



MSD

Louisville and Jefferson County Metropolitan Sewer District
700 West Liberty Street
Louisville Kentucky 40203-1911
502-540-6000
www.msdlouky.org

January 23, 2008

Mr. David Morgan, Director
Environmental & Public Protection Cabinet
Division of Water
14 Reilly Road
Frankfort, KY 40601

Re: **Morris Forman Wastewater Treatment Plant (MFWTP)**
KPDES Permit No. KY0022411

Dear Mr. Morgan:

In accordance with the provisions of the KPDES Permit referenced above, the monthly operating report (KNREPC DOW-15) and the monthly Discharge Monitoring Report (DMR) for the reporting period December 1 to December 31, 2007 are enclosed. All permit requirements were met for the month of December, 2007.

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

Sincerely,

Alex E. Novak
Operations Manager

paw

MFDMR1207.doc

Enclosures

cc: Louisville Regional Office, EPPC A. Vicory, ORSANCO
G. Harrison, EPPC
A. Freeman, EPA, Region IV



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

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)
NAME

MSD MORRIS FORMAN STP
ADDRESS C/O LOUISVILLE/JEFF CO MSD
4522 ALCONQUIN PKWY

LOUISVILLE KY 40211-2497
FACILITY MSD MORRIS FORM STP
LOCATION LOUISVILLE KY 40211

ATTN: ALEX E NOVAK, OPER MGR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

KY0022411
PERMIT NUMBER

001 1
DISCHARGE NUMBER

MAJOR
(SUBR LV)
F - FINAL

Form Approved.
OMB No. 2040-0004

JEFFE


MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
07	12	01	TO	07	12	31

MUNICIPAL DISCHARGE
EFFLUENT

*** NO DISCHARGE () ***

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
OXYGEN, DISSOLVED (DO)	SAMPLE MEASUREMENT	*****	*****		7.2	*****	*****	(19)	0		
00300 1 0 0	PERMIT REQUIREMENT	*****	*****	****	INST MIN	*****	*****	MG/L		DAILY GRAB	
EFFLUENT GROSS VALUE											
BOD, 5-DAY (20 DEG. C)	SAMPLE MEASUREMENT	19,327	24,965	(26)	*****	19	24	(19)	0		
00310 6 0 0	PERMIT REQUIREMENT	REPORT MD AVG	REPORT MX WK AV	LBS/DY	*****	30 MD AVG	45 MX WK AV	MG/L		DAILY COMPOS	
SEC/BIOLOGICAL PROCESSES COMPLIANT											
BOD, 5-DAY (20 DEG. C)	SAMPLE MEASUREMENT	274,761	376,842	(26)	*****	218	272	(19)	0		
00310 3 0 0	PERMIT REQUIREMENT	REPORT MD AVG	REPORT MX WK AV	LBS/DY	*****	REPORT MD AVG	REPORT MX WK AV	MG/L		DAILY COMPOS	
RAW SEW/INFLUENT											
PH	SAMPLE MEASUREMENT	*****	*****		6.8	*****	7.2	(12)	0		
00400 1 0 0	PERMIT REQUIREMENT	*****	*****	****	6.0 MINIMUM	*****	7.0 MAXIMUM	SU		DAILY GRAB	
EFFLUENT GROSS VALUE											
SOLIDS, TOTAL SUSPENDED	SAMPLE MEASUREMENT	17,510	24,188	(26)	*****	17	23	(19)	0		
00500 2 0 0	PERMIT REQUIREMENT	REPORT MD AVG	REPORT MX WK AV	LBS/DY	*****	30 MD AVG	45 MX WK AV	MG/L		DAILY COMPOS	
SEC/BIOLOGICAL PROCESSES COMPLIANT											
SOLIDS, TOTAL SUSPENDED	SAMPLE MEASUREMENT	273,584	372,803	(26)	*****	211	222	(19)	0		
00520 6 0 0	PERMIT REQUIREMENT	REPORT MD AVG	REPORT MX WK AV	LBS/DY	*****	REPORT MD AVG	REPORT MX WK AV	MG/L		DAILY COMPOS	
RAW SEW/INFLUENT											
NITROGEN, AMMONIA TOTAL (AS N)	SAMPLE MEASUREMENT	7,068	9,179	(26)	*****	7.1	10.4	(19)	0		
00610 2 0 0	PERMIT REQUIREMENT	REPORT MD AVG	REPORT MX WK AV	LBS/DY	*****	20 MD AVG	30 MX WK AV	MG/L		DAILY COMPOS	
SEC/BIOLOGICAL PROCESSES COMPLIANT											

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	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 the 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.		TELEPHONE		DATE		
H. J. SCHARDEIN, JR. EXECUTIVE DIRECTOR			502	540-6000	08	01	22
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

G - INFLUENT
E - SECONDARY EFFLUENT

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)
NAME

MSD MORRIS FORMAN STP
ADDRESS C/O LOUISVILLE/JEFF CO MSD
4522 ALGONQUIN PKWY

LOUISVILLE KY 40211-2497
FACILITY MSD MORRIS FORM STP
LOCATION LOUISVILLE KY 40211

ATTN: ALEX E NOVAK, OPER MGR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

KY0022411
PERMIT NUMBER

001 1
DISCHARGE NUMBER

MAJOR
(SUBR LV)
F - FINAL

Form Approved.
OMB No. 2040-0004

JEFFE

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
07	12	01		07	12	31

MUNICIPAL DISCHARGE
EFFLUENT


*** NO DISCHARGE 1 1 ***

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
NITROGEN, AMMONIA TOTAL (AS N)	SAMPLE MEASUREMENT	7244	9358	(26)	*****	7.2	10.6	(19)	0		
00610 G O O	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	LB5/DY	*****	REPORT MO AVG	REPORT MX WK AV	MG/L		DAILY	COMPOS
RAW SEW/INFLUENT FLOW, IN CONDUIT OR THRU TREATMENT PLANT	SAMPLE MEASUREMENT	123.9	186.6	(03)	*****	*****	*****		0		
50050 E O O	PERMIT REQUIREMENT	REPORT MO AVG	REPORT DAILY MX	MGD	*****	*****	*****	****		CONTINCONTIN	
SEC/BIOLOGICAL PROCES COMPLT								****		UOUS	
CHLORINE, TOTAL RESIDUAL	SAMPLE MEASUREMENT	*****	*****		*****	0.010	0.010	(19)	0		
50060 1 O O	PERMIT REQUIREMENT	*****	*****	***	*****	0.017 MO AVG	0.017 DAILY MX	MG/L		DAILY GRAB	
EFFLUENT GROSS VALUE				***							
COLORIFORM, FECAL GENERAL	SAMPLE MEASUREMENT	*****	*****		*****	188	1860	(13)	9		
74055 1 2 O	PERMIT REQUIREMENT	*****	*****	***	*****	1000 30DA GEO	2000 #/ 7 DA GEO	100ML		DAILY GRAB	
EFFLUENT GROSS VALUE				***							
BOD, 5-DAY PERCENT REMOVAL	SAMPLE MEASUREMENT	*****	*****		92	*****	*****	(23)	0		
81010 K O O	PERMIT REQUIREMENT	*****	*****	***	B5 MO MIN	*****	***** PER-	CENT		ONCE/ CALCTD	
PERCENT REMOVAL				***						MONTH	
SOLIDS, SUSPENDED PERCENT REMOVAL	SAMPLE MEASUREMENT	*****	*****		93	*****	*****	(23)	0		
81011 K O O	PERMIT REQUIREMENT	*****	*****	***	B5 MO MIN	*****	***** PER-	CENT		ONCE/ CALCTD	
PERCENT REMOVAL				***						MONTH	
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
H. J. SCHARDEIN, JR.
EXECUTIVE DIRECTOR
TYPED OR PRINTED

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 the 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.


SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE		DATE		
502	540-6000	08	01	22
AREA CODE	NUMBER	YEAR	MO	DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Q - INFLUENT
E - SECONDARY EFFLUENT
F - FINAL EFFLUENT

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)
NAME

MSD MORRIS FORMAN STP
ADDRESS C/O LOUISVILLE/JEFF CO MSD
4522 ALGONQUIN PKWY

LOUISVILLE KY 40211-2497

FACILITY MSD MORRIS FORM STP
LOCATION LOUISVILLE KY 40211

ATTN: ALEX E NOVAK, OPER MGR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

000022411
PERMIT NUMBER

001 B
DISCHARGE NUMBER

MAJOR
(SUBR LV)
F - FINAL

Form Approved.
OMB No. 2040-0004

JEFFE

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
07	12	01		07	12	31

SECONDARY BYPASS
EFFLUENT


*** NO DISCHARGE 1 ***

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
BOD, 5-DAY (20 DEG. C)	SAMPLE MEASUREMENT	*****	*****		*****	131	184	(19)	0		
00310 F O O PRI/PRLM PRCS CMPLT	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MD AVG	REPORT MX WK AV	MG/L		WHEN COMPOS DISCHG	
BOD, 5-DAY (20 DEG. C)	SAMPLE MEASUREMENT	*****	*****		*****	34	48	(19)	0		
00310 1 O O EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MD AVG	REPORT MX WK AV	MG/L		WHEN COMPOS DISCHG	
SOLIDS, TOTAL SUSPENDED	SAMPLE MEASUREMENT	*****	*****		*****	106	113	(19)	0		
00530 F O O PRI/PRLM PRCS CMPLT	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MD AVG	REPORT MX WK AV	MG/L		WHEN COMPOS DISCHG	
SOLIDS, TOTAL SUSPENDED	SAMPLE MEASUREMENT	*****	*****		*****	33	44	(19)	0		
00530 1 O O EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MD AVG	REPORT MX WK AV	MG/L		WHEN COMPOS DISCHG	
NITROGEN, AMMONIA TOTAL (AS N)	SAMPLE MEASUREMENT	*****	*****		*****	8.5	12.0	(19)	0		
00610 F O O PRI/PRLM PRCS CMPLT	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MD AVG	REPORT MX WK AV	MG/L		WHEN COMPOS DISCHG	
NITROGEN, AMMONIA TOTAL (AS N)	SAMPLE MEASUREMENT	*****	*****		*****	8.3	11.3	(19)	0		
00610 1 O O EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MD AVG	REPORT MX WK AV	MG/L		WHEN COMPOS DISCHG	
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	SAMPLE MEASUREMENT	41.64	72.31	(03)	*****	*****	*****		0		
00050 F O O PRI/PRLM PRCS CMPLT	PERMIT REQUIREMENT	REPORT MD AVG	REPORT MX WK AV	MGD	*****	*****	*****	*****		WHEN CONTIN DISCHG	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
H. J. SCHARDEIN, JR.
EXECUTIVE DIRECTOR
TYPED OR PRINTED

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SIGNATURE OF PRINCIPAL EXECUTIVE
OFFICER OR AUTHORIZED AGENT

TELEPHONE
502 540-6000
AREA CODE NUMBER
DATE
08 01 22
YEAR MO DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

MONITORING DURING PERIODS OF SECONDARY BYPASS IN ADDITION TO REGULAR MONITORING.

1 - FINAL EFFLUENT

~~2 - SECONDARY BYPASS AFTER PRIMARY TREATMENT.~~

EPA Form 3320-1 (Rev. 3/99) Previous editions may be used.

This is a 4-part form.

PAGE OF

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)
NAME MSD MORRIS FORMAN STP

ADDRESS C/O LOUISVILLE/JEFF CO MSD
4522 ALGONQUIN PKWY

LOUISVILLE KY 40211-2497

FACILITY MSD MORRIS FORM STP
LOCATION LOUISVILLE KY 40211

ATTN: ALEX E NOVAK, OPER MGR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

PERMIT NUMBER KY00023411

DISCHARGE NUMBER 001 Y

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
07	10	01		07	12	31

MAJOR (SUBR LV)
F - FINAL JEFFE
BIDMONITORING/ONCE PER QUARTER
EFFLUENT
*** NO DISCHARGE 1 1 ***

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE					
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS								
HARDNESS, TOTAL (AS CaCO3) 00900 1 0 2	SAMPLE MEASUREMENT	*****	*****		*****	452	539	(19)	0							
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MD AVG	REPORT DAILY MX	MG/L		QTRLY	COMPOS					
CADMIUM, DISSOLVED (AS CD) 01025 1 0 2	SAMPLE MEASUREMENT	*****	*****		*****	0.001	0.001	(19)	0							
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MD AVG	REPORT DAILY MX	MG/L		QTRLY	COMPOS					
COPPER, DISSOLVED (AS CU) 01040 1 0 2	SAMPLE MEASUREMENT	*****	*****		*****	0.012	0.016	(19)	0							
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MD AVG	REPORT DAILY MX	MG/L		QTRLY	COMPOS					
LEAD, DISSOLVED (AS PB) 01047 1 0 2	SAMPLE MEASUREMENT	*****	*****		*****	0.002	0.002	(19)	0							
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MD AVG	REPORT DAILY MX	MG/L		QTRLY	COMPOS					
ZINC, DISSOLVED (AS ZN) 01090 1 0 2	SAMPLE MEASUREMENT	*****	*****		*****	0.029	0.052	(19)	0							
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MD AVG	REPORT DAILY MX	MG/L		QTRLY	COMPOS					
ZINC TOTAL RECOVERABLE 01094 1 0 2	SAMPLE MEASUREMENT	*****	*****		*****	0.047	0.067	(19)	0							
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MD AVG	REPORT DAILY MX	MG/L		QTRLY	COMPOS					
CADMIUM TOTAL RECOVERABLE 01113 1 0 2	SAMPLE MEASUREMENT	*****	*****		*****	0.001	0.001	(19)	0							
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MD AVG	REPORT DAILY MX	MG/L		QTRLY	COMPOS					
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER		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 the 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.					TELEPHONE		DATE							
H. J. SCHARDEIN, JR. EXECUTIVE DIRECTOR																
TYPED OR PRINTED							502 AREA CODE	540-6000 NUMBER	08 YEAR	01 MO	22 DAY					

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)
NAME

MSD MORRIS FORMAN STP
ADDRESS C/O LOUISVILLE/JEFF CO MSD
4522 ALGONQUIN PKWY
LOUISVILLE KY 40211-2497
FACILITY MSD MORRIS FORM STP
LOCATION LOUISVILLE KY 40211

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

KY00022411
PERMIT NUMBER

001
DISCHARGE NUMBER

MAJOR
(SUBR LV)
F - FINAL

JEFFE

BIDMONITORING/ONCE PER QUARTER
EFFLUENT

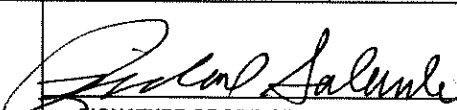
*** NO DISCHARGE 1 ***

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
LEAD	SAMPLE MEASUREMENT	*****	*****		*****	0.002	0.002	(19)	0		
TOTAL RECOVERABLE	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT	REPORT			QTRLY	COMPOS
01114 1 0 2						MD AVG	DAILY MX	MG/L			
EFFLUENT GROSS VALUE											
COPPER	SAMPLE MEASUREMENT	*****	*****		*****	0.029	0.058	(19)	0		
TOTAL RECOVERABLE	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT	REPORT			QTRLY	COMPOS
01119 1 0 2						MD AVG	DAILY MX	MG/L			
EFFLUENT GROSS VALUE											
TOXICITY, FINAL CONC	SAMPLE MEASUREMENT	*****	*****		*****	*****	1.0	(2F)	0		
TOXICITY UNITS	PERMIT REQUIREMENT	*****	*****	****	*****	*****	1.00 ACUTE			QTRLY	GRAB-2
01406 1 0 1							DAILY MX	TOXCTY			
EFFLUENT GROSS VALUE											
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
H. J. SCHARDEIN, JR.
EXECUTIVE DIRECTOR
TYPED OR PRINTED

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SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE
502 540-6000
AREA CODE NUMBER
DATE
08 01 22
YEAR MO DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

DATE	WASTEWATER FLOWS (Million Gallons)			TEMP (DEGF)	pH		SETS (M/L)		TSS (mg/L)	TS (mg/L)	D.O. (mg/L)	5-DAY BOD (mg/L)			RETURN SLUDGE						AERATION BASIN				ACTIVE		CHLORINATION			FINAL EFFLUENT				
	Final	Sec.	Bypass	raw	final	raw	final	raw	final	raw	final	raw	prim.	final	final	FLOW MG	TSS g/L	TVSS g/L	D.O. mg/L	MLSS g/L	MLVSS g/L	SET	SVI	Sludge Wasted MG	Primary Sludge MG	Chlorine Dosage KLBS	Resid mg/L	Fecal Coliform #/100 ml	NH3-N mg/L	Pump. Hours				
	Effluent	Effluent																																
12/1	88.7	88.7	0.0	59	69	7.4	6.8	10.0	0.1	302	16	8.3	358	213	7	15.0	13.8	11.3	19.2	3.6	2.9	309	84	1.06	0.37	2.55	0.010	25	17	0.00				
12/2	149.4	111.5	37.9	60	69	7.5	6.8	3.0	0.4	96	30	7.9	160	176	27	15.0	13.3	10.9	19.4	2.8	2.3	256	91	1.03	0.42	3.76	0.010	24	14	0.00				
12/3	164.8	134.7	30.1	59	63	7.4	6.9	8.0	0.5	224	26	13.7	187	125	31	15.1	12.2	10.1	20.0	2.4	2.0	216	92	0.91	0.39	2.87	0.010	590	7	0.00				
12/4	122.9	122.0	0.9	56	64	7.4	6.9	11.0	0.1	238	13	8.9	309	175	16	15.2	10.4	8.8	20.0	2.6	2.1	217	84	0.87	0.28	2.48	0.010	29	10	0.00				
12/5	111.2	111.2	0.0	59	65	7.4	6.9	11.0	0.1	104	14	9.8	230	183	9	15.0	14.7	12.1	19.2	2.9	2.6	230	81	0.82	0.23	2.71	0.010	11	12	0.00				
12/6	97.1	97.1	0.0	56	63	7.4	6.9	3.5	0.1	164	12	7.9	282	244	10	15.3	11.0	9.3	18.7	2.9	2.4	236	82	0.80	0.16	2.32	0.010	60	12	0.00				
12/7	101.6	100.2	1.4	56	66	7.3	6.8	4.0	0.1	274	19	8.8	376	260	17	15.1	10.5	9.2	19.2	3.9	3.4	231	61	0.84	0.28	2.46	0.010	28	14	0.00				
12/8	180.4	126.6	53.8	56	65	7.3	6.8	10.0	1.5	284	49	7.2	231	280	56	15.1	12.7	11.0	19.0	3.8	3.3	194	53	0.81	0.33	5.31	0.010	370	10	0.00				
12/9	194.2	124.5	69.7	56	64	7.3	6.8	9.5	0.9	322	59	10.9	146	114	42	15.0	13.5	11.9	20.0	3.3	2.7	227	68	0.88	0.19	4.33	0.010	230	5	0.00				
12/10	234.9	131.5	103.4	52	62	7.4	6.9	7.0	1.2	210	57	12.9	217	114	57	15.0	12.5	9.9	20.0	2.8	2.4	201	74	0.95	0.18	3.83	0.010	36400	5	10.10				
12/11	190.1	131.0	59.1	56	70	7.3	6.8	5.0	0.2	150	27	9.7	198	172	45	14.9	9.6	8.2	19.9	2.2	2.0	190	87	0.92	0.18	3.76	0.010	550	6	24.00				
12/12	202.7	127.8	74.9	52	69	7.4	6.9	11.0	0.4	206	43	9.0	326	190	52	15.1	11.2	9.0	19.8	2.3	1.7	168	75	0.80	0.20	4.83	0.010	86400	7	24.00				
12/13	230.2	132.9	97.3	55	67	7.3	7.0	11.0	0.4	212	42	11.4	269	144	52	14.9	9.9	8.2	19.9	2.0	1.6	151	77	0.70	0.30	4.75	0.010	24900	5	24.00				
12/14	180.8	132.8	48.0	53	65	7.3	6.9	4.5	0.1	170	27	13.6	164	99	34	15.2	12.6	9.9	19.9	2.3	1.8	144	63	0.70	0.34	3.52	0.010	21	6	24.00				
12/15	232.8	125.5	107.3	50	59	7.4	7.1	8.0	0.6	202	48	12.7	106	75	17	15.1	11.5	9.1	20.0	2.1	1.7	143	68	0.67	0.38	7.23	0.010	460	5	24.00				
12/16	183.4	131.1	52.3	48	60	7.5	7.1	3.5	0.4	105	41	16.5	105	96	33	15.0	8.4	7.5	20.0	2.4	1.9	133	57	0.64	0.26	5.51	0.010	116	4	24.00				
12/17	139.9	133.0	6.9	49	62	7.5	6.9	2.5	0.2	244	31	16.0	210	106	21	14.9	7.9	6.3	20.0	1.7	1.3	119	70	0.59	0.19	3.24	0.010	3	6	24.00				
12/18	127.3	127.3	0.0	48	63	7.5	7.1	10.0	0.2	226	25	14.3	245	118	19	14.7	5.4	4.6	20.0	1.4	1.2	108	76	0.50	0.12	2.81	0.010	113	8	24.00				
12/19	111.4	111.4	0.0	49	63	7.6	7.1	12.0	0.2	226	32	8.7	329	138	22	14.9	8.3	6.8	19.9	2.2	1.7	119	56	0.47	0.21	2.66	0.010	52	8	24.00				
12/20	142.2	125.5	16.7	49	65	7.7	7.1	8.0	0.1	240	70	8.4	215	137	32	14.9	6.5	5.1	20.0	1.8	1.4	120	69	0.35	0.06	3.22	0.010	46	9	24.00				
12/21	188.1	133.0	55.1	49	64	7.5	7.0	5.5	0.4	172	28	12.8	126	88	36	14.9	8.9	7.7	20.0	2.5	2.3	137	54	0.28	0.14	3.32	0.010	212	6	24.00				
12/22	169.3	129.9	39.4	49	65	7.4	7.1	11.0	0.1	248	32	10.6	281	174	48	14.9	9.6	8.6	20.0	2.9	2.6	138	49	0.46	0.23	3.93	0.010	1350	9	24.00				
12/23	212.1	135.4	76.7	49	66	7.4	7.0	4.0	0.2	152	38	11.4	151	98	43	14.9	10.2	8.1	20.0	2.4	1.9	149	61	0.75	0.23	5.26	0.010	280	6	24.00				
12/24	157.1	130.4	26.7	52	64	7.4	7.1	0.2	0.1	106	20	10.1	61	68	74	14.8	6.8	4.8	20.0	2.1	1.7	142	66	0.83	0.24	4.04	0.010	64	7	24.00				
12/25	130.8	129.9	0.9	49	66	7.5	7.1	7.0	0.1	116	18	13.2	92	38	10	14.9	8.5	6.8	20.0	2.1	1.8	160	76	0.74	0.24	2.05	0.010	25	12	24.00				
12/26	125.5	124.9	0.6	49	65	7.7	7.2	13.0	0.1	194	18	14.6	210	74	13	14.9	7.2	5.8	20.0	1.9	1.6	147	78	0.72	0.21	1.95	0.010	24	12	24.00				
12/27	144.6	133.0	11.6	51	64	7.6	6.9	11.0	0.1	276	12	12.9	274	126	21	16.1	6.1	5.1	20.0	2.2	1.5	151	69	0.83	0.22	2.87	0.010	353	12	24.00				
12/28	182.2	126.9	55.3	49	64	7.3	7.0	8.0	0.4	230	31	13.0	233	110	37	16.6	7.5	6.1	20.0	2.2	1.8	159	75	0.81	0.26	4.42	0.010	137	10	24.00				
12/29	147.5	133.4	14.1	51	60	7.5	7.0	14.5	0.1	264	22	12.0	219	106	20	16.5	10.4	8.5	20.0	2.4	2.0	161	70	0.72	0.26	3.39	0.010	23200	9	24.00				
12/30	127.8	127.8	0.0	51	63	7.5	7.0	37.0	0.1	338	16	12.0	222	150	13	15.9	8.2	6.9	20.0	2.1	1.7	160	78	0.69	0.25	2.23	0.010	121	9	24.00				
12/31	111.0	110.2	0.8	51	64	7.4	7.1	11.0	0.1	236	16	13.7	213	130	12	16.7	9.1	7.4	20.0	2.9	2.4	163	58	0.79	0.25	3.24	0.010	112	12	9.50				
Total	4882.0	3841.1	1040.9													471.5																		
Average	157.5	123.9	33.6	53	64	7.4	7.0	8.9	0.3	211	30	11.4	218	139	30	15.2	10.0	8.2	19.8	2.5	2.1	174	71	22.930	7.600					499.60				
																										0.740	0.245			3.58	0.010	188	9	16.12

SEWER CONNECTIONS

136370 TIMES 4 = 545480 SEWER POPULATION

IND. WASTER POPULATION EQ
 CUSTOMERS 334
 FLOW 954366
 BOD 1135542
 TSS 772172

Authorized Agent

Certification No. 4663

MORRIS FORMAN WASTEWATER TREATMENT PLANT

JEFFERSON COUNTY, KY

Month of Dec-08

Average Flow

SETTLING TANKS	Primary	Secondary		
		Battery A	Battery B	Battery C
Average Flow (MGD)	110.6	49.68	49.15	15.99
Tanks in Service	3.00	8.00	7.84	3.00
Surface Area (Ft.2)	57750.00	69200.00	67816.00	25950.00
Volume (MG)	6.25	7.09	6.95	2.66
Weir Length (Ft.)	2145.00	2868.00	2810.64	1075.50
Avg. Weir Overflow (GPD/Ft)	51584.81	17323.48	17487.75	14866.50
Avg. Settling Rate (GPD/Ft2)	1916.01	952.12	798.64	713.97
Avg. Detention Time	1.36	3.42	3.39	3.99

AERATION TANKS

Battery A Battery B Battery C

Volume (Gallons)	4200000	4200000	2100000
Avg. Flow (MGD)	54.44	55.21	18.40
Avg. Detention Time (Hours)	1.85	1.83	2.74

CHLORINE CONTACT CHAMBERS

Contact Chambers in Use	2.00
Volume (Gallons)	2340000
Avg. Detention Time (Hours)	0.51

Remarks: BY-PASS REPORTS (See Attached)



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES #
KY0022411

Facility ID
MSD0278

Treatment Plant Name
MORRIS FORMAN

Receiving Stream of Treatment Plant
OHIO RIVER

Region
WEST

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			

<u>Activity Code / Description</u>	<u>WQ #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	730331	12/15/07 04:20 PM	ELDER	AVERETTE			LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	12/15/07 05:50 PM

Spot Inspections:

Discharge Amount:	7,200 GAL
Cause:	LACK OF CAPACITY RAIN EVENT IN AREA
Clean Up:	CLEANUP NOT FEASIBLE AT THIS TIME
Control Zone:	NO CONTROL ZONE SET UP
Impact:	NO VISUAL IMPACT OBSERVED
Repair:	HAULING TO PREVENT FURTHER DISCHARGE

Notifications:

12/15/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 12:59 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 0057-WV	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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Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 730333	Initiated 12/15/07 04:25 PM	Initiated By ELDER	Assigned To AVERETTE	Disch Stat F	Event Date 09/23/06	Problem LACK OF SYSTEM CAPACITY	Resolution DISCHARGE TO WATERS OF THE US	Completed 12/15/07 06:00 PM
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Spot Inspections:

Discharge Amount:	128,250 GAL
Cause:	LACK OF CAPACITY , RAIN EVENT IN AREA
Clean Up:	CLEANUP NOT FEASIBLE AT THIS TIME
Control Zone:	NO CONTROL ZONE SET UP
Impact:	NO VISUAL IMPACT OBSERVED
Repair:	HAULED TO PREVENT FURTHER OVERFLOW

Notifications:

12/15/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 12:59 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

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

Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 730255	Initiated 12/15/07 01:26 PM	Initiated By MITCHELL	Assigned To GRIFFITH	Disch Stat D	Event Date 02/17/00	Problem LACK OF SYSTEM CAPACITY	Resolution DISCHARGE TO WATERS OF THE US	Completed 12/16/07 07:30 PM
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Spot Inspections:

Discharge Amount:	45,750 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT
Control Zone:	POST TEMPOARAY SIGNS, BARRICADE, CAUTION TAPE AND DOOR HANGERS
Impact:	SEWAGE AN DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

Notifications:

12/15/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 11:21 AM	ADVISED CUSTOMERS WITH TEMPORARY SIGNS AND DOOR HANGERS
12/15/07 12:59 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 08717	Facility Address 3726 FINCASTLE RD	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> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 730405	<u>Initiated</u> 12/15/07 03:40 PM	<u>Initiated By</u> DUNLAP	<u>Assigned To</u> DUNLAP	<u>Disch Stat</u> D	<u>Event Date</u> 12/15/07	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/17/07 03:53 PM
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Spot Inspections:

Discharge Amount:	100 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	CUSTOMER CLEANED THE IMPACTED AREA
Control Zone:	PLACED TEMPORARY SIGNS AROUND MANHOLE
Impact:	WATER COMING OUT OF MANHOLE
Repair:	NO REPAIRS WARRANTED

Notifications:

12/15/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 03:40 PM	ADVISED CUSTOMER ON SITE
12/15/07 12:59 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 08935-SM	Facility Address 1001 BRECKENRIDGE LN	If Pump Station, Name of Pump Station: MIDDLE FORK BEARGRASS CREEK	Discharge to STREAM

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 729640	<u>Initiated</u> 12/13/07 07:35 AM	<u>Initiated By</u> GRIFFITH	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 11/29/01	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/14/07 01:35 AM
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Spot Inspections:

Discharge Amount:	41,800 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	PERMANENT SIGNS ARE POSTED
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

Notifications:

12/13/07 12:59 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/13/07 07:35 AM	ADVISED CUSTOMER PERMANENT SIGNS
12/13/07 12:59 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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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 Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	730247	12/15/07 10:56 AM	MITCHELL	GRIFFITH	D	11/29/01	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	12/17/07 02:57 PM

Spot Inspections:

Discharge Amount:	11,095,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE MAGNITUDE OF STORM
Control Zone:	PERMANENT SIGNS ARE POSTED
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

Notifications:

12/15/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 10:56 AM	ADVISED CUSTOMERS WITH PERMANENT SIGNS
12/15/07 12:59 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant 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			

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	730412	12/15/07 11:00 AM	DUNLAP	DUNLAP			LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	12/16/07 11:00 AM

Spot Inspections:

Discharge Amount:	600 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	NO CLEANUP NEEDED, WATER FLOWING INTO CATCHBASIN
Control Zone:	PLACED BARRICADES AROUND MANHOLE AND TEMPORARY SIGNS
Impact:	WATER COMING OUT OF MANHOLE
Repair:	NO REPAIRS WARRANTED

Notifications:

12/15/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 11:00 AM	ADVISED CUSTOMER ON SITE
12/15/07 12:59 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 17571	Facility Address 3035 CARSON WAY	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to CATCH BASIN
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 729642	<u>Initiated</u> 12/13/07 09:06 AM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/13/07 11:35 AM
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Spot Inspections:

Discharge Amount:	117,000 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

12/13/07 09:06 AM	MSD PERSONNEL PLACED SIGNS
12/13/07 12:59 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 730203	<u>Initiated</u> 12/15/07 09:40 AM	<u>Initiated By</u> RICHARDSON	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/16/07 05:16 PM
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Spot Inspections:

Discharge Amount:	2,020,600 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

12/15/07 12:59 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 09:40 AM	MSD PERSONNEL PLACED SIGNS
12/15/07 12:59 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 18471	Facility Address 3107 DELL BROOKE AVE	If Pump Station, Name of Pump Station: SOUTH FORK BEARGRASS CREEK	Discharge to CATCH BASIN

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 729612	<u>Initiated</u> 12/13/07 07:50 AM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/13/07 10:35 PM
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Spot Inspections:

Discharge Amount:	1,200,600 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

12/13/07 12:59 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/13/07 07:50 AM	MSD PERSONNEL PLACED SIGNS
12/13/07 12:59 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST					
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 730208	<u>Initiated</u> 12/15/07 10:10 AM	<u>Initiated By</u> RICHARDSO N	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/17/07 05:09 AM

Spot Inspections:

Discharge Amount:	3,881,800 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

12/15/07 12:59 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 10:10 AM	MSD PERSONNEL PLACED SIGNS
12/15/07 12:59 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 18483	Facility Address 3015 BOAIRES LN	If Pump Station, Name of Pump Station: SOUTH FORK BEARGRASS CREEK	Discharge to CATCH BASIN

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 729639	<u>Initiated</u> 12/13/07 08:46 AM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/13/07 05:04 PM
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Spot Inspections:

Discharge Amount:	549,600 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

12/13/07 12:59 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/13/07 08:46 AM	MSD PERSONNEL PLACED SIGNS
12/13/07 12:59 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST					
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 730218	Initiated 12/15/07 10:20 AM	Initiated By RICHARDSON	Assigned To BRIGHT	Disch Stat D	Event Date 02/17/00	Problem PUMPED OVERFLOW	Resolution DISCHARGE TO WATERS OF THE US	Completed 12/17/07 01:30 AM

Spot Inspections:

Discharge Amount:	3,180,500 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

12/15/07 12:59 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 10:20 AM	MSD PERSONNEL PLACED SIGNS



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 18505	Facility Address 3540 RAMONA AVE	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to CATCH BASIN
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 730242	<u>Initiated</u> 12/15/07 11:35 AM	<u>Initiated By</u> RICHARDSON	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/16/07 06:48 PM
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Spot Inspections:

Discharge Amount:	2,434,900 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

12/15/07 12:59 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 11:35 AM	MSD PERSONNEL PLACED SIGNS



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 18595	Facility Address 3101 WEDGEWOOD WAY	If Pump Station, Name of Pump Station: WEDGEWOOD DITCH	Discharge to DITCH

Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 729610	Initiated 12/13/07 07:30 AM	Initiated By BRIGHT	Assigned To BRIGHT	Disch Stat D	Event Date 02/17/00	Problem PUMPED OVERFLOW	Resolution DISCHARGE TO WATERS OF THE US	Completed 12/13/07 10:40 AM
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Spot Inspections:

Discharge Amount:	247,000 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

12/13/07 07:30 AM	MSD PERSONNEL PLACED SIGNS
12/13/07 12:59 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 730199	<u>Initiated</u> 12/15/07 09:55 AM	<u>Initiated By</u> RICHARDSO N	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/16/07 05:55 PM
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Spot Inspections:

Discharge Amount:	2,681,300 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

12/15/07 12:59 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 09:55 AM	MSD PERSONNEL PLACED SIGNS
12/15/07 12:59 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant 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	21061	4432 CORDOVA RD		UPPER SINKING FORK	CATCH BASIN

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 729637	<u>Initiated</u> 12/13/07 08:42 AM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/13/07 03:24 PM
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Spot Inspections:

Discharge Amount:	524,600 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

12/13/07 12:59 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/13/07 08:42 AM	MSD PERSONNEL PLACED SIGNS
12/13/07 12:59 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

**IMSAST0004
Discharge Report**

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 730245	<u>Initiated</u> 12/15/07 10:50 AM	<u>Initiated By</u> RICHARDSO N	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/16/07 10:08 PM
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Spot Inspections:

Discharge Amount:	3,147,300 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

12/15/07 12:59 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 10:50 AM	MSD PERSONNEL PLACED SIGNS
12/15/07 12:59 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant 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	21089	207 BRUNSWICK RD		UPPER SINKING FORK	CATCH BASIN

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 729630	<u>Initiated</u> 12/13/07 08:35 AM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/13/07 03:35 PM
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Spot Inspections:

Discharge Amount:	546,000 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

12/13/07 12:59 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/13/07 08:35 AM	MSD PERSONNEL PLACED SIGNS
12/13/07 12:59 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

**IMSAST0004
Discharge Report**

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 730251	<u>Initiated</u> 12/15/07 11:15 AM	<u>Initiated By</u> RICHARDSO N	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/16/07 10:00 PM
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Spot Inspections:

Discharge Amount:	2,839,500 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

12/15/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 11:15 AM	MSD PERSONNEL PLACED SIGNS
12/15/07 12:59 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 21101	Facility Address 4302 SHELBYVILLE RD	If Pump Station, Name of Pump Station:	Receiving Stream UPPER SINKING FORK	Discharge to DITCH
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 729624	<u>Initiated</u> 12/13/07 08:20 AM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/13/07 11:45 PM
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Spot Inspections:

Discharge Amount:	1,335,500 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

12/13/07 12:59 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/13/07 08:20 AM	MSD PERSONNEL PLACED SIGNS
12/13/07 12:59 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 730253	<u>Initiated</u> 12/15/07 11:00 AM	<u>Initiated By</u> RICHARDSON	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/17/07 11:30 PM
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Spot Inspections:

Discharge Amount:	5,422,600 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

12/15/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 11:00 AM	MSD PERSONNEL PLACED SIGNS
12/15/07 12:59 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant 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
SLS Sewer Lift Station	MSD0175-PS	8901 PROVINCETOWN PL	ACUSHNET ROAD	GOOSE CREEK	DITCH

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 730422	<u>Initiated</u> 12/16/07 12:10 AM	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> KUSTES	<u>Disch Stat</u> D	<u>Event Date</u> 12/16/00	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/17/07 12:01 AM
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Spot Inspections:

Discharge Amount:	21,600 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	AREA RAKED & DEBRIS HAULED
Control Zone:	SIGNS WERE PLACED AROUND AFFECTED AREA
Impact:	DEBRIS WAS NOTICED
Repair:	CLEANED AND SERVICED STATION

Notifications:

12/16/07 12:59 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/16/07 01:35 AM	current flow rate est 15gpm
12/16/07 12:59 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/16/07 12:10 AM	Signs were placed around affected area

Total Facilities Printed: 38



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Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant 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
SLS Sewer Lift Station	MSD0042-PS	1701 SONNE AVE	SONNE AVE	PADDY RUN	GROUND

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 730376	<u>Initiated</u> 12/15/07 12:45 PM	<u>Initiated By</u> ELDER	<u>Assigned To</u> LAMBDIN JR	<u>Disch Stat</u> D	<u>Event Date</u> 12/16/00	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/15/07 07:00 PM
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Spot Inspections:

Discharge Amount:	317,850 GAL
Cause:	LACK OF CAPACITY, RAIN EVENT IN AREA
Clean Up:	CLEAN UP NOT FEASIBLE AT THIS TIME. TEMPORARY SIGNS POSTED & LIMED AREA 12/16
Control Zone:	TEMP. SIGNS POSTED
Impact:	SEWAGE & DEBRIS ON THE GROUND
Repair:	HAULED TO PREVENT FURTHER DISCHARGE

Notifications:

12/15/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 12:59 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/16/07 03:37 PM	TEMPORARY SIGNS POSTED & LIMED AREA 12/16



**MSD Louisville and Jefferson County
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IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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Facility Type SLS Sewer Lift Station	Facility ID MSD0023-PS	Facility Address 501 MOCKINGBIRD VALLEY RD	If Pump Station, Name of Pump Station: MELLWOOD AVENUE	Receiving Stream MUDDY FORK BEARGRASS CREEK	Discharge to STREAM
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 729767	<u>Initiated</u> 12/13/07 09:40 AM	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> KESSEL	<u>Disch Stat</u> D	<u>Event Date</u> 01/02/04	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/13/07 10:00 PM
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Spot Inspections:

Discharge Amount:	20,500 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	AREA OF AROUND DISCHARGE PIPE RAKED AND CLEANED
Control Zone:	SIGNS POSTED AREA TAPED OFF
Impact:	NO VISUAL IMPACT OBSERVED
Repair:	CURRENTLY HAULING TO PREVENT DISCHARGE.

Notifications:

12/13/07 12:59 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/13/07 12:37 PM	excessive rain flow caused station to bypass to creek.
12/13/07 12:39 PM	signs posted and public notified
12/13/07 12:59 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



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**IMSAST0004
Discharge Report
Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM**

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 730318	<u>Initiated</u> 12/15/07 08:55 AM	<u>Initiated By</u> ELDER	<u>Assigned To</u> AVERETTE	<u>Disch Stat</u> D	<u>Event Date</u> 12/16/00	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/18/07 12:00 PM
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Spot Inspections:

Discharge Amount:	21,146,450 GAL
Cause:	LACK OF CAPACITY
Clean Up:	CLEANUP NOT FEASIBLE
Control Zone:	NO CONTROL ZONE SET UP
Impact:	NO VISUAL IMPACT OBSERVED
Repair:	THIS STATION IS UNDER MSD'S ABATEMENT PLAN.

Notifications:

12/15/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 12:59 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
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IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES #
KY0022411 (Cont'd)

Facility ID
MSD0278

Treatment Plant Name
MORRIS FORMAN

Receiving Stream of Treatment Plant
OHIO RIVER

Region
WEST

Activity Code / Description

DISREV: RAIN EVENT
DISCHARGE

WO #

729778

Initiated

12/13/07 06:30 AM

Initiated By

SINGLETON

Assigned To

PORTER JR

Disch Stat

D

Event Date

12/16/00

Problem

LACK OF SYSTEM
CAPACITY

Resolution

DISCHARGE TO
WATERS OF THE
US

Completed

12/14/07 06:00 PM

Spot Inspections:

Discharge Amount:	3,780,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL CLEANED & SANITIZED THE IMPACTED AREA
Control Zone:	NO CONTROL ZONE SET UP
Impact:	NO VISUAL IMPACT OBSERVED
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY DISCHARGE PLAN

Notifications:

12/13/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/13/07 06:30 AM	Public was not notified
12/13/07 12:59 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



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Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant 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
SLS Sewer Lift Station	MSD0012-PS	3246 RADIANCE RD	HIGHGATE SPRINGS	SOUTH FORK BEARGRASS CREEK	STREAM

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 729165	<u>Initiated</u> 12/09/07 10:03 PM	<u>Initiated By</u> SINGLETON	<u>Assigned To</u> PORTER JR	<u>Disch Stat</u> D	<u>Event Date</u> 12/16/00	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/10/07 02:00 PM
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Spot Inspections:

Discharge Amount:	259,200 GAL
Cause:	STORM FLOW, LACK OF SYSTEM CAPACITY
Clean Up:	CLEAN UP NOT FEASIBLE
Control Zone:	SIGNS WERE POSTED
Impact:	NO VISUAL IMPACT WAS OBSERVED
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN.

Notifications:

12/10/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/09/07 10:03 PM	Temporary signs were posted



MSD Louisville and Jefferson County
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Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID CSO018	Facility Address 1800 NIGHTINGALE RD	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to STREAM
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Activity Code / Description DISDW: DRY WEATHER DISCHARGE	WO # 731838	Initiated 12/25/07 12:50 PM	Initiated By ELDER	Assigned To JONES	Disch Stat R	Event Date 12/25/07	Problem ELECTRICAL PROBLEMS AT MSD	Resolution DISCHARGE TO WATERS OF THE US	Completed 12/25/07 03:50 PM
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Spot Inspections:

Discharge Amount:	2,500,000 GAL
Cause:	ELECTRICAL FAILURE OF PRIMARY & SECONDARY LEVEL CONTROLLERS
Clean Up:	CLEANUP NOT FEASIBLE
Control Zone:	PERMANENT SIGNS ARE POSTED ALL THE WAY DOWNSTREAM
Impact:	NONE OBSERVED BY MSD PERSONNEL
Repair:	REPAIRED LEVEL CONTROLLERS TO RESUME CONTROL OF LEVELS

Notifications:

12/25/07 12:50 PM	Temporary signs posted downstream of CSO018.
12/25/07 12:59 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



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Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES #	Facility ID	Treatment Plant Name	Receiving Stream of Treatment Plant	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	CSO015	4010 BELLS LN		OHIO RIVER	STREAM

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Stat	Event Date	Problem	Resolution	Completed
DISDW: DRY WEATHER DISCHARGE	731130	12/19/07 02:01 AM	FRENCH	FRENCH	D	12/19/07	PUMPED DUE TO COE MANUAL	DISCHARGE TO WATERS OF THE US	12/20/07 12:00 PM

Spot Inspections:

Discharge Amount:	42,600,000 GAL
Cause:	ELEVATED OHIO RIVER - CREST 424+-
Clean Up:	NO CLEANUP PERFORMED - PIPES DISCHARGE UNDERWATER, DIRECTLY INTO RIVER.
Control Zone:	NO CONTROL ZONE SET UP - PIPES DISCHARGE UNDERWATER, DIRECTLY INTO RIVER.
Impact:	NONE OBSERVED - OUTLETS SUBMERGED.
Repair:	IN COMPLIANCE WITH USACE FLOOD PUMPING PROTOCOLS.

Notifications:

12/19/07 12:59 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/19/07 02:01 AM	NO PUBLIC NOTIFICATION PERFORMED, INSIDE AREA OF SOUTHWESTERN PS.
12/19/07 12:59 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



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

KPDES #
KY0022411 (Cont'd)

Facility ID
MSD0278

Treatment Plant Name
MORRIS FORMAN

Receiving Stream of Treatment Plant
OHIO RIVER

Region
WEST

Activity Code / Description

DISREV: RAIN EVENT
DISCHARGE

WO #
730250

Initiated
12/15/07 11:21 AM

Initiated By
MITCHELL

Assigned To
GRIFFITH

Disch Stat
D

Event Date
11/29/01

Problem
LACK OF SYSTEM
CAPACITY

Resolution
DISCHARGE TO
WATERS OF THE
US

Completed
12/17/07 08:39 AM

Spot Inspections:

Discharge Amount:	5,241,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	PERMANENT SIGNS ARE POSTED
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

12/15/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 11:21 AM	ADVISED CUSTOMERS WITH PERMANENT SIGNS
12/15/07 12:59 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



MSD Louisville and Jefferson County
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IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 729648	<u>Initiated</u> 12/13/07 07:28 AM	<u>Initiated By</u> GRIFFITH	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 11/29/01	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/15/07 01:29 AM
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Spot Inspections:

Discharge Amount:	28,500 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

12/13/07 12:59 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/13/07 07:28 AM	ADVISED CUSTOMER WITH PERMANENT SIGNS
12/13/07 12:59 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
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IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 72571-X	Facility Address 4600 CHAMPIONS TRACE LN	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> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 726410	<u>Initiated</u> 12/02/07 07:49 PM	<u>Initiated By</u> LASLEY JR	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 11/29/01	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/02/07 08:01 PM
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Spot Inspections:

Discharge Amount:	1,500 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	PERMANENT SIGNS HAVE BEEN POSTED
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

12/02/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/02/07 09:13 PM	PERMANENT SIGNS ARE POSTED
12/02/07 12:59 PM	Email notification of unauthorized discharge sent to Harkins.John@epamail.epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



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Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant 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	63779	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 Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	730259	12/15/07 01:14 PM	MITCHELL	GRIFFITH	D	02/17/00	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	12/16/07 06:58 PM

Spot Inspections:

Discharge Amount:	247,050 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT
Control Zone:	POSTED TEMPORARY SIGNS, BARRICADE, CONE, CAUTION TAPE AND DOOR HANGERS
Impact:	SEWAGE AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

Notifications:

12/15/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 01:14 PM	ADVISED CUSTOMERS BY TEMPORARY SIGNS AND DOOR HANGERS
12/15/07 12:59 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



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**IMSAST0004
Discharge Report**

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 63319	Facility Address 4613 BLENHEIM RD	If Pump Station, Name of Pump Station:	Receiving Stream UPPER SINKING FORK	Discharge to DITCH
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 730296	<u>Initiated</u> 12/15/07 04:35 PM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 10/23/07	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/16/07 06:05 AM
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Spot Inspections:

Discharge Amount:	183,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO THE MAGNITUDE OF STORM
Control Zone:	POSTED TEMPORARY SIGNS, PERMANENT SIGNS, CONES, CAUTION TAPE AND DOOR HANGERS
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

Notifications:

12/15/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 04:35 PM	POSTED PERMANENT SIGNS
12/15/07 12:59 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

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Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 49672	Facility Address 3603 BARDSTOWN RD	If Pump Station, Name of Pump Station: SOUTH FORK BEARGRASS CREEK	Discharge to GROUND

Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 730497	Initiated 12/15/07 11:14 PM	Initiated By MITCHELL	Assigned To GRIFFITH	Disch Stat D	Event Date 12/15/07	Problem LACK OF SYSTEM CAPACITY	Resolution DISCHARGE TO WATERS OF THE US	Completed 12/16/07 04:30 AM
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Spot Inspections:

Discharge Amount:	648,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER THE RAIN EVENT
Control Zone:	POST BARRICADE WITH TEMPORARY SIGNS
Impact:	SEWAGE AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

Notifications:

12/16/07 12:59 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 11:14 PM	ADVISED CUSTOMERS WITH TEMPORARY SIGNS
12/16/07 12:59 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 49647	Facility Address 4315 PRUITT CT	If Pump Station, Name of Pump Station: SOUTH FORK BEARGRASS CREEK	Discharge to GROUND

Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 730257	Initiated 12/15/07 01:35 PM	Initiated By MITCHELL	Assigned To GRIFFITH	Disch Stat D	Event Date 11/29/01	Problem LACK OF SYSTEM CAPACITY	Resolution DISCHARGE TO WATERS OF THE US	Completed 12/16/07 06:53 PM
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Spot Inspections:

Discharge Amount:	823,500 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT
Control Zone:	TEMPORARY SIGNS, BARRICADE, CONE, CAUTION TAPE AND DOOR HANGERS
Impact:	SEWAGE AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

Notifications:

12/15/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 01:35 PM	ADVISED CUSTOMERS WITH DOOR HANGERS AND TEMPORARY SIGNS
12/15/07 12:59 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

**IMSAST0004
Discharge Report
Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM**

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 730243	<u>Initiated</u> 12/15/07 10:36 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 09/02/03	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/16/07 11:30 AM
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Spot Inspections:

Discharge Amount:	81,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT
Control Zone:	PERMANENT SIGNS ARE POSTED, SETUP BARRICADE WITH TEMPORARY SIGN, CONES AND CAUTION TAPE
Impact:	SEWAGE AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

Notifications:

12/15/07 12:59 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 10:36 AM	ADVISED CUSTOMERS WITH PERMANENT SIGNS
12/15/07 12:59 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant 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> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 729769	<u>Initiated</u> 12/13/07 11:10 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 09/02/03	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/13/07 03:15 PM
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Spot Inspections:

Discharge Amount:	1,400 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	PERMANENT SIGNS ARE POST. SETUP BARRICADE WITH TEMPORARY SIGN, CONES AND CAUTION TAPE
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

Notifications:

12/13/07 12:59 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/13/07 11:10 AM	ADVISED CUSTOMER BY PERMANENT AND TEMPORARY SIGNS
12/13/07 12:59 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 44397	Facility Address 4000 FINCASTLE RD	If Pump Station, Name of Pump Station: SOUTH FORK BEARGRASS CREEK	Discharge to GROUND

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 730240	<u>Initiated</u> 12/15/07 09:25 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 05/27/04	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/16/07 06:40 PM
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Spot Inspections:

Discharge Amount:	7,020 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT
Control Zone:	TEMPORARY SIGNS HAVE POSTED, SETUP BARRICADE, TAPE AND DOOR HANGERS
Impact:	SEWAGE AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

Notifications:

12/15/07 12:59 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 09:25 AM	ADVISED CUSTOMER BY TEMPOARAY SIGNS AND DOOR HANGERS
12/15/07 12:59 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 40872	Facility Address 2105 INDIAN HILLS TRL	If Pump Station, Name of Pump Station:	Receiving Stream MUDDY FORK BEARGRASS CREEK	Discharge to GROUND
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Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 730343	Initiated 12/15/07 05:15 PM	Initiated By ELDER	Assigned To SIMMS	Disch Stat	Event Date	Problem LACK OF SYSTEM CAPACITY	Resolution DISCHARGE TO WATERS OF THE US	Completed 12/16/07 08:00 PM
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Spot Inspections:

Discharge Amount:	81,000 GAL
Cause:	LACK OF CAPACITY, RAIN EVENT IN AREA
Clean Up:	CLEANUP NOT FEASABLE AT THIS TIME
Control Zone:	CONES & BARRICADES IN ROADWAY
Impact:	DEBRIS NOTICED
Repair:	THE SOLUTION FOR THIS LOCATION WILL BE IN THE SSDP TO BE SUBMITTED BY 12/31/08

Notifications:

12/15/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/16/07 08:00 PM	Cones & road barricades posted



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

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

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 730260	<u>Initiated</u> 12/15/07 01:39 PM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 05/30/04	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/16/07 04:48 AM
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Spot Inspections:

Discharge Amount:	8,100 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER THE RAIN EVENT
Control Zone:	POSTED TEMPOARAY SIGNS, BARRICADE, CONE, CAUTION TAPE AND DOOR HANGERS
Impact:	SEWAGE AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

Notifications:

12/15/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 01:39 PM	ADVSED CUSTOMERS BY DOOR HANGERS AND TEMPORARY SIGNS
12/15/07 12:59 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

**IMSAST0004
Discharge Report**

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 730246	<u>Initiated</u> 12/15/07 10:44 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 09/02/03	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/16/07 06:30 PM
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Spot Inspections:

Discharge Amount:	2,511,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT
Control Zone:	PERMANENT SIGNS ARE POSTED, SETUP BARRICADE WITH TEMPORARY SIGN, CONE AND CAUTION TAPE
Impact:	SEWAGE AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLANT TO BE SUBMITTED BY DECEMBER 31, 2008

Notifications:

12/15/07 12:59 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 10:44 AM	ADVISED CUSTOMERS WITH PERMANENT AND TEMPORARY SIGNS
12/15/07 12:59 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 27005	Facility Address 1012 ALTA 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> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 729773	<u>Initiated</u> 12/13/07 11:15 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 09/02/03	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/13/07 03:00 PM
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Spot Inspections:

Discharge Amount:	12,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	PERMANENT SIGNS ARE POSTED. SETUP BARRICADE WITH TEMPORARY SIGN, CONE AND CAUTION TAPE
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

Notifications:

12/13/07 12:59 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/13/07 12:59 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/13/07 11:15 AM	ADVISED CUSTOMER WITH PERMANENT AND TEMPORARY SIGNS



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 25676	Facility Address 3703 ALCONA LN	If Pump Station, Name of Pump Station: SOUTH FORK BEARGRASS CREEK	Discharge to GROUND

Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 730280	Initiated 12/15/07 04:08 PM	Initiated By MITCHELL	Assigned To GRIFFITH	Disch Stat D	Event Date 02/18/00	Problem LACK OF SYSTEM CAPACITY	Resolution DISCHARGE TO WATERS OF THE US	Completed 12/16/07 05:10 AM
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Spot Inspections:

Discharge Amount:	351,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER THE RAIN EVENT
Control Zone:	POSTED TEMPORARY SINGNS, BARRICADE, CONE, CAUTION TAPE AND DOOR HANGERS
Impact:	SEWAGE AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

Notifications:

12/15/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 04:08 PM	ADISED CUSTOMERS BY DOOR HANGERS AND TEMPOARAY SIGNS
12/15/07 12:59 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant 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	25012	4641 BEAVER RD		UPPER SINKING FORK	DITCH

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 730302	<u>Initiated</u> 12/15/07 04:48 PM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 05/28/04	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/16/07 07:14 PM
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Spot Inspections:

Discharge Amount:	2,187,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER THE RAIN EVENT
Control Zone:	POSTED DOOR HANGERS, CONES AND TEMPORARY SIGNS
Impact:	SEWAGE AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

Notifications:

12/15/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 04:48 PM	ADVISED CUSTOMERS BY DOOR HANGERS AND TEMPORARY SIGNS
12/15/07 12:59 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004
Discharge Report
Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant 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	24474-W	410 MOCKINGBIRD VALLEY RD			

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 730365	<u>Initiated</u> 12/15/07 10:30 AM	<u>Initiated By</u> ELDER	<u>Assigned To</u> SIMMS	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/17/07 12:50 AM
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Spot Inspections:

Discharge Amount:	151,200 GAL
Cause:	LACK OF CAPACITY, RAIN EVENT IN AREA
Clean Up:	CLEAN UP NOT FEASIBLE
Control Zone:	SIGNS POSTED AREA TAPED OFF
Impact:	NO VISUAL IMPACT OBSERVED
Repair:	THE SOLUTION FOR THIS LOCATION WILL BE IN THE SSDP TO BE SUBMITTED BY 12/31/08

Notifications:

12/15/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 12:59 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 22436	Facility Address 6600 SEMINARY WOODS PL	If Pump Station, Name of Pump Station:	Receiving Stream GOOSE CREEK	Discharge to DITCH
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 730345	<u>Initiated</u> 12/15/07 11:00 AM	<u>Initiated By</u> ELDER	<u>Assigned To</u> SIMMS	<u>Disch Stat</u> D	<u>Event Date</u> 07/14/04	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/16/07 07:01 PM
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Spot Inspections:

Discharge Amount:	30,000 GAL
Cause:	LACK OF CAPACITY, RAIN EVENT IN AREA
Clean Up:	CLEAN UP NOT FEASIBLE AT THIS TIME
Control Zone:	SIGNS POSTED
Impact:	NO VISUAL IMPACT OBSERVED
Repair:	STATION CLEANED AND SERVICED

Notifications:

12/15/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 12:59 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 12:59 PM	signs posted ,website notification issued



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 21628-W	Facility Address 7404 ARROWWOOD RD	If Pump Station, Name of Pump Station:	Receiving Stream GOOSE CREEK	Discharge to DITCH
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 730337	<u>Initiated</u> 12/15/07 01:20 PM	<u>Initiated By</u> ELDER	<u>Assigned To</u> KUSTES	<u>Disch Stat</u> D	<u>Event Date</u> 12/16/00	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/16/07 05:50 PM
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Spot Inspections:

Discharge Amount:	10,800 GAL
Cause:	LACK OF CAPACITY, RAIN EVENT IN AREA
Clean Up:	AREA RAKED & DEBRIS HAULED
Control Zone:	SIGNS POSTED IN AREA
Impact:	DEBRIS WAS NOTICED
Repair:	HAULING TO PREVENT FURTHER DISCHARGE

Notifications:

12/15/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 12:59 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/16/07 05:50 PM	Signs posted in area



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

**IMSAST0004
Discharge Report
Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM**

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 21506	Facility Address 901 FALGATE CT	If Pump Station, Name of Pump Station:	Receiving Stream MUDDY FORK BEARGRASS CREEK	Discharge to CATCH BASIN
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 730254	<u>Initiated</u> 12/15/07 11:30 AM	<u>Initiated By</u> RICHARDSON	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/16/07 11:00 PM
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Spot Inspections:

Discharge Amount:	3,468,000 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

12/15/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 11:30 AM	MSD PERSONNEL PLACED SIGNS
12/15/07 12:59 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

**IMSAST0004
Discharge Report**

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 730249	<u>Initiated</u> 12/15/07 11:05 AM	<u>Initiated By</u> RICHARDSO	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/17/07 05:15 AM
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Spot Inspections:

Discharge Amount:	4,066,100 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

12/15/07 12:59 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 11:05 AM	MSD PERSONNEL PLACED SIGNS
12/15/07 12:59 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
Facility Type SMH Sewer Manhole	Facility ID 21156	Facility Address 4601 STONEHENGE DR	If Pump Station, Name of Pump Station: UPPER SINKING FORK	Discharge to CATCH BASIN

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 729626	<u>Initiated</u> 12/13/07 08:25 AM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/13/07 11:00 PM
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Spot Inspections:

Discharge Amount:	1,159,500 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

12/13/07 12:59 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/13/07 08:25 AM	MSD PERSONNEL PLACED SIGNS
12/13/07 12:59 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 730244	<u>Initiated</u> 12/15/07 10:45 AM	<u>Initiated By</u> RICHARDSO N	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/17/07 04:11 AM
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Spot Inspections:

Discharge Amount:	3,512,600 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

12/15/07 12:59 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/15/07 10:45 AM	MSD PERSONNEL PLACED SIGNS
12/15/07 12:59 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov



**MSD Louisville and Jefferson County
Metropolitan Sewer District**

IMSAST0004

Discharge Report

Dec 01, 2007 12:00 AM thru Dec 31, 2007 11:59 PM

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant 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	21153	4522 CORDOVA RD		UPPER SINKING FORK	CATCH BASIN

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 729620	<u>Initiated</u> 12/13/07 08:10 AM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 12/13/07 09:05 PM
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Spot Inspections:

Discharge Amount:	1,123,000 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

12/13/07 12:59 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov
12/13/07 08:10 AM	MSD PERSONNEL PLACED SIGNS
12/13/07 12:59 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and bradley.kouns@ky.gov