ROOTS IN MAIN SEWER.	ROOTS	618028	WORK ORDER #564949 - MSD VENDOR PERFORMED A CLEAN AND SANITIZE OF THE OVERFLOW LOCATION.	WOS 567442 & 567553 - MSD FLUSHED AND VACTORED THE SEWER & WORK ORDER 567587 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
MORRIS FORMAN	KY0022411	2220 MILLVALE RD	6/20/2006, 11:57 AM	06/20/06 12:05 PM	10 GAL	Sewer Service Line	078E00780000A	ROOTS IN THE MAIN SEWER.	ROOTS	618031	WORK ORDER #565050 - MSD VENDOR PERFORMED A CLEAN AND SANITIZE OF THE OVERFLOW LOCATION.	WORK ORDER 564064 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDERS 565254 & 565256 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	2165 WINSTON AVE	6/20/2006, 12:56 PM	06/20/06 01:01 PM	10 GAL	Sewer Service Line	080E00980000A	ROOTS IN MAIN SEWER.	ROOTS	618032	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 565152 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 569765 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	9114 KENLOCK DR	6/23/2006, 9:20 AM	6/23/2006, 9:25 AM	10 GAL	Sewer Service Line	HP15324039	ROOTS IN MAIN SEWER.	ROOTS	618041	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 567955 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDERS 567769 & 567770 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	542 LILLY AVE	6/23/2006, 3:25 PM	06/23/06 03:30 PM	10 GAL	Sewer Service Line	60819	ROOTS IN MAIN SEWER.	ROOTS	618048	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 567933 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 567969 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	1634 DUNBARTON WYNDE	6/26/2006, 11:45 AM	06/26/06 11:50 AM	10 GAL	Sewer Service Line	080J01390000A	ROOTS IN MAIN SEWER.	ROOTS	618050	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 569186 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDERS 567146 & 568449 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	9821 BOXFORD WAY	6/26/2006, 2:55 PM	06/26/06 03:33 PM	10 GAL	Sewer Service Line	176461	ROOTS IN MAIN SEWER.	ROOTS	618052	MSD VENDOR PERFORMED A CLEAN AND SANITIZE OF THE OVERFLOW LOCATION.	WORK ORDER 568462 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 568453 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	4815 KINGFISHER WAY	6/27/2006, 12:57 PM	06/27/06 01:03 PM	10 GAL	Sewer Service Line	54219	ROOTS IN MAIN SEWER.	ROOTS	618055	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 568501 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 568766 - MSD ROOT CUT THE MAIN SEWER.
MORRIS FORMAN	KY0022411	419 W HILL ST	6/28/2006, 8:17 AM	06/28/06 10:30 AM	10 GAL	Sewer Service Line	R06466029	LG&E BORED THROUGH PROPERTY SERVICE CONNECTION CAUSING THIS PROBLEM.	UTILITY DAMAGED MSD ASSET	568644	MSD CONTRACTOR CLEANED AND SANITIZED THE AREA AROUND THE DISCHARGE SITE.	MSD HAD LG&E TO REMOVE LINE. WORK ORDERS 568647 & 568650 - MSD REPAIRED THE PROPERTY SERVICE CONNECTION AND VACTORED ACCUMULATED SOLIDS FROM LINE.
MORRIS FORMAN	KY0022411	612 CRESSBROOK DR	6/30/2006, 12:10 PM	06/30/06 12:15 PM	10 GAL	Sewer Service Line	26498	ROOTS IN MAIN SEWER.	ROOTS	618057	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 569280 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
MORRIS FORMAN	KY0022411	1808 S 24TH ST	6/30/2006, 10:00 PM	06/30/06 10:05 PM	10 GAL	Sewer Service Line	040C00860000A	ROOTS IN MAIN SEWER.	ROOTS	618058	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 569332 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 569376 - MSD ROOT CUT THE MAIN SEWER.
SHADOW WOOD	KY0031810	626 MERWIN AVE	7/28/2005, 12:00 PM	07/28/05 12:10 PM	5 GAL	Sewer Service Line	71245	PUMP STATION MECHANICAL MALFUNCTION	MECHANICAL FAILURE	611693	PROPERTY OWNER CLEANED BATHROOM FACILITY	OPERATOR CLEANED TILT BULBS AND RESET ALARM - SEE SERVICE REQUEST 2943212
SILVER HEIGHTS	KY0028801	3700 FREEDOM WAY	2/14/2006, 8:52 AM	02/14/06 08:57 AM	10 GAL	Sewer Service Line	PD01104029	ROOTS	ROOTS	619408	AREA CLEANED UP	ROOT CUT MAIN SEWER
SILVER HEIGHTS	KY0028801	9809 THOR AVE	4/23/2006, 7:29 PM	04/23/06 07:34 PM	10 GAL	Sewer Service Line	PD01812019	ROOTS IN LINE	ROOTS	616477	AREA WASHED DOWN	WO# 547380 ROOT CUT LINE
WEST COUNTY	Y0078956	5061 POPLAR LEVEL RD	7/1/2005, 5:21 PM	07/01/05 05:30 PM	10 GAL	Sewer Service Line	P 49	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609197	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN	REMOVED ROOTS FROM PSC, REPLACE CIP WITH PVC, INSTALLED 2 WAY CLEAN

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WEST COUNTY	KY0078956	8908 LAKERIDGE DR	7/2/2005, 7:34 PM	07/02/05 07:40 PM	10 GAL	Sewer Service Line	102068908	ROOT OBSTRUCTION IN MAIN SEWER LINE	ROOTS	609200	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	ROOT CUT MAIN SEWER
WEST COUNTY	KY0078956	4723 GRANADA DR	7/5/2005, 10:51 AM	07/05/05 11:00 AM	10 GAL	Sewer Service Line	32680	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609475	PROPERTY OWNER CLEANED FIRST FLOOR BATHROOM FACILITY	REPLACED 7 FEET OF PROPERTY SERVICE CONNECTION TO MAIN SEWER, INSTALLED CLEANOUT AT PROPERTY LINE
WEST COUNTY	KY0078956	6640 VANDRE AVE	7/6/2005, 12:00 PM	07/06/05 12:10 PM	10 GAL	Sewer Service Line	PC10250049	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609504	PROPERTY OWNER CLEANED AREA IN BATHROOM FACILITY	REPLACED 4 FEET OF PROPERTY SERVICE CONNECTION
WEST COUNTY	KY0078956	8521 GREGORY WAY	7/15/2005, 11:25 AM	07/15/05 11:35 AM	10 GAL	Sewer Service Line	181199	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609597	PROPERTY OWNER CLEANED BATHROOM FLOOR	REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION AND INSTALLED 2 WAY CLEANOUT
WEST COUNTY	KY0078956	8202 CRIS DR	7/16/2005, 12:40 PM	07/16/05 12:50 PM	10 GAL	Sewer Service Line	BW04265079	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609678	PROPERTY OWNER CLEANED BATHTUB	REMOVED ALL ROOTS, REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION AND INSTALLED 2 WAY CLEANOUT
WEST COUNTY	KY0078956	5208 WOODHILL LN	7/16/2005, 2:20 PM	07/16/05 02:50 PM	5 GAL	Sewer Service Line	137474	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609697	PROPERTY OWNER CLEANED BATHROOM FACILITY	ROOT CUT PROPERTY SERVICE CONNECTION, REPLACED 10 FEET OF PROPERTY SERVICE CONNECTION AND INSTALLED 2 WAY CLEANOUT
WEST COUNTY	KY0078956	4034 EDEN LN	7/17/2005, 10:11 AM	07/17/05 10:20 AM	10 GAL	Sewer Service Line	101403020000A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609701	PROPERTY OWNER CLEANED BATROOM FACILITY AND AREA AROUND FLOOR DRAIN	ROOT CUT PROPERTY SERVICE CONNECTION, REPLACED 7 FEET OF PROPERTY SERVICE CONNECTION AND INSTALLED 2 WAY CLEANOUT
WEST COUNTY	KY0078956	6705 ARON RD	7/18/2005, 2:35 PM	07/18/05 02:45 PM	5 GAL	Sewer Service Line	125416705A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609722	PROPERTY OWNER CLEANED BATHROOM FACILITY	EXCAVATED, ROOT CUT, REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION AND INSTALLED CLEANOUT
WEST COUNTY	KY0078956	8609 TIMBER HOLLOW CT	7/19/2005, 10:22 AM	07/19/05 10:30 AM	5 GAL	Sewer Service Line	PC07147079	ROOT BLOCKAGE IN PROPERTY SERVICE CONNECTION	ROOTS	609712	PROPERTY OWNER CLEANED AREA AROUND WASHING MACHINE DRAIN	EXCAVATED LINE, ROOT CUT, REPLACED 4 FEET OF PROPERTY SERVICE CONNECTION AND INSTALLED 2 WAY CLEANOUT
WEST COUNTY	KY0078956	1113 HENNEPIN DR	7/21/2005, 1:02 PM	07/21/05 01:10 PM	10 GAL	Sewer Service Line	167326	ROOTS IN MAIN SEWER.	ROOTS	609775	MSD VENDOR CLEANED AND SANITIZED THE AREA AROUND THE OVERFLOW.	WORK ORDER 466212 - MSD ROOT CUT THE MAIN SEWER.
WEST COUNTY	KY0078956	2105 AUBURN DR	7/22/2005, 6:44 PM	07/22/05 06:55 PM	50 GAL	Sewer Service Line	13611	BLOCKAGE IN PROPERTY SERVICE CONNECTION	ROOTS	609798	PROPERTY OWNER CLEANED BASEMENT AROUND FLOOR DRAIN	EXCAVATED LINE, INSTALLED NEW TAP AND CLEANOUT, REPLACED 7 FEET OF PROPERTY SERVICE CONNECTION
WEST COUNTY	KY0078956	2105 AUBURN DR	7/25/2005, 12:01 PM	07/25/05 12:10 PM	10 GAL	Sewer Service Line	13611	MUD IN PROPERTY SERVICE CONNECTION	OBSTRUCTION-NOT GREASE / ROOTS	609811	PROPERTY OWNER CLEANED BATHROOM FACILITY	FLUSHED PROPERTY SERVICE CONNECTION
WEST COUNTY	KY0078956	6203 RICHIEWAYNE DR	7/25/2005, 10:49 PM	07/25/05 10:55 PM	5 GAL	Sewer Service Line	103026203	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	609784	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN	EXCAVATED LINE, ROOT CUT, REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION AND INSTALLED 2 WAY CLEANOUT
WEST COUNTY	KY0078956	4513 FLUSHING WAY	7/27/2005, 12:50 PM	07/27/05 01:00 PM	10 GAL	Sewer Service Line	180141	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	611705	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN	ROOT CUT, REPLACED 5 FEET OF PROPERTY SERVICE CONNECTION AND INSTALLED CLEANOUT
WEST COUNTY	KY0078956	9205 LANTANA DR	7/28/2005, 1:22 PM	07/28/05 01:30 PM	10 GAL	Sewer Service Line	PD22310019	UNKNOWN OBSTRUCTION IN PROPERTY SERVICE CONNECTION	OBSTRUCTION-NOT GREASE / ROOTS	611710	PROPERTY OWNER CLEANED BATHROOM FACILITY	REPLACED 16 FEET OF PROPERTY SERVICE CONNECTION AND INSTALLED 2 WAY CLEANOUT
WEST COUNTY	KY0078956	6720 MUSKET DR	7/28/2005, 9:00 PM	07/28/05 09:10 PM	10 GAL	Sewer Service Line	PC09385029	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	611817	PROPERTY OWNER CLEANED BATHROOM FACILITY	EXCAVATED LINE, ROOT CUT, REPLACED PIPE, INSTALLED 2 WAY CLEANOUT
WEST COUNTY	KY0078956	2231 PEASLEE RD	8/1/2005, 9:39 AM	08/01/05 09:45 AM	10 GAL	Sewer Service Line	108501050000A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	612269	PROPERTY OWNER CLEANED BATHROOM FACILITY	ROOT CUT, REPLACED 5 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED CLEANOUT
WEST COUNTY	KY0078956	4606 SPEN LEA RD	8/3/2005, 5:08 PM	08/03/05 05:15 PM	10 GAL	Sewer Service Line	117100510000A	ROOTS IN MAIN SEWER	ROOTS	612418	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN UNFINISHED BASEMENT	ROOT CUT MAIN SEWER
WEST COUNTY	KY0078956	7616 NORWICH BLVD	8/6/2005, 6:23 PM	08/06/05 06:30 PM	10 GAL	Sewer Service Line	162962	BROKEN PROPERTY SERVICE CONNECTION	STRUCTURAL FAILURE	612468	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN	REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
WEST COUNTY	KY0078956	8310 DAVERMAN DR	8/7/2005, 12:10 PM	08/07/05 12:20 PM	10 GAL	Sewer Service Line	PC09543029	FLAT PROPERTY SERVICE CONNECTION AND DEBRIS	STRUCTURAL FAILURE	612477	PROPERTY OWNER CLEANED AREA AROUND WASHING MACHINE AND DRAIN	REPLACED 3 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
WEST COUNTY	KY0078956	13312 BESSELS BLVD	8/8/2005, 10:37 AM	08/08/05 10:45 AM	10 GAL	Sewer Service Line	DD71475019	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	612485	PROPERTY OWNER CLEANED BATHROOM FACILITY	REPLACED 10 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED CLEANOUT AT PROPERTY LINE

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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
WEST COUNTY	KY0078956	7724 DOMINIQUE DR	8/8/2005, 5:35 PM	08/08/05 05:45 PM	10 GAL	Sewer Service Line	PC10354079	ROOTS IN MAIN SEWER	ROOTS	612495	PROPERTY OWNER CLEANED BATHROOM FACILITY	ROOT CUT MEDIUM ROOTS MAIN SEWER
WEST COUNTY	KY0078956	8106 TIMMY LN	8/10/2005, 11:45 AM	08/10/05 11:55 AM	10 GAL	Sewer Service Line	PC08696029	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	612511	PROPERTY OWNER CLEANED AREA AROUND WASHING MACHINE AND DRAIN	ROOT CUT PROPERTY SERVICE CONNECTION, REPLACED 7 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
WEST COUNTY	KY0078956	8001 NORTHERN SPY DR	8/14/2005, 9:04 PM	08/14/05 09:15 PM	10 GAL	Sewer Service Line	PB13796019	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	613264	PROPERTY OWNER CLEANED BASEMENT BATHROOM FACILITY	REPLACED 9 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
WEST COUNTY	KY0078956	8112 SHERRY LYNN CT	8/17/2005, 9:19 AM	08/17/05 09:25 AM	10 GAL	Sewer Service Line	PC10175019	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	614767	PROPERTY OWNER CLEANED AREA AROUND WASHING MACHINE, DRAIN AND BATHROOM FACILITY	ROOT CUT, REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
WEST COUNTY	KY0078956	5121 CANE RUN RD	8/21/2005, 11:52 AM	08/21/05 12:00 PM	10 GAL	Sewer Service Line	139995121	OBSTRUCTION IN MAIN SEWER	OBSTRUCTION-NOT GREASE / ROOTS	614785	PROPERTY OWNER CLEANED AROUND FLOOR DRAIN IN BASEMENT	ROOT CUT BAG IN MAIN SEWER TO RELIEVE BLOCKAGE, FLUSHED PROPERTY SERVICE CONNECTION TO REMOVE SMALL PIECES OF BROKEN PIPE
WEST COUNTY	KY0078956	6509 COOPER CHAPEL RD	8/24/2005, 10:26 AM	08/24/05 10:35 AM	10 GAL	Sewer Service Line	PD22938019	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	614931	PROPERTY OWNER CLEANED BATHROOM FACILITY	ROOT CUT, REPLACED 7 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
WEST COUNTY	KY0078956	8514 ROSEBOROUGH RD	8/25/2005, 1:57 PM	08/25/05 02:05 PM	10 GAL	Sewer Service Line	PC09728069	ROOTS IN MAIN SEWER	ROOTS	614947	PROPERTY OWNER CLEANED AFFECTED AREA	ROOT CUT MAIN SEWER
WEST COUNTY	KY0078956	5103 OLDSHIRE RD	8/26/2005, 6:35 PM	08/26/05 06:45 PM	10 GAL	Sewer Service Line	PD25406029	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	614953	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN AND UTILITY ROOM	ROOT CUT, REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED CLEANOUT
WEST COUNTY	KY0078956	4104 SEA WAVE CT	8/29/2005, 4:30 PM	08/29/05 04:40 PM	10 GAL	Sewer Service Line	182696	ROOTS IN MAIN SEWER	ROOTS	615099	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	ROOT CUT MAIN SEWER
WEST COUNTY	KY0078956	8206 CHICKERING WAY	8/30/2005, 6:32 PM	08/30/05 06:35 PM	10 GAL	Sewer Service Line	PC09880019	ROOTS IN MAIN SEWER	ROOTS	616043	MSD VENDOR CLEANED AND SANITIZED THE AREA AROUND THE OVERFLOW SITE.	WORK ORDER 476848 - MSD ROOT CUT MAIN SEWER.
WEST COUNTY	KY0078956	10107 CLOSTERWOOD DR	9/6/2005, 4:26 PM	09/06/05 04:35 PM	10 GAL	Sewer Service Line	PD19560039	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616314	PROPERTY OWNER CLEANED AREA AROUND BASEMENT FLOOR DRAIN	ROOT CUT, INSTALLED 2 WAY CLEANOUT
WEST COUNTY	KY0078956	6103 HERRON CT	9/6/2005, 4:54 PM	09/06/05 05:05 PM	10 GAL	Sewer Service Line	PD23438039	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616330	PROPERTY OWNER CLEANED FIRST FLOOR BATHROOM FACILITY	ROOT CUT, INSTALLED 2 WAY CLEANOUT
WEST COUNTY	KY0078956	7102 HOLLOW CREEK RD	9/7/2005, 12:44 PM	09/07/05 12:55 PM	10 GAL	Sewer Service Line	177344	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616412	PROPERTY OWNER CLEANED AREA AROUND BASEMENT FLOOR DRAIN	ROOT CUT, REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
WEST COUNTY	KY0078956	1707 CHESTER RD	9/8/2005, 6:47 PM	9/8/2005, 6:53 PM	10 GAL	Sewer Service Line	RR10253039	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616502	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	ROOT CUT, REPLACED 10 FEET OF MAIN SEWER AND 5 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
WEST COUNTY	KY0078956	2111 LEAHURST CT	9/8/2005, 11:02 PM	09/08/05 11:20 PM	10 GAL	Sewer Service Line	96652111	ROOTS IN MAIN SEWER	ROOTS	616508	PROPERTY OWNER CLEANED AREA AROUND BASEMENT FLOOR DRAIN, CLAIM SETTLED FOR \$300/CLEANING AND DAMAGE TO CLOTHES	ROOT CUT MAIN SEWER
WEST COUNTY	KY0078956	8802 MAPLECREEK DR	9/10/2005, 8:39 PM	09/10/05 08:50 PM	10 GAL	Sewer Service Line	PC07287029	HEAVY GREASE IN SEWER MAIN AND PROPERTY SERVICE CONNECTION	GREASE BLOCKAGE	616604	PROPERTY OWNER CLEANED AREA AROUND FIRST FLOOR WASHING MACHINE, DRAIN AND BATHROOM FACILITY	FLUSHED SEWER LINES, INSTALLED 2 WAY CLEANOUT, FLUSHED PROPERTY SERVICE CONNECTION
WEST COUNTY	KY0078956	10401 TANNER HILL RD	9/13/2005, 8:42 AM	09/13/05 08:55 AM	10 GAL	Sewer Service Line	1021810401	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616626	PROPERTY OWNER CLEANED AREA AROUND WASHING MACHINE AND DRAIN IN BASEMENT	REPLACED 10 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED CLEANOUT
WEST COUNTY	KY0078956	1018 REEVES RD	9/14/2005, 11:57 AM	09/14/05 12:10 PM	10 GAL	Sewer Service Line	064100840000A	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	618651	PROPERTY OWNER CLEANED AREA AROUND FIRST FLOOR WASHING MACHINE AND DRAIN	ROOT CUT, FLUSHED LINE, REPLACED 6 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
WEST COUNTY	KY0078956	2310 DONNA RD	9/16/2005, 7:07 AM	09/16/05 07:20 AM	10 GAL	Sewer Service Line	149635	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	616681	PROPERTY OWNER CLEANED AREA AROUND BASEMENT FLOOR DRAIN	REPLACED 10 FEET OF PROPERTY SERVICE CONNECTION AND RODDED NEIGHBORS PROPERTY SERVICE CONNECTION, INSTALLED CLEANOUT
WEST COUNTY	KY0078956	5101 OLDSHIRE RD	9/19/2005, 12:29 PM	09/19/05 12:40 PM	10 GAL	Sewer Service Line	166890	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	618195	PROPERTY OWNER CLEANED BASEMENT BATHROOM FACILITY	ROOT CUT TO MAIN SEWER, INSTALLED 2 WAY CLEANOUT
WEST COUNTY	KY0078956	5611 MINYARD DR	9/20/2005, 1:39 PM	09/20/05 01:50 PM	10 GAL	Sewer Service Line	PB11772019	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	618271	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	INSTALLED 2 WAY CLEANOUT, ROOT CUT TO SEWER MAIN



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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
WEST COUNTY	KY0078956	7107 BLAZIER CT	9/21/2005, 10:55 AM	09/21/05 11:05 AM	10 GAL	Sewer Service Line	PB16696019	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	618280	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BASEMENT	ROOT CUT LINE BOTH WAYS, REPLACED 4.5 FEET OF PROPERTY SERVICE CONNECTION, INSTALLED 2 WAY CLEANOUT
WEST COUNTY	KY0078956	408 ECHAPPE LN	9/26/2005, 1:51 PM	09/26/05 02:00 PM	100 GAL	Sewer Service Line	AU11253039	ROOTS IN PROPERTY SERVICE CONNECTION	ROOTS	618484	PROPERTY OWNER CLEANED AREA AROUND FLOOR DRAIN IN BAEMENT, CLAIM FOR DAMAGES WAS DENIED	INSTALLED 2 WAY CLEANOUT, ROOT CUT PROPERTY SERVICE CONNECTION
WEST COUNTY	KY0078956	8002 WOODFERN WAY	10/1/2005, 10:20 AM	10/01/05 10:25 AM	10 GAL	Sewer Service Line	BW06691049	ROOTS IN MAIN SEWER.	ROOTS	618112	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 485760 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
WEST COUNTY	KY0078956	5400 CARLING CT	10/2/2005, 3:53 PM	10/02/05 03:58 PM	2 GAL	Sewer Service Line	178021	ROOTS IN THE MAIN SEWER.	ROOTS	618126	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 486173 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 488492 - MSD ROOT CUT THE MAIN SEWER.
WEST COUNTY	KY0078956	3203 WESSEL RD	10/4/2005, 9:57 AM	10/04/05 10:05 AM	10 GAL	Sewer Service Line	109291	ROOTS IN MAIN SEWER.	ROOTS	618157	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 486538 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 487686 - MSD ROOT CUT THE MAIN SEWER.
WEST COUNTY	KY0078956	8307 PENNSYLVANIA RUN RD	10/6/2005, 7:58 AM	10/06/05 08:05 AM	10 GAL	Sewer Service Line	10323103	ROOTS IN MAIN SEWER.	ROOTS	618178	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 488039 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
WEST COUNTY	KY0078956	6209 BIG BEN DR	10/8/2005, 11:39 AM	10/08/05 12:05 PM	10 GAL	Sewer Service Line	BW04016059	ROOTS IN MAIN SEWER.	ROOTS	618196	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 488114 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 488786 - MSD FLUSHED THE MAIN SEWER.
WEST COUNTY	KY0078956	10811 ORELAND MILL RD	10/10/2005, 9:54 AM	10/10/05 10:00 AM	10 GAL	Sewer Service Line	175246	ROOTS IN MAIN SEWER.	ROOTS	618731	PROPERTY OWNER CLEANED AREA AROUND OVERFLOW LOCATION.	WORK ORDER 488757 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 488911 & 492791 - MSD ROOT CUT THE MAIN SEWER.
WEST COUNTY	KY0078956	4102 SLACK AVE	10/14/2005, 12:40 PM	10/14/05 12:45 PM	10 GAL	Sewer Service Line	108034102A	ROOTS IN MAIN SEWER.	ROOTS	618748	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 492417 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
WEST COUNTY	KY0078956	10106 SQUIRE NEAGLI CT	10/20/2005, 6:27 PM	10/20/05 06:35 PM	10 GAL	Sewer Service Line	PD05288019	ROOTS IN MAIN SEWER.	ROOTS	618780	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 493484 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDER 493618 - MSD FLUSHED THE MAIN SEWER.
WEST COUNTY	KY0078956	8111 PINA WAY	10/25/2005, 1:03 PM	10/25/05 01:10 PM	10 GAL	Sewer Service Line	137977	UNKNOWN OBSTRUCION IN MAIN SEWER.	OBSTRUCTION-NOT GREASE / ROOTS	618836	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 495536 - MSD ROOT CUT THE MAIN SEWER AND WORK ORDER 495449 - MSD FLUSHED THE LINE.
WEST COUNTY	KY0078956	5700 PINE TREE DR	10/25/2005, 3:58 PM	10/25/05 04:05 PM		Sewer Service Line	096201130000A		ROOTS	618841		
WEST COUNTY	KY0078956	2103 GARRS LN	10/27/2005, 4:48 PM	10/27/05 04:55 PM	10 GAL	Sewer Service Line	101502340000A	ROOTS IN MAIN SEWER.	ROOTS	619284	WORK ORDER 525530 - MSD COMPENSATED FOR DAMAGES.	WORK ORDER 495693 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDERS 495707 & 495954 - MSD ROOT CUT THE MAIN SEWER.
WEST COUNTY	KY0078956	10602 HUME CT	11/1/2005, 1:35 PM	11/01/05 01:40 PM	10 GAL	Sewer Service Line	180128	ROOTS	ROOTS	618473	AREA WASHED DOWN	EXCAVATED, RAN RODS APPROX. 65' TO OPEN PROP.SERV.CONN/INSTALLED CLEANOUT AT PROPERTY LINE/ROOT CUT PROP.SERV.CONN./SEE COMMENTS
WEST COUNTY	KY0078956	6505 FERNVIEW RD	11/5/2005, 4:12 AM	11/05/05 04:17 AM	10 GAL	Sewer Service Line	10846505	ROOTS	ROOTS	619169	AREA WASHED DOWN	ROOT CUT TOWARDS THE MAIN/REPLACED 6' OF 6" PVC & INSTALLED A 2 WAY CLEANOUT VAULT & LID/REVERSE FLUSHED PROP.SERV.CONN. TO MAIN
WEST COUNTY	556	5709 DORINDA DR	11/7/2005, 3:39 AM	11/07/05 03:44 AM		Sewer Service Line	125595709	GREASE BLOCKAGE	GREASE BLOCK	19303	AREA WASHED DOWN	EXCAVATED/REPLACED 5' OF 4" PROP.SERV.CONN./INSTALLED CLEANOUT AT TOP OF STACK & MH LID TO PROTECT CATCH LINE

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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
WEST COUNTY	KY0078956	4917 RONWOOD DR	11/7/2005, 9:50 AM	11/07/05 09:55 AM	10 GAL	Sewer Service Line	137341	ROOTS	ROOTS	619245	AREA WASHED DOWN	EXCAVATED/ROOT CUT LINE/REPLACED 10' OF 6" PVC W/ 2 WAY CLEANOUT/SET VAULT/LID BACKFILLED/SIPLINED
WEST COUNTY	KY0078956	8912 BROWN AUSTIN RD	11/7/2005, 10:35 AM	11/07/05 10:40 AM	10 GAL	Sewer Service Line	105001520000A	LINE BROKE DOWN AT SHARED JOINT	STRUCTURAL FAILURE	619237	AREA WASHED DOWN	EXCAVATED/REMOVED PIPE AND REPLACED WITH 5' OF 4' PVC & INSTALLED A TY CLEANOUT/BACKFILLED, ADDED VAULT/LID
WEST COUNTY	KY0078956	3405 CLARINET DR	11/9/2005, 4:25 AM	11/09/05 04:30 AM	10 GAL	Sewer Service Line	136823405A	POSSIBLE BREAKAGE IN LINE	STRUCTURAL FAILURE	619362	AREA WASHED DOWN	EXCAVATED/REPLACED 7' OF 6" PIPE/INSTALLED CLEANOUT/BACKFILLED & DRESSED AREA
WEST COUNTY	KY0078956	6812 COPRA LN	11/9/2005, 7:40 AM	11/09/05 07:45 AM	10 GAL	Sewer Service Line	PB17966039	ROOTS	ROOTS	619368	AREA WASHED DOWN	REMOVED MSD CLEANOUT/INSTALLED 13' OF 6" PVC WITH 2 WAY CLEANOUT/BACKFILLED, ADDED VAULT/LID
WEST COUNTY	KY0078956	2601 LEGENE DR	11/9/2005, 12:32 PM	11/09/05 12:37 PM	10 GAL	Sewer Service Line	59135	ROOTS	ROOTS	619350	AREA WASHED DOWN	EXCAVATED/INSTALLED 6' OF 6" WITH TWO WAY AND BACKFILLED CUT WITH SAND/SEE WORK ORDER # 499801 FOR MORE INFORMATION
WEST COUNTY	KY0078956	1812 NEVILLE DR	11/11/2005, 11:11 AM	11/11/05 11:16 AM	10 GAL	Sewer Service Line	101500450000B	OBSTRUCTION OF ROCKS IN SEWER MAIN	OBSTRUCTION-NOT GREASE / ROOTS	619382	AREA WASHED DOWN	FACTORED MAIN SEWER OUT AND IT IS FLOWING FINE/SEE WORK ORDER HISTORY FOR MORE INFORMATION
WEST COUNTY	KY0078956	2237 LOWER HUNTERS TRCE	11/11/2005, 11:42 AM	11/11/05 11:47 AM	10 GAL	Sewer Service Line	120402237	UNSPECIFIED BLOCKAGE	OBSTRUCTION-NOT GREASE / ROOTS	619386	AREA WASHED DOWN	DUG DOWN/GOT OPEN WITH FLUSHER/FLUSHED LINE/RAN MINI-CAM,FOUND NO BLOCKAGE/SEE WO# 500086
WEST COUNTY	KY0078956	6111 YELLOW PINE DR	11/13/2005, 8:07 AM	11/13/05 08:12 AM	10 GAL	Sewer Service Line	PD22040039	ROOTS	ROOTS	619467	AREA WASHED DOWN	EXCAVATED/INSTALLED 3' OF 6" PVC/BACKFILLED
WEST COUNTY	KY0078956	3510 WINNLAND DR	11/17/2005, 3:42 AM	11/17/05 03:47 AM	10 GAL	Sewer Service Line	178577	ROOTS	ROOTS	619579	AREA WASHED DOWN	EXCAVATED/FLUSHED & ROOT CUT/REPLACED 4' OF 6" PVC & INSTALLED A 2 WAY CLEANOUT/BACKFILLED/ADDED VAULT/LID
WEST COUNTY	KY0078956	2414 ELMHURST AVE	11/19/2005, 7:15 AM	11/19/05 07:20 AM	10 GAL	Sewer Service Line	139952414J	UNSPECIFIED BLOCKAGE/POSSIBLY A STICK IN THE PROPERTY SERVICE CONNECTION	OBSTRUCTION-NOT GREASE / ROOTS	619616	AREA WASHED DOWN	INSTALLED A 6" 2 WAY WITH 4" TO 6" OFFSET BANDS & BACKFILLED/SEE WORK ORDER # 502138
WEST COUNTY	KY0078956	6210 MERCURY DR	11/19/2005, 11:36 AM	11/19/05 11:41 AM	10 GAL	Sewer Service Line	088801100000A	ROOTS	ROOTS	619606	AREA WASHED DOWN	ROOT CUT/GOT PROP.SERV.CONN. OPEN / FLUSHED & INSPECTED, READY FOR SLIP LINE
WEST COUNTY	KY0078956	5210 WOODHILL LN	11/19/2005, 6:04 PM	11/19/05 06:09 PM	10 GAL	Sewer Service Line	137473	ROOTS	ROOTS	619611	AREA WASHED DOWN	EXCAVATED/GOT OPEN./REPLACED 7' OF 6" PVC W/2WAY CLEANOUT/BACKFILLED/ADDED VAULT/LID
WEST COUNTY	KY0078956	1106 YAKIMA ST	11/21/2005, 9:35 AM	11/21/05 09:40 AM	10 GAL	Sewer Service Line	Y13312039	ROOTS	ROOTS	619701	AREA WASHED DOWN	ROOT CUT MAIN SEWER FOR CREW
WEST COUNTY	KY0078956	9709 GANDY RD	11/21/2005, 11:52 AM	11/21/05 11:57 AM	10 GAL	Sewer Service Line	38167	ROOTS	ROOTS	619738	AREA WASHED DOWN	ROOT CUT, GOT OPEN/SEE WO#S 502439 & 502509
WEST COUNTY	KY0078956	13406 LIDCOMB AVE	11/28/2005, 1:25 PM	11/28/05 01:30 PM	10 GAL	Sewer Service Line	144517	ROOTS	ROOTS	619810	AREA CLEANED UP	REPLACED 5' OF 6" PROPERTY SERVICE CONNECTION WITH CLEANOUT
WEST COUNTY	KY0078956	5125 POPLAR LEVEL RD	11/29/2005, 3:59 PM	11/29/05 04:04 PM	10 GAL	Sewer Service Line	PA08064019	UNSPECIFIED BLOCKAGE	OBSTRUCTION-NOT GREASE / ROOTS	619839	AREA WASHED DOWN	EXCAVATED,REPLACED 7' OF 6" PVC WITH 2 WAY CLEANOUT.BACKFILLED/ADDED VAULT/LID
WEST COUNTY	KY0078956	5215 CHASEWOOD PL	11/29/2005, 8:22 PM	11/29/05 08:27 PM	10 GAL	Sewer Service Line	PD19008019	ROOTS	ROOTS	619844	AREA WASHED DOWN	EXCAVATED/REMOVED 3' OF PIPE AND REPLACED WITH 6" 2 WAY CLEANOUT/BACKFILLED/ADDED VAULT/LID/ WO# 503592 ROOT CUT LINE. WO# 503630 REPLACED 9' OF 6" PIPE WITH 2-WAY CLEAN OUT.
WEST COUNTY	KY0078956	9400 TALLRIDGE CT	12/1/2005, 9:50 AM	12/01/05 09:55 AM	10 GAL	Sewer Service Line	PD24954029	ROOTS IN LINE	ROOTS	618201	AREA WASHED DOWN	
WEST COUNTY	KY0078956	10616 ALLEN DR	12/1/2005, 3:29 PM	12/01/05 03:34 PM	10 GAL	Sewer Service Line	AU14074019	ROOTS IN LINE	ROOTS	618208	AREA WASHED DOWN	REPLACED 5' OF 6" PIPE WITH CLEAN OUT
WEST COUNTY	KY0078956	6214 COOPER CHAPEL RD	12/1/2005, 4:10 PM	12/01/05 04:15 PM	10 GAL	Sewer Service Line	PD22146319	ROOTS IN LINE	ROOTS	618210	AREA WASHED DOWN	WO# 503710 INSTALLED 4' OF 6" PIPE WITH 2-WAY CLEAN OUT
WEST COUNTY	KY0078956	8801 WILLIAM PENN WAY	12/1/2005, 9:31 PM	12/01/05 09:36 PM	10 GAL	Sewer Service Line	PC09345019	ROOTS IN LINE	ROOTS	618214	AREA WASHED DOWN	WO# 503719 ROOT CUT LINE
WEST COUNTY	KY0078956	8801 WILLIAM PENN WAY	12/1/2005, 10:15 PM	12/01/05 11:20 PM	50 GAL	Sewer Service Line	PC09345019	ROOT BLOCKAGE IN LINE	ROOTS	503743	WORK ORDER #503720 - MSD SETTLED CLAIM FOR CLEANING AND CLEANED THE AREA AROUND THE DISCHARGE.	WORK ORDER #503719 - MSD ROOT CUT THE LINE.

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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
WEST COUNTY	KY0078956	6101 GALVIN CT	12/2/2005, 11:36 AM	12/02/05 11:41 AM	10 GAL	Sewer Service Line	PD24166039	ROOTS IN LINE	ROOTS	618215	AREA WASHED DOWN	WO# 503804 INSTALLED 6' OF 6" PIPE WITH 2-WAY CLEAN OUT
WEST COUNTY	KY0078956	2003 SAN JOSE AVE	12/6/2005, 8:42 PM	12/06/05 08:47 PM	10 GAL	Sewer Service Line	109300250000A	ROOTS IN LINE	ROOTS	618323	AREA WASHED DOWN	WO# 504425 ROOT CUT LINE
WEST COUNTY	KY0078956	7218 QUAIL RIDGE RD	12/7/2005, 12:49 AM	12/07/05 12:54 AM	10 GAL	Sewer Service Line	BW03002049	ROOTS IN LINE	ROOTS	618376	AREA WASHED DOWN	WO# 504427 ROOT CUT LINE
WEST COUNTY	KY0078956	7210 QUAIL RIDGE RD	12/7/2005, 1:15 AM	12/07/05 01:20 AM	10 GAL	Sewer Service Line	BW02998039	ROOTS IN LINE	ROOTS	618355	AREA WASHED DOWN	WO# 504426 ROOT CUT LINE
WEST COUNTY	KY0078956	4003 SEA WAVE CT	12/7/2005, 1:51 PM	12/07/05 01:56 PM	10 GAL	Sewer Service Line	182707	ROOTS IN LINE	ROOTS	618457	AREA WASHED DOWN	WO# 506484 ROOT CUT LINE AND INSTALLED CLEAN OUT.
WEST COUNTY	KY0078956	4027 EDEN LN	12/7/2005, 4:11 PM	12/07/05 04:16 PM	10 GAL	Sewer Service Line	30704	ROOTS IN LINE	ROOTS	618491	AREA WASHED DOWN	WO# 506550 ROOT CUT LINE
WEST COUNTY	KY0078956	9314 MOONRIDGE PL	12/8/2005, 10:41 PM	12/08/05 10:46 PM	10 GAL	Sewer Service Line	PD24750099	ROOTS IN LINE	ROOTS	618496	AREA WASHED DOWN	WO# 506607 ROOT CUT LINE AND INSTALLED CLEAN OUT.
WEST COUNTY	KY0078956	9815 NORMIE LN	12/12/2005, 10:55 AM	12/12/05 11:00 AM	10 GAL	Sewer Service Line	PD06368019	ROOTS IN LINE	ROOTS	618509	AREA WASHED DOWN	WO# 507061 ROOT CUT LINE
WEST COUNTY	KY0078956	2520 MONTPELIER CT	12/12/2005, 3:12 PM	12/12/05 03:17 PM	10 GAL	Sewer Service Line	181351	ROOTS IN LINE	ROOTS	618511	AREA WASHED DOWN	WO# 507155 REPLACED 15' OF 6" PIPE WITH A 2-WAY CLEAN OUT.
WEST COUNTY	KY0078956	9813 WEST AVE	12/12/2005, 8:08 PM	12/12/05 08:13 PM	10 GAL	Sewer Service Line	109352	ROOTS IN LINE	ROOTS	618545	AREA WASHED DOWN	WO# 507150 ROOT CUT LINE
WEST COUNTY	KY0078956	4408 HANEY WAY	12/14/2005, 4:50 PM	12/14/05 04:55 PM	10 GAL	Sewer Service Line	DD40722019	ROOTS IN LINE	ROOTS	618709	AREA WASHED DOWN	WO# 507504 & 507842 ROOT CUT LINE. WO# 507511 INSTALLED CLEAN OUT.
WEST COUNTY	KY0078956	5507 BRISCOE LN	12/14/2005, 5:59 PM	12/14/05 06:04 PM	10 GAL	Sewer Service Line	PB16022039	ROOTS IN LINE	ROOTS	618710	AREA WASHED DOWN	WO# 507550 INSTALLED 7' OF 6" PIPE WITH 2-WAY CLEAN OUT
WEST COUNTY	KY0078956	2238 THISTLEDAWN DR	12/15/2005, 9:10 PM	12/15/05 09:15 PM	10 GAL	Sewer Service Line	103841	ROOTS IN LINE	ROOTS	618741	AREA WASHED DOWN	WO# 508166, 508172 & 512280 ROOT CUT LINE.
WEST COUNTY	KY0078956	11007 GRAFTON HALL RD	12/19/2005, 5:11 PM	12/19/05 05:16 PM	10 GAL	Sewer Service Line	1165611007	ROOTS IN LINE	ROOTS	618870	AREA WASHED DOWN	WO# 510150 REPLACED 5' OF 4" PIPE AND A 2-WAY CLEAN OUT.
WEST COUNTY	KY0078956	4603 SEIBEL CT	12/20/2005, 4:52 PM	12/20/05 04:57 PM	10 GAL	Sewer Service Line	123534603	PIPE HAS BEEN CRUSHED.	STRUCTURAL FAILURE	618875	AREA WASHED DOWN	WO# 510434 REPLACED 3' OF 4" PIPE WITH A 2-WAY CLEAN OUT.
WEST COUNTY	KY0078956	5318 BARNES DR	12/20/2005, 4:56 PM	12/20/05 05:01 PM	10 GAL	Sewer Service Line	137180	ROOTS IN LINE	ROOTS	618898	AREA WASHED DOWN	WO# 510445 ROOT CUT LINE
WEST COUNTY	KY0078956	1870 FARNLEY RD	12/26/2005, 11:51 AM	12/26/05 11:56 AM	10 GAL	Sewer Service Line	109201020000A	ROOTS IN LINE	ROOTS	619227	AREA WASHED DOWN	WO# 510814 ROOT CUT LINE
WEST COUNTY	KY0078956	7906 NAPLES RD	12/28/2005, 3:32 PM	12/28/05 03:37 PM	10 GAL	Sewer Service Line	205300720000A	ROOTS IN LINE	ROOTS	619336	AREA WASHED DOWN	WO# 512723 ROOT CUT LINE. WO# 512548 INSTALLED 6' OF 6" PIPE WITH 2-WAY CLEAN OUT.
WEST COUNTY	KY0078956	8701 BOST LN	12/30/2005, 1:38 PM	12/30/05 01:43 PM	10 GAL	Sewer Service Line	164003	ROOTS IN LINE	ROOTS	619474	AREA WASHED DOWN	WO# 512790 REPLACED 2' OF PIPE
WEST COUNTY	KY0078956	9413 ARMORIDGE PL	12/31/2005, 10:37 AM	12/31/05 10:42 AM	10 GAL	Sewer Service Line	202901540000A	ROOTS IN LINE	ROOTS	619478	AREA WASHED DOWN	WO# 513233 ROOT CUT LINE. WO# 512842 INSTALLED 4' OF 6" PIPE WITH 2-WAY CLEAN OUT.
WEST COUNTY	KY0078956	6707 SHAREITH DR	1/2/2006, 1:38 PM	01/02/06 01:43 PM	10 GAL	Sewer Service Line	PB16536019	ROOTS IN LINE	ROOTS	619530	AREA WASHED DOWN	WO# 513107 ROOT CUT LINE
WEST COUNTY	KY0078956	4109 TIMOTHY LN	1/3/2006, 9:13 AM	01/03/06 09:18 AM	10 GAL	Sewer Service Line	010100260000A	ROOTS IN LINE	ROOTS	619594	AREA WASHED DOWN	WO# 513359 & 513479 ROOT CUT LINE, WO# 513207 REPLACED 5' OF 4" PIPE
WEST COUNTY	KY0078956	4410 MULLANEY CT	1/3/2006, 11:33 AM	01/03/06 11:33 AM	10 GAL	Sewer Service Line	PD06524019	ROOTS IN LINE	ROOTS	619612	AREA WASHED DOWN	WO# 513239 ROOT CUT LINE
WEST COUNTY	KY0078956	8904 BLUE LICK RD	1/3/2006, 2:24 PM	01/03/06 02:29 PM	10 GAL	Sewer Service Line	175429	ROOTS IN LINE	ROOTS	619620	AREA WASHED DOWN	WO# 513285 ROOT CUT LINE
WEST COUNTY	KY0078956	4 BELLA CT	1/4/2006, 2:32 PM	01/04/06 02:37 PM	10 GAL	Sewer Service Line	RR14436029	ROOTS IN LINE	ROOTS	619626	AREA WASHED DOWN	WO# 515266 ROOT CUT LINE
WEST COUNTY	KY0078956	8508 GREGORY WAY	1/4/2006, 9:26 PM	01/04/06 09:31 PM	10 GAL	Sewer Service Line	181160	ROOTS IN LINE	ROOTS	619628	AREA WASHED DOWN	WO# 513531 REPLACED 8' OF 6" PIPE
WEST COUNTY	956	6001 OAKDALE LN	1/6/2006, 12:19 PM	01/06/06 12:24 PM		Sewer Service Line	PA08013019	ROOTS IN LINE	ROOTS	9696	AREA WASHED DOWN	WO# 514107 REPLACED 7' OF 6" PIPE WITH 2-WAY CLEAN OUT

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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
WEST COUNTY	KY0078956	7413 OSWEGO CIR	1/6/2006, 1:37 PM	01/06/06 01:42 PM	10 GAL	Sewer Service Line	DE31164019	ROOTS IN LINE	ROOTS	619683	AREA WASHED DOWN	WO# 514096 ROOT CUT LINE
WEST COUNTY	KY0078956	5061 POPLAR LEVEL RD	1/7/2006, 5:32 PM	01/07/06 05:37 PM	10 GAL	Sewer Service Line	PA08189049	ROOTS IN LINE	ROOTS	619715	AREA WASHED DOWN	WO# 514153 REPLACED 5' OF 6" PIPE
WEST COUNTY	KY0078956	5533 MINOR LN	1/10/2006, 8:45 AM	01/10/06 08:50 AM	10 GAL	Sewer Service Line	064100590000A	ROOTS IN LINE	ROOTS	619747	AREA WASHED DOWN	WO# 516971 ROOT CUT LINE, WO# 514535 VACTORED LINE, WO# 514420 REPLACED 10' OF 6" PIPE WITH 2-WAY CLEAN OUT
WEST COUNTY	KY0078956	4903 IMPERIAL CT	1/10/2006, 9:17 AM	01/10/06 09:22 AM	10 GAL	Sewer Service Line	51781	ROOTS IN LINE	ROOTS	619749	AREA WASHED DOWN	WO# 514432, 514471 & 514472 ROOT CUT LINE, WO# 514433 REPLACED 6' OF 6" PIPE
WEST COUNTY	KY0078956	8206 VAUGHN MILL RD	1/10/2006, 6:21 PM	01/10/06 06:26 PM	10 GAL	Sewer Service Line	PC09931029	ROOTS IN LINE	ROOTS	619763	AREA WASHED DOWN	WO# 514560 ROOT CUT LINE
WEST COUNTY	KY0078956	6705 FALLING STAR DR	1/11/2006, 11:59 AM	01/11/06 12:04 PM	10 GAL	Sewer Service Line	124916705	GREASE IN LINE	OBSTRUCTION-NOT GREASE / ROOTS	619799	AREA WASHED DOWN	WO# 514896 REVERSE FLUSHED PROP SERV CONN
WEST COUNTY	KY0078956	2533 LEGENE DR	1/11/2006, 4:56 PM	01/11/06 05:01 PM	10 GAL	Sewer Service Line	59126	DEBRIS IN LINE	OBSTRUCTION-NOT GREASE / ROOTS	619805	AREA WASHED DOWN	WO# 514768 RAN MINI CAM AND UNLOGGED DEBRIS
WEST COUNTY	KY0078956	9203 FAWN RIDGE PL	1/12/2006, 1:40 PM	01/12/06 01:45 PM	10 GAL	Sewer Service Line	PD24390069	ROOTS IN LINE	ROOTS	619811	AREA WASHED DOWN	WO# 514960 REPLACED 7' OF 6" PIPE WITH 2-WAY CLEAN OUT
WEST COUNTY	KY0078956	8509 SMITHTON RD	1/13/2006, 2:21 PM	01/13/06 02:26 PM	10 GAL	Sewer Service Line	PC11599019	ROOTS IN LINE	ROOTS	619828	AREA WASHED DOWN	WO# 526583 ROOT CUT LINE, WO# 526646 SLIP LINED
WEST COUNTY	KY0078956	4715 LYNN LEA RD	1/14/2006, 2:48 PM	01/14/06 02:53 PM	10 GAL	Sewer Service Line	63716	ROOTS IN LINE	ROOTS	619841	AREA WASHED DOWN	WO# 515249 REPLACED 5' OF 6" PIPE
WEST COUNTY	KY0078956	6213 LYNNCHESTER DR	1/16/2006, 9:30 AM	01/16/06 09:35 AM	10 GAL	Sewer Service Line	PB17527019	ROOTS IN LINE	ROOTS	619845	AREA WASHED DOWN	REPLACED CLEAN OUT
WEST COUNTY	KY0078956	11007 GRAFTON HALL RD	1/16/2006, 9:32 PM	01/16/06 09:37 PM	10 GAL	Sewer Service Line	1165611007	ROOTS IN LINE	ROOTS	619875	AREA WASHED DOWN	WO# 515352 ROOT CUT LINE
WEST COUNTY	KY0078956	10725 CHARLENE DR	1/17/2006, 2:01 PM	01/17/06 02:06 PM	10 GAL	Sewer Service Line	AU14028029	ROOTS IN LINE	ROOTS	619882	AREA WASHED DOWN	WO# 517421 ROOT CUT LINE, WO# 516989 REPLACED 6' OF 6" PIPE & INSTALLED CLEAN OUT
WEST COUNTY	KY0078956	8000 BLUE LICK RD	1/18/2006, 12:29 PM	01/18/06 12:34 PM	10 GAL	Sewer Service Line	111408000	BLOCKAGE	OBSTRUCTION-NOT GREASE / ROOTS	619903	AREA CLEANED UP	INSTALLED 2WAY C/O IN PLACE OF EXISTING "T"
WEST COUNTY	KY0078956	4113 HISPANYOLA CT	1/19/2006, 1:44 PM	01/19/06 01:49 PM	10 GAL	Sewer Service Line	PD05126029	ROOTS IN LINE	ROOTS	620004	AREA WASHED DOWN	WO# 517403 ROOT CUT LINE AND REPLACED PIPE
WEST COUNTY	KY0078956	5302 MONACO DR	1/19/2006, 2:23 PM	01/19/06 02:28 PM	10 GAL	Sewer Service Line	137312	ROOTS	ROOTS	619982	AREA CLEANED UP	ROOT CUT
WEST COUNTY	KY0078956	5318 BARNES DR	1/20/2006, 10:58 AM	01/20/06 11:03 AM	10 GAL	Sewer Service Line	137180	ROOTS	STRUCTURAL FAILURE	619907	AREA WASHED DOWN	EXCAVATED TO T/C PSC, BACK TO 4 IN CAST IRON PIPE. REPLACED 9 FT OF 6 IN PVC W/2WAY C/O. MUDDIED IN NEW SPIGOT END IN EXISTING 90 BEND, BACKFILLED. RETURNED
WEST COUNTY	KY0078956	6601 DIXIE HWY	1/22/2006, 8:02 PM	01/22/06 08:07 PM	10 GAL	Sewer Service Line	90826601	MAIN SEWER STOPPED UP WITH DEBRIS	OBSTRUCTION-NOT GREASE / ROOTS	619705	AREA WASHED DOWN	FLUSHED MAIN OUT
WEST COUNTY	KY0078956	7003 BETSY ROSS DR	1/23/2006, 9:02 AM	01/23/06 09:07 AM	10 GAL	Sewer Service Line	DD70726019	ROOTS IN PROP. SERV. CONN.	ROOTS	619727	AREA WASHED DOWN	ROOT CUT SERVICE LINE
WEST COUNTY	KY0078956	5204 RONWOOD DR	1/23/2006, 4:16 PM	01/23/06 04:21 PM	10 GAL	Sewer Service Line	137383	ROOTS IN PROP. SERV. CONN.	ROOTS	619745	AREA WASHED DOWN	REMOVED ROOTS AND INSTALLED 7' IN SERVICE LINE
WEST COUNTY	KY0078956	3709 IRON HORSE WAY	1/25/2006, 12:42 PM	01/25/06 12:47 PM	10 GAL	Sewer Service Line	179134	ROOTS IN PROP. SERV. CONN.	ROOTS	619809	AREA WASHED DOWN	ROOT CUT SERVICE LINE
WEST COUNTY	KY0078956	8412 ACME WAY	1/25/2006, 2:53 PM	01/25/06 02:58 PM	10 GAL	Sewer Service Line	PC09056019	ROOTS IN PROP. SERV. CONN.	ROOTS	619816	AREA WASHED DOWN	ROOT CUT SERVICE LINE AND INSTALLED CLEANOUT
WEST COUNTY	KY0078956	8207 SMITHTON RD	1/26/2006, 4:05 PM	01/26/06 04:10 PM	10 GAL	Sewer Service Line	PC12179029	CLEANOUT STOPPED UP	OBSTRUCTION-NOT GREASE / ROOTS	619833	AREA WASHED DOWN	FLUSHED CLEANOUT
WEST COUNTY	KY0078956	14017 BEESTON BLVD	1/27/2006, 10:06 AM	01/27/06 10:11 AM	10 GAL	Sewer Service Line	165516	ROOTS IN PROP. SERV. CONN.	ROOTS	619849	AREA WASHED DOWN	ROOT CUT AND INSTALLED CLEANOUT
WEST COUNTY	KY0078956	706 SINCLAIR ST	1/27/2006, 1:21 PM	01/27/06 01:26 PM	10 GAL	Sewer Service Line	133903690000A	ROOTS IN PROP. SERV. CONN.	ROOTS	619865	AREA WASHED DOWN	ROOT CUT AND FLUSHED SERVICE MAIN

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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
WEST COUNTY	KY0078956	3704 LUKEN DR	1/27/2006, 2:58 PM	01/27/06 03:03 PM	10 GAL	Sewer Service Line	115900310000A	ROOTS BLOCKING TAP	ROOTS	619877	AREA WASHED DOWN	REPLACED 5' OF SERVICE LINE WITH CLEANOUT AND RODDED LINE
WEST COUNTY	KY0078956	1710 SADIE LN	1/27/2006, 3:47 PM	01/27/06 03:52 PM	10 GAL	Sewer Service Line	102100610000A	ROOTS IN PROP. SERV. CONN.	ROOTS	619881	AREA WASHED DOWN	ROOT CUT AND REPLACED 8' OF SERVICE LINE WITH 2-WAY CLEANOUT
WEST COUNTY	KY0078956	6810 FORDHAM LN	1/27/2006, 10:50 PM	01/27/06 10:55 PM	10 GAL	Sewer Service Line	BW04591069	ROOTS IN PROP. SERV. CONN.	ROOTS	619883	AREA WASHED DOWN	ROOT CUT AND REPLACED 5' OF SERVICE LINE WITH 2-WAY CLEANOUT
WEST COUNTY	KY0078956	9302 HI VIEW LN	1/29/2006, 4:17 PM	01/29/06 04:22 PM	10 GAL	Sewer Service Line	104804100000A	CONTRACTOR DAMAGED PROP. SERV. CONN.	UTILITY DAMAGED MSD ASSET	619900	AREA WASHED DOWN	CONTRACTOR REPLACED SERVICE LINE
WEST COUNTY	KY0078956	7706 DINGLE DELL RD	1/29/2006, 9:29 PM	01/29/06 09:34 PM	10 GAL	Sewer Service Line	104401880000A	ROOTS IN PROP. SERV. CONN.	ROOTS	619908	AREA WASHED DOWN	REPLACED 5' OF SERVICE LINE WITH CLEANOUT
WEST COUNTY	KY0078956	7011 SHAREITH DR	1/30/2006, 10:47 AM	01/30/06 10:52 AM	10 GAL	Sewer Service Line	PB16745019	ROOTS IN PROP. SERV. CONN. AND MAIN SEWER	ROOTS	619919	AREA WASHED DOWN	ROOT CUT MAIN AND SERVICE LINE AND REPLACED 6' OF LINE WITH CLEANOUT
WEST COUNTY	KY0078956	4603 FLUSHING WAY	1/31/2006, 10:04 AM	01/31/06 10:09 AM	10 GAL	Sewer Service Line	DD40287039	ROOTS IN PROP. SERV. CONN.	ROOTS	619938	AREA WASHED DOWN	REMOVED ROOTS AND REPLACED 5' OF SERVICE LINE CLEANOUT
WEST COUNTY	KY0078956	14017 DARWIN BLVD	1/31/2006, 10:13 AM	01/31/06 10:18 AM	10 GAL	Sewer Service Line	DD70495019	ROOTS IN PROP. SERV. CONN.	ROOTS	619943	AREA WASHED DOWN	ROOT CUT AND REPLACED 8' OF SERVICE LINE WITH CLEANOUT
WEST COUNTY	KY0078956	3501 PARK ROW DR	1/31/2006, 12:31 PM	01/31/06 12:36 PM	10 GAL	Sewer Service Line	82549	ROOTS IN PROP. SERV. CONN.	ROOTS	619946	AREA WASHED DOWN	ROOT CUT AND REPLACED 5' OF SERVICE LINE WITH CLEANOUT
WEST COUNTY	KY0078956	6911 WATSON LN	2/1/2006, 12:20 PM	02/01/06 12:25 PM	10 GAL	Sewer Service Line	DD71664019	ROOTS	ROOTS	615201	AREA CLEANED	REPLACED 7' OF PROPERTY SERVICE CONNECTION & INSTALLED C/O
WEST COUNTY	KY0078956	10713 JUNE DR	2/2/2006, 10:34 PM	02/02/06 10:39 PM	10 GAL	Sewer Service Line	AU14119019	ROOTS IN MAIN SEWER	ROOTS	616194	WATER RECEDED / AREA CLEANED UP	ROOT CUT MAIN SEWER / LINE OPENED / NO DAMAGES TO P/O BASEMENT.
WEST COUNTY	KY0078956	9104 STONECREST DR	2/3/2006, 12:54 AM	02/03/06 12:59 AM	10 GAL	Sewer Service Line	AU11947019	LARGE TREE ROOTS IN MAIN SEWER	ROOTS	616200	IDS CLEANED UP AREA	ROOT CUT SEWER / IDS CLEANED UP / INFORMED INSURANCE ADJUSTER
WEST COUNTY	KY0078956	3425 FERN LEA RD	2/5/2006, 10:57 AM	02/05/06 11:02 AM	10 GAL	Sewer Service Line	RR14443759	ROOTS	ROOTS	616519	AREA CLEANED UP	REPLACED 8' OF 6" PROPERTY SERVICE CONNECTION & INSTALLED CLEANOUT
WEST COUNTY	KY0078956	2103 LOWER HUNTERS TRCE	2/6/2006, 12:40 PM	02/06/06 12:45 PM	0 GAL	Sewer Service Line	90772103	ROCKS IN LINE	OBSTRUCTION-NOT GREASE / ROOTS	616642	NO CLEANUP REQUIRED	REPLACED 6' OF PROPERTY SERVICE CONNECTION & ADDED 2 WAY CLEANOUT
WEST COUNTY	KY0078956	4707 GLENNA WAY	2/8/2006, 10:13 AM	02/08/06 10:18 AM	10 GAL	Sewer Service Line	PB18487049	ROOTS	ROOTS	618170	AREA CLEANED UP	ROOT CUT 260' OF MAIN SEWER
WEST COUNTY	KY0078956	6906 ROCK FOREST DR	2/9/2006, 9:51 AM	02/09/06 09:56 AM	10 GAL	Sewer Service Line	PB17698029	ROOTS	ROOTS	618221	AREA CLEANED UP	REPLACED 5' OF 6" PROPERTY SERVICE CONNECTION & ROOT CUT TO MAIN, INSTALLED CLEANOUT
WEST COUNTY	KY0078956	8506 THOMPSON LN	2/10/2006, 11:25 AM	02/10/06 11:30 AM	10 GAL	Sewer Service Line	125598506	PROPERTY SERVICE CONNECTION BROKE DOWN ON MSD'S SIDE	STRUCTURAL FAILURE	618229	AREA CLEANED UP	REPLACED 5' OF 4" PROPERTY SERVICE CONNECTION
WEST COUNTY	KY0078956	4812 GRANADA DR	2/10/2006, 6:16 PM	02/10/06 06:21 PM	10 GAL	Sewer Service Line	32490	ROOTS	ROOTS	618465	AREA CLEANED UP	REPLACED 6' OF 6" PROPERTY SERVICE CONNECTION, NEW TAP @ SEWER, ADDED CLEANOUT
WEST COUNTY	KY0078956	2328 LINDSEY DR	2/11/2006, 12:15 PM	02/11/06 12:20 PM	10 GAL	Sewer Service Line	102005000000A	ROOTS	ROOTS	618472	AREA CLEANED UP	REPLACED 7' OF 6" PROPERTY SERVICE CONNECTION & ADDED 2 WAY CLEANOUT
WEST COUNTY	KY0078956	9643 LAMBORNE BLVD	2/11/2006, 2:15 PM	02/11/06 02:20 PM	60 GAL	Sewer Service Line	AU12547519	GREASE	GREASE BLOCKAGE	618894	ADVISED OWNER TO CLEAN UP AREA	ROOT CUT MAIN SEWER
WEST COUNTY	KY0078956	4711 KIEFER RD	2/11/2006, 9:21 PM	02/11/06 09:26 PM	10 GAL	Sewer Service Line	102003400000A	ROOTS	ROOTS	618917	AREA CLEANED UP	REPLACED 7' OF 6" PROPERTY SERVICE CONNECTION & INSTALLED CLEANOUT
WEST COUNTY	KY0078956	4825 ANDALUSIA LN	2/13/2006, 10:22 AM	02/13/06 10:27 AM	10 GAL	Sewer Service Line	1762	ROOTS	ROOTS	619322	AREA CLEANED UP	ROOT CUT
WEST COUNTY	KY0078956	6300 FERNCLIFF LN	2/14/2006, 2:10 PM	02/14/06 02:15 PM	10 GAL	Sewer Service Line	BW04267099	ROOTS	ROOTS	619412	AREA CLEANED UP	REPLACED 4' OF 6" & 6' OF 6" WITH 2 WAY CLEANOUT & PVC PIPE
WEST COUNTY	KY0078956	4611 SPEN LEA RD	2/14/2006, 3:47 PM	02/14/06 03:52 PM	10 GAL	Sewer Service Line	117100710000A	ROOTS	ROOTS	619416	AREA CLEANED UP	ROOTS IN LINE WERE CLEARED
WEST COUNTY	KY0078956	6801 FEGENBUSH LN	2/14/2006, 5:11 PM	02/14/06 05:16 PM	10 GAL	Sewer Service Line	BW02027049	ROOTS IN MANHOLE	ROOTS	619500	AREA WASHED DOWN	ROOT CUT MANHOLE
WEST COUNTY	KY0078956	6608 STANA DR	2/16/2006, 12:46 AM	02/16/06 12:51 AM	10 GAL	Sewer Service Line	124246608A	ROOTS IN PROP. SERV. CONN.	ROOTS	619563	AREA WASHED DOWN	ROOT CUT AND REPLACED 5' OF SERVICE LINE

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WEST COUNTY	KY0078956	5020 MONACO DR	2/16/2006, 2:47 PM	02/16/06 02:52 PM	10 GAL	Sewer Service Line	137309	ROOTS IN MAIN SEWER	ROOTS	618858	AREA WASHED DOWN	ROOT CUT SEWER MAIN
WEST COUNTY	KY0078956	6207 MERCURY DR	2/16/2006, 5:51 PM	02/16/06 05:56 PM	10 GAL	Sewer Service Line	088800410000A	BABY WIPES OBSTRUCTING PROP. SERV. CONN.	OBSTRUCTION-NOT GREASE / ROOTS	618862	AREA WASHED DOWN	FLUSHED SERVICE LINE
WEST COUNTY	KY0078956	9601 MAPLE RD	2/17/2006, 10:17 AM	02/17/06 10:22 AM	10 GAL	Sewer Service Line	PD21368019	OBSTRUCTION IN PROP. SERV. CONN.	OBSTRUCTION-NOT GREASE / ROOTS	618799	AREA WASHED DOWN	REPLACED 17', AND FLUSHED SERVICE LINE
WEST COUNTY	KY0078956	6718 TRIANGLE DR	2/17/2006, 5:56 PM	02/17/06 06:01 PM	10 GAL	Sewer Service Line	DE30838089	ROOTS IN PROP. SERV. CONN.	ROOTS	619182	AREA WASHED DOWN	REPLACED 7' OF SERVICE LINE, INSTALLED CLEANOUT AND RODDED LINE
WEST COUNTY	KY0078956	8409 RODNEY CIR	2/20/2006, 10:10 AM	02/20/06 10:15 AM	10 GAL	Sewer Service Line	PC09062019	STRUCTURAL DAMAGE	STRUCTURAL FAILURE	619208	AREA WASHED DOWN	REPLACED CLEANOUT AND 4" STACK
WEST COUNTY	KY0078956	6311 HACKBERRY WAY	2/20/2006, 2:39 PM	02/20/06 02:44 PM	10 GAL	Sewer Service Line	PD21218029	ROOTS IN PROP. SERV. CONN.	ROOTS	619219	AREA WASHED DOWN	REPLACED SERVICE LINE AND INSTALLED CLEANOUT
WEST COUNTY	KY0078956	9011 WANLOU DR	2/20/2006, 3:18 PM	02/20/06 03:23 PM	10 GAL	Sewer Service Line	DC51164029	ROOTS IN PROP. SERV. CONN.	ROOTS	619178	AREA WASHED DOWN	ROOT CUT SERVICE LINE
WEST COUNTY	KY0078956	5301 RONWOOD DR	2/21/2006, 10:15 AM	02/21/06 10:20 AM	10 GAL	Sewer Service Line	137374	ROOTS IN PROP. SERV. CONN.	ROOTS	619230	AREA WASHED DOWN	ROOT CUT SERVICE LINE
WEST COUNTY	KY0078956	8214 CANDELABRUM PL	2/21/2006, 2:17 PM	02/21/06 02:22 PM	0 GAL	Sewer Service Line	WWW10316099	ROOTS IN MAIN SEWER	ROOTS	619270	AREA WASHED DOWN	ROOT CUT MAIN
WEST COUNTY	KY0078956	10110 CORALWOOD DR	2/23/2006, 4:29 PM	02/23/06 04:34 PM	10 GAL	Sewer Service Line	PD20354049	ROOTS PROP. SERV. CONN.	ROOTS	619311	AREA WASHED DOWN	ROOT CUT AND REPLACED 8' OF SERVICE LINE
WEST COUNTY	KY0078956	7008 SHUTESBURY CIR	2/24/2006, 4:09 PM	02/24/06 04:14 PM	0 GAL	Sewer Service Line	137247008	ROOTS IN PROP. SERV. CONN.	ROOTS	619381	AREA WASHED DOWN	ROOT CUT AND FLUSHED PROP. SERV. CONN.
WEST COUNTY	KY0078956	2601 LEGENE DR	2/26/2006, 12:01 AM	02/26/06 12:06 AM	0 GAL	Sewer Service Line	59135	ROOTS IN PROP. SERV. CONN.	ROOTS	619407	AREA WASHED DOWN	ROOT CUT SERVICE LINE
WEST COUNTY	KY0078956	6804 WUNDERLY CT	2/26/2006, 5:22 PM	02/26/06 05:27 PM	10 GAL	Sewer Service Line	BW04606049	ROOTS IN SEWER MAIN	ROOTS	619410	AREA WASHED DOWN	ROOT CUT MAIN
WEST COUNTY	KY0078956	7909 TRILLIUM DR	2/26/2006, 9:13 PM	02/26/06 09:18 PM	10 GAL	Sewer Service Line	125607909B	ROOTS IN MAIN SEWER	ROOTS	619468	AREA WASHED DOWN	ROOT CUT MAIN
WEST COUNTY	KY0078956	BONAVENTURE BLVD	3/1/2006, 3:59 PM	03/01/06 04:04 PM	10 GAL	Sewer Service Line	PC07190079	ROOTS IN PROP. SERV. CONN.	ROOTS	615049	AREA WASHED DOWN	ROOT CUT PROP. SERV. CONN. AND REPLACED 6' OF LINE
WEST COUNTY	KY0078956	10714 EMMA JEAN WAY	3/2/2006, 5:05 PM	03/02/06 05:10 PM	10 GAL	Sewer Main	95486	OBSTRUCTION	OBSTRUCTION-NOT GREASE / ROOTS	615162	CLEANUP NOT FEASIBLE	REVERSED SEWER FLUSH
WEST COUNTY	KY0078956	3001 ROCKFORD LN	3/6/2006, 10:11 AM	03/06/06 10:16 AM	10 GAL	Sewer Service Line	124373001	OBSTRUCTION IN PROP. SERV. CONN.	OBSTRUCTION-NOT GREASE / ROOTS	616039	AREA WASHED DOWN	FLUSHED PROP. SERV. CONN.
WEST COUNTY	KY0078956	6104 FREY DR	3/7/2006, 8:27 AM	03/07/06 08:32 AM	10 GAL	Sewer Service Line	173353	ROOTS IN PROP. SERV. CONN.	ROOTS	616077	AREA WASHED DOWN	ROOT CUT AND REPLACED 3' OF 6" PVC LINE
WEST COUNTY	KY0078956	2512 JENLEE LN	3/7/2006, 8:37 AM	03/07/06 08:42 AM	10 GAL	Sewer Service Line	51352	ROOTS IN PROP. SERV. CONN.	ROOTS	616079	AREA WASHED DOWN	ROOT CUT AND REPLACED 7' OF 6" PROP. SERV. CONN.
WEST COUNTY	KY0078956	8633 BLUEBELL DR	3/7/2006, 3:05 PM	03/07/06 03:10 PM	10 GAL	Sewer Service Line	PC07485019	ROOTS IN MAIN AND PROP. SERV. CONN.	ROOTS	616105	AREA WASHED DOWN	ROOT CUT, REPLACED 5' OF 6" SERVICE LINE, AND FLUSHED SEWER MAIN
WEST COUNTY	KY0078956	13503 TENNIS BLVD	3/8/2006, 7:46 AM	03/08/06 07:51 AM	10 GAL	Sewer Service Line	DD70851019	ROOTS BLOCKING PROP. SERV. CONN.	ROOTS	615621	AREA WASHED DOWN	ROOT CUT PROP. SERV. CONN. AND REPLACED 5' OF 6" PROP SERV. CONN. LINE
WEST COUNTY	KY0078956	4814 GRANADA DR	3/8/2006, 9:55 AM	03/08/06 10:00 AM	10 GAL	Sewer Service Line	120301120000A	ROOTS IN PROP. SERV. CONN.	ROOTS	616108	AREA WASHED DOWN	ROOT CUT AND REPLACED 6' OF 6" SERVICE LINE
WEST COUNTY	KY0078956	1908 LYNN LEA RD	3/8/2006, 10:34 AM	03/08/06 10:39 AM	10 GAL	Sewer Service Line	63562	ROOTS IN SEWER MAIN	ROOTS	616120	AREA WASHED DOWN	ROOT CUT SEWER MAIN
WEST COUNTY	KY0078956	7116 NATHAN HALE WAY	3/9/2006, 12:29 PM	03/09/06 12:34 PM	10 GAL	Sewer Service Line	DD70633019	ROOTS IN PROP. SERV. CONN.	ROOTS	616138	AREA WASHED DOWN	FLUSHED SERVICE LINE AND REPLACED 20' OF 6" PVC LINE
WEST COUNTY	KY0078956	1112 PENILE RD	3/10/2006, 3:04 PM	03/10/06 03:09 PM	10 GAL	Sewer Service Line	154056	CLEANOUT IS DAMAGED	STRUCTURAL FAILURE	616185	AREA WASHED DOWN	INSTALLED CLEANOUT
WEST COUNTY	KY0078956	7912 ROCHELLE RD	3/12/2006, 11:36 AM	03/12/06 11:41 AM	10 GAL	Sewer Service Line	PC09826039	ROOTS IN MAIN SEWER	ROOTS	616276	AREA WASHED DOWN	ROOT CUT MAIN
WEST COUNTY	KY0078956	7914 ROCHELLE RD	3/12/2006, 12:56 PM	03/12/06 01:01 PM	10 GAL	Sewer Service Line	P 139	ROOTS IN SEWER MAIN	ROOTS	616334	AREA WASHED DOWN	ROOT CUT MAIN

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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
WEST COUNTY	KY0078956	2221 FARNSELY RD	3/12/2006, 1:10 PM	03/12/06 01:15 PM	10 GAL	Sewer Service Line	33956	LACK OF CAPACITY	LACK OF SYSTEM CAPACITY	616340	AREA WASHED DOWN	UNKNOWN AT THIS TIME
WEST COUNTY	KY0078956	2236 THISTLEDAWN DR	3/12/2006, 2:05 PM	03/12/06 02:10 PM	10 GAL	Sewer Service Line	103836	LACK OF CAPACITY	LACK OF SYSTEM CAPACITY	616360	UNKNOWN	NOTHING
WEST COUNTY	KY0078956	7604 CEDAR HOLLOW DR	3/12/2006, 2:23 PM	03/12/06 02:28 PM	10 GAL	Sewer Service Line	BW04621039	LACK OF CAPACITY, SYSTEM WAS SURCHARGING	LACK OF SYSTEM CAPACITY	616368	N/A	NONE
WEST COUNTY	KY0078956	2304 FARNSELY RD	3/12/2006, 5:17 PM	03/12/06 05:22 PM	80 GAL	Sewer Service Line	34185	ROOTS IN MAIN SEWER	ROOTS	616392	AREA WASHED DOWN AND DEBRIS REMOVED	ROOT CUT MAIN
WEST COUNTY	KY0078956	2308 FARNSELY RD	3/12/2006, 5:31 PM	03/12/06 05:36 PM	60 GAL	Sewer Service Line	34187	ROOTS IN SEWER MAIN	ROOTS	616388	AREA CLEANED AND DERIS HAULED	ROOT CUT MAIN
WEST COUNTY	KY0078956	5516 BRUCE AVE	3/12/2006, 6:51 PM	03/12/06 06:56 PM	10 GAL	Sewer Service Line	062M02500000A	ROOTS IN PROP. SERV. CONN.	ROOTS	616398	AREA WASHED DOWN	ROOT CUT AND FLUSHED PROP. SERV. CONN.
WEST COUNTY	KY0078956	5305 WOODHILL LN	3/13/2006, 11:51 AM	03/13/06 11:56 AM	10 GAL	Sewer Service Line	137478	ROOTS IN PROP. SERV. CONN.	ROOTS	616420	AREA WASHED DOWN	ROOT CUT AND REPLACED 7' OF 6" SERVICE LINE
WEST COUNTY	KY0078956	5417 ZEV WAY	3/13/2006, 1:47 PM	03/13/06 01:52 PM	10 GAL	Sewer Service Line	125565417D	OBSTRUCTION IN PROP. SERV. CONN.	OBSTRUCTION-NOT GREASE / ROOTS	616425	AREA WASHED DOWN	REPLACED 5' OF 4" SERVICE LINE
WEST COUNTY	KY0078956	9309 PAGODA DR	3/13/2006, 7:53 PM	03/13/06 07:58 PM	10 GAL	Sewer Service Line	PD22960039	ROOTS IN PROP. SERV. CONN.	ROOTS	616406	AREA WASHED DOWN	ROOT CUT SERVICE LINE AND INSTALLED 6' OF 6" PVC W/2WAY CLEANOUT
WEST COUNTY	KY0078956	3411 BURRELL DR	3/13/2006, 9:09 PM	03/13/06 09:14 PM	10 GAL	Sewer Service Line	12530	ROOTS IN MANHOLE	ROOTS	616534	AREA WASHED DOWN	ROOT CUT MANHOLE
WEST COUNTY	KY0078956	2239 DEVERON DR	3/13/2006, 10:05 PM	03/13/06 10:10 PM	10 GAL	Sewer Service Line	23489	ROOTS IN SEWER MAIN	ROOTS	616548	AREA WASHED DOWN	ROOT CUT MAIN
WEST COUNTY	KY0078956	7815 NOTTOWAY CIR	3/15/2006, 11:06 AM	03/15/06 11:11 AM	10 GAL	Sewer Service Line	DE30890029	ROOTS IN PROP. SERV. CONN.	ROOTS	616696	AREA WASHED DOWN	ROOT CUT SERVICE LINE
WEST COUNTY	KY0078956	11116 STALWERT PL	3/15/2006, 5:24 PM	03/15/06 05:29 PM	10 GAL	Sewer Service Line	DD40000029	ROOTS IN PROP. SERV. CONN.	ROOTS	618047	AREA WASHED DOWN	ROOT CUT AND REPLACED 8' OF 4" SERVICE LINE
WEST COUNTY	KY0078956	7409 HIGHVIEW DR	3/16/2006, 12:52 PM	03/16/06 12:57 PM	10 GAL	Sewer Service Line	BW01745039	ROOTS IN PROP. SERV. CONN.	ROOTS	618122	AREA WASHED DOWN	ROOT CUT AND REPLACED 6' OF 6" SERVICE LINE
WEST COUNTY	KY0078956	7509 OSWEGO CIR	3/17/2006, 9:28 AM	03/17/06 09:33 AM	10 GAL	Sewer Service Line	DE31174049	ROOTS IN PROP. SERV. CONN.	ROOTS	618147	AREA WASHED DOWN	REMOVED ROOTS FROM SERVICE LINE
WEST COUNTY	KY0078956	7305 OUTER LOOP	3/20/2006, 9:30 AM	03/20/06 09:35 AM	10 GAL	Sewer Service Line	PB15762019	ROOTS IN PROP. SERV. CONN.	ROOTS	618270	AREA WASHED DOWN	ROOT CUT AND FLUSHED SERVICE LINE
WEST COUNTY	KY0078956	8002 PERCHWOOD CT	3/21/2006, 3:50 PM	03/21/06 03:55 PM	10 GAL	Sewer Service Line	BW06522049	ROOTS PROP. SERV. CONN.	ROOTS	618475	AREA WASHED DOWN	ROOT CUT SERVICE LINE
WEST COUNTY	KY0078956	3114 KINGSWOOD WAY	3/23/2006, 12:42 PM	03/23/06 12:47 PM	10 GAL	Sewer Service Line	54924	ROOTS IN PROP. SERV. CONN.	ROOTS	618505	AREA WASHED DOWN	ROOT CUT SERVICE LINE
WEST COUNTY	KY0078956	9808 LANCEWOOD RD	3/23/2006, 4:49 PM	03/23/06 04:54 PM	10 GAL	Sewer Service Line	PD20990019	ROOTS IN PROP. SERV. CONN.	ROOTS	618513	AREA WASHED DOWN	ROOT CUT AND REPLACED 4' OF 6" SERVICE LINE
WEST COUNTY	KY0078956	3515 ROBIN DR	3/24/2006, 5:44 PM	03/24/06 05:49 PM	10 GAL	Sewer Service Line	89025	ROOTS IN PRO. SERV. CONN.	ROOTS	618516	AREA WASHED DOWN	ROOT CUT SERVICE LINE
WEST COUNTY	KY0078956	4700 FRANCELL CT	3/27/2006, 9:11 AM	03/27/06 09:16 AM	10 GAL	Sewer Service Line	177259	ROOTS IN PROP. SERV. CONN.	ROOTS	618530	AREA WASHED DOWN	ROOT CUT AND REPLACED 6' 6" SERVICE LINE AND INSTALLED CLEANOUT
WEST COUNTY	KY0078956	6800 BEACKSTONE CT	3/28/2006, 10:02 AM	03/28/06 10:07 AM	10 GAL	Sewer Service Line	PC09651039	ROOTS IN PROP. SERV. CONN.	ROOTS	618557	AREA WASHED DOWN	ROOT CUT AND REPLACED 4' OF 6" SERVICE LINE WITH TWO WAY CLEANOUT
WEST COUNTY	KY0078956	4042 GLENHURST AVE	3/29/2006, 6:05 PM	03/29/06 06:10 PM	10 GAL	Sewer Service Line	116400590000A	ROOTS IN PROP. SERV. CONN.	ROOTS	618682	AREA WASHED DOWN	ROOT CUT AND REPLACED 7' OF 6" SERVICE LINE
WEST COUNTY	KY0078956	7106 NATHAN HALE WAY	3/31/2006, 9:15 AM	03/31/06 09:20 AM	10 GAL	Sewer Service Line	DD70638019	ROOTS IN PROP. SERV. CONN.	ROOTS	618716	AREA WASHED DOWN	ROOT CUT, AND REPLACED 5' OF SERVICE LINE
WEST COUNTY	KY0078956	4408 KURTZ AVE	3/31/2006, 10:17 AM	03/31/06 10:22 AM	10 GAL	Sewer Service Line	PD06550019	ROOTS IN PROP. SERV. CONN.	ROOTS	618721	AREA WASHED DOWN	ROOT CUT AND FLUSHED SERVICE LINE, INSTALLED CLEANOUT
WEST COUNTY	KY0078956	7814 EDSEL LN	3/31/2006, 1:50 PM	03/31/06 01:55 PM	10 GAL	Sewer Service Line	BW04156099	ROOTS IN PROP. SERV. CONN.	ROOTS	618730	AREA WASHED DOWN	ROOT CUTAND REPLACED 7' OF SERVICE LINE
WEST COUNTY	956	9621 EL PRADO ST	3/31/2006, 4:38 PM	03/31/06 04:43 PM		Sewer Service Line	30845	ROOTS IN PROP. SERV. CONN. AND SEWER MAIN	ROOTS	9733	AREA WASHED DOWN	ROOT CUT, REPLACED 7', AND FLUSHED SERVICE LINE. ROOT CUT SEWER MAIN

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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
WEST COUNTY	KY0078956	1911 NEVILLE DR	3/31/2006, 6:59 PM	03/31/06 07:04 PM	30 GAL	Sewer Service Line	101502190000A	ROOTS IN PROP. SERV. CONN.	ROOTS	618740	AREA WASHED DOWN	REPLACED PROP. SERV. CONN., FLUSHED CLEANOUT, AND INSTALLED 2 WAY CLEANOUT
WEST COUNTY	KY0078956	6801 FEGENBUSH LN	4/2/2006, 3:30 PM	04/02/06 03:35 PM	10 GAL	Sewer Service Line	BW02027049	ROOTS IN LINE	ROOTS	614989	AREA WASHED DOWN	MSD REPAIRED PROPERTY SERVICE CONNECTION
WEST COUNTY	KY0078956	4123 MILL CREEK DR	4/2/2006, 5:53 PM	04/02/06 05:58 PM	10 GAL	Sewer Service Line	S254123	ROOTS IN LINE	ROOTS	615034	AREA WASHED DOWN	WO# 542340 ROOT CUT LINE
WEST COUNTY	KY0078956	3433 HEATHERFIELD DR	4/3/2006, 2:07 AM	04/03/06 02:13 AM	10 GAL	Sewer Service Line	118900080000A	PUMP WAS DOWN DUE TO A POWER OUTAGE	POWER OUTAGE (LG&E)	615036	AREA SCRUBBED CLEAN & SANITIZED	POWER RESTORED
WEST COUNTY	KY0078956	9008 LANTANA DR	4/4/2006, 1:17 PM	04/04/06 01:23 PM	10 GAL	Sewer Service Line	170714	ROOTS IN LINE	ROOTS	615065	AREA SCRUBBED CLEAN & SANITIZED	WO# 542839 ROOT CUT LINE WO# 542698 REPLACED 4FT OF 6 IN PIPE
WEST COUNTY	KY0078956	6714 SHAREITH DR	4/5/2006, 1:17 PM	04/05/06 01:22 PM	10 GAL	Sewer Service Line	PB16546029	ROOTS IN LINE	ROOTS	615181	AREA WASHED DOWN	WO# 544044 ROOT CUT LINE. WO# 543876 REPLACED 2 PROP SERV CONN AND ADDED 2 2 WAY CLEAN OUTS.
WEST COUNTY	KY0078956	8300 LAKE SUPERIOR DR	4/6/2006, 12:44 PM	04/06/06 12:49 PM	10 GAL	Sewer Service Line	159405	CAVE IN ON PIPE	STRUCTURAL FAILURE	615188	AREA WASHED DOWN	WO# 543940 INSTALLED 2WAY CLEAN OUT AND 20 FT OF 4 IN PIPE.
WEST COUNTY	KY0078956	6314 FERNVIEW RD	4/8/2006, 3:00 PM	04/08/06 03:05 PM	10 GAL	Sewer Service Line	10846314	ROOTS IN LINE	ROOTS	616030	AREA WASHED DOWN	WO# 544536 ROOT CUT LINE
WEST COUNTY	KY0078956	6304 SARANAC CT	4/12/2006, 10:24 AM	04/12/06 10:29 AM	10 GAL	Sewer Service Line	DE31090019	ROOTS IN LINE	ROOTS	616145	AREA WASHED DOWN	WO# 544940 ROOT CUT LINE AND REPLACED WITH 2-WAY CLEAN OUT.
WEST COUNTY	KY0078956	9109 SPLIT RAIL DR	4/13/2006, 11:38 AM	04/13/06 11:43 AM	10 GAL	Sewer Service Line	AU11960029	ROOTS IN LINE	ROOTS	616151	AREA WASHED DOWN	WO# 545632 ROOT CUT LINE. WO# 545511 REPLACED 7' OF 6" PIPE WITH 2-WAY CLEAN OUT.
WEST COUNTY	KY0078956	5002 ROEDERER DR	4/13/2006, 4:08 PM	04/13/06 04:13 PM	10 GAL	Sewer Service Line	PA07576039	ROOTS IN LINE	ROOTS	616179	AREA WASHED DOWN	WO# 545531 ROOT CUT LINE
WEST COUNTY	KY0078956	7501 WIMSTOCK AVE	4/14/2006, 9:21 PM	04/14/06 09:26 PM	10 GAL	Sewer Service Line	DD71543019	ROOTS IN LINE	ROOTS	616192	AREA WASHED DOWN	WO# 545719 ROOT CUT LINE. WO# 545612 REPLACED 6' OF 6" PIPE AND INSTALLED CLEAN OUT.
WEST COUNTY	KY0078956	6609 MUSKET DR	4/15/2006, 12:05 PM	04/15/06 12:10 PM	10 GAL	Sewer Service Line	PC09438049	ROOTS IN LINE	ROOTS	616195	AREA WASHED DOWN	WO# 545646 ROOT CUT LINE
WEST COUNTY	KY0078956	2240 THISTLEDAWN DR	4/17/2006, 8:58 AM	04/17/06 09:03 AM	10 GAL	Sewer Service Line	103845	ROOTS IN LINE	ROOTS	616247	AREA WASHED DOWN	WO# 545964 ROOT CUT LINE
WEST COUNTY	KY0078956	4108 HISPANYOLA CT	4/17/2006, 11:14 AM	04/17/06 11:19 AM	10 GAL	Sewer Service Line	PD05118019	ROOTS IN LINE	ROOTS	616250	AREA WASHED DOWN	WO# 546385 ROOT CUT LINE. WO# 546257 INSTALLED 4' OF 6" PIPE WITH 2-WAY CLEAN OUT.
WEST COUNTY	KY0078956	13415 HOPEDALE WAY	4/17/2006, 9:24 PM	04/17/06 09:29 PM	10 GAL	Sewer Service Line	160055	ROOTS IN LINE	ROOTS	616262	AREA WASHED DOWN	WO# 545871 ROOT CUT LINE
WEST COUNTY	KY0078956	6917 PEPPERMILL LN	4/21/2006, 12:56 PM	04/21/06 01:01 PM	10 GAL	Sewer Service Line	PB16619059	ROOTS IN LINE	ROOTS	616371	AREA WASHED DOWN	WO# 556632 ROOT CUT LINE
WEST COUNTY	KY0078956	6400 FERNVIEW RD	4/21/2006, 10:08 PM	04/21/06 10:13 PM	10 GAL	Sewer Service Line	10846400	ROOTS IN LINE	ROOTS	616376	AREA WASHED DOWN	WO# 547141 ROOT CUT LINE
WEST COUNTY	KY0078956	10000 LONGBOAT CT	4/23/2006, 1:13 PM	04/23/06 01:18 PM	10 GAL	Sewer Service Line	175153	ROOTS IN LINE	ROOTS	616453	AREA WASHED DOWN	WO# 547362 & 547365 ROOT CUT LINE. WO# 548527 INSTALLED 7' OF 6" PIPE WITH 2-WAY CLEAN OUT.
WEST COUNTY	KY0078956	3419 BURRELL DR	4/23/2006, 5:07 PM	04/23/06 05:12 PM	10 GAL	Sewer Service Line	13060	ROOTS IN LINE	ROOTS	616454	AREA WASHED DOWN	WO# 547264 ROOT CUT LINE
WEST COUNTY	KY0078956	5212 WOODHILL LN	4/24/2006, 10:13 AM	04/24/06 10:18 AM	10 GAL	Sewer Service Line	137472	ROOTS IN LINE	ROOTS	616489	AREA WASHED DOWN	WO# 547588 ROOT CUT LINE. WO# 547580 REPLACED 5' OF 6" PIPE WITH CLEAN OUT.
WEST COUNTY	KY0078956	8511 LINDA RD	4/24/2006, 10:15 AM	04/24/06 10:20 AM	10 GAL	Sewer Service Line	PC11935049	ROOTS IN LINE	ROOTS	616488	AREA WASHED DOWN	WO# 547868 ROOT CUT LINE
WEST COUNTY	KY0078956	3508 FOREMAN LN	4/24/2006, 11:10 AM	04/24/06 11:15 AM	10 GAL	Sewer Service Line	178667	ROOTS IN LINE	ROOTS	616491	AREA WASHED DOWN	WO# 547393 ROOT CUT LINE
WEST COUNTY	KY0078956	11705 WILTONWOOD CT	4/24/2006, 12:17 PM	04/24/06 12:22 PM	10 GAL	Sewer Service Line	DD87365019	ROOTS IN LINE	ROOTS	616510	AREA WASHED DOWN	WO# 547866 ROOT CUT LINE. WO# 547694 REPLACED 5' OF PROP SERV CONN. WITH CLEAN OUT.
WEST COUNTY	KY0078956	4733 LYNN LEA RD	4/25/2006, 12:15 AM	04/25/06 12:20 AM	10 GAL	Sewer Service Line	102005590000A	ROOTS IN LINE	ROOTS	616525	AREA WASHED DOWN	WO# 547530 ROOT CUT LINE
WEST COUNTY	KY0078956	2233 SCHAFFNER DR	4/25/2006, 12:20 PM	04/25/06 12:25 PM	10 GAL	Sewer Service Line	92623	ROOTS IN LINE	ROOTS	616660	AREA WASHED DOWN	WO# 547602 ROOT CUT LINE
WEST COUNTY	KY0078956	3930 DIXIE HWY	4/25/2006, 2:21 PM	04/25/06 02:26 PM	10 GAL	Sewer Service Line	293	ROOTS IN LINE	ROOTS	616666	AREA WASHED DOWN	WO# 547663 ROOT CUT LINE



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Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
WEST COUNTY	KY0078956	2240 THISTLEDAWN DR	4/25/2006, 7:18 PM	04/25/06 07:23 PM	10 GAL	Sewer Service Line	103845	ROOTS IN LINE	ROOTS	616685	AREA WASHED DOWN	WO# 548486 ROOT CUT LINE
WEST COUNTY	KY0078956	1900 FARNSLEY RD	4/28/2006, 12:15 PM	04/28/06 12:20 PM	10 GAL	Sewer Service Line	RR14246019	ROOTS IN LINE	ROOTS	618158	AREA WASHED DOWN	WO# 548461 ROOT CUT LINE
WEST COUNTY	KY0078956	4512 FLUSHING WAY	5/3/2006, 5:02 AM	05/03/06 05:07 AM	10 GAL	Sewer Service Line	180142	ROOTS	ROOTS	615089	AREA WASHED DOWN	RAN ROOT CUTTER TO MAIN SEWER/REPLACED 8' OF 6" PROPERTY SERVICE CONNECTION INSTALLED 2 WAY CLEANOUT/BACKFILLED, ADDED VAULT/LID
WEST COUNTY	KY0078956	2105 AUBURN DR	5/3/2006, 9:35 AM	05/03/06 09:40 AM	10 GAL	Sewer Service Line	13611	ROOTS AND TOWEL PAPER	ROOTS	615079	PROPERTY OWNER CLEANED BATHROOM FACILITY	ROOT CUT MAIN SEWER AND RELIEVED BLOCKAGE OF HEAVY ROOTS AND TOWEL PAPER
WEST COUNTY	KY0078956	4512 COD DR	5/3/2006, 5:02 PM	05/03/06 05:07 PM	10 GAL	Sewer Service Line	173009	ROOTS	ROOTS	618260	AREA WASHED DOWN	CONNECTION/INSTALLED CLEANOUT AT PROPERTY LINE
WEST COUNTY	KY0078956	4512 FLUSHING WAY	5/3/2006, 5:02 PM	05/03/06 05:07 PM	10 GAL	Sewer Service Line	180142	ROOTS	OBSTRUCTION-NOT GREASE / ROOTS	618262	AREA WASHED DOWN	EXCAVATED, RAN ROOT CUTTER TO MAIN SEWER/OPEN.INSTALLED 2 WAY CLEANOUT, BACKFILLED, ADDED VAULT/LID
WEST COUNTY	KY0078956	5008 LESABRE DR	5/7/2006, 2:14 AM	05/07/06 02:19 AM	10 GAL	Sewer Service Line	90825008A	GREASE BLOCKAGE	GREASE BLOCKAGE	618275	AREA WASHED DOWN	EXCAVATED & OPENED PROPERTY SERVICE CONNECTION, REPLACED 7' OF 4" PROP.SERV.CONN./INSTALLED CLEANOUT AT PROPERTY LINE
WEST COUNTY	KY0078956	6812 COPRA LN	5/7/2006, 8:46 AM	05/07/06 08:51 AM	10 GAL	Sewer Service Line	PB17966039	OBSTRUCTION - WO# 552999 "BAD OFF SET JOINT IN STREET CAUSING BLOCKAGE"	OBSTRUCTION-NOT GREASE / ROOTS	615107	SETTLED WITH PROPERTY OWNER ON SITE TO HAVE CARPET CLEANED	INSTALLED NEW TAP AND 6' OF 6" PVC/INSTALLED STONE, CONCRETE IN STREET CUT/SET ONE 8X10 PLATE
WEST COUNTY	KY0078956	2615 LOMOND DR	5/8/2006, 10:50 AM	05/08/06 10:55 AM	10 GAL	Sewer Service Line	61997	ROOTS	ROOTS	615113	RESTORED AREA	REPLACED 5' OF 6" PVC/INSTALLED CLEANOUT AT REAR PROPERTY LINE
WEST COUNTY	KY0078956	8109 RORY WAY	5/8/2006, 2:41 PM	05/08/06 02:46 PM	10 GAL	Sewer Service Line	PC11242029	ROOTS	ROOTS	616650	AREA WASHED DOWN	ROOT CUT APPROX. 390' AND PULLED LIGHT ROOTS
WEST COUNTY	KY0078956	9107 NEW MAPLE RD	5/8/2006, 4:52 PM	05/08/06 04:57 PM	10 GAL	Sewer Service Line	PD23276039	PIPE FELL BACK AND WAS HOLDING WATER	STRUCTURAL FAILURE	616236	AREA WASHED DOWN	EXCAVATED & INSTALLED CLEANOUT & 6" OF 6" PVC PIPE.BACKFILLED & COMPLETED GROUND RESTORATION.
WEST COUNTY	KY0078956	9107 NEW MAPLE RD	5/8/2006, 4:52 PM	05/08/06 04:57 PM	10 GAL	Sewer Service Line	PD23276039	UNSPECIFIED/BLOCKAGE? PIPE FULL OF WATER	OBSTRUCTION-NOT GREASE / ROOTS	616654	AREA WASHED DOWN	EXCAVATED,INSTALLED CLEANOUT AND 6' OF 6" PVC PIPE
WEST COUNTY	KY0078956	1002 CHESLEY DR	5/10/2006, 7:29 PM	05/10/06 07:34 PM	10 GAL	Sewer Service Line	PC07844029	ROOTS	ROOTS	615158	AREA WASHED DOWN	ROOT-CUT AND GOT LINE OPEN.
WEST COUNTY	KY0078956	8210 ROCHELLE RD	5/11/2006, 9:16 PM	05/11/06 09:21 PM	10 GAL	Sewer Service Line	PC09865019	ROOTS	ROOTS	616676	AREA WASHED DOWN	EXCAVATED, INSTALLED NEW TAP AND 5' OF 6" PROPERTY SERVICE CONNECTION
WEST COUNTY	KY0078956	9815 NORMIE LN	5/20/2006, 12:29 PM	05/20/06 12:34 PM	10 GAL	Sewer Service Line	PD06368019	ROOTS	ROOTS	616271	AREA WASHED DOWN	EXCAVATED, REPLACED 2' OF PIPE, TIED INTO EXISTING 2 WAY CLEANOUT. TELEVISED. OPEN.
WEST COUNTY	KY0078956	8902 LANTANA DR	5/23/2006, 3:13 PM	05/23/06 03:18 PM	10 GAL	Sewer Service Line	170732	ROOTS	ROOTS	618274	AREA WASHED DOWN	EXCAVATED, REPLACED 7' OF 6" PROPERTY SERVICE CONNECTION AND INSTALLED 2 WAY CLEANOUT / SLIPLINE AS NEEDED / SEE WORK ORDER HISTORY
WEST COUNTY	KY0078956	8902 LANTANA DR	5/24/2006, 3:13 PM	05/24/06 03:18 PM	10 GAL	Sewer Service Line	170732	ROOTS	ROOTS	616404	AREA WASHED DOWN	
WEST COUNTY	KY0078956	4600 BRAVES LN	5/25/2006, 5:31 PM	05/25/06 05:36 PM	10 GAL	Sewer Service Line	DD39935019	ROOTS	ROOTS	616492	AREA WASHED DOWN	CONNECTION/INSTALLED CLEANOUT AT PROPERTY LINE
WEST COUNTY	KY0078956	4105 SIRATE LN	5/25/2006, 7:16 PM	05/25/06 07:21 PM	10 GAL	Sewer Service Line	174215	ROOTS	ROOTS	616501	AREA WASHED DOWN	ROOT CUT/PUT LINE BACK WITH A 2 WAY CLEANOUT
WEST COUNTY	KY0078956	1901 AUBURN DR	5/25/2006, 10:28 PM	05/25/06 10:33 PM	10 GAL	Sewer Service Line	108100400000A	UNSPECIFIED BLOCKAGE	OBSTRUCTION-NOT GREASE / ROOTS	616507	AREA CLEANED UP / SEE WORK ORDER HISTORY	ROOT CUT MAIN LINE & GOT IT OPEN
WEST COUNTY	KY0078956	4912 ANDALUSIA LN	5/26/2006, 9:33 AM	05/26/06 09:38 AM	10 GAL	Sewer Service Line	1869	ROOTS	ROOTS	616516	AREA WASHED DOWN	EXCAVATED, REMOVED ROOTS/REPLACED 5' OF 6" PROP.SERV.CONN./INSTALLED CLEANOUT AT PROPERTY LINE
WEST COUNTY	KY0078956	AMBERT RD	5/27/2006, 6:27 PM	05/27/06 06:32 PM	10 GAL	Sewer Service Line	097200230000A	ROOTS	ROOTS	616124	AREA WASHED DOWN	INSTALLED 5' OF 6" PVC WITH 2 WAY CLEANOUT/BACKFILLED AREA/REVERSE FLUSHED/ROOT CUT 4' TOWARD PROP.SERV. CONN. FOR CREW

**APPENDIX C  
OVERFLOWS TO INTERIOR  
JULY 1, 2005 THROUGH JUNE 30, 2006**

Associated Wastewater Treatment Plant	Associated WWTP KPDES #	Overflow Location	Overflow Start Date & Time	Overflow Stop Date & Time	Volume of Overflow	Source Asset Type	Source Asset ID	Cause of Overflow	Due To	WO #	Cleanup Efforts by MSD	Repair Efforts by MSD
WEST COUNTY	KY0078956	8208 ROCHELLE RD	5/27/2006, 8:29 PM	05/27/06 08:34 PM	10 GAL	Sewer Service Line	PC09864029	ROOTS	ROOTS	616544	AREA WASHED DOWN	EXCAVATED, RETAPPED MAIN SEWER/ADDED 5' OF 6" PVC WITH 2 WAY CLEANOUT
WEST COUNTY	KY0078956	4500 LAMBERT RD	5/28/2006, 6:27 PM	05/28/06 06:32 PM	10 GAL	Sewer Service Line	097200230000A	ROOTS	ROOTS	616543	AREA WASHED DOWN	EXCAVATED, INSTALLED 5' OF 6" PVC WITH 2 WAY CLEANOUT
WEST COUNTY	KY0078956	7321 BETSY ROSS DR	5/30/2006, 11:53 AM	05/30/06 11:58 AM	10 GAL	Sewer Service Line	DD70759019	ROOTS AND PROPERTY SERVICE CONNECTION HAD COLLAPSED AT PROPERTY LINE	ROOTS	616562	AREA WASHED DOWN	REPLACED 6' OF 6" PROPERTY SERVICE CONNECTION/ROOT CUT TO REMOVE ALL ROOTS/INSTALLED CLEANOUT FOR FUTURE ACCESS
WEST COUNTY	KY0078956	1938 LEWISTON DR	6/3/2006, 11:31 AM	06/03/06 11:35 AM	10 GAL	Sewer Service Line	124851938	LWC CREW DAMAGED PROPERTY SERVICE CONNECTION.	UTILITY DAMAGED MSD ASSET	616554	MSD VENDOR PERFORMED A CLEAN AND SANITIZE OF THE OVERFLOW LOCATION.	WORK ORDER #557413 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
WEST COUNTY	KY0078956	4215 NARCISSUS DR	6/5/2006, 4:10 PM	06/05/06 04:15 PM	10 GAL	Sewer Service Line	209900170000A	ROOTS IN MAIN SEWER.	ROOTS	616590	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER #557710 - MSD REPLACED PROPERTY SERVICE CONNECTION & INSTALLED CLEANOUT AND WORKORDER #558058 - MSD ROOT CUT MAIN SEWER.
WEST COUNTY	KY0078956	4718 LIBBY LN	6/6/2006, 8:26 AM	06/06/06 08:30 AM	10 GAL	Sewer Service Line	59864	ROOTS IN MAIN SEWER.	ROOTS	616597	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER #558151 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
WEST COUNTY	KY0078956	4413 OBOE DR	6/6/2006, 9:16 AM	06/06/06 09:20 AM	10 GAL	Sewer Service Line	136824413	BROKEN DOWN PROPERTY SERVICE CONNECTION.	STRUCTURAL FAILURE	616605	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER #558087 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
WEST COUNTY	KY0078956	5406 BUNGALOW DR	6/16/2006, 9:20 PM	06/16/06 09:30 PM	10 GAL	Sewer Service Line	125485406A	ROOTS IN SEWER.	ROOTS	616728	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 564618 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
WEST COUNTY	KY0078956	2525 JENLEE LN	6/19/2006, 9:27 PM	06/19/06 09:35 PM	10 GAL	Sewer Service Line	51385	ROOTS IN MAIN SEWER.	ROOTS	616729	WORK ORDER #565143 - MSD VENDOR PERFORMED A CLEAN AND SANITIZE OF THE OVERFLOW LOCATION.	WORK ORDER 564881 - MSD ROOT CUT THE MAIN SEWER.
WEST COUNTY	KY0078956	4102 NEAGLI CT	6/20/2006, 11:52 AM	06/20/06 11:59 AM	10 GAL	Sewer Service Line	204108450000A	ROOTS IN MAIN SEWER.	ROOTS	618030	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER #565298 - MSD ROOT CUT THE MAIN SEWER AND WORK ORDER #565299 - MSD FLUSHED THE MAIN SEWER.
WEST COUNTY	KY0078956	10800 MILLERS LN	6/21/2006, 1:29 PM	06/21/06 01:35 PM	10 GAL	Sewer Service Line	168629	BROKEN DOWN PROPERTY SERVICE CONNECTION.	STRUCTURAL FAILURE	618036	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 567437 & 567606 - MSD FLUSHED THE MAIN SEWER AND WORK ORDER 567447 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT.
WEST COUNTY	KY0078956	6702 MUSKET DR	6/21/2006, 3:22 PM	06/21/06 03:30 PM	10 GAL	Sewer Service Line	PC09376029	ROOTS IN MAIN SEWER.	ROOTS	618038	PROPERTY OWNER CLEANED THE AREA AROUND THE OVERFLOW LOCATION.	WORK ORDER 567608 - MSD REPLACED THE PROPERTY SERVICE CONNECTION AND INSTALLED A CLEANOUT. WORK ORDERS 567610 & 568118 - MSD ROOT CUT THE MAIN SEWER.