



July 30, 2010

Acting Director of the Division of Enforcement  
Department for Environmental Protection  
300 Fair Oaks Lane  
Frankfort, KY 40601

Chief, Environmental Enforcement Section  
Environmental and Natural Resources Division  
U.S. Department of Justice  
601 D street NW  
Washington, DC 20005  
DOJ Case No. 90-5-1-1-08591

Chief, Water Program Enforcement Branch  
Water Management Division  
U.S. Environmental Protection Agency, Region 4  
Atlanta Federal Center  
61 Forsyth Street, S.W.  
Atlanta, Georgia 30303

Re: Consent Decree Case No. 2:05-cv-00199-WOB

Dear Gentlemen:

Pursuant to the above-referenced Consent Decree, Sanitation District No. 1 (SD1) is required to submit quarterly reports that demonstrate SD1's compliance with the Consent Decree:

**42. Quarterly Reports.** The District shall submit to the Cabinet/EPA a quarterly report that describes the District's progress in complying with this Consent Decree for the previous quarter no later than thirty days after the end of each calendar quarter. The first such report shall be submitted to the Cabinet/EPA no later than thirty days after the second full quarter after entry of this Consent Decree.

Information contained within the enclosed Quarterly Report describes SD1's compliance with Consent Decree Case No. 2:05-cv-00199-WOB for the period of April 1, 2010 through June 30, 2010. This report also contains an outlook for the upcoming calendar quarter period of July 1, 2010 through September 30, 2010.

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A certification as required by the Consent Decree is also enclosed (Consent Decree paragraph 38).

I am confident in the integrity of the enclosed document, and I am certain that its content not only satisfies regulatory requirements, but also helps further the mission and vision of SD1 by demonstrating aggressive, proactive, achievable measures underway in Northern Kentucky to protect water resources and enhance the quality of life.

If you have any questions or concerns, do not hesitate to contact me at 859-578-7465 or by e-mail at [jeger@sd1.org](mailto:jeger@sd1.org).

Best regards,



Jeffery A. Eger  
General Manager

JAE/jh  
Enclosures

Sanitation District No. 1  
July 30, 2010

**Consent Decree**  
**Quarterly Report No. 11**  
(April 1, 2010 through June 30, 2010)



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## CERTIFICATION

Consent Decree Quarterly Report No. 11  
Consent Decree Case No. 2:05-cv-00199-WOB

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

  
\_\_\_\_\_  
Jeffery A. Eger  
General Manager

07/08/10  
\_\_\_\_\_  
Date

COMMONWEALTH OF KENTUCKY

COUNTY OF Kenton )ss.

The foregoing instrument was acknowledged before me this 8<sup>th</sup> day of July, 2010 by Jeffery A. Eger, General Manager of Sanitation District. No. 7.

  
\_\_\_\_\_  
NOTARY PUBLIC

Kenton County, Kentucky

My commission expires: 9-15-11

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# CONSENT DECREE QUARTERLY REPORT NO. 11

July 30, 2010



**Sanitation District No. 1**  
1045 Eaton Drive  
Ft. Wright, KY 41017

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## **LIST OF ACRONYMS AND ABBREVIATIONS**

Cabinet	Kentucky Energy and Environment Cabinet
CSO	Combined Sewer Overflow
EPA	U.S. Environmental Protection Agency
gbaMS	GBA Master Series (information tracking system)
SD1	Sanitation District No. 1
SSO	Sanitary Sewer Overflow

## SECTION 1. INTRODUCTION

### 1.1 Purpose

This Quarterly Report is submitted to fulfill the requirements of Sanitation District No. 1's (SD1) Consent Decree as entered on April 18, 2007. This Consent Decree is a legal agreement with the U.S. Environmental Protection Agency (EPA) and the Kentucky Energy and Environment Cabinet (Cabinet). The purpose of the Consent Decree is to address sanitary sewer overflows (SSOs) in SD1's sanitary sewer system and combined sewer overflows (CSOs) in the combined sewer system in an effort to improve water quality throughout SD1's service area. Specifically, Section V Reporting Requirements, states that:

**42. Quarterly Reports.** The District shall submit to the Cabinet/EPA a quarterly report that describes the District's progress in complying with this Consent Decree for the previous quarter no later than thirty days after the end of each calendar quarter.

### 1.2 Report Period

Information contained within this report describes SD1's compliance with Consent Decree Case No. 2:05-cv-00199-WOB for the period of April 1, 2010 through June 30, 2010. This report also contains an outlook for the upcoming calendar quarter period of July 1, 2010 through September 30, 2010.

### 1.3 Consent Decree Compliance Schedule

A comprehensive compliance schedule for meeting the requirements of the Consent Decree can be found in Appendix A. Additionally, a more detailed listing of the projects and activities conducted to comply with the requirements of the Consent Decree, including schedules, project updates for the current reporting period, and planned activity for the subsequent quarter can be found in Appendix B.

## SECTION 2. OVERFLOW DATA

This section of the Quarterly Report presents SD1's estimates of overflow activity in the collection systems. While SD1 has a long history of comprehensive data collection and inspection programs, we have been working over the last several years to realign and optimize our existing programs, originally implemented to meet pre-Consent Decree needs, to fit into the framework of the quarterly reports. This realignment continues to be improved and optimized as part of SD1's wet-weather management activities, and future reports will continue to incorporate expanded overflow metrics based on more quantitative measures as they become available.

Over the last quarter, SD1 has made further progress with developing standardized reports in its computerized maintenance management system, GBA Master Series (gbaMS), to help support the specific reporting needs for these quarterly reports and to better utilize the collected data to track system performance. SD1 is continuing to fine-tune and optimize its tracking and reporting capabilities to increase efficiency in its work. SD1 has been using gbaMS since 1999 and has added several modules and applications in response to evolving needs over the years. As there are now new uses for this tool after entering into the Consent Decree, SD1 is undergoing adjustments to both the data input and output processes for gbaMS to generate more precise data for use in these quarterly reports. Because the refinement of gbaMS is ongoing to meet these evolving needs, several numbers generated from this software program will be reported as “approximate.” SD1 continues to move forward with structuring its reporting procedures, and enhancing and improving data input and output quality assurance and quality control processes.

#### Overflow Categories

For reporting and system performance measurement purposes, SD1 has categorized sewer overflows throughout the service area into five distinct categories:

- *SSOs Due to Wet Weather Capacity Issues* – Recurring and inactive overflows from SD1’s sanitary sewer system due to a lack of capacity during wet weather. This category includes wet-weather discharges at pump stations that may or may not have a constructed bypass. Overflows are determined to be “recurring” if they have been observed to overflow twice in a running twelve month period. Overflows are determined to be “inactive” until they occur more than once in a running twelve month period. Inactive overflows are generally under investigation as suspected or predicted hydraulic model overflow points in the collection system.
- *SSOs Due to Operational Issues* – Overflows from SD1’s sanitary sewer system, including pump stations that are not a result of wet weather capacity issues. Many of these are one-time, dry-weather occurrences caused by temporary system issues that are investigated and corrected as soon as practicable.
- *Wet Weather CSOs* – Wet-weather discharges from the combined sewer system.
- *Dry Weather CSOs* – Dry-weather discharges from the combined sewer system.
- *Building Backups* – The release of raw sewage from a service lateral into a building in SD1’s service area. Building backups can be caused by several factors, such as constrained capacity during wet weather or a blockage or collapse in the service lateral or main line, and can be determined to be either SD1’s responsibility or the building owner’s responsibility.

### Quantitative Estimates

SD1 uses three general methods for developing quantitative estimates of overflow activity:

- Field inspections during, or shortly after, wet-weather events to identify activations. This inspection program has been in place since 2005 and is expanded as warranted for ongoing reporting and sewer overflow response cleanup. SD1's wet weather crew continues to perform routine inspections before, during and after rain events at prioritized recurring, inactive and suspected SSO locations to understand and verify overflow activity and the need for sewer overflow response cleanup. This is part of SD1's ongoing effort to characterize and verify overflows throughout the collection systems and ensure they are categorized accurately and cleaned up after rain events. Proper characterization of overflows ensures that the hydraulic model that SD1 utilizes maintains and improves upon its accuracy and will help identify the most appropriate and effective solutions to be included in SD1's Watershed Plans.
- Simple hydraulic estimating using Manning's Gravity Flow and Pipe Calculation to report overflows from pump stations with constructed bypasses, and industry standard volume estimations techniques and calculations are used for spills or for any witnessed overflow from a manhole. The only exception to this calculation methodology is at the Lakeview Pump Station, which has a metered bypass pipe. This method has been used historically for reporting purposes, and its results are included in this Quarterly Report.
- Estimates developed from SD1's system-wide collection system models. SD1 completed a year-long flow monitoring program in 2008, consisting of more than 245 flow meters and 45 rain gauges installed throughout the combined and separate sewer systems, that was utilized to update the calibration and validation of the system-wide hydraulic models. This calibration was undertaken to provide a model network that could confidently be used as an accurate tool in preparing the Watershed Plans for June 2009. In addition to the use of the models for planning future capital improvements, the models are also being used to provide information about the current performance of SD1's system. Based on the results of the model calibration and verification, SD1 has developed a highly calibrated hydraulic model that provides an accurate representation of the sewer system. This tool allows SD1 to have confidence in the results of the overflow volumes from the sewer system and to provide estimates of the overflow locations within the system for quarterly reporting purposes. This approach is consistent with SD1's commitment to provide the best available information on overflow activity within these reports.

For this submittal, SD1 has collected rainfall data from a series of nine rain gauges located across the system and simulated the rainfall that occurred between April 1, 2010 and June 30, 2010 within the hydraulic models. The results of the model

simulations have been summarized and included as an estimate of the frequency and total volume of the overflow locations within SD1's system for this period. For the modeled locations, these results are not a summary of observed or confirmed activations but are a confident estimate of the overflow statistics based on the calibrated and verified model. As noted in earlier quarterly reports and the Sewer Overflow Response Plan, SD1 is actively realigning and optimizing their field activities to support the framework of Consent Decree requirements, and this process includes continually performing field inspections to verify the model results against actual field conditions through monitoring and observation. Over time, these field verifications will continue to improve the model as appropriate to better reflect any discrepancies found with observed conditions. It is an ongoing and continual process to refine the modeling tools in order to provide the most accurate information possible about overflow locations, including future model updates to incorporate system improvements.

#### Precipitation Data

Rainfall statistics are an important component of overflow reporting, as rainfall conditions represent an uncontrolled variable impacting SD1's wet weather CSO and SSO activity. Quarterly CSO and SSO activations and volumes will constantly vary over time, with or without system improvements, due to natural variations in rainfall patterns and the associated groundwater and antecedent moisture conditions. Over time, SD1 expects system improvements to show a clear trend in reduced overflow activity. However, reviewing overflow reports for any individual quarter relative to the previous quarter also requires careful review of the rainfall associated with each quarter, in order to understand the relative impact of rainfall patterns. For this reason, storm event summaries are included in all overflow reporting submittals. The data in Table 2.1 is from the Cincinnati-Northern Kentucky International Airport rain gauge maintained by the National Weather Service (CVG).

**Table 2.1 Summary of Storm Events**  
(April 1, 2010 through June 30, 2010)

Month	Approximate # of Storm Events <sup>1</sup>	Rainfall (in)
April	8	1.93
May	15	5.66
June	12	6.94
<b>Total</b>	<b>35</b>	<b>14.53</b>

<sup>1</sup> A storm event is defined as at least 0.01" of rain with a minimum inter-event time of 7 hours.

The remainder of this section reports overflows that occurred throughout SD1's service area during the period of April 1, 2010 through June 30, 2010. A cumulative accounting of SD1's overflow activity from January 2008 through the current reporting period and an annual comparison of the 2008 and 2009 overflow activity can be found in Appendix C.

## 2.1 SSOs Due to Wet Weather Capacity Issues

As previously described, this category includes recurring and inactive overflows from SD1's sanitary sewer system due to lack of capacity during wet weather. This includes wet-weather discharges at pump stations that may or may not have a constructed bypass. Overflows are determined to be "recurring" if they have been observed to overflow twice in a running twelve month period. Overflows are determined to be "inactive" until they have been observed to overflow more than once in a running twelve month period. Inactive overflows are generally under investigation as suspected or predicted hydraulic model overflow points in the collection system.

### Recurring Wet Weather SSOs

Modeled activation and volume statistics for 105 recurring wet weather SSO locations for the current reporting period can be found in Appendix D. Updates to the locations of SD1's recurring SSOs will be reported on an annual basis to include any revisions based upon the field inspection and hydraulic modeling programs. Appendix E of SD1's April 2010 Quarterly Report, titled "Recurring Wet Weather SSO Locations Revision Transactions," included revisions to the recurring SSO list. Therefore, any revisions to the SSO list documented after April 2010 will be published in the April 2011 Quarterly Report.

### Recurring Pump Station Overflows

In addition to the 105 recurring wet weather SSOs, there are also 14 pump stations identified in the Consent Decree that have historically documented recurring wet weather capacity issues. Table 2.2 lists each of the 14 pump stations identified in Exhibit E of the Consent Decree and demonstrates their wet weather SSO occurrences during the current reporting period.

The 14 pump stations listed in the Consent Decree discharged a total of 27 times due to lack of capacity during the current reporting period, with an estimated overflow volume of 5,842,000 gallons.

As previously mentioned, SD1 uses Manning's Gravity Flow and Pipe Calculation to estimate discharge volume from pump stations. The only exception to this calculation methodology is at the Lakeview Pump Station, which has a metered bypass pipe.

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**Table 2.2 Discharges from Consent Decree Pump Stations Due to Lack of Capacity during Wet Weather**  
(April 1, 2010 through June 30, 2010)

Name of Pump Station	Number of Wet-Weather Related Discharge Occurrences	Total Estimated Volume (gallons)
Allen-Fork	0	0
Crestview	0	0
Highland Acres	5	84,000
Kentucky Aire	7	636,000
Lakeview	7	5,026,000
Ripple Creek	4	55,000
South Hampton	1	9,000
Sunset	3	32,000
Union	0	0
Alex-Licking	Overflows Eliminated	
Harrison Harbor		
Riley Road		
South Park		
Taylorport		
<b>TOTAL</b>	<b>27</b>	<b>5,842,000</b>

In addition to tracking the recurring wet weather SSOs at the pump stations listed in the Consent Decree, SD1 continuously monitors all pump stations throughout the service area for recurring wet weather capacity issues. During the current reporting period, there were three pump stations with documented recurring wet weather capacity issues that discharged. Table 2.3 provides detailed information for these occurrences. As SD1 moves forward with the watershed planning efforts required under the Consent Decree, priorities will be established based on severity and known wet weather issues will be addressed.

**Table 2.3 Discharges from Pump Stations Not Listed in the Consent Decree Due to Lack of Capacity during Wet Weather**  
(April 1, 2010 through June 30, 2010)

Name of Pump Station	Number of Wet-Weather Related Discharge Occurrences	Total Estimated Volume (gallons)
Gamon Calmet	2	10,000
Highland Heights	7	191,000
Keavy	3	12,000
<b>TOTAL</b>	<b>12</b>	<b>213,000</b>

### Inactive Wet Weather SSOs

During the current reporting period, there were six inactive overflows observed with an estimated overflow volume of 36,500 gallons. Table 2.4 provides detailed information for these occurrences. These structures have been added to SD1's wet weather overflow inspection program and will be monitored to verify overflow activity and provide a sewer overflow response cleanup, if needed. These locations are also being evaluated to be added to SD1's recurring SSO list. As previously mentioned, updates to the locations of SD1's recurring SSOs will be reported on an annual basis to include any revisions based upon the field inspection and hydraulic modeling programs. Appendix E of SD1's April 2010 Quarterly Report, titled "Recurring Wet Weather SSO Locations Revision Transactions," included revisions to the recurring SSO list. Therefore, any revisions to the SSO list documented after April 2010 will be published in the April 2011 Quarterly Report.

**Table 2.4 Inactive Discharges Due to Lack of Capacity during Wet Weather**  
(April 1, 2010 through June 30, 2010)

<b>Structure ID#</b>	<b>Number of Wet-Weather Related Discharge Occurrences</b>	<b>Total Estimated Volume (gallons)</b>
2210PS2 Enzweiler PS	2	12,000
1030PS2 Levi PS	1	2,000
2010PS2 Meadow Lane PS	2	22,000
0150PS1 Overlook PS	1	500
<b>TOTAL</b>	<b>6</b>	<b>36,500</b>

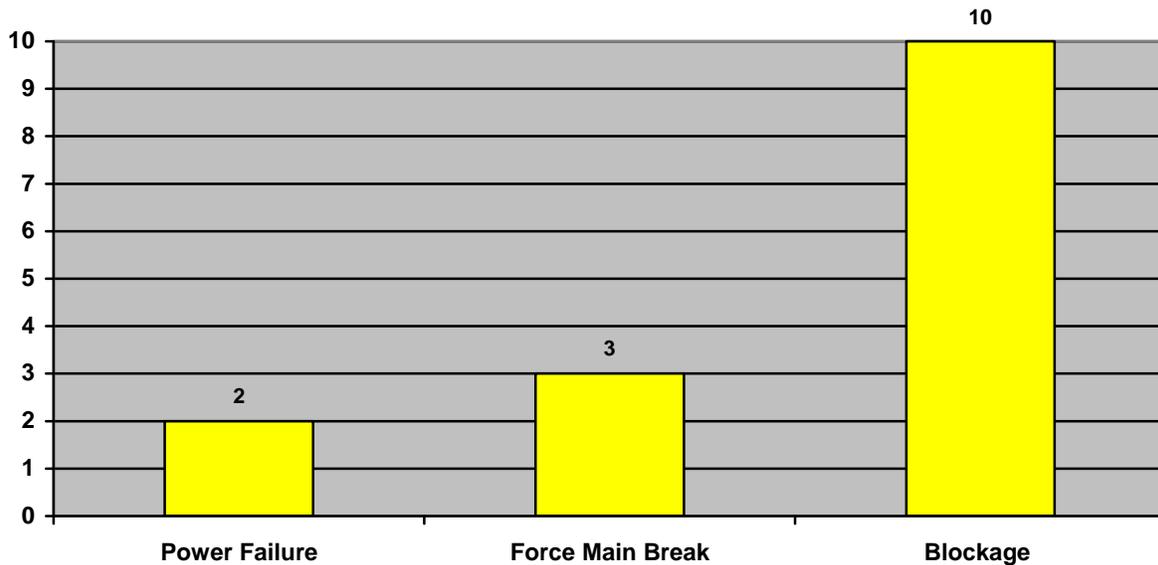
## **2.2 SSOs Due to Operational Issues**

As previously mentioned, this category of overflows includes discharges from SD1's sanitary sewer system that are not a result of wet weather capacity issues. Many of these are one-time, dry-weather occurrences caused by temporary system issues that are investigated and corrected as soon as practicable.

During the current reporting period, there were a total of 15 SSOs due to operational issues throughout SD1's service area with a total estimated overflow volume of 1,360,000 gallons.

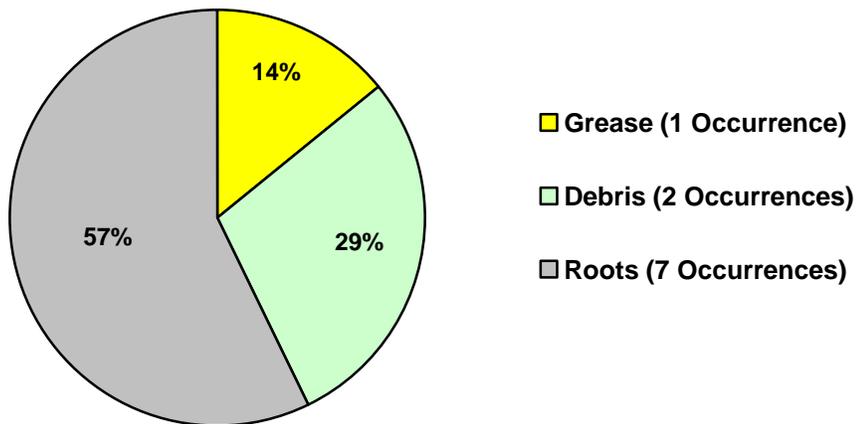
The 15 overflows reported in this category can be broken down by the primary causes demonstrated in Figure 2.1.

**Figure 2.1 Causes of Operational Issues Resulting in SSOs**  
(April 1, 2010 through June 30, 2010)



The 10 SSOs caused by blockages can further be broken down into 3 secondary causes, as demonstrated in Figure 2.2.

**Figure 2.2 Causes for Blockages in Pipes Resulting in SSOs**  
(April 1, 2010 through June 30, 2010)



All of these SSOs were immediately acted upon and the problems repaired. Where line breaks were found, the breaks were repaired and the sewers post-inspected to ensure all problems were addressed. The sewers where blockages occurred were put into the cleaning program to be inspected and cleaned as-needed in the next six months as part of the Continuous Sewer Assessment Program, which also provides appropriate next actions to permanently address the cause of the blockages. All overflow events are recorded in gbaMS and are periodically reviewed to identify if any trends or localized

problem areas (such as past overflows or proximity to recurring SSOs) exist that warrant the need for a larger-scale inspection or rehabilitation/ repair project. Overflows due to blockages of grease are further evaluated as part of our Fat, Oil, and Grease Program.

### 2.3 Wet Weather CSOs

Included in Appendix E are the modeled activation and volume statistics for SD1's 92 CSOs. This data was generated from the hydraulic modeling program previously described in Section 2.1.

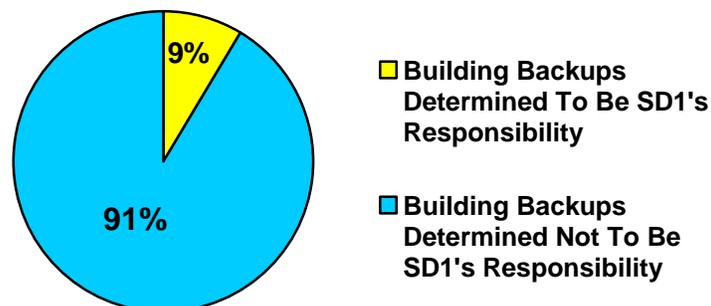
### 2.4 Dry Weather CSOs

There was one CSO during dry weather on April 12, 2010 at the Parkway/Highway Avenue CSO diversion (Structure ID# 1490027), with a total estimated discharge volume of 32,000 gallons. A Vactor truck and cleanup crew worked for numerous hours but could not remove the blockage from the 12-inch dry weather diversion pipe. Bypass pumping was setup and a construction crew dug up the diversion pipe, which revealed that a truck mud flap had lodged itself around some roots within the 12-inch pipe. The blockage was removed and the section of dry weather pipe was replaced.

### 2.5 Building Backups

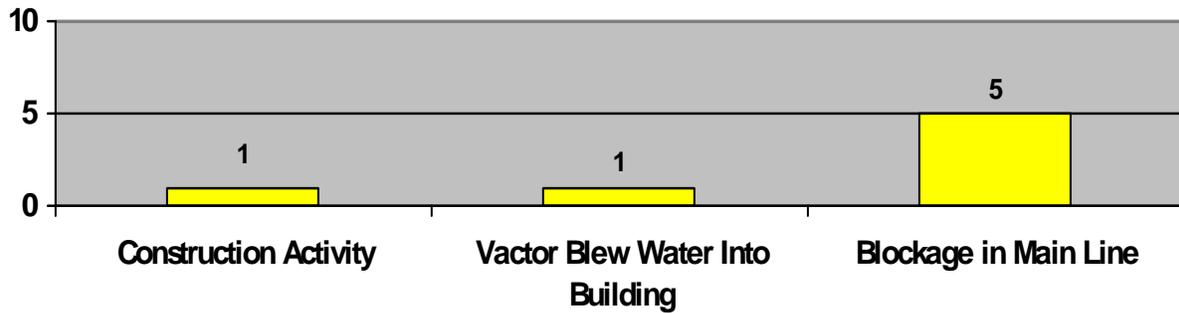
During the current reporting period, there were approximately 81 building backups throughout SD1's service area. Of these 81, approximately 7 were determined to be SD1's responsibility and 74 were determined not to be the responsibility of SD1, as shown in Figure 2.3. The backups determined not to be the responsibility of SD1 were due to causes such as breaks and blockages in private service laterals.

**Figure 2.3 Building Backups: Public vs. Private**  
(April 1, 2010 through June 30, 2010)



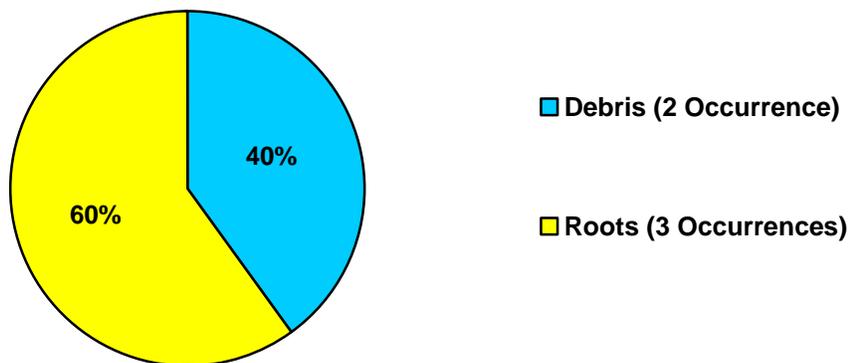
Causes for the approximate 7 building backups determined to be SD1's responsibility are detailed in Figure 2.4 below.

**Figure 2.4 Causes of SD1-Responsible Building Backups**  
 (April 1, 2010 through June 30, 2010)



The 5 building backups caused by blockages can further be broken down into two secondary causes, as demonstrated in Figure 2.5.

**Figure 2.5 Causes for Blockages in Main Line Resulting in a Building Backup**  
 (April 1, 2010 through June 30, 2010)



The sewers where blockages occurred were put into the cleaning program to be inspected and cleaned as-needed in the next six months as part of the Continuous Sewer Assessment Program, which also provides appropriate next actions to permanently address the cause of the blockages. All building backups are recorded in gbaMS and are periodically reviewed to identify if any trends or localized problem areas (such as past overflows or proximity to recurring SSOs) exist that warrant the need for a larger-scale inspection or rehabilitation/ repair project.

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**APPENDIX A:**  
***Consent Decree Schedule***

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### Consent Decree Compliance Schedule

CONSENT DECREE ACTIVITY		PERCENT COMPLETE	DUE DATE	DATE OF COMPLETION
<b>CIVIL PENALTY</b>				
✓	Pay Civil Penalties to EPPC and US EPA	100%	06/18/07	06/18/07
<b>CMOM PROGRAM REQUIREMENTS – 2007 through 2014</b>				
✓	Submit CMOM Program Self-Assessment	100%	10/18/07	10/17/07
✓	Submit Grease Control Program	100%	10/18/07	09/17/07
✓	Submit Pump Station Backup Power Plan	100%	04/18/08	12/14/07
✓	Submit Sewer Overflow Response Plan (SORP)	100%	10/18/07	10/09/07
<b>Submit CMOM Annual Report</b>				
✓	CMOM Annual Report 1	100%	12/31/07	12/28/07
✓	CMOM Annual Report 2	100%	12/31/08	12/19/08
✓	CMOM Annual Report 3	100%	12/31/09	12/18/09
	CMOM Annual Report 4	0%	12/31/10	
	CMOM Annual Report 5	0%	12/31/11	
	CMOM Annual Report 6	0%	12/31/12	
	CMOM Annual Report 7	0%	12/31/13	
	CMOM Annual Report 8	0%	12/31/14	
<b>Phased Grease Control Implementation</b>				
✓	Phase 1 Tasks	100%	01/08/09	01/08/09
✓	Phase 2 Tasks	100%	01/08/10	01/08/10
	Phase 3 Tasks	60%	01/08/11	
	Phase 4 Tasks / Full Implementation	0%	01/08/12	
<b>Complete Pump Station Backup Power Projects (110 Total)</b>		49%	12/31/2015	
<b>Complete SORP Annual Review</b>				
✓	SORP Annual Review 1	100%	05/14/09	01/30/09
✓	SORP Annual Review 2	100%	12/31/10	09/30/09
	SORP Annual Review 3	0%	12/31/11	
	SORP Annual Review 4	0%	12/31/12	
	SORP Annual Review 5	0%	12/31/13	
	SORP Annual Review 6	0%	12/31/14	
<b>INITIAL WATERSHED PROJECTS</b>				
	Complete Initial Watershed Projects (51 Total)	84%	12/31/14	
<b>Submit Initial Watershed Projects Annual Report</b>				
✓	Initial Watershed Projects Annual Report 1	100%	04/18/08	04/08/08
✓	Initial Watershed Projects Annual Report 2	100%	06/07/09	06/05/09
✓	Initial Watershed Projects Annual Report 3	100%	06/07/10	06/04/10
	Initial Watershed Projects Annual Report 4	0%	06/07/11	
	Initial Watershed Projects Annual Report 5	0%	06/07/12	
	Initial Watershed Projects Annual Report 6	0%	06/07/13	
	Initial Watershed Projects Annual Report 7	0%	06/07/14	
<b>NMC PROGRAM REQUIREMENTS – 2007 through 2014</b>				
✓	Submit NMC Documentation of Compliance	100%	04/18/08	03/12/08
✓	Complete Additional NMC Compliance Activities (51 Total)	100%	04/18/09	4/18/09 <sup>1</sup>
<b>Submit NMC Annual Report</b>				
✓	NMC Annual Compliance Report 1	100%	09/04/09	05/11/09
✓	NMC Annual Compliance Report 2	100%	09/04/10	06/04/10
	NMC Annual Compliance Report 3	0%	09/04/11	
	NMC Annual Compliance Report 4	0%	09/04/12	
	NMC Annual Compliance Report 5	0%	09/04/13	
	NMC Annual Compliance Report 6	0%	09/04/14	

### Consent Decree Compliance Schedule

	CONSENT DECREE ACTIVITY	PERCENT COMPLETE	DUE DATE	DATE OF COMPLETION
<b>PUBLIC PARTICIPATION</b>				
✓	Watershed Summit	100%	N/A	08/30/07
✓	Watershed Community Council Meeting 1	100%	N/A	11/27/07
✓	Watershed Community Council Meeting 2	100%	N/A	02/26/08
✓	Watershed Community Council Meeting 3	100%	N/A	05/20/08
✓	Watershed Community Council Meeting 4	100%	N/A	08/19/08
✓	Watershed Community Council Meeting 5	100%	N/A	11/18/08
✓	Watershed Community Council Meeting 6	100%	N/A	02/17/09
✓	Watershed Community Council Meeting 7	100%	N/A	05/20/10
<b>PUMP STATION OVERFLOW ELIMINATION PLAN (PSOEP) – 2007 through 2014</b>				
✓	Submit PSOEP	100%	10/18/07	09/18/07
<b>Submit PSOEP Annual Report</b>				
✓	PSOEP Annual Report 1	100%	05/14/09	05/11/09
✓	PSOEP Annual Report 2	100%	05/14/10	05/14/10
	PSOEP Annual Report 3	0%	05/14/11	
	PSOEP Annual Report 4	0%	05/14/12	
	PSOEP Annual Report 5	0%	05/14/13	
	PSOEP Annual Report 6	0%	05/14/14	
<b>REPORTING – 2007 through 2014</b>				
<b>Submit Quarterly Report</b>				
✓	Submit Quarterly Report 1	100%	01/30/08	01/30/08
✓	Submit Quarterly Report 2	100%	04/30/08	04/30/08
✓	Submit Quarterly Report 3	100%	07/30/08	07/30/08
✓	Submit Quarterly Report 4	100%	10/30/08	10/30/08
✓	Submit Quarterly Report 5	100%	01/30/09	01/30/09
✓	Submit Quarterly Report 6	100%	04/30/09	04/30/09
✓	Submit Quarterly Report 7	100%	07/30/09	07/30/09
✓	Submit Quarterly Report 8	100%	10/30/09	10/30/09
✓	Submit Quarterly Report 9	100%	01/30/10	01/29/10
✓	Submit Quarterly Report 10	100%	04/30/10	04/30/10
✓	Submit Quarterly Report 11	100%	07/30/10	07/30/10
	Submit Quarterly Report 12	0%	10/30/10	
	Submit Quarterly Report 13	0%	01/30/11	
	Submit Quarterly Report 14	0%	04/30/11	
	Submit Quarterly Report 15	0%	07/30/11	
	Submit Quarterly Report 16	0%	10/30/11	
	Submit Quarterly Report 17	0%	01/30/12	
	Submit Quarterly Report 18	0%	04/30/12	
	Submit Quarterly Report 19	0%	07/30/12	
	Submit Quarterly Report 20	0%	10/30/12	
	Submit Quarterly Report 21	0%	01/30/13	
	Submit Quarterly Report 22	0%	04/30/13	
	Submit Quarterly Report 23	0%	07/30/13	
	Submit Quarterly Report 24	0%	10/30/13	
	Submit Quarterly Report 25	0%	01/30/14	
	Submit Quarterly Report 26	0%	04/30/14	
	Submit Quarterly Report 27	0%	07/30/14	
	Submit Quarterly Report 28	0%	10/30/14	

## Consent Decree Compliance Schedule

	CONSENT DECREE ACTIVITY	PERCENT COMPLETE	DUE DATE	DATE OF COMPLETION
<b>STATE ENVIRONMENTAL PROJECTS</b>				
✓	Setup 6 Separate Escrow Accounts	100%	10/18/07	10/18/07
	Conservancies	75%	04/18/12	
	<i>Boone County</i>	75%	04/18/12	
	<i>Campbell County</i>	75%	04/18/12	
	<i>Kenton County</i>	75%	04/18/12	
	Licking River Watershed Watch	75%	04/18/12	
	Split Rock	100%	04/18/12	12/18/08
	Education Programs	30%	04/18/12	
	State Environmental Project Completion Report	0%	06/17/12	
<b>SUPPLEMENTAL PROJECTS</b>				
	Supplemental Environmental Projects	60%	04/18/12	
	SEP Completion Reports	0%	06/17/12	
<b>WATERSHED PLANS</b>				
<b>Framework for Developing Watershed Plans</b>				
✓	Obtain Public Input on Framework for Watershed Plans	100%	04/09/08	04/09/09
✓	Submit Framework for Watershed Plans	100%	04/18/08	04/17/08
<b>First Round Watershed Plans</b>				
✓	Obtain Public Input on First Round of Watershed Plans	100%	06/27/09	06/08/09
✓	<i>Public Comment Period (5/7/09-6/8/09)</i>	100%	06/08/09	06/08/09
✓	<i>Boone County Public Meeting</i>	100%	N/A	05/14/09
✓	<i>Campbell County Public Meeting</i>	100%	N/A	05/19/09
✓	<i>Kenton County Public Meeting</i>	100%	N/A	05/21/09
✓	Submit First Round of Watershed Plans	100%	06/30/09	06/30/09
	Resubmit First Round of Watershed Plans	0%	t.b.d	
<b>Second Round Watershed Plans</b>				
	Obtain Public Input on Second Round of Watershed Plans	0%	Summer 2014 <sup>2</sup>	
	Submit Second Round of Watershed Plans	0%	Summer 2014 <sup>2</sup>	
<b>Third Round Watershed Plans</b>				
	Obtain Public Input on Third Round of Watershed Plans	0%	Summer 2019 <sup>2</sup>	
	Submit Third Round of Watershed Plans	0%	Summer 2019 <sup>2</sup>	
<b>Consent Decree Compliance</b>				
	Complete all Consent Decree Compliance Measures	17%	12/31/25	

<sup>1</sup> Projects schedules for three of the 51 projects were extended beyond 4/18/2009, as described in the 2009 NMC Annual Report. The three projects were complete as of December 2009.

<sup>2</sup> Deadline is dependent on the approval date of each Watershed Plan.

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**APPENDIX B:**

***Watershed Improvement Program***

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## Grease Control Program: Phased Implementation Tasks

Category	Task	Status/Activity
<b>Grease Control Phase 1 Tasks / Completed January 2008 - January 2009</b>		
Conduct Self Assessment	SD1 will acquire a list of FSEs within the service area that are permitted by the Kentucky Health Department. This will aid in determining the magnitude of FSEs that have the potential to discharge FOG to the SSS. This information will also help establish mailing addresses and points of contact for the FSEs.	Complete
	Field crew personnel currently determine when collection system problems are caused by FOG during a trouble call. This process will be evaluated to determine if the causes of trouble calls are being classified accurately.	Complete
	Field crew personnel enter trouble call evaluations into GBA. The process of entering information into GBA will be evaluated to ensure data is accurate, accessible and manageable.	Complete
	SD1 currently uses a geographical information mapping system called Arc Viewer. One of the primary functions of Arc Viewer is to show the locations of sanitary sewer lines in the service area. This system will be evaluated to find possible mapping capabilities for areas with FOG problems within the collection system.	Complete
Review Rules and Regulation / Enforcement Response Plan	A review of the SD1's Rules and Regulations and ERP is being conducted. This review will identify any deficiencies in the legal authority to control the discharge of grease into the SSS. It will also identify deficiencies in the enforcement program. If found, the deficiencies will indicate revisions to be made in Phase 2 of this program.	Complete
Design Criteria	SD1 will review the effectiveness of other publicly owned treatment works (POTWs) Rules and Regulations and ERPs (i.e. Cincinnati MSD, Louisville MSD, and Knoxville Utilities Board). This will provide insight into what is working for utilities in the surrounding area.	Complete
	SD1 will seek the development of design criteria for grease reduction device standards by the Kentucky Division of Plumbing, Kentucky Health Department and Kentucky Environmental and Public Protection Cabinet.	Complete

## Grease Control Program: Phased Implementation Tasks

Category	Task	Status/Activity
<b>Grease Control Phase 1 Tasks (Continued) / Completed January 2008 - January 2009</b>		
FSE Education	Over the last year, SD1 has created and distributed BMP posters to be displayed in permitted FSEs and will continue to distribute such posters. The FSEs are required to display these posters in areas where there is potential for FOG to be discharged to the SSS.	Complete
	SD1 will create and send out BMP brochures to all FSEs. The brochure will focus on the harmful effects of FOG in sewer lines and proper grease handling techniques used to minimize the release of FOG into the collection system. These brochures can also be distributed during site visits.	Complete
	SD1 will begin researching a compliance assistance workshop for FSEs. An evaluation of other FOG workshops will be conducted to determine content and effectiveness. This workshop will provide FSEs with a comprehensive overview of the Grease Control Program. The workshop will be initiated when all specifics of the program have been established.	Complete
FSE Education	SD1 has met with members of the Kentucky Restaurant Association (KRA) and the Northern Kentucky Restaurant Association (NKRA) to open channels of communication with key stakeholders. SD1 will continue to work to educate these key stakeholders. Their participation and cooperation is valuable. We will encourage the KRA and NKRA to include grease control program information in their newsletters.	Complete
Public Education	Over the last year, SD1 has created and distributed door hangers to inform customers when there has been a blockage or obstruction due to FOG in their area. These informational pieces focus on the harmful effects of FOG in sewer lines and proper grease handling techniques used to minimize the release of FOG into the collection system. SD1 will continue to distribute door hangers and letters to customers in areas impacted by FOG related overflows.	Complete
	SD1 will create and send out additional bill inserts to all customers within the service area. The bill stuffers will spotlight the harmful effects of FOG in sewer lines and proper grease handling techniques used to minimize the release of FOG into the collection system.	Complete
	SD1 will research the "Trap the Grease Program." This program involves supplying residences with a container for grease rather than pouring it down the drain.	Complete

## Grease Control Program: Phased Implementation Tasks

Category	Task	Status/Activity
<b>Grease Control Phase 2 Tasks / Completed January 2009 - January 2010</b>		
Conduct Self Assessment	GBA will be modified and field crew personnel will be trained to ensure data is entered accurately and that the data is accessible and manageable.	Complete
	SD1 will create a list of collection system areas experiencing problems with FOG in the sanitary sewers. This list will be created using the information established in GBA in Phase 1.	Complete
	SD1 will create a list of FSEs that may be contributing to FOG problem areas. This list will be created using information provided from the Kentucky Health Department in Phase 1.	Complete
Revise Rules and Regulation / Enforcement Response Plan	If necessary, SD1 will begin drafting revisions to the District's Rules and Regulations and ERP to ensure proper legal authority and enforcement.	Complete
Design Criteria	SD1 will continue to coordinate with the Kentucky Division of Plumbing, Kentucky Health Department and Kentucky Environmental and Public Protection Cabinet on the development of design criteria for grease reduction device standards.	Complete
FSE Education	SD1 will continue developing the compliance assistance workshop for FSEs and will maintain the distribution of the BMP posters to permitted FSEs.	Complete
	SD1 will distribute letters and other informational pieces to residential customers in areas impacted by FOG related overflows. These pieces will be evaluated and updated as needed on a regular basis.	Complete
Develop Inspection Protocol	SD1 will begin developing an inspection protocol for plumbing plans, installation and final inspection. This will ensure the proper installation of appropriate grease control devices.	Complete
	Inspection frequency and inspection report forms will be developed to determine if the FSE is in compliance with the Grease Control Program.	Complete
Modify Food Service Discharge Permit	SD1 will revise the Food Service Discharge Permit to ensure the permit coincides with changes made to the Rules and Regulations and Emergency Response Plan. The permit will address grease control device management, operation and maintenance standards, onsite record keeping requirements, cleaning frequency, cleaning standards, additives and ultimate disposal.	Complete
	SD1 will evaluate and revise, if necessary, the Restraunt/Food Service Grease Questionnaire to ensure the proper information is supplied about grease handling procedures.	Complete

## Grease Control Program: Phased Implementation Tasks

Category	Task	Status/Activity
<b>Grease Control Phase 3 Tasks / To be completed January 2010 - January 2011</b>		
Revise Domestic Holding Tank Waste Hauler Manifest	SD1 will evaluate and revise, if necessary, the Domestic Holding Tank Waste Hauler Manifest to better monitor the method and disposal of grease.	Complete
Evaluate Staffing and Equipment Requirements	SD1 will evaluate staffing levels and employ additional personnel, if necessary, to ensure requirements of the FOG program are being met.	Complete
FSE Education	SD1 will continue developing the compliance assistance workshop for FSEs.	Complete
	SD1 will maintain the distribution of the BMP poster to permitted FSEs.	On-going - distributed during FSE inspections. Brochures and pamphlets are also distributed during monthly FSE compliance assistance workshops.
Approval for Rules and Regulations / Enforcement Response Plan	SD1 will read publicly the modifications to the Rules and Regulations on two separate occasions at SD1's board meetings. A public comment period will begin with the first reading. SD1 will then submit revisions to SD1's Board of Directors for approval, then to the Cabinet for approval.	A 30-day public review and comment period began June 1st for revisions to SD1's Rules and Regs. SD1's Board of Directors read the modifications at their June 15th meeting. The Board will read them again at their July 27th meeting, and a request will be made to the Board to approve the modifications. If approved, the modifications will be sent to the Cabinet for approval. Updates to SD1's ERP were approved by the Cabinet on July 19, 2010.
Public Education	SD1 will expand the grease control section of its website. The expansion will contain additional information for the public, FSEs and sludge haulers. Documents and forms will be made available for viewing and printing.	Due to a security breach, SD1's has been working over the last year to re-design and re-construct a website. The basic construction of the new website was complete in May. Now that the new website is active, staff members are working to design and incorporate the grease control section. Staff members will be meeting throughout the next quarter to coordinate this effort.
	SD1 will distribute letters and other informational pieces to residential customers in areas impacted by FOG related overflows. These pieces will be evaluated and updated as needed on a regular basis.	On-going task - approximately 3,300 pieces of literature have been sent since January 2010. Letters will continue to go out July - September to any residence that experiences a backup due to FOG or where an overflow has occurred due to a blockage of FOG.

## Initial Watershed Projects

CIP Title	Basin	Scheduled Completion Date	Actual Completion Date	Past Activity for 04/01/2010 to 06/30/2010	Planned Activity for 07/01/2010 to 09/30/2010
<b>Initial Watershed Projects</b>					
Strawberry PS Elimination	North	2006	2005	Complete	
Beechwood Outfall Sewer Replacement	North	2007	2007	Complete	
Eastern Regional - Contract 1--Pond Creek Force Main and Gravity Sewer to Eastern Regional WRF	East	2008	2007	Complete	
Eastern Regional - Contract 2--Kahn's Gravity Sewer and Gravity Sewer to the Pond Creek PS	East	2008	2007	Complete	
US 27 at Summit Assessment	East	2008	2006	Complete	
Eastern Regional - Contract 4--Alex-Licking Gravity Sewer & Force Main to Contract 1	East	2009	2008	Complete	
Eastern Regional - Contract 6--Pond Creek PS	East	2008	2007	Complete	
Eastern Regional - Contract 8A--Alex-Licking PS	East	2009	2009	Complete	
Parkside PS Relocation	East	2008	2007	Complete	
Eastern Regional Water Reclamation Facility	East	2008	2008	Complete	
Highland Heights PS Study	East	2006	2006	Complete	
Wilson/Waterworks Road Relief Sewer Study	East	2008	2007	Complete	
Pinehill/Skyview Terrace Sewer	East	2006	2005	Complete	
Eastern Regional - Contract 7--Riley Road #2 PS	East	2009	2009	Complete	
Eastern Regional - Contract 3--Riley Force Main and Gravity Sewer to the ERWRF	East	2009	2010	Complete	
Western Regional - KDOT - Turkeyfoot Road Force Main	West	2006	2005	Complete	
Western Regional - Union Sewer (North and South)	West	2013	2008	Complete	
American Sign PS Rehabilitation	West	2008	2008	Complete	
Allen Fork Collection System - Phase I Improvements	West	2009	2007	Complete	
Duncan Drive Assessment Project	West	2007	2006	Complete	
Western Regional - Sunnybrook Sewer	West	2013	2010	Complete	
Western Regional - Gunpowder Interceptor Sewer	West	2013	2010	Complete	
Banklick PS Screening Facility	Central	2006	2005	Complete	
Stevenson Road Relief Sewer Project Phase II	Central	2006	2006	Complete	
Latonia Combined Sewer Separation	Central	2009	2007	Complete	
Licking River Sewer Crossing Study	Central	2007	2007	Complete	
McMillan PS Removal	Central	2006	2005	Complete	
Meyer Road PS Rehabilitation	Central	2008	2008	Complete	
Macke PS Rehabilitation	Central	2008	2008	Complete	

## Initial Watershed Projects

CIP Title	Basin	Scheduled Completion Date	Actual Completion Date	Past Activity for 04/01/2010 to 06/30/2010	Planned Activity for 07/01/2010 to 09/30/2010
<b>Initial Watershed Projects</b>					
Richwood PS Improvements	Central	2006	2005	Complete	
Patton Street Sewer Study	Central	2006	2006	Complete	
South Hills Outfall	Central	2008	2007	Complete	
Grit Chamber Projects	Multiple	2010	2008	Complete	
Fort Wright Illicit Discharge Removal	Multiple	2007	2006	Complete	
Fort Wright Sanitary Sewer Rehabilitation Phase 1	Multiple	2007	2006	Complete	
Fort Wright Outfall Sewer - Phase II	Multiple	2006	2006	Complete	
Dry Creek Treatment Plant - Grit Removal Modifications	Multiple	2006	2005	Complete	
Large Diameter Sewer Assessment Program - Phase III	Multiple	2007	2006	Complete	
Brookwood Subdivision SSES Study	Multiple	2006	2006	Complete	
Southern Kenton Drainage Study	Multiple	2007	2006	Complete	
Wilson Road Sewer Assessment Project	Multiple	2006	2005	Complete	
Apple Drive Sewer Outfall	Multiple	2006	2006	Complete	
Bluegrass Swim Club Sewer Separation	Multiple	2008	2007	Complete	
Eastern Regional – Sunset Pump Station and Force Main Improvements	East	2010	n/a	Final Design	Construction
Western Regional Conveyance System to Western Regional WRF	West	2013	n/a	Construction	Construction
Western Regional Water Reclamation Facility	West	2013	n/a	Construction	Construction
Western Regional - Frogtown Interceptor Sewer (from Sunnybrook Dr. to Frogtown Rd.)	West	2014	n/a	Final Design	Final Design
Western Regional - Narrows Road Diversion PS	West	2013	n/a	Final Design	Final Design
Western Regional - Richwood Sewer and Force Main	West	Requested Removal as Initial Action Project - Awaiting Approval (see Watershed Plans pg. 8-19)			
Western Regional - South Fork Gunpowder Interceptor Sewer and Rosetta Sewer	West	2013	n/a	Final Design	In-Progress
Western Regional - Turkeyfoot Industrial Road Force Main	West	2013	n/a	Force main Construction was split into 4 phases. Phases 1 & 2 are complete. Phase 3 is under construction. Phase 4 is under design.	

### Pump Station Backup Power Plan

CIP Title	Basin	Scheduled Completion Date	Actual Completion Date	Past Activity for 04/01/2010 to 06/30/2010	Planned Activity for 07/01/2010 to 09/30/2010
<b>Category 1 Projects (4 total projects)</b>					
Alex Licking	East	2008	2008	Complete	
American Sign	West	2008	2008	Complete	
Riley Road	East	2009	2009	Complete	
Sunset	East	2010	n/a	Solution Identified	Project In-Progress
<b>Category 2 Projects (21 total projects)</b>					
Kahns	East	2007	2007	Complete	
Meadow Hill	Central	Study - 2008	2008	Complete	
		2012 - 2015	2010	Complete	
Riley Road No. 1	East	2009	2009	Complete	
Riley Road No. 2					
Riverwatch PS	North	Study - 2008	2008	Complete	
		2012 - 2015	2008	Complete	
South Park Industrial	North	Study - 2008	2008	Complete	
		2012 - 2015	2010	Complete	
Wedgewood Dr	Central	Study - 2008	2008	Complete	
		2012 - 2015	2010	Complete	
Willow Bend No. 2	West	Study - 2008	2008	Complete	
		2012 - 2015	2010	Complete	
Army Reserve	East	Study - 2008	2008	Complete	
		2012 - 2015	n/a	Initial Project Analysis	Initial Project Analysis
Eagles Landing	West	Study - 2008	2008	Complete	
		2012 - 2015	n/a	Initial Project Analysis	Initial Project Analysis
Evergreen	Central	Study - 2008	2008	Complete	
		2012 - 2015	n/a	Initial Project Analysis	Initial Project Analysis
Lamphill	East	Study - 2008	2008	Complete	
		2012 - 2015	n/a	Initial Project Analysis	Initial Project Analysis
Mill House Crossing	Central	Study - 2008	2008	Complete	
		2012 - 2015	n/a	Initial Project Analysis	Initial Project Analysis
Ridgefield	North	Study - 2008	2008	Complete	
		2012 - 2015	n/a	Initial Project Analysis	Initial Project Analysis
War Admiral	West	Study - 2008	2008	Complete	
		2012 - 2015	n/a	Initial Project Analysis	Initial Project Analysis

### Pump Station Backup Power Plan

CIP Title	Basin	Scheduled Completion Date	Actual Completion Date	Past Activity for 04/01/2010 to 06/30/2010	Planned Activity for 07/01/2010 to 09/30/2010
<b>Category 2 Projects (continued)</b>					
Blackstone	West	Study - 2008	2008	Complete	
		2012 - 2015	n/a	This station will be eliminated after the Western Regional collection system	
Dublin Green No. 1	West	Study - 2008	2008	Complete	
		2012 - 2015	n/a	This station will be eliminated after the Western Regional collection system	
Fowler Creek	West	2013	n/a	This station will be eliminated after the Western Regional collection system	
Gammon Calmet	West	2013	n/a	This station will be eliminated after the Western Regional collection system is operational.	
Gunpowder	West	2013	n/a	This station will be eliminated after the Western Regional collection system	
Union	West	2013	n/a	This station will be eliminated after the Western Regional collection system	
<b>Category 3 Projects (24 total projects)</b>					
Airport Exchange Ind Park	North	2009	2009	Complete	
Barrs Branch	East	2009	2009	Complete	
Cedar Point	East	2009	2009	Complete	
Bullitsville	North	2008	2008	Complete	
Catalpa	Central	2009	2009	Complete	
Centerplex	East	2008	2008	Complete	
Hempsteade	West	2009	2009	Complete	
Highland Heights	East	2009	2009	Complete	
Dublin Green No. 2	West	2009	2009	Complete	
Brookwood	East	2009	2009	Complete	
Ky Aire	West	2008	2007	Complete	
Levi	West	2008	2007	Complete	
Maple Ave	Central	2009	2009	Complete	
Sand Run	North	2008	2008	Complete	
Saturn	West	2009	2009	Complete	
Second Street	Central	2009	2009	Complete	
Skyport	North	2008	2008	Complete	
South Hampton	West	2008	2007	Complete	
Thornwilde	North	2008	2008	Complete	
Bunning Lane	East	2008	2010	Project In-Progress	Project In-Progress
Kees	East	2014		Evaluating Solutions	Evaluating Solutions
Overlook	East	2014		Evaluating Solutions	Evaluating Solutions
Riverview Farms	North	2014		Evaluating Solutions	Evaluating Solutions
Stillwater	East	2014		Evaluating Solutions	Evaluating Solutions

### Pump Station Backup Power Plan

CIP Title	Basin	Scheduled Completion Date	Actual Completion Date	Past Activity for 04/01/2010 to 06/30/2010	Planned Activity for 07/01/2010 to 09/30/2010
<b>Category 4 Projects (50 total projects)</b>					
Banklick	Central	2009-2014	2009	Complete	
Cedar	Central	2009-2014	2009	Complete	
Fowler Ridge	Central	2009-2014	2010	Complete	
Lassing Green	West	2009-2014	2009	Complete	
Leathers Rd	Central	2009-2014	2010	Complete	
Marshall Rd	Central	2009-2014	2010	Complete	
Mineola Pike	North	2009-2014	2010	Complete	
Newport Steel Mill	East	2009-2014	2009	Complete	
Paul Rd	East	2009-2014	2010	Complete	
Rosewood Lane	East	2009-2014	2010	Complete	
Shadow Lake	East	2009-2014	2009	Complete	
Wolf Rd	Central	2009-2014	2009	Complete	
Air Park West	North	2009-2014	n/a	Initial Project Analysis	Initial Project Analysis
Arbortech	North	2009-2014	n/a	Initial Project Analysis	Initial Project Analysis
Arborwood	North	2009-2014	n/a	Evaluating Solutions	Evaluating Solutions
Brandtly Ridge	Central	2009-2014	n/a	Initial Project Analysis	Initial Project Analysis
Brentwood	North	2009-2014	n/a	Evaluating Solutions	Evaluating Solutions
Brushup Lane	West	2009-2014	n/a	Project In-Progress	Project In-Progress
Carlisle Ave	East	2009-2014	n/a	Evaluating Solutions	Evaluating Solutions
Cinnamon Ridge	West	2009-2014	n/a	Initial Project Analysis	Initial Project Analysis
Cold Spring Crossing	East	2009-2014	n/a	Evaluating Solutions	Evaluating Solutions
Cold Spring Plaza	East	2009-2014	n/a	Initial Project Analysis	Initial Project Analysis
Darma Ct	East	2009-2014	n/a	Final Project Design	Project In-Progress
Deer Creek No. 1	North	2009-2014	n/a	Evaluating Solutions	Evaluating Solutions
Deer Creek No. 2	North	2009-2014	n/a	Initial Project Analysis	Initial Project Analysis
Eighth Street	Central	2009-2014	n/a	Initial Project Analysis	Initial Project Analysis
Gerrard Ave	East	2009-2014	n/a	Evaluating Solutions	Evaluating Solutions
Golf Course	Central	2009-2014	n/a	Initial Project Analysis	Initial Project Analysis
Hampton Ridge	West	2009-2014	n/a	Evaluating Solution	Evaluating Solutions
Harrison Harbor	East	2009-2014	n/a	Evaluating Solutions	Evaluating Solutions
Harvest Hill	Central	2009-2014	n/a	Under analysis to be eliminated by means of gravity sewer.	
ICH	Central	2009-2014	n/a	Evaluating Solutions	Evaluating Solutions
IDI	North	2009-2014	n/a	Initial Project Analysis	Initial Project Analysis
Independence Station Rd	Central	2009-2014	n/a	Evaluating Solutions	Evaluating Solutions
Jefferson Ave	East	2009-2014	n/a	Evaluating Solutions	Evaluating Solutions
Jericho Rd	Central	2009-2014	n/a	Evaluating Solutions	Evaluating Solutions
Jonathan	West	2009-2014	n/a	Evaluating Solutions	Evaluating Solutions
Litton	North	2009-2014	n/a	Initial Project Analysis	Initial Project Analysis
Ohio Ave	East	2009-2014	n/a	Initial Project Analysis	Initial Project Analysis

### Pump Station Backup Power Plan

CIP Title	Basin	Scheduled Completion Date	Actual Completion Date	Past Activity for 04/01/2010 to 06/30/2010	Planned Activity for 07/01/2010 to 09/30/2010
<b>Category 4 Projects (continued)</b>					
Orchard Estates	West	2009-2014	n/a	Evaluating Solutions	Evaluating Solutions
Parkside No. 2	East	2009-2014	n/a	Initial Project Analysis	Initial Project Analysis
Patton Street	Central	2009-2014	n/a	Initial Project Analysis	Initial Project Analysis
Ria Vista	North	2009-2014	n/a	Initial Project Analysis	Initial Project Analysis
Silver Grove	East	2009-2014	n/a	Solution Identified	Initial Project Design
St Annes	East	2009-2014	n/a	Evaluating Solutions	Evaluating Solutions
Sycamore	West	2009-2014	n/a	Evaluating Solutions	Evaluating Solutions
Taylor Mill Rd	Central	2009-2014	n/a	Evaluating Solutions	Evaluating Solutions
Wilder	East	2009-2014	n/a	Evaluating Solutions	Evaluating Solutions
Wyndemere	North	2009-2014	n/a	Final Project Design	Final Project Design
Youell Rd	West	2009-2014	n/a	Initial Project Analysis	Initial Project Analysis
CIP Title	Basin	Scheduled Completion Date	Actual Completion Date	Past Activity for 04/01/2010 to 06/30/2010	Planned Activity for 07/01/2010 to 09/30/2010
<b>Category 5 Projects (6 total projects)</b>					
Meadow Lane	Central	2010-2015	2009	Complete	
Cardinal Cove	North	2010-2015	n/a	Initial Project Analysis	Initial Project Analysis
Crestview	East	2010-2015	n/a	Solution Identified	Initial Project Design
Keavy	Central	2010-2015	n/a	Final Project Design	Project In-Progress
Ripple Creek	East	2010-2015	n/a	Initial Project Analysis	Initial Project Analysis
Winters Lane No. 2	East	2010-2015	n/a	Initial Project Analysis	Initial Project Analysis
CIP Title	Basin	Scheduled Completion Date	Actual Completion Date	Past Activity for 04/01/2010 to 06/30/2010	Planned Activity for 07/01/2010 to 09/30/2010
<b>Category 6 Projects (5 total projects)</b>					
Enzweiller	East	2012-2015	2009	Complete	
Mafred	Central	2012-2015	2009	Complete	
Ridgeway	Central	2012-2015	2009	Complete	
Richwood	West	2012-2015	n/a	Initial Project Analysis	Initial Project Analysis
Twin Lakes	Central	2012-2015	n/a	Initial Project Analysis	Initial Project Analysis

Progress Summary	Number
2007 Complete Projects	4
2008 Complete Projects	8
2009 Complete Projects	24
2010 Active/Complete Projects	18
<b>Total Project Activity</b>	<b>54</b>

## Pump Station Overflow Elimination Plan

CIP Title	Basin	Scheduled Completion Date	Actual Completion Date	Past Activity for 04/01/2010 to 06/30/2010	Planned Activity for 07/01/2010 to 09/30/2010
<b>Pump Station Overflow Elimination Projects</b>					
Alex-Licking	East	12/31/2010	2008	Complete	
Harrison Harbor			*See PS Overflow Elimination Annual Report May 11, 2009		
	East	12/31/2010		Complete	
Riley Road No.1	East	12/31/2010	2009	Complete	
South Park	North	12/31/2010	2010	Complete	
Taylorsport	North	12/31/2010	2004	Complete	
Allen Fork	North	12/31/2014	n/a	Initial Design	Initial Design
Crestview	East	12/13/2014	n/a	Initial Design	Initial Design
Highland Acres	West	12/31/2010	n/a	Final Design	Construction
Kentucky Aire	West	12/31/2013	n/a	Initial Design	Initial Design
Lakeview	Central	Requested Delay - Awaiting Approval (see Watershed Plans)			
Ripple Creek	Central	12/31/2010	n/a	Final Design	Construction
South Hampton	West	3/31/2013	n/a	Initial Design	Initial Design
Sunset	Central	12/31/2010	n/a	Final Design	Construction
Union	West	3/31/2013	n/a	Construction is complete. Overflow will be eliminated when Western Regional improvements are complete and in service in 2013.	

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## **APPENDIX C:**

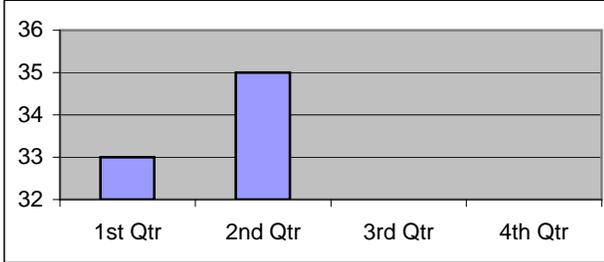
### ***Cumulative and Annual Overflow Data***

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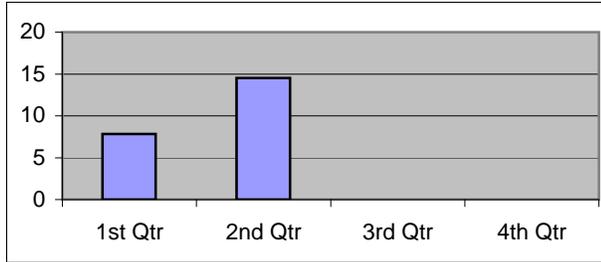
**Cumulative Overflow Data  
January 1, 2010 through June 30, 2010**

**Rainfall**

**Total Occurrences**

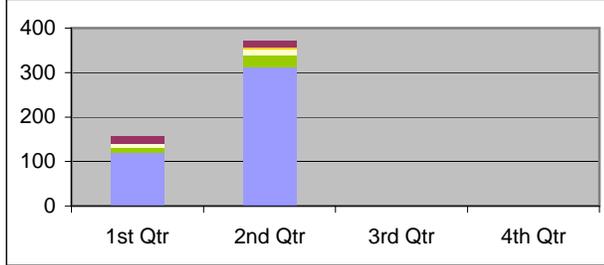


**Total Volume (In Inches)**

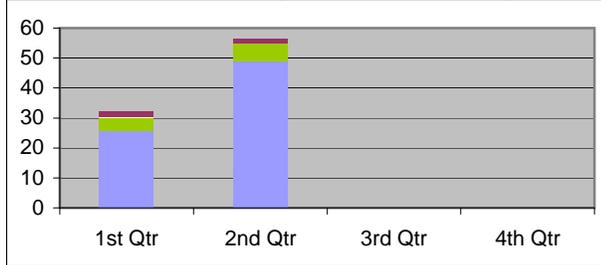


**SSOs - Due to Wet Weather (WW) and Operational Issues**

**Total Occurrences**



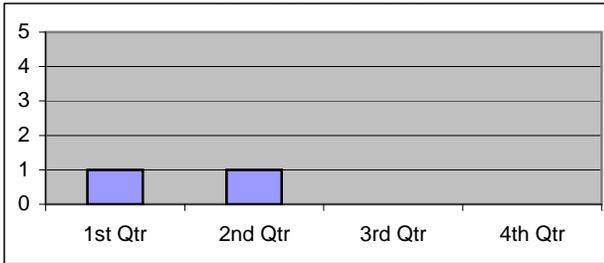
**Total Volume (In Million Gallons)**



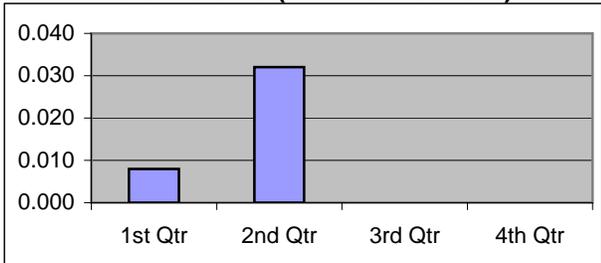
- Recurring WW SSOs
- Recurring WW CD Pump Station Overflows
- Inactive WW Overflows
- SSOs Due to Operational Issues
- Recurring WW Other Pump Station Overflows

**Dry Weather CSOs**

**Total Occurrences**

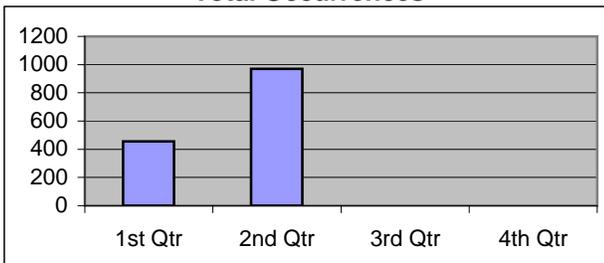


**Total Volume (In Million Gallons)**

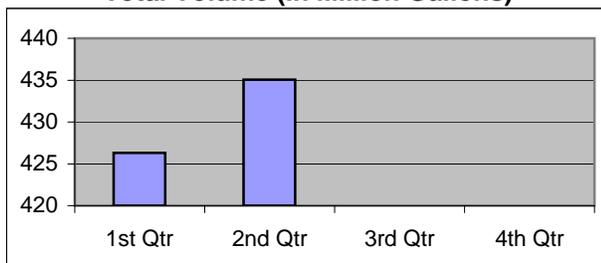


**Wet Weather CSOs**

**Total Occurrences**

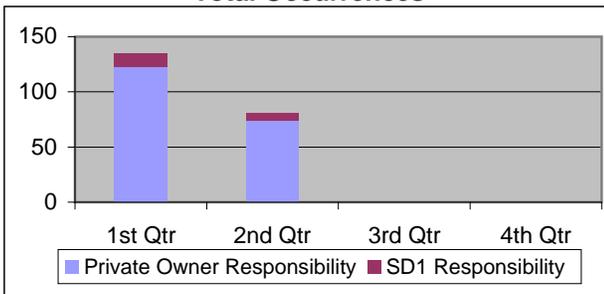


**Total Volume (In Million Gallons)**



**Building Backups**

**Total Occurrences**



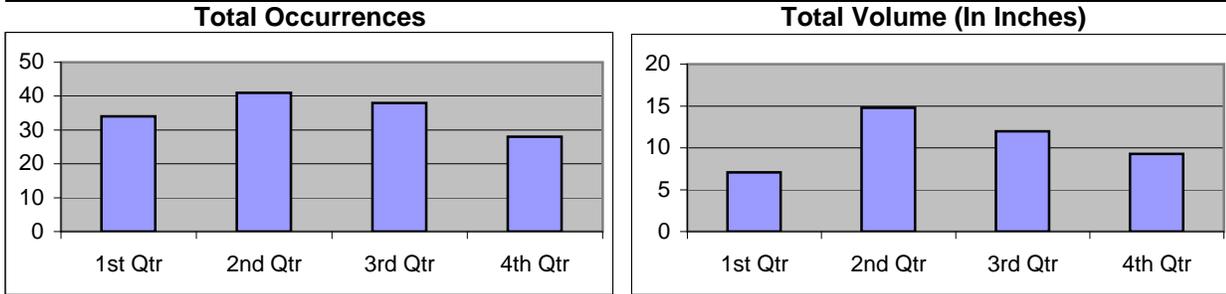
- Private Owner Responsibility
- SD1 Responsibility

**2010 Overflow Summary**

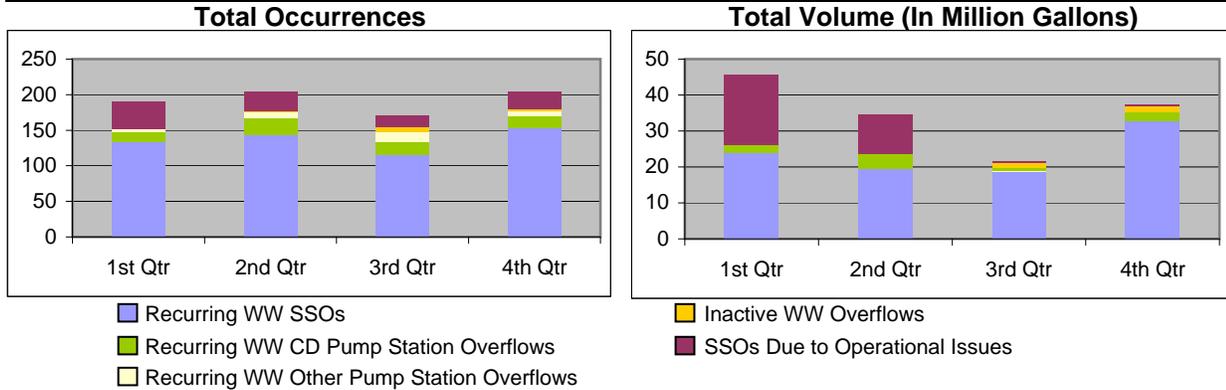
	Occurrences	Volume
<b>Rainfall</b>	68	22.35 inches
<b>Recurring WW SSOs</b>	491	85.442 MG
<b>Inactive WW SSOs</b>	6	0.036 MG
<b>Operational SSOs</b>	33	3.275 MG
<b>Dry Weather CSOs</b>	2	0.040 MG
<b>Wet Weather CSOs</b>	1427	861.34 MG
<b>Building Backups (Private)</b>	122	
<b>Building Backups (SD1)</b>	13	

**Cumulative Overflow Data**  
**January 1, 2009 through December 31, 2009**

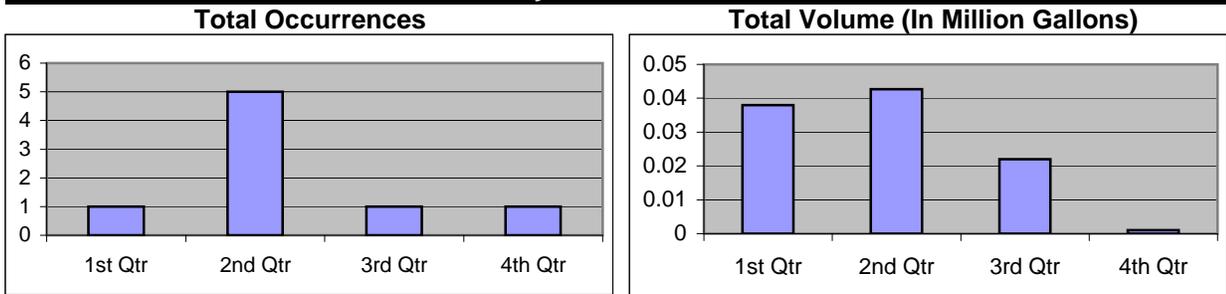
**Rainfall**



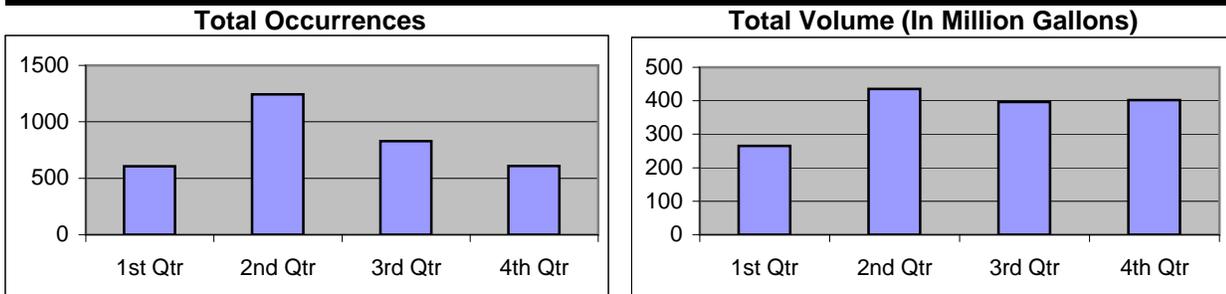
**SSOs - Due to Wet Weather (WW) and Operational Issues**



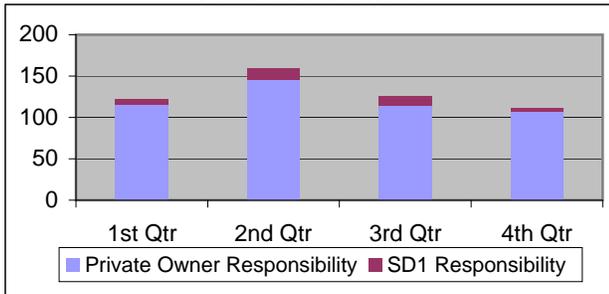
**Dry Weather CSOs**



**Wet Weather CSOs**



**Building Backups**

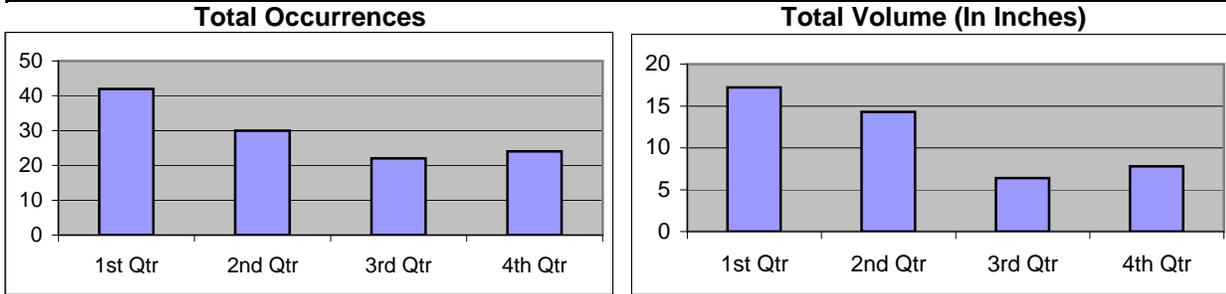


**2009 Overflow Summary**

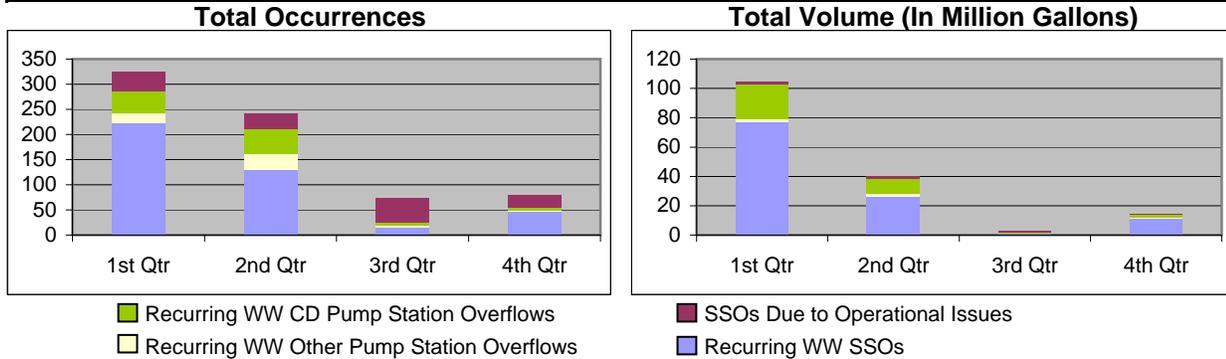
	Occurrences	Volume	
Rainfall	141	43.11	inches
Recurring WW SSOs	651	105	MG
Inactive WW SSOs	13	3	MG
Operational SSOs	108	31	MG
Dry Weather CSOs	8	0.104	MG
Wet Weather CSOs	3289	1,502	MG
<b>Building Backups (Private)</b>			
		482	
<b>Building Backups (SD1)</b>			
		36	

**Cumulative Overflow Data  
January 1, 2008 through December 31, 2008**

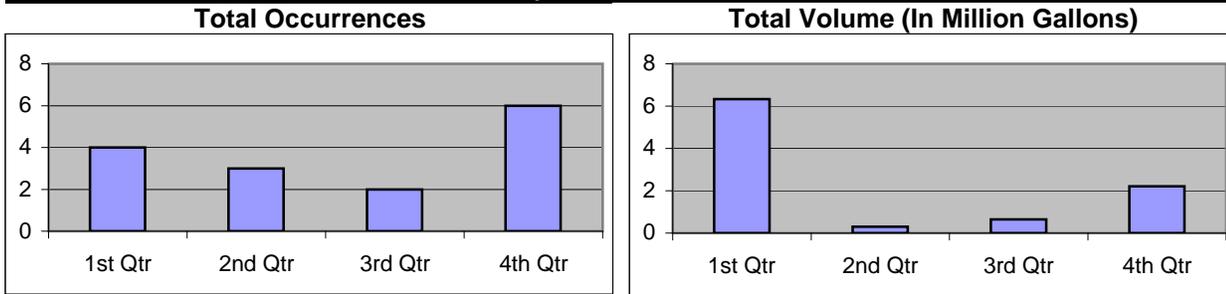
**Rainfall**



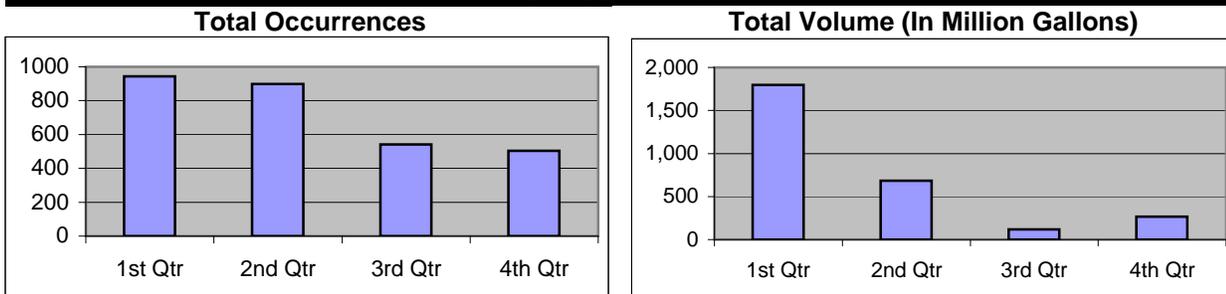
**SSOs - Due to Wet Weather (WW) and Operational Issues**



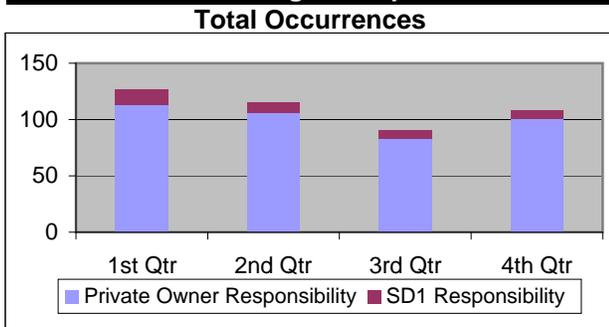
**Dry Weather CSOs**



**Wet Weather CSOs**



**Building Backups**

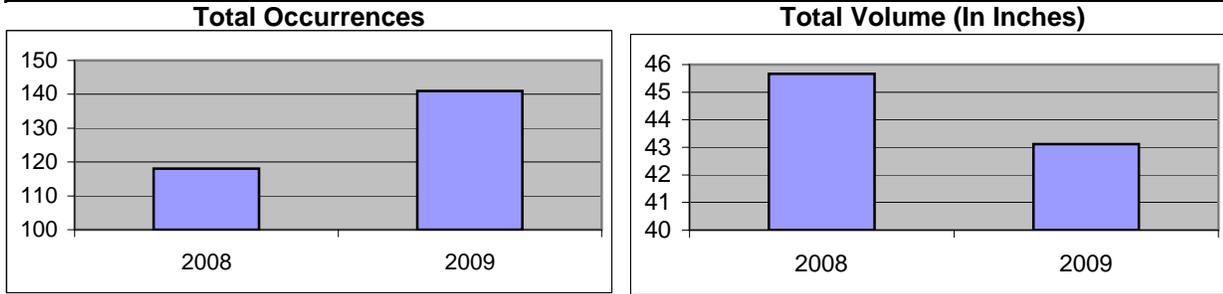


**2008 Overflow Summary**

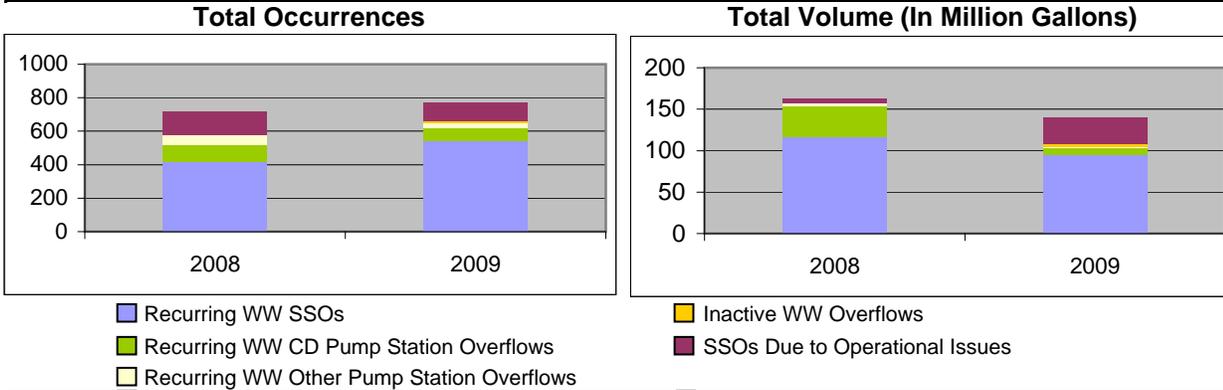
	Occurrences	Volume
<b>Rainfall</b>	118	45.66 inches
<b>Recurring WW SSOs</b>	576	158 MG
<b>Inactive WW SSOs</b>	N/A	N/A
<b>Operational SSOs</b>	143	5 MG
<b>Dry Weather CSOs</b>	15	9 MG
<b>Wet Weather CSOs</b>	2888	2,869 MG
<b>Building Backups (Private)</b>		
	402	
<b>Building Backups (SD1)</b>		
	39	

## Annual Cumulative Overflow Data 2008 through 2009

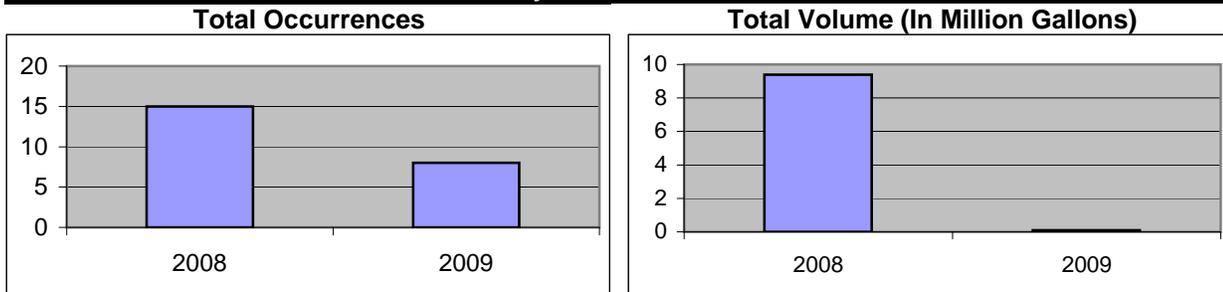
### Rainfall



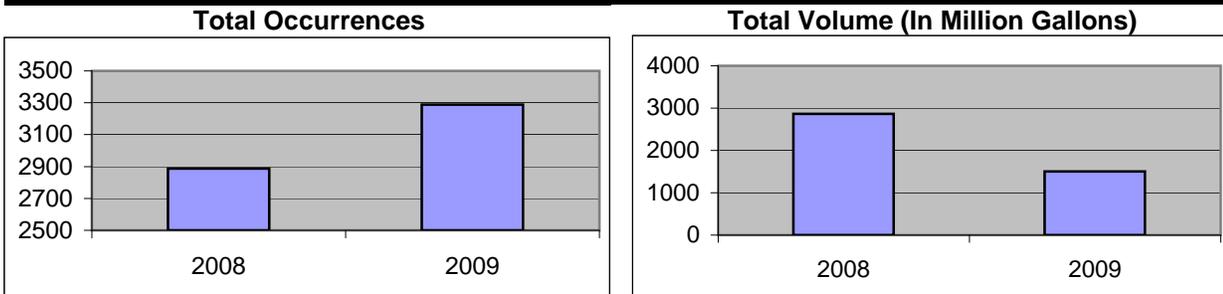
### SSOs - Due to Wet Weather (WW) and Operational Issues



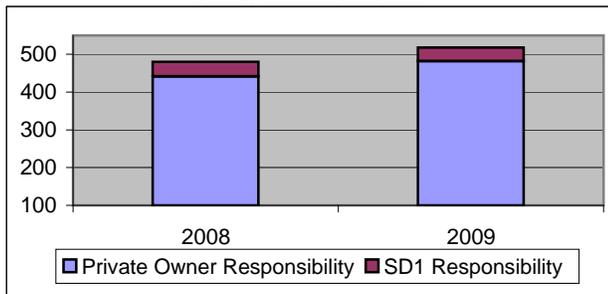
### Dry Weather CSOs



### Wet Weather CSOs



### Building Backups



### Change from 2008 to 2009

	Occurrences	Volume	
Rainfall	23	-2.55	inches
Recurring WW SSOs	75	-53	MG
Inactive WW SSOs	13	3	MG
Operational SSOs	-35	26	MG
Dry Weather CSOs	-7	-8.90	MG
Wet Weather CSOs	401	-1,367	MG
<b>Building Backups (Private)</b>		80	
<b>Building Backups (SD1)</b>		-3	

**APPENDIX D:**  
***Recurring Wet Weather SSOs***

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### Recurring Wet Weather SSOs

No.	MHID	City	County	Model Predicted Overflow Activations	Model Predicted Overflow Volume (MG)
1	0020005	Silver Grove	Campbell	7	1.99
2	0020006	Silver Grove	Campbell	8	0.27
3	0020007	Silver Grove	Campbell	6	0.05
4	0020008	Unicorp Campbell County	Campbell	6	0.10
5	0020012	Unicorp Campbell County	Campbell	0	0.00
6	0020031	Unicorp Campbell County	Campbell	0	0.00
7	0020032	Unicorp Campbell County	Campbell	0	0.00
8	0040003	Forth Thomas	Campbell	2	0.07
9	0050022	Fort Thomas	Campbell	3	0.14
10	0060001	Unincorp Campbell County	Campbell	4	0.27
11	0060002	Unincorp Campbell County	Campbell	2	0.03
12	0100002	Highland Heights	Campbell	4	0.59
13	0110010	Highland Heights	Campbell	5	0.44
14	0150058	Wilder	Campbell	5	0.85
15	0150063	Wilder	Campbell	0	0.00
16	0150064	Wilder	Campbell	0	0.00
17	0150065	Wilder	Campbell	4	0.09
18	0150085	Unincorp Campbell County	Campbell	0	0.00
19	0150086	Southgate	Campbell	3	0.29
20	0150356	Southgate	Campbell	0	0.00
21	0220035	Southgate	Campbell	1	0.01
22	0220044	Fort Thomas	Campbell	2	0.07
23	0220056	Fort Thomas	Campbell	0	0.00
24	0220058	Fort Thomas	Campbell	1	0.02
25	0230016	Fort Thomas	Campbell	0	0.00
26	0260001	Fort Thomas	Campbell	1	0.01
27	0270026	Fort Thomas	Campbell	1	0.00
28	0270062	Fort Thomas	Campbell	0	0.00
29	0300035	Fort Thomas	Campbell	4	0.08
30	0400002	Fort Thomas	Campbell	5	0.29
31	0400017	Fort Thomas	Campbell	1	0.00
32	0410010	Fort Thomas	Campbell	3	0.07
33	0410019	Fort Thomas	Campbell	3	0.10
34	0410036	Fort Thomas	Campbell	1	0.00
35	0440074	Fort Thomas	Campbell	1	0.02
36	0530083	Newport	Campbell	6	0.45
37	0860001	Wilder	Campbell	14	11.99
38	0860003	Wilder	Campbell	0	0.00
39	0860016	Wilder	Campbell	0	0.00
40	1010025	Fort Thomas	Campbell	2	0.09
41	1040060	Independence	Kenton	2	0.02
42	1090069	Edgewood	Kenton	0	0.00
43	1110025	Erlanger	Kenton	4	0.07

### Recurring Wet Weather SSOs

No.	MHID	City	County	Model Predicted Overflow Activations	Model Predicted Overflow Volume (MG)
44	1110051	Erlanger	Kenton	2	0.00
45	1110067	Erlanger	Kenton	5	0.08
46	1110161	Erlanger	Kenton	1	0.00
47	1110164	Erlanger	Kenton	1	0.00
48	1110174	Elsmere	Kenton	1	0.00
49	1110294	Erlanger	Kenton	6	0.06
50	1220016	Erlanger	Kenton	6	0.04
51	1220029	Erlanger	Kenton	6	0.09
52	1220054	Erlanger	Kenton	8	1.08
53	1240008	Erlanger	Kenton	8	0.25
54	1240012	Erlanger	Kenton	1	0.01
55	1550053	Fort Mitchell	Kenton	0	0.00
56	1560016	Fort Mitchell	Kenton	0	0.00
57	1560019	Fort Mitchell	Kenton	0	0.00
58	1560074	Fort Mitchell	Kenton	0	0.00
59	1560092	Fort Mitchell	Kenton	0	0.00
60	1600029	Lakeside Park	Kenton	2	0.02
61	1600050	Lakeside Park	Kenton	3	0.03
62	1610102	Fort Mitchell	Kenton	0	0.00
63	1690043	Fort Wright	Kenton	0	0.00
64	1690072	Fort Wright	Kenton	0	0.00
65	1700025	Park Hills	Kenton	0	0.00
66	1760047	Edgewood	Kenton	0	0.00
67	1760048	Edgewood	Kenton	0	0.00
68	1830020	Unincorp Boone County	Boone	0	0.00
69	1830067	Unincorp Boone County	Boone	0	0.00
70	1850140	Covington	Kenton	2	0.06
71	1850141	Covington	Kenton	7	0.23
72	1860108	Taylor Mill	Kenton	1	0.01
73	1940006	Fort Wright	Kenton	6	0.31
74	1950011	Fort Wright	Kenton	0	0.00
75	1950014	Fort Wright	Kenton	7	3.13
76	1990018	Covington	Kenton	0	0.00
77	1990028	Covington	Kenton	3	0.78
78	1990032	Unicorp Kenton County	Kenton	7	4.51
79	2040040	Edgewood	Kenton	3	0.62
80	2070019	Elsmere	Kenton	6	0.38
81	2090008	Elsmere	Kenton	8	0.34
82	2100007	Elsmere	Kenton	0	0.00
83	2100036	Elsmere	Kenton	4	0.04
84	2100037	Elsmere	Kenton	4	0.03
85	2100106	Elsmere	Kenton	4	0.11
86	2100128	Elsmere	Kenton	0	0.00
87	2100129	Elsmere	Kenton	8	1.59
88	2110002	Elsmere	Kenton	7	0.41
89	2120001	Elsmere	Kenton	4	0.08
90	2120041	Elsmere	Kenton	4	0.02
91	2130022	Villa Hills	Kenton	1	0.08

### Recurring Wet Weather SSOs

No.	MHID	City	County	Model Predicted Overflow Activations	Model Predicted Overflow Volume (MG)
92	2130027	Erlanger	Kenton	4	1.21
93	2130286	Erlanger	Kenton	1	0.02
94	2150050	Crestview	Kenton	3	0.08
95	2170006	Crestview Hills	Kenton	8	0.29
96	2280010	Unicorp Kenton County	Kenton	0	0.00
97	2280011	Unicorp Kenton County	Kenton	6	0.45
98	2280016	Unicorp Kenton County	Kenton	6	0.78
99	2300016	Erlanger	Kenton	0	0.00
100	2300019	Erlanger	Kenton	3	0.31
101	2300121	Independence	Kenton	11	3.06
102	2300123	Unicorp Kenton County	Kenton	9	3.08
103	2300523	Erlanger	Kenton	7	2.65
104	2301219	Erlanger	Kenton	7	4.11
105	2301274	Erlanger	Kenton	0	0.00
<b>TOTAL</b>				<b>312</b>	<b>48.94</b>

**Threshold for model activation is 0.01 MGD and 0.001 MG**

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**APPENDIX E:**  
***Wet Weather CSOs***

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### Wet Weather CSOs

No.	CSO ID	KPDES Permit #	Model Predicted Activations	Model Predicted Overflow Volume (MG)
1	0010220	To Be Permitted	8	1.41
2	0010228	To Be Permitted	NA	NA
3	0030031	KY0021466 - Outfall 10	0	0.00
4	0200069	KY0021466 - Outfall 11	11	0.32
5	0330100	KY0021466 - Outfall 12	2	0.01
6	0340050	KY0021466 - Outfall 14	8	0.24
7	0340051	KY0021466 - Outfall 13	7	0.09
8	0360079	To Be Permitted	11	2.58
9	0540009	To Be Permitted	18	0.51
10	0540044	To Be Permitted	14	0.32
11	0550134	To Be Permitted	2	0.04
12	0570089	KY0021466 - Outfall 16	18	15.12
13	0570090	KY0021466 - Outfall 17	17	12.39
14	0600094	KY0021466 - Outfall 18	16	0.94
15	0600096	To Be Permitted	11	0.20
16	0600097	KY0021466 - Outfall 19	17	1.94
17	0600104	To Be Permitted	2	0.05
18	0610071	KY0021466 - Outfall 21	30	6.24
19	0610072	KY0021466 - Outfall 20	11	0.32
20	0620075	KY0021466 - Outfall 23	23	4.16
21	0620077	KY0021466 - Outfall 22	12	0.27
22	0630061	KY0021466 - Outfall 83	16	1.20
23	0640090	KY0021466 - Outfall 24	25	50.27
24	0650054	To Be Permitted	2	0.01
25	0650090	KY0021466 - Outfall 26	9	1.72
26	0650098	To Be Permitted	6	4.43
27	0650100	KY0021466 - Outfall 25	9	0.17
28	0690059	To Be Permitted	1	0.03
29	0730129	To Be Permitted	28	0.75
30	0770096	KY0021466 - Outfall 28	17	1.12
31	0790084	KY0021466 - Outfall 31	31	5.23
32	0790086	KY0021466 - Outfall 29	24	22.40
33	0840111	To Be Permitted	2	0.20
34	0840112	To Be Permitted	18	1.10
35	0840116	KY0021466 - Outfall 27	28	2.37
36	0870078	KY0021466 - Outfall 33	9	0.66
37	0870079	KY0021466 - Outfall 34	27	11.26
38	0880081	KY0021466 - Outfall 36	28	8.84
39	0880082	KY0021466 - Outfall 35	9	0.70
40	0910065	KY0021466 - Outfall 38	22	46.98
41	0910066	To Be Permitted	0	0.00
42	0910068	KY0021466 - Outfall 37	16	14.46
43	0930102	KY0021466 - Outfall 43	0	0.00
44	0930103	KY0021466 - Outfall 42	3	0.04
45	0930104	KY0021466 - Outfall 40	3	0.08
46	0930105	KY0021466 - Outfall 41	25	9.62
47	0930106	KY0021466 - Outfall 39	1	0.00
48	0960063	KY0021466 - Outfall 45	8	0.78
49	0960064	KY0021466 - Outfall 44	3	0.02
50	0980073	KY0021466 - Outfall 46	8	0.06

<b>Wet Weather CSOs</b>				
<b>No.</b>	<b>CSO ID</b>	<b>KPDES Permit #</b>	<b>Model Predicted Activations</b>	<b>Model Predicted Overflow Volume (MG)</b>
51	0980080	KY0021466 - Outfall 47	4	0.04
52	0980081	KY0021466 - Outfall 48	28	17.31
53	1310100	To Be Permitted	NA	NA
54	1320112	To Be Permitted	0	0.00
55	1350155	KY0021466 - Outfall 49	2	0.04
56	1380132	To Be Permitted	3	0.09
57	1380146	To Be Permitted	2	0.02
58	1420141	KY0021466 - Outfall 50	17	0.33
59	1420142	KY0021466 - Outfall 51	28	21.51
60	1420144	KY0021466 - Outfall 52	1	0.00
61	1420145	KY0021466 - Outfall 53	0	0.00
62	1420146	KY0021466 - Outfall 54	1	0.02
63	1420147	KY0021466 - Outfall 55	6	0.23
64	1440204	KY0021466 - Outfall 59	1	0.00
65	1440205	KY0021466 - Outfall 60	16	0.36
66	1440206	KY0021466 - Outfall 61	18	0.88
67	1440207	To Be Permitted	0	0.00
68	1440209	KY0021466 - Outfall 56	32	22.41
69	1470089	KY0021466 - Outfall 62	1	0.09
70	1470093	KY0021466 - Outfall 63	22	14.96
71	1480185	To Be Permitted	5	0.21
72	1480187	KY0021466 - Outfall 30	27	95.28
73	1490132	KY0021466 - Outfall 65	1	0.34
74	1490172	KY0021466 - Outfall 64	0	0.00
75	1500131	KY0021466 - Outfall 66	11	1.12
76	1510133	To Be Permitted	0	0.00
77	1510245	To Be Permitted	2	0.04
78	1710114	KY0021466 - Outfall 69	1	0.10
79	1710116	KY0021466 - Outfall 68	17	2.70
80	1710119	KY0021466 - Outfall 70	6	0.67
81	1710121	KY0021466 - Outfall 71	3	0.32
82	1710124	KY0021466 - Outfall 72	3	0.51
83	1720109	KY0021466 - Outfall 73	6	2.12
84	1730259	KY0021466 - Outfall 75	4	0.39
85	1730262	To Be Permitted	0	0.00
86	1730263	KY0021466 - Outfall 74	6	0.34
87	1840130	To Be Permitted	13	1.05
88	1850158	KY0021466 - Outfall 76	31	15.56
89	1870193	KY0021466 - Outfall 78	15	0.62
90	1870194	KY0021466 - Outfall 79	8	0.25
91	1880090	KY0021466 - Outfall 81	8	1.50
92	1880091	KY0021466 - Outfall 80	6	1.99
<b>TOTAL</b>			<b>971</b>	<b>435.04</b>

Threshold for model activation is 0.01 MGD and 0.001 MG