



700 West Liberty Street
Louisville Kentucky 40203-1911
502-540-6000
www.msdlouky.org

February 22, 2013

Cheryl Edwards
Permit Support Section
Surface Water Permits Branch
Division of Water
200 Fair Oaks Lane 4th Floor
Frankfort, KY 40601

**Re: Morris Forman Water Quality Treatment Center
KPDES Permit No. KY0022411**

Dear Ms. Edwards:

In accordance with the provisions of the KPDES Permit referenced above, the monthly Discharge (overflow) Reports and the monthly Discharge Monitoring Report (DMR) for the reporting period January 1st to January 31st are provided through NetDMR. All permit requirements were met for the month of January, 2013.

Should you have any questions, please contact me at (502) 540-6793.

Sincerely,

A handwritten signature in black ink that reads "Alex E. Novak". The signature is written in a cursive, flowing style.

Alex E. Novak, P.E.
Director of Operations

paw

MFDMR0113.doc



Beneficial Use of Louisville's Biosolids
www.louisvillegreen.com

DMR Copy of Record

Permit			
Permit #:	KY0022411	Permittee:	MORRIS FORMAN WQTC MSD
Major:	Yes	Permittee Address:	4522 ALGONQUIN PKWY LOUISVILLE, KY 40211
Permitted Feature:	001 External Outfall	Discharge:	001-1 MUNICIPAL DISCHARGE
Facility:		Facility Location:	MORRIS FORMAN WQTC MSD 4522 ALGONQUIN PKWY LOUISVILLE, KY 40211

Report Dates & Status			
Monitoring Period:	From 01/01/13 to 01/31/13	DMR Due Date:	02/28/13
Status:	NetDMR Validated		

Considerations for Form Completion
 G - INFLUENTE - SECONDARY EFFLUENT1 - FINAL EFFLUENT - Parameter 74055 - Use Season 1 for summer months (May, June, July, August, September, and October) and Season 2 for winter months (November, December, January, February March, and April); enter NODI=9 for the Season not needed.

Principal Executive Officer			
First Name:	Greg	Title:	Executive Director
Last Name:	Heitzman	Telephone:	502-540-6000

No Data Indicator (NODI)
 Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
00300	Oxygen, dissolved (DO)	1 - Effluent Gross	0	--	Sample					=	8.8					19 - mg/L	0	01/01 - Daily	GR - GRAB		
					Permit Req.					>=	2 INST MIN					19 - mg/L		01/01 - Daily	GR - GRAB		
					Value NODI																
00310	BOD, 5-day, 20 deg. C	E - Secondary/Biological Process Complete	0	--	Sample	=	12281	=	15595	26 - lb/d		=	15	=	16	19 - mg/L	0	01/01 - Daily	CP - COMPOS		
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d		<=	30 MO AVG	<=	45 MX WK AV	19 - mg/L		01/01 - Daily	CP - COMPOS		
					Value NODI																
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	--	Sample	=	216670	=	242067	26 - lb/d		=	246	=	332	19 - mg/L	0	01/01 - Daily	CP - COMPOS		
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d			Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L		01/01 - Daily	CP - COMPOS		
					Value NODI																
00400	pH	1 - Effluent Gross	0	--	Sample					=	6.5			=	6.9	12 - SU	0	01/01 - Daily	GR - GRAB		
					Permit Req.					>=	6 MINIMUM			<=	9 MAXIMUM	12 - SU		01/01 - Daily	GR - GRAB		
					Value NODI																
00530	Solids, total suspended	E - Secondary/Biological Process Complete	0	--	Sample	=	10078	=	11673	26 - lb/d		=	12	=	14	19 - mg/L	0	01/01 - Daily	CP - COMPOS		
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d		<=	30 MO AVG	<=	45 MX WK AV	19 - mg/L		01/01 - Daily	CP - COMPOS		
					Value NODI																
00530	Solids, total suspended	G - Raw Sewage Influent	0	--	Sample	=	281534	=	321442	26 - lb/d		=	307	=	395	19 - mg/L	0	01/01 - Daily	CP - COMPOS		
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d			Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L		01/01 - Daily	CP - COMPOS		
					Value NODI																
00610	Nitrogen, ammonia total (as N)	E - Secondary/Biological Process Complete	0	--	Sample	=	6531	=	7997	26 - lb/d		=	8.7	=	11.1	19 - mg/L	0	01/01 - Daily	CP - COMPOS		
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d		<=	20 MO AVG	<=	30 MX WK AV	19 - mg/L		01/01 - Daily	CP - COMPOS		
					Value NODI																
00610	Nitrogen, ammonia total (as N)	G - Raw Sewage Influent	0	--	Sample	=	9123	=	9418	26 - lb/d		=	10.6	=	13.1	19 - mg/L	0	01/01 - Daily	CP - COMPOS		
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d			Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L		01/01 - Daily	CP - COMPOS		
					Value NODI																
50050	Flow, in conduit or thru treatment plant	E - Secondary/Biological Process Complete	0	--	Sample	=	97.7	=	124.8	03 - MGD							0	99/99 - Continuous	CN - CONTIN		
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								99/99 - Continuous	CN - CONTIN		
					Value NODI																
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample									<	0.01	19 - mg/L	0	01/01 - Daily	GR - GRAB		
					Permit Req.											<=		.019 DAILY MX	19 - mg/L	01/01 - Daily	GR - GRAB
					Value NODI																
74055	Coliform, fecal general	1 - Effluent Gross	2	--	Sample							=	118	=	354	13 - #/100mL	0	01/01 - Daily	GR - GRAB		
					Permit Req.							<=	1000 30DA GEO	<=	2000 7 DA GEO	13 - #/100mL		01/01 - Daily	GR - GRAB		
					Value NODI																
81010	BOD, 5-day, percent removal	K - Percent Removal	0	--	Sample					=	94					23 - %	0	01/30 - Monthly	CA - CALCTD		
					Permit Req.							>=	85 MO MIN					23 - %	01/30 - Monthly	CA - CALCTD	
					Value NODI																
81011	Solids, suspended percent removal	K - Percent Removal	0	--	Sample					=	96					23 - %	0	01/30 - Monthly	CA - CALCTD		
					Permit Req.							>=	85 MO MIN					23 - %	01/30 - Monthly	CA - CALCTD	
					Value NODI																

Submission Note
 If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors
 No errors.

Comments

Attachments

Name	Type	Size
Jan2013mfwqtc.pdf	pdf	183357
MFWQTCDMRCoverLetter0113.pdf	pdf	12764

Report Last Saved By

MORRIS FORMAN WQTC MSD

User: richgalardi	Date/Time: 2013-02-26 12:18 (Time Zone: -05:00)
Name: Richard Galardi	
E-Mail: rich.galardi@louisvillemsd.org	

DMR Copy of Record

Permit			
Permit #:	KY0022411	Permittee:	MORRIS FORMAN WQTC MSD
Major:	Yes	Permittee Address:	4522 ALGONQUIN PKWY LOUISVILLE, KY 40211
Permitted Feature:	001 External Outfall	Discharge:	001-B SECONDARY BYPASS
Facility:		Facility Location:	MORRIS FORMAN WQTC MSD 4522 ALGONQUIN PKWY LOUISVILLE, KY 40211

Report Dates & Status			
Monitoring Period:	From 01/01/13 to 01/31/13	DMR Due Date:	02/28/13
Status:	NetDMR Validated		

Considerations for Form Completion
 MONITORING DURING PERIODS OF SECONDARY BYPASS IN ADDITION TO REGULAR MONITORING.1 - FINAL EFFLUENTF - SECONDARY BYPASS AFTER PRIMARYTREATMENT.

Principal Executive Officer			
First Name:	Greg	Title:	Executive
Last Name:	Heitzman	Telephone:	502-540-6000

No Data Indicator (NODI)
 Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3			
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample						=	23	=	36	19 - mg/L	14/30 - 14 Per Month WH/DS - When Discharging	CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L 0		
					Value NODI												
00310	BOD, 5-day, 20 deg. C	F - Primary/Preliminary Process Complete	0	--	Sample						=	112	=	153	19 - mg/L	14/30 - 14 Per Month WH/DS - When Discharging	CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L 0		
					Value NODI												
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample						=	37	=	104	19 - mg/L	14/30 - 14 Per Month WH/DS - When Discharging	CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L 0		
					Value NODI												
00530	Solids, total suspended	F - Primary/Preliminary Process Complete	0	--	Sample						=	120	=	142	19 - mg/L	14/30 - 14 Per Month WH/DS - When Discharging	CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L 0		
					Value NODI												
00610	Nitrogen, ammonia total (as N)	1 - Effluent Gross	0	--	Sample						=	8.69	=	11.5	19 - mg/L	14/30 - 14 Per Month WH/DS - When Discharging	CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L 0		
					Value NODI												
00610	Nitrogen, ammonia total (as N)	F - Primary/Preliminary Process Complete	0	--	Sample						=	9.5	=	13	19 - mg/L	14/30 - 14 Per Month WH/DS - When Discharging	CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L 0		
					Value NODI												
50050	Flow, in conduit or thru treatment plant	F - Primary/Preliminary Process Complete	0	--	Sample	=	42.1	=	57.12	03 - MGD					14/30 - 14 Per Month WH/DS - When Discharging	CN - CONTIN	
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	03 - MGD							
					Value NODI												

Submission Note
 If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors
 No errors.

Comments

Attachments
 No attachments.

Report Last Saved By	
MORRIS FORMAN WQTC MSD	
User:	richgalardi
Name:	Richard Galardi
E-Mail:	rich.galardi@louisvillemsd.org
Date/Time:	2013-02-26 12:20 (Time Zone: -05:00)

DATE	WASTEWATER FLOWS (Million Gallons)			TEMP (DEGF)		pH		SETS (ML)		TSS (mg/L)		TS (mg/L)		D.O. (mg/L)	5-DAY BOD (mg/L)				RETURN SLUDGE			AERATION BASIN				ACTIVE		CHLORINATION			FINAL	
	Final	Sec.	Bypass	raw	final	raw	final	raw	final	raw	final	raw	final	final	raw	final	raw	TSS	TVSS	D.O.	MLSS	MLVSS	SET	SVI	Sludge Wasted MG	Primary Sludge MG	Chlorine Dosage KLBS	Resid mg/L	Fecal Coliform #/100 ml	NH3-N mg/L	Pump. Hours	
																																Flow
1/1	131.0	113.4	17.6	57	57	7.1	6.6	8.7	2.0	196	104	12.2	151	95	20	21.6	14.5	11.2	20.0	3.3	2.3	172	52	0.58	0.21	2.10	0.010	152	10	24.00		
1/2	96.1	96.1	0.0	55	55	7.3	6.8	10.9	0.1	260	15	12.8	197	77	5	21.8	13.6	11.4	20.0	3.3	2.2	182	56	0.62	0.19	1.86	0.010	108	13	11.00		
1/3	90.1	90.1	0.0	59	58	7.3	6.8	10.0	0.1	332	13	12.1	212	96	6	21.5	13.7	11.0	20.0	2.6	2.0	175	68	0.57	0.29	1.13	0.010	36	14	0.00		
1/4	86.1	86.1	0.0	59	59	7.2	6.7	12.0	0.1	286	12	10.4	233	130	12	20.6	12.7	10.1	20.0	2.3	2.2	170	61	0.60	0.28	1.08	0.010	35	14	0.00		
1/5	81.9	81.9	0.0	59	59	7.2	6.8	10.0	0.1	242	12	12.2	205	115	11	20.2	12.5	10.2	20.0	3.1	2.4	192	62	0.60	0.27	0.98	0.010	66	15	0.00		
1/6	79.9	79.9	0.0	60	60	7.2	6.7	8.9	0.2	192	8	10.2	163	84	6	20.2	13.1	10.6	20.0	3.3	2.5	203	61	0.57	0.32	0.92	0.010	18	16	0.00		
1/7	72.1	72.1	0.0	59	59	7.2	6.7	9.5	0.1	284	14	12.0	245	154	7	19.3	12.2	9.9	20.0	3.1	2.5	210	69	0.61	0.28	0.87	0.010	107	16	0.00		
1/8	72.6	72.6	0.0	60	60	7.2	6.7	19.5	0.1	408	18	9.1	427	176	6	21.5	12.9	10.7	19.9	4.4	3.5	247	57	0.69	0.38	1.02	0.010	46	18	0.00		
1/9	72.3	72.3	0.0	61	61	7.1	6.6	17.9	0.1	356	14	8.9	339	171	8	21.8	12.8	10.5	19.4	6.1	4.6	232	43	0.75	0.45	1.10	0.010	82	17	0.00		
1/10	94.7	85.4	9.3	61	61	7.1	6.8	20.0	0.1	504	21	8.8	387	167	19	21.7	14.4	12.1	17.9	6.0	4.5	270	48	0.82	0.45	1.95	0.010	56	17	0.00		
1/11	179.2	115.7	63.5	60	60	7.0	6.8	7.5	0.2	280	56	9.8	196	164	18	21.5	14.5	12.3	19.4	3.5	3.0	222	64	0.87	0.29	3.62	0.010	530	8	0.00		
1/12	117.9	109.7	8.2	60	60	7.1	6.6	14.0	0.1	368	17	11.9	271	100	10	21.6	16.5	13.5	19.8	3.1	2.5	207	67	0.63	0.28	1.80	0.010	176	9	13.00		
1/13	249.2	124.7	124.5	61	61	7.4	6.6	6.5	0.9	200	56	9.2	112	108	29	21.9	14.8	12.1	20.0	3.3	2.4	220	68	0.79	0.32	5.25	0.010	260	5	24.00		
1/14	200.7	120.5	80.2	57	57	7.2	6.9	3.0	0.1	116	35	12.3	74	71	15	20.3	13.8	10.4	20.0	3.3	2.3	228	71	0.76	0.22	3.39	0.010	192	5	24.00		
1/15	186.4	123.2	63.2	57	57	7.3	6.7	2.3	0.1	92	29	12.8	105	60	26	19.0	15.4	11.8	20.0	2.6	2.0	203	79	0.72	0.27	3.10	0.010	2650	6	24.00		
1/16	186.4	120.8	65.6	56	56	7.3	6.8	5.8	0.1	158	30	12.1	188	149	76	19.9	12.9	9.9	20.0	3.1	1.9	185	61	0.66	0.29	3.32	0.010	1000	6	24.00		
1/17	150.2	121.8	28.4	58	58	7.2	6.7	14.5	0.1	312	31	10.4	270	98	28	22.0	13.7	11.0	19.3	2.8	2.3	120	58	0.53	0.28	3.10	0.010	210	6	24.00		
1/18	120.0	118.2	1.8	59	59	7.2	6.7	11.0	0.1	260	18	10.8	172	82	13	22.7	6.6	5.3	19.5	2.1	1.7	173	82	0.57	0.27	2.41	0.010	195	9	24.00		
1/19	112.4	112.4	0.0	59	59	7.1	6.7	14.0	0.1	296	17	11.3	166	83	13	23.3	10.8	8.9	20.0	2.2	1.8	172	85	0.76	0.28	1.51	0.010	232	10	24.00		
1/20	100.1	100.1	0.0	58	58	7.3	6.8	10.0	0.1	240	17	12.1	177	75	11	24.7	9.7	7.9	20.0	2.4	1.9	180	76	0.84	0.27	1.34	0.010	178	10	24.00		
1/21	97.3	97.3	0.0	57	57	7.4	6.6	12.9	0.1	302	18	12.8	276	87	10	25.1	13.6	10.9	20.0	3.0	2.5	178	60	0.73	0.16	1.31	0.010	156	12	24.00		
1/22	89.5	89.5	0.0	54	54	7.2	6.8	13.5	0.1	314	18	11.4	246	134	15	25.2	13.3	10.9	20.0	2.9	2.4	215	74	0.71	0.27	1.20	0.010	132	13	24.00		
1/23	86.0	86.0	0.0	57	57	7.3	6.6	16.9	0.1	348	15	12.3	352	151	12	24.8	11.9	9.6	19.5	2.7	2.0	182	70	0.69	0.22	1.26	0.010	136	14	24.00		
1/24	80.8	80.8	0.0	58	58	6.9	6.7	19.9	0.1	340	15	12.2	384	156	12	25.4	9.2	7.6	19.7	2.3	2.0	149	75	0.63	0.30	1.24	0.010	70	15	10.00		
1/25	80.4	80.4	0.0	58	58	7.2	6.5	15.5	0.1	320	16	12.6	346	186	12	25.0	9.8	8.1	19.2	2.7	2.0	173	66	0.64	0.30	1.18	0.010	40	13	0.00		
1/26	72.0	72.0	0.0	58	58	7.3	6.5	19.8	0.1	346	17	12.4	318	106	11	24.8	10.5	8.6	19.0	3.3	2.5	212	65	0.63	0.32	1.18	0.010	22	15	0.00		
1/27	84.1	78.9	5.2	57	57	7.3	6.6	21.9	0.1	554	16	11.2	329	139	6	24.8	9.6	8.2	19.8	3.4	2.9	253	74	0.64	0.24	1.51	0.010	12	13	0.00		
1/28	118.9	99.8	19.1	59	59	7.2	6.6	19.8	0.1	544	34	9.8	349	167	29	25.1	11.8	10.2	19.3	3.9	3.4	301	76	0.69	0.27	2.23	0.010	45	10	0.00		
1/29	90.8	90.8	0.0	60	60	7.2	6.6	14.0	0.1	336	18	10.7	335	109	9	25.3	11.6	10.3	20.0	3.9	3.3	324	85	0.79	0.28	1.20	0.010	20	10	0.00		
1/30	193.0	115.6	77.4	59	59	7.3	6.6	10.0	0.5	444	47	12.8	152	84	20	25.9	11.7	9.8	20.0	3.0	2.6	223	73	0.85	0.13	2.95	0.010	243	10	0.00		
1/31	145.4	120.6	24.8	55	55	7.3	6.7	11.0	0.1	292	22	13.8	248	89	13	26.2	14.0	11.4	20.0	2.7	2.2	212	79	0.90	0.20	2.70	0.010	3200	9	14.00		
Total	3617.5	3028.7	588.8													704.7								21.640	8.580					336.00		
Average	116.7	97.7	19.0	58	58	7.2	6.7	12.6	0.2	307	25	11.4	246	118	16	22.7	12.5	10.2	19.7	3.2	2.5	206	67	0.70	0.28	1.93	0.010	118	12	0.00		

SEWER CONNECTIONS

130812 TIMES 4 = 523248 SEWER POPULATION

IND. WASTER POPULATION EQ
 CUSTOMERS - 374
 FLOW 588119
 BOD 864880
 TSS 897570

Authorized Agent 

Certification No. 4663

MORRIS FORMAN WASTEWATER TREATMENT PLANT

JEFFERSON COUNTY, KY

Month of Jan-13

Average Flow

SETTLING TANKS	Primary	Secondary		
		Battery A	Battery B	Battery C
Average Flow (MGD)	118.52	40.18	43.15	0.22
Tanks in Service	3.10	7.9	7.5	0.1
Surface Area (Ft.2)	59675.00	68387.58	64875.00	778.50
Volume (MG)	6.46	7.00	6.65	0.08
Weir Length (Ft.)	2216.50	2834.33	2688.75	32.27
Avg. Weir Overflow (GPD/Ft)	53469.81	14175.95	16048.03	6715.60
Avg. Settling Rate (GPD/Ft2)	1986.02	744.99	823.56	2449.12
Avg. Detention Time	1.31	4.18	3.70	8.83

AERATION TANKS

Battery A Battery B Battery C

Volume (Gallons)	4200000	4200000	2100000
Avg. Flow (MGD)	50.95	53.43	1.91
Avg. Detention Time (Hours)	2.51	2.34	232.60

CHLORINE CONTACT CHAMBERS

Contact Chambers in Use	2.0
Volume (Gallons)	2340000
Avg. Detention Time (Hours)	0.70

Remarks: BY-PASS REPORTS (See Attached)



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	00056-W	804 N ARBOR DR		MIDDLE FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623290	01/13/13 05:07 PM	MARKS JR	OPS BSHIFT CENTRAL	DOCUMENTED	12/15/07	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/14/13 05:00 AM	

Spot Inspections:

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

Notifications:

01/13/13 05:09 PM	DISPUB	msd used temp signs to warn public
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 0057-W	Facility Address 806 PINE WAY	If Pump Station, Name of Pump Station:	Receiving Stream MIDDLE FORK BEARGRASS CREEK	Discharge to GROUND
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623296	01/13/13 04:08 PM	MARKS JR	OPS BSHIFT CENTRAL	DOCUMENTED	03/09/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/14/13 05:20 AM	

Spot Inspections:

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

Notifications:

01/13/13 05:14 PM	DISPUB	msd used temp signs to warn public
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	00746	804 N ARBOR DR		MIDDLE FORK BEARGRASS CREEK	DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623351	01/13/13 03:45 PM	GREEN	OPS BSHIFT CENTRAL	DOCUMENTED	12/16/00	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/14/13 05:25 AM	

Spot Inspections:

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

Notifications:

01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 03:45 PM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE EFFECTED AREA
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	08426	4315 PRUITT CT		SOUTH FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623286	01/13/13 03:15 PM	CLARK	GRIFFITH	DOCUMENTED	02/25/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 09:00 AM	

Spot Inspections:

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

Notifications:

01/13/13 05:04 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 08427	Facility Address 4313 PRUITT CT	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to GROUND
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623287	01/13/13 03:15 PM	CLARK	GRIFFITH	DOCUMENTED	02/25/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/14/13 11:55 AM	

Spot Inspections:

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

Notifications:

01/13/13 05:07 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	08430	4341 PRUITT CT		SOUTH FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623324	01/13/13 04:08 PM	CLARK	GRIFFITH	DOCUMENTED	06/22/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 10:00 AM	

Spot Inspections:

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

Notifications:

01/13/13 05:49 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	08431	4339 PRUITT CT		SOUTH FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623327	01/13/13 04:10 PM	CLARK	GRIFFITH	DOCUMENTED	02/25/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 12:00 PM	

Spot Inspections:

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

Notifications:

01/13/13 05:51 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SSL Sewer Service Line	085100290046A	4332 PRUITT CT		SOUTH FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623333	01/13/13 04:40 PM	CLARK	GRIFFITH	DOCUMENTED	12/05/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 11:00 AM	

Spot Inspections:

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

Notifications:

01/13/13 05:57 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 08537	Facility Address 3417 BENNETT LN	If Pump Station, Name of Pump Station:	Receiving Stream GREASY DITCH	Discharge to STREAM
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623343	01/13/13 07:27 PM	GRIFFITH	KESSEL	DOCUMENTED	09/27/02	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/13/13 09:04 PM	

Spot Inspections:

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

Notifications:

01/13/13 07:42 PM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS AROUND LOCATION TO AVOID CONTACT WITH DISCHARGE
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	08717	3726 FINCASTLE RD		SOUTH FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623363	01/13/13 03:42 AM	MITCHELL	GRIFFITH	DOCUMENTED	12/15/07	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/14/13 11:27 AM	

Spot Inspections:

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

Notifications:

01/13/13 08:58 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 08935-SM	Facility Address 1001 BRECKENRIDGE LN	If Pump Station, Name of Pump Station:	Receiving Stream MIDDLE FORK BEARGRASS CREEK	Discharge to STREAM
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623181	01/13/13 06:51 AM	GRIFFITH	GRIFFITH	DOCUMENTED	11/29/01	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/14/13 09:22 PM	

Spot Inspections:

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

Notifications:

01/13/13 09:19 AM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID DISCHARGE
01/13/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	104231	4119 LEE AVE		CAMP TAYLOR DITCH	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623366	01/13/13 03:37 AM	MITCHELL	GRIFFITH	DOCUMENTED	10/23/07	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/14/13 11:35 AM	

Spot Inspections:

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

Notifications:

01/13/13 09:05 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	13943	4119 LEE AVE		SOUTH FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623367	01/13/13 03:38 AM	MITCHELL	GRIFFITH	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/14/13 11:18 AM	

Spot Inspections:

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

Notifications:

01/13/13 09:07 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

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

Spot Inspections:

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

Notifications:

01/14/13 11:17 AM	DISPUB	PUBLIC NOTIFIED THROUGH DORR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCAHRGE
01/14/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 18654	Facility Address 4912 DELAWARE DR	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to GROUND
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623441	01/13/13 08:40 PM	CLARK	GRIFFITH	DOCUMENTED	06/22/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 03:00 PM	

Spot Inspections:

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

Notifications:

01/14/13 07:05 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
01/14/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/14/13 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	23211	3302 TROUT CREEK DR		SOUTH FORK BEARGRASS CREEK	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623426	01/13/13 10:28 AM	MITCHELL	GRIFFITH	DOCUMENTED	02/22/00	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 03:00 PM	

Spot Inspections:

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

Notifications:

01/14/13 06:52 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
01/14/13 04:06 PM	DISNOT	Manual email notification of unauthorized discharge sent to sayre.dennis@epamail.epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
01/14/13 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	26752	3317 BROWNSBORO RD		MUDDY FORK BEARGRASS CREEK	DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623182	01/13/13 05:10 AM	FISHER	GRIFFITH	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/14/13 12:50 PM	

Spot Inspections:

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

Notifications:

01/13/13 09:22 AM	DISPUB	PUBLIC NOTIFIED THROUGH TEMPORARY AND PERMANENT SIGNS TO AVOID CONTACT WITH DISCHARGE
01/13/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	27005	1012 ALTA CIR		MIDDLE FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623179	01/13/13 08:21 AM	FIELDS	GRIFFITH	DOCUMENTED	09/02/03	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 03:00 PM	

Spot Inspections:

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

Notifications:

01/13/13 09:16 AM	DISPUB	PUBLIC NOTIFIED THROUGH TEMPORARY AND PERMANENT SIGNS TO AVOID CONTACT WITH DISCHARGE
01/13/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	30680	3420 FOUNTAIN DR		SOUTH FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623440	01/13/13 07:45 PM	MITCHELL	GRIFFITH	DOCUMENTED	05/30/04	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 03:00 PM	

Spot Inspections:

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

Notifications:

01/14/13 07:03 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
01/14/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/14/13 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	36763	3530 FINCASTLE RD		CAMP TAYLOR DITCH	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623364	01/13/13 03:44 AM	MITCHELL	GRIFFITH	DOCUMENTED	07/29/09	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 10:45 AM	

Spot Inspections:

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

Notifications:

01/13/13 09:01 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 40559	Facility Address 1012 ALTA CIR	If Pump Station, Name of Pump Station:	Receiving Stream MIDDLE FORK BEARGRASS CREEK	Discharge to STREAM
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623442	01/13/13 04:28 PM	FIELDS	GRIFFITH	DOCUMENTED	01/26/12	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 03:00 PM	

Spot Inspections:

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

Notifications:

01/14/13 07:10 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
01/14/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	40880	2 RIO VISTA DR		MUDDY FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623209	01/13/13 09:00 AM	MARKS JR	OPS BSHIFT EAST	DOCUMENTED	01/27/12	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/14/13 02:00 PM	

Spot Inspections:

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

Notifications:

01/13/13 11:40 AM	DISPUB	msd used temp signs to warn public
01/13/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	41374	300 MOCKINGBIRD VALLEY RD		MUDDY FORK BEARGRASS CREEK	DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623278	01/13/13 10:51 AM	FIELDS	GRIFFITH	DOCUMENTED	03/27/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 08:50 AM	

Spot Inspections:

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

Notifications:

01/13/13 04:54 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

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

Spot Inspections:

Discharge Amount:	16,725 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

Notifications:

01/13/13 11:31 AM	DISPUB	msd used temp signs to wrn public
01/13/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 45835	Facility Address 1132 ROSTREVOR CIR	If Pump Station, Name of Pump Station:	Receiving Stream MIDDLE FORK BEARGRASS CREEK	Discharge to GROUND
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623178	01/13/13 08:30 AM	FIELDS	GRIFFITH	DOCUMENTED	09/02/03	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 03:00 PM	

Spot Inspections:

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

Notifications:

01/13/13 09:12 AM	DISPUB	PUBLIC NOTIFIED THROUGH TEMPORARY AND PERMANENT SIGNS TO AVOID CONTACT WITH DISCHARGE
01/13/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	47582	201 BULLITT LN		MIDDLE FORK BEARGRASS CREEK	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623280	01/13/13 08:49 AM	FIELDS	GRIFFITH	DOCUMENTED	12/05/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/14/13 03:30 PM	

Spot Inspections:

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

Notifications:

01/13/13 04:56 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	47583	202 OXMOOR LN		MIDDLE FORK BEARGRASS CREEK	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623281	01/13/13 08:52 AM	FIELDS	GRIFFITH	DOCUMENTED	02/06/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 09:40 AM	

Spot Inspections:

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

Notifications:

01/13/13 04:58 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 47593	Facility Address 8021 CHRISTIAN CT	If Pump Station, Name of Pump Station:	Receiving Stream MIDDLE FORK BEARGRASS CREEK	Discharge to GROUND
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623519	01/14/13 01:17 AM	MITCHELL	GRIFFITH	DOCUMENTED	03/19/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 09:40 AM	

Spot Inspections:

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

Notifications:

01/14/13 08:58 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
01/14/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	51160	3305 INDIAN CREEK CT		SOUTH FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623424	01/13/13 10:23 AM	MITCHELL	GRIFFITH	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 03:00 PM	

Spot Inspections:

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

Notifications:

01/14/13 06:39 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
01/14/13 03:25 PM	DISNOT	Manual email notification of unauthorized discharge sent to sayre.dennis@epamail.epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
01/14/13 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	51161	2008 DAVID GRAVES DR		SOUTH FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623427	01/13/13 10:53 AM	MITCHELL	GRIFFITH	DOCUMENTED	04/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 03:00 PM	

Spot Inspections:

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

Notifications:

01/14/13 06:54 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
01/14/13 03:38 PM	DISNOT	Manual email notification of unauthorized discharge sent to sayre.dennis@epamail.epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
01/14/13 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 51180	Facility Address 2011 TERRIL LN	If Pump Station, Name of Pump Station:	Receiving Stream BROOKLAWN TRIBUTARY	Discharge to GROUND
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623422	01/13/13 02:25 PM	MITCHELL	GRIFFITH	DOCUMENTED	12/05/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 03:00 PM	

Spot Inspections:

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

Notifications:

01/14/13 06:32 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
01/14/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/14/13 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	51594	1418 TREVILIAN WAY		SOUTH FORK BEARGRASS CREEK	DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1621524	01/11/13 07:17 AM	MITCHELL	GRIFFITH	DOCUMENTED	09/12/06	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/11/13 12:30 PM	

Spot Inspections:

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

Notifications:

01/11/13 09:09 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCAHRGE
01/11/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/11/13 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

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

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623358	01/13/13 03:32 AM	MITCHELL	GRIFFITH	DOCUMENTED	09/12/06	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 03:00 PM	

Spot Inspections:

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

Notifications:

01/13/13 08:49 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

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

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1634063	01/30/13 05:25 AM	MITCHELL	GRIFFITH	DOCUMENTED	09/12/06	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/30/13 12:15 PM	

Spot Inspections:

Discharge Amount:	3,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1634619
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

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



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	65623	1804 ROUND RIDGE RD		MUDDY FORK BEARGRASS CREEK	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623275	01/13/13 10:26 AM	FIELDS	GRIFFITH	DOCUMENTED	06/23/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 10:10 AM	

Spot Inspections:

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

Notifications:

01/13/13 04:52 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	66349	3726 FINCASTLE RD		CAMP TAYLOR DITCH	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623362	01/13/13 03:41 AM	MITCHELL	GRIFFITH	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 11:15 AM	

Spot Inspections:

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

Notifications:

01/13/13 08:56 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	84155	7913 SHELBYVILLE RD		MIDDLE FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623291	01/13/13 03:30 PM	FIELDS	GRIFFITH	DOCUMENTED	03/10/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 10:40 AM	

Spot Inspections:

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

Notifications:

01/13/13 05:09 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SSL Sewer Service Line	Facility ID 85076	Facility Address 4319 PRUITT CT	If Pump Station, Name of Pump Station:	Receiving Stream BUECHEL BRANCH	Discharge to GROUND
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623368	01/13/13 03:50 PM	CLARK	GRIFFITH	FORCE MAJEURE	05/03/10	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/14/13 12:20 PM	

Spot Inspections:

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

Notifications:

01/13/13 09:10 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 89791	Facility Address 37 ARROWHEAD RD	If Pump Station, Name of Pump Station:	Receiving Stream MUDDY FORK BEARGRASS CREEK	Discharge to GROUND
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623330	01/13/13 04:26 PM	FIELDS	GRIFFITH	DOCUMENTED	06/23/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/14/13 06:22 AM	

Spot Inspections:

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

Notifications:

01/13/13 05:54 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	99259	3536 FINCASTLE RD		CAMP TAYLOR DITCH	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623365	01/13/13 03:45 AM	MITCHELL	GRIFFITH	DOCUMENTED	07/29/09	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/14/13 11:48	AM

Spot Inspections:

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

Notifications:

01/13/13 09:03 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SSL Sewer Service Line	BU05074039	3305 BENT CREEK CT		SOUTH FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623423	01/13/13 10:24 AM	MITCHELL	GRIFFITH	DOCUMENTED	02/24/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 03:00 PM	

Spot Inspections:

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

Notifications:

01/14/13 06:36 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
01/14/13 03:09 PM	DISNOT	Manual email notification of unauthorized discharge sent to sayre.dennis@epamail.epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
01/14/13 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID CSO117	Facility Address 938 LOGAN ST	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to STREAM
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISDW: DRY WEATHER DISCHARGE	1618843	01/02/13 10:15 PM	GRIFFITH	GRIFFITH	REPAIRED - ISSUE RESOLVED	01/02/13	UTILITY DAMAGED MSD ASSET	UNAUTHORIZED DISCHARGE-WATER S	01/02/13 11:15 PM	

Spot Inspections:

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

Notifications:

01/03/13 10:02 AM	DISPUB	PUBLIC NOTIFIED THROUGH PUBLIC MEDIA ABOUT LWC WATER MAIN BREAK
01/03/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

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

Spot Inspections:

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

Notifications:

01/03/13 12:36 PM	DISPUB	PUBLIC NOTIFIED THROUGH LOCAL MEDIA OF LWC WATER MAIN BREAK
01/03/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SSL Sewer Service Line	Facility ID KK14815019	Facility Address 4108 LEE AVE	If Pump Station, Name of Pump Station:	Receiving Stream CAMP TAYLOR DITCH	Discharge to GROUND
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623360	01/13/13 03:39 AM	MITCHELL	GRIFFITH	DOCUMENTED	07/29/09	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/14/13 11:34 AM	

Spot Inspections:

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

Notifications:

01/13/13 08:54 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SLS Sewer Lift Station	Facility ID MSD0040-PS	Facility Address 7404 ARROWWOOD RD	If Pump Station, Name of Pump Station: DEVONDALE	Receiving Stream GOOSE CREEK	Discharge to DITCH
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623274	01/13/13 04:00 PM	MARKS JR	OPS BSHIFT EAST	DOCUMENTED	01/26/12	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/14/13 02:35 AM	

Spot Inspections:

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

Notifications:

01/13/13 04:48 PM	DISPUB	msd used signs to warn public
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SLS Sewer Lift Station	Facility ID MSD0192-PS	Facility Address 4640 BARBOUR LN	If Pump Station, Name of Pump Station: BARBOUR LANE	Receiving Stream LITTLE GOOSE CREEK	Discharge to STREAM
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623369	01/13/13 08:40 PM	GREEN	OPS CSHIFT	DOCUMENTED	12/16/00	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/14/13 12:15 AM	

Spot Inspections:

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

Notifications:

01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 08:40 PM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE EFFECTED AREA
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



Report Selections: Treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI, CSO, Excluding LAT and SSL, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Water Quality Treatment Center MORRIS FORMAN	Receiving Stream of Treatment Center OHIO RIVER	Region WEST
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Facility Type SPL Sewer Treatment Plant	Facility ID MSD0278	Facility Address 4522 ALGONQUIN PKY	If Pump Station, Name of Pump Station:	Receiving Stream OHIO RIVER	Discharge to STREAM
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISDW: DRY WEATHER DISCHARGE	1627275	01/19/13 03:05 PM	WITTEN	SKINNER JR	REPAIRED - ISSUE RESOLVED	01/19/13	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-WATER S	01/19/13 03:45 PM	MAIN

Spot Inspections:

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

Notifications:

01/19/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
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Total Facilities Printed: 45
Total Work Orders Printed: 47