



MSD

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

June 25, 2008

Ms. Kathy Thurman
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 Ms. Thurman:

In accordance with the provisions of the KPDES Permit referenced above, the monthly operating report and the monthly Discharge Monitoring Report (DMR) for the reporting period May 1 to May 31, 2008 are enclosed. All permit requirements were met for the month of May, 2008.

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

Sincerely,

Alex E. Novak
Operations Manager

paw

MFDMR0508.doc

Enclosures

cc: C. Roth, DOW-Louisville
G. Harrison, EPPC
A. Freeman, EPA, Region IV
R. Shaw, MSD
A. Vicory, ORSANCO



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 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			001 1			
PERMIT NUMBER			DISCHARGE NUMBER			
MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
08	05	01		08	05	31

MAJOR (SUBR LV)
F - FINAL
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) 00300 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT				5.7			(19)	0		
	PERMIT REQUIREMENT				2 INST MIN			MG/L		DAILY	GRAB
BOD, 5-DAY (20 DEG. C) 00310 E 0 0 SEC/BIOLOGICAL PROC COMPLY	SAMPLE MEASUREMENT	23,910	28,402	(26)		25	31	(19)	7		
	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	LBS/DY		30 MO AVG	45 MX WK AV	MG/L		DAILY	COMPOS
BOD, 5-DAY (20 DEG. C) 00310 G 0 0 RAW SEW/INFLUENT	SAMPLE MEASUREMENT	305,709	424,487	(26)		264	309	(19)	0		
	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	LBS/DY		REPORT MO AVG	REPORT MX WK AV	MG/L		DAILY	COMPOS
PH 00400 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT				6.4		6.9	(12)	0		
	PERMIT REQUIREMENT				6.0 MINIMUM		9.0 MAXIMUM	SU		DAILY	GRAB
SOLIDS, TOTAL SUSPENDED 00530 E 0 0 SEC/BIOLOGICAL PROC COMPLY	SAMPLE MEASUREMENT	18,318	20,339	(26)		19	21	(19)	1		
	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	LBS/DY		30 MO AVG	45 MX WK AV	MG/L		DAILY	COMPOS
SOLIDS, TOTAL SUSPENDED 00530 G 0 0 RAW SEW/INFLUENT	SAMPLE MEASUREMENT	292,242	392,395	(26)		246	285	(19)	0		
	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	LBS/DY		REPORT MO AVG	REPORT MX WK AV	MG/L		DAILY	COMPOS
NITROGEN, AMMONIA TOTAL (AS N) 00610 E 0 0 SEC/BIOLOGICAL PROC COMPLY	SAMPLE MEASUREMENT	8,627	9,784	(26)		9.2	10.8	(19)	0		
	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	LBS/DY		20 MO AVG	30 MX WK AV	MG/L		DAILY	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						502 540-6000		08	06	25	
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
1 - 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)

KY0022411	001 1
PERMIT NUMBER	DISCHARGE NUMBER

MAJOR (SUBR LV)
F - FINAL
MUNICIPAL DISCHARGE
EFFLUENT
*** NO DISCHARGE [] ***

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
08	05	01		08	05	31

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) 00610 B O O RAW SEW/INFLUENT	SAMPLE MEASUREMENT	7822	8955	(26)	*****	8.3	9.7	(19)	0		
	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	LBS/DY	*****	REPORT MO AVG	REPORT MX WK AV	MG/L		DAILY	COMPOS
FLOW, IN CONDUIT OR THRU TREATMENT PLANT 50050 E O O SEC/BIOLOGICAL PROC COMPLT	SAMPLE MEASUREMENT	116.7	173.2	(03)	*****	*****	*****	*****	0		
	PERMIT REQUIREMENT	REPORT MO AVG	REPORT DAILY MX	MGD	*****	*****	*****	*****		CONTINUOUS	CONTINUOUS
CHLORINE, TOTAL RESIDUAL 50060 1 O O EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	*****	*****	0.010	0.010	(19)	0		
	PERMIT REQUIREMENT	*****	*****	*****	*****	0.019 MO AVG	0.019 DAILY MX	MG/L		DAILY	GRAB
COLIFORM, FECAL GENERAL 74055 1 1 O EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	*****	*****	103	377	(13)	5		
	PERMIT REQUIREMENT	*****	*****	*****	*****	200 30DA GEO	400 7 DA GEO	#/ 100ML		DAILY	GRAB
BOD, 5-DAY PERCENT REMOVAL 81010 K O O PERCENT REMOVAL	SAMPLE MEASUREMENT	*****	*****	*****	91	*****	*****	(23)	0		
	PERMIT REQUIREMENT	*****	*****	*****	85 MO MIN	*****	*****	PER-CENT		ONCE/MONTH	CALC'D
SOLIDS, SUSPENDED PERCENT REMOVAL 81011 K O O PERCENT REMOVAL	SAMPLE MEASUREMENT	*****	*****	*****	93	*****	*****	(23)	0		
	PERMIT REQUIREMENT	*****	*****	*****	85 MO MIN	*****	*****	PER-CENT		ONCE/MONTH	CALC'D
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										

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	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	502 AREA CODE	540-6000 NUMBER	08 YEAR	06 MO	25 DAY

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

G - INFLUENT
E - SECONDARY EFFLUENT
1 - FINAL EFFLUENT

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

NAME MSD MORRIS FORMAN STP
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NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

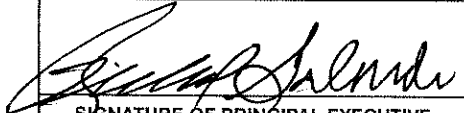
KY0022411	001 B
PERMIT NUMBER	DISCHARGE NUMBER

MAJOR (SUBR LV)
F - FINAL
SECONDARY BYPASS
EFFLUENT
*** NO DISCHARGE ***

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
08	05	01	08	05	31

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) 00310 F 0 0 PRI/PRLM PRCS CMPLT	SAMPLE MEASUREMENT					169	198	(19)	0		
	PERMIT REQUIREMENT					REPORT MO AVG	REPORT MX WK AV	MG/L		WHEN DISCHG	COMPOS
BOD, 5-DAY (20 DEG. C) 00310 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT					47	84	(19)	0		
	PERMIT REQUIREMENT					REPORT MO AVG	REPORT MX WK AV	MG/L		WHEN DISCHG	COMPOS
SOLIDS, TOTAL SUSPENDED 00530 F 0 0 PRI/PRLM PRCS CMPLT	SAMPLE MEASUREMENT					123	164	(19)	0		
	PERMIT REQUIREMENT					REPORT MO AVG	REPORT MX WK AV	MG/L		WHEN DISCHG	COMPOS
SOLIDS, TOTAL SUSPENDED 00530 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT					53	109	(19)	0		
	PERMIT REQUIREMENT					REPORT MO AVG	REPORT MX WK AV	MG/L		WHEN DISCHG	COMPOS
NITROGEN, AMMONIA TOTAL (AS N) 00610 F 0 0 PRI/PRLM PRCS CMPLT	SAMPLE MEASUREMENT					10.1	13.7	(19)	0		
	PERMIT REQUIREMENT					REPORT MO AVG	REPORT MX WK AV	MG/L		WHEN DISCHG	COMPOS
NITROGEN, AMMONIA TOTAL (AS N) 00610 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT					9.2	12.7	(19)	0		
	PERMIT REQUIREMENT					REPORT MO AVG	REPORT MX WK AV	MG/L		WHEN DISCHG	COMPOS
FLOW, IN CONDUIT OR THRU TREATMENT PLANT 50050 F 0 0 PRI/PRLM PRCS CMPLT	SAMPLE MEASUREMENT	45.94	56.03	(03)					0		
	PERMIT REQUIREMENT	REPORT MO AVG	REPORT MX WK AV	MGD						WHEN DISCHG	CONTIN

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.	 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	DATE		
H. J. SCHARDEIN, JR. EXECUTIVE DIRECTOR			502 AREA CODE	540-6000 NUMBER	08 YEAR	06 MO

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

MONITORING DURING PERIODS OF SECONDARY BYPASS IN ADDITION TO REGULAR MONITORING.
1 - FINAL EFFLUENT
F - SECONDARY BYPASS AFTER PRIMARY TREATMENT.

DATE	WASTEWATER FLOWS (Million Gallons)			TEMP (DEGF)		pH		SETS (ML)		TSS (mg/L)		TS (mg/L)		D.O. (mg/L)		5-DAY BOD (mg/L)			RETURN SLUDGE FLOW TSS TVSS				AERATION BASIN				ACTIVE		CHLORINATION			FINAL EFFLUENT	
	Final Effluent	Sec. Effluent	Bypass	raw	final	raw	final	raw	final	raw	final	raw	final	final	raw	prim. final	final	MG	g/L	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	
5/1	87.9	87.9	0	47	67	7.3	6.7	15.0	0.1	336	20			7.5	480	366	35	23.2	11.5	9.8	10.9	3.8	2.9	269	77	0.98	0.38	2.56	0.010	93	18	0.00	
5/2	158.5	101.2	57.3	51	64	7.2	6.8	8.0	8.0	214	216			6.8	250	321	159	23.1	13.3	11.6	10.7	5.9	5.1	269	46	0.99	0.32	9.18	0.010	11	13	0.00	
5/3	231.8	123.3	108.5	47	64	7.2	6.6	4.5	2.5	216	80			8.5	67	70	44	23.1	13.1	10.9	19.5	4.1	3.5	250	61	1.03	0.20	10.85	0.010	152	7	0.00	
5/4	138.3	126.1	12.2	47	62	7.4	6.9	18.0	0.2	322	24			9.9	212	44	17	23.1	14.7	11.7	19.9	2.7	2.2	209	77	1.14	0.18	2.83	0.010	132	10	0.00	
5/5	123.0	123.0	0	52	65	7.4	6.9	15.0	0.2	278	23			10.5	332	138	14	22.9	13.8	10.9	18.3	2.3	2.0	174	74	1.05	0.14	2.66	0.010	40	11	0.00	
5/6	113.1	113.1	0	53	64	7.4	6.7	3.5	0.1	144	20			7.5	281	314	16	22.9	13.4	10.9	16.3	2.5	2.0	177	71	0.83	0.22	2.74	0.010	120	12	0.00	
5/7	139.9	115.7	24.2	52	64	7.5	6.8	12.0	9.0	190	117			6.8	337	316	114	22.7	13.0	10.6	9.3	2.7	2.3	176	64	0.69	0.36	4.85	0.010	114	10	0.00	
5/8	214.9	110.8	104.1	53	67	7.4	6.4	10.0	1.8	272	83			7.9	350	187	72	23.0	15.5	13.0	12.8	2.5	2.1	197	79	0.70	0.33	9.27	0.010	6	6	0.00	
5/9	148.1	136.0	12.1	52	63	7.2	6.7	18.0	0.3	324	15			8.0	397	190	20	23.3	17.2	14.3	14.8	2.7	2.2	248	94	0.82	0.32	5.56	0.010	20	8	0.00	
5/10	114.1	114.1	0	53	66	7.2	6.7	13.0	0.1	252	14			7.0	317	298	12	23.1	15.7	12.9	13.2	2.5	2.0	253	99	0.93	0.26	2.56	0.010	360	9	0.00	
5/11	202.9	128.0	74.9	52	65	7.4	6.7	8.5	4.0	244	122			6.2	213	180	74	23.2	14.3	11.7	17.1	3.7	3.0	258	72	0.88	0.25	6.15	0.010	38100	7	2.10	
5/12	157.2	121.0	36.2	53	62	7.2	6.7	11.0	0.9	260	42			7.8	296	224	27	23.4	14.9	12.2	16.7	4.8	3.9	303	82	0.90	0.30	4.40	0.010	220	8	24.00	
5/13	136.7	127.8	8.9	52	64	7.4	6.7	18.0	0.1	386	18			7.5	336	228	21	23.3	13.6	11.2	13.2	3.8	3.2	272	72	0.98	0.34	4.10	0.010	28	10	24.00	
5/14	196.2	129.7	66.5	53	66	7.5	6.8	9.5	1.9	260	58			6.4	257	177	52	23.4	13.7	11.0	13.0	4.0	3.2	286	74	1.04	0.39	6.74	0.010	106000	8	24.00	
5/15	225.5	133.5	92	53	65	7.4	6.7	7.5	1.0	208	56			6.8	241	158	56	23.4	13.2	11.0	13.5	3.1	2.6	218	72	1.08	0.38	7.69	0.010	200	7	24.00	
5/16	232.2	122.1	110.1	53	65	7.3	6.8	3.5	0.8	138	50			8.7	134	110	59	23.2	15.2	12.6	18.9	3.4	2.9	209	81	1.07	0.42	7.87	0.010	25	5	24.00	
5/17	196.2	130.3	65.9	53	63	7.2	6.9	7.5	0.4	182	41			7.6	172	129	66	23.0	15.7	12.9	18.1	3.4	2.9	206	60	0.93	0.31	4.87	0.010	440	7	24.00	
5/18	179.9	133.1	46.8	53	65	7.1	6.8	5.5	0.1	128	26			8.8	138	100	27	23.2	12.7	10.1	19.7	2.8	2.3	194	69	0.85	0.36	4.69	0.010	1350	7	24.00	
5/19	168.6	131.3	37.3	55	63	7.5	6.9	22.0	0.1	182	26			8.8	185	129	33	23.3	12.4	10.0	17.9	2.0	1.6	197	102	0.73	0.43	4.20	0.010	480	9	24.00	
5/20	156.1	133.0	23.1	54	65	7.3	6.7	11.0	0.1	300	23			10.2	235	126	25	23.4	11.7	9.5	18.8	3.7	3.0	189	51	0.80	0.36	3.84	0.010	43	11	24.00	
5/21	144.9	127.9	17	57	67	7.2	6.7	11.0	0.1	204	19			7.9	214	120	20	23.4	12.2	9.8	16.7	2.3	1.8	188	83	0.76	0.23	3.29	0.010	38	12	24.00	
5/22	139.1	131.5	7.6	56	66	7.4	6.7	7.5	0.1	206	20			7.9	286	194	17	23.3	14.0	11.3	15.6	2.7	2.1	160	64	0.86	0.25	4.13	0.010	7	11	24.00	
5/23	132.0	132.0	0	57	66	7.3	6.8	9.5	0.1	496	20			5.7	281	182	17	23.1	13.0	10.7	12.9	4.0	3.4	182	49	0.79	0.31	4.99	0.010	270	10	24.00	
5/24	129.2	129.2	0	57	68	7.3	6.7	6.5	0.1	180	16			6.6	215	161	10	23.2	12.9	10.7	10.3	4.0	3.2	212	53	0.78	0.34	4.91	0.010	16	10	24.00	
5/25	99.1	99.1	0	57	68	7.5	6.8	8.0	0.1	178	17			8.0	192	134	10	23.2	10.8	9.2	15.8	3.6	2.9	223	64	0.85	0.29	3.77	0.010	10	13	13.80	
5/26	91.6	91.6	0	57	70	7.5	6.8	6.5	0.1	188	13			8.4	194	137	11	23.2	10.2	8.6	18.6	5.3	4.4	201	45	0.89	0.26	3.32	0.010	13	16	0.00	
5/27	102.0	96.1	5.9	57	71	7.5	6.8	8.0	0.1	200	18			8.4	285	189	14	23.2	12.2	10.0	17.9	3.1	2.5	198	87	0.85	0.32	3.11	0.010	113	15	0.00	
5/28	109.5	101.3	8.2	57	67	7.5	6.8	8.0	0.1	166	22			8.5	236	178	20	23.3	11.2	9.1	15.3	2.5	2.0	194	78	0.95	0.45	3.33	0.010	220	12	0.00	
5/29	89.6	89.6	0	57	69	7.2	6.7	8.5	0.1	214	20			7.5	311	221	15	23.1	11.2	9.2	12.2	2.6	2.2	190	73	1.02	0.53	2.71	0.010	30	15	0.00	
5/30	91.3	91.3	0	57	69	7.3	6.8	15.0	0.1	452	17			6.8	368	215	19	23.2	11.7	9.9	14.1	2.9	2.5	198	69	0.84	0.37	2.56	0.010	54	14	0.00	
5/31	88.6	88.6	0	57	72	7.3	6.7	15.0	0.1	344	16			7.2	371	170	11	23.3	12.3	10.3	15.4	2.9	2.5	200	68	0.78	0.33	2.76	0.010	56	16	0.00	
Total	4538.0	3619.2	918.8											7.8	284	184	36	718.7									27.8	9.91					328
Average	146.4	116.7	29.6	54	66	7.3	6.7	10.3	1.1	246	40							23.2	13.2	10.9	15.4	3.3	2.7	216	69	0.90	0.32	4.73	0.010	103	11	10.58	
SEWER CONNECTIONS																																	

SEWER CONNECTIONS

135440 TIMES 4 = 541760 SEWER POPULATION

IND. WASTER POPULATION EQ
 CUSTOMERS 336
 FLOW 852403
 BOD 1353945
 TSS 889900

Authorized Agent

Certification No. 4663



MSD Louisville and Jefferson County
Metropolitan Sewer District

IMSAST0004
Discharge Report

Initiated May 01, 2008 12:00 AM thru May 31, 2008 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
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Facility Type SMH Sewer Manhole	Facility ID 00746	Facility Address 804 N ARBOR DR	If Pump Station, Name of Pump Station:	Receiving Stream MIDDLE FORK BEARGRASS CREEK	Discharge to DITCH
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 780176	<u>Initiated</u> 05/16/08 02:49 AM	<u>Initiated By</u> SINGLETON	<u>Assigned To</u> LAMBDIN JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 12/16/00	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 05/16/08 04:17 AM
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Spot Inspections:

Discharge Amount:	4,400 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	AREA RAKED, DEBRIS BAGGED & HAULED AWAY
Control Zone:	TEMPORARY SIGNS PLACED AROUND IMPACTED AREA
Impact:	SEWAGE OBSERVED
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY 12/31/08

Notifications:

05/16/08 02:49 AM	Temporary signs placed around impacted area
05/16/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

**IMSAST0004
Discharge Report**

Initiated May 01, 2008 12:00 AM thru May 31, 2008 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 08426	Facility Address 4315 PRUITT CT	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to GROUND
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 780171	<u>Initiated</u> 05/15/08 10:40 PM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 09/03/03	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 05/16/08 06:05 AM
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Spot Inspections:

Discharge Amount:	2,400 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT
Control Zone:	BARRICADE, DOOR HANGERS AND TEMPORARY SIGNS HAVE BEEN POSTED
Impact:	SEWAGE, DEBRIS AND SOLIDS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

05/15/08 10:40 PM	ADVISED CUSTOMER BY TEMPORARY SIGN AND DOOR HANGERS
05/16/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

IMSAST0004

Discharge Report

Initiated May 01, 2008 12:00 AM thru May 31, 2008 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

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 780165	<u>Initiated</u> 05/15/08 10:32 PM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 02/17/00	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 05/16/08 06:12 AM
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Spot Inspections:

Discharge Amount:	2,400 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT
Control Zone:	BARRICADE, DOOR HANGERS, TAPE AND TEMPORARY SIGNS HAVE BEEN POSTED
Impact:	DEBRIS AND SOLIDS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC.31,2008

Notifications:

05/15/08 10:32 PM	ADVISED CUSTOMER BY TEMPORARY SIGNS AND DOOR HANGERS
05/16/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



MSD Louisville and Jefferson County
Metropolitan Sewer District

IMSAST0004

Discharge Report

Initiated May 01, 2008 12:00 AM thru May 31, 2008 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	08935-SM	1001 BRECKENRIDGE LN		MIDDLE FORK BEARGRASS CREEK	STREAM

<u>Activity Code / Description</u>	<u>WQ #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	780162	05/15/08 08:21 PM	GRIFFITH	GRIFFITH	DOCUMENTED	11/29/01	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	05/16/08 04:15 PM

Spot Inspections:

Discharge Amount:	521,879 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 WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

05/16/08 12:58 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/15/08 08:21 PM	ADVISED CUSTOMER BY CAUTION SIGNS
05/16/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

IMSAST0004

Discharge Report

Initiated May 01, 2008 12:00 AM thru May 31, 2008 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 16649	Facility Address 1726 FRASER DR	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to DITCH
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Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 780177	Initiated 05/16/08 12:50 AM	Initiated By MITCHELL	Assigned To GRIFFITH	Disch Status DOCUMENTED	Event Date 01/24/02	Problem LACK OF SYSTEM CAPACITY	Result DISCHARGE TO WATERS OF THE US	Completed 05/16/08 07:00 PM
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Spot Inspections:

Discharge Amount:	209,000 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 WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

05/16/08 12:58 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/16/08 12:50 AM	ADVISE CUSTOMER BY TEMPORARY SIGN AND DOOR HANGERS
05/16/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



MSD Louisville and Jefferson County
Metropolitan Sewer District

IMSAST0004
Discharge Report

Initiated May 01, 2008 12:00 AM thru May 31, 2008 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
17571

Facility Address
3035 CARSON WAY

If Pump Station, Name of Pump Station:

Receiving Stream
SOUTH FORK
BEARGRASS CREEK

Discharge to
CATCH BASIN

Activity Code / Description

DISREV: RAIN EVENT
DISCHARGE

WO #
780116

Initiated
05/15/08 11:15 PM

Initiated By
BRIGHT

Assigned To
BRIGHT

Disch Status
DOCUMENTED

Event Date
02/17/00

Problem
PUMPED OVERFLOW

Result
DISCHARGE TO
WATERS OF THE
US

Completed
05/16/08 02:20 AM

Spot Inspections:

Discharge Amount:	240,500 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 PUMP
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

05/15/08 11:15 PM	MSD PERSONNEL PLACED SIGNS
05/15/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



MSD Louisville and Jefferson County
Metropolitan Sewer District

IMSAST0004

Discharge Report

Initiated May 01, 2008 12:00 AM thru May 31, 2008 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>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	780118	05/15/08 10:00 PM	BRIGHT	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	DISCHARGE TO WATERS OF THE US	05/16/08 11:18 AM

Spot Inspections:

Discharge Amount:	1,050,900 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 PUMP
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

05/15/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/15/08 10:00 PM	MSD PERSONNEL PLACED SIGNS



MSD Louisville and Jefferson County
Metropolitan Sewer District

IMSAST0004
Discharge Report

Initiated May 01, 2008 12:00 AM thru May 31, 2008 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 18483	Facility Address 3015 BOAIRES LN	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>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	780121	05/15/08 11:25 PM	BRIGHT	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	DISCHARGE TO WATERS OF THE US	05/16/08 09:10 AM

Spot Inspections:

Discharge Amount:	767,600 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 PUMP
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

05/15/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/15/08 11:25 PM	MSD PERSONNEL PLACED SIGNS



MSD Louisville and Jefferson County
Metropolitan Sewer District

IMSAST0004
Discharge Report

Initiated May 01, 2008 12:00 AM thru May 31, 2008 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 18505	Facility Address 3540 RAMONA AVE	If Pump Station, Name of Pump Station: SOUTH FORK BEARGRASS CREEK	Discharge to CATCH BASIN

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	780119	05/15/08 10:20 PM	BRIGHT	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	DISCHARGE TO WATERS OF THE US	05/16/08 01:40 AM

Spot Inspections:

Discharge Amount:	260,000 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 PUMP
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

05/15/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/15/08 10:20 PM	MSD PERSONNEL PLACED SIGNS



MSD Louisville and Jefferson County
Metropolitan Sewer District

IMSAST0004
Discharge Report

Initiated May 01, 2008 12:00 AM thru May 31, 2008 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

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	780120	05/15/08 10:30 PM	BRIGHT	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	DISCHARGE TO WATERS OF THE US	05/16/08 05:50 AM

Spot Inspections:

Discharge Amount:	559,000 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 PUMP
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

05/15/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/15/08 10:30 PM	MSD PERSONNEL PLACED SIGNS



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

IMSAST0004

Discharge Report

Initiated May 01, 2008 12:00 AM thru May 31, 2008 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
21061

Facility Address
4432 CORDOVA RD

If Pump Station, Name of Pump Station:

Receiving Stream
UPPER SINKING FORK

Discharge to
CATCH BASIN

Activity Code / Description

DISREV: RAIN EVENT
DISCHARGE

WO #

780122

Initiated

05/15/08 10:25 PM

Initiated By

BRIGHT

Assigned To

BRIGHT

Disch Status

DOCUMENTED

Event Date

02/17/00

Problem

PUMPED OVERFLOW

Result

DISCHARGE TO
WATERS OF THE
US

Completed

05/16/08 05:30 AM

Spot Inspections:

Discharge Amount:	552,500 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 PUMP
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

05/15/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/15/08 10:25 PM	MSD PERSONNEL PLACED SIGNS



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

IMSAST0004
Discharge Report

Initiated May 01, 2008 12:00 AM thru May 31, 2008 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>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	780117	05/15/08 10:15 PM	BRIGHT	BRIGHT	DOCUMENTED	02/17/00	PUMPED OVERFLOW	DISCHARGE TO WATERS OF THE US	05/16/08 03:00 AM

Spot Inspections:

Discharge Amount:	381,000 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 PUMP
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

05/15/08 10:15 PM	MSD PERSONNEL PLACED SIGNS
05/15/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



MSD Louisville and Jefferson County
Metropolitan Sewer District

IMSAST0004
Discharge Report

Initiated May 01, 2008 12:00 AM thru May 31, 2008 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 21101	Facility Address 4302 SHELBYVILLE RD	If Pump Station, Name of Pump Station: UPPER SINKING FORK	Discharge to DITCH

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 780113	<u>Initiated</u> 05/15/08 11:00 PM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Result</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 05/16/08 01:20 AM
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Spot Inspections:

Discharge Amount:	182,000 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 PUMP
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

05/15/08 11:00 PM	MSD PERSONNEL PLACED SIGNS
05/15/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



MSD Louisville and Jefferson County
Metropolitan Sewer District

IMSAST0004
Discharge Report

Initiated May 01, 2008 12:00 AM thru May 31, 2008 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> 780114	<u>Initiated</u> 05/15/08 10:07 PM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Result</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 05/16/08 01:50 PM
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Spot Inspections:

Discharge Amount:	1,225,900 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 PUMP
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

05/15/08 11:07 PM	MSD PERSONNEL PLACED SIGNS
05/15/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



MSD Louisville and Jefferson County
Metropolitan Sewer District

IMSAST0004
Discharge Report

Initiated May 01, 2008 12:00 AM thru May 31, 2008 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 21156	Facility Address 4601 STONEHENGE DR	If Pump Station, Name of Pump Station:	Receiving Stream UPPER SINKING FORK	Discharge to CATCH BASIN
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 780115	<u>Initiated</u> 05/15/08 10:50 PM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Result</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 05/16/08 12:45 PM
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Spot Inspections:

Discharge Amount:	1,113,000 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 PUMP
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

05/15/08 10:50 PM	MSD PERSONNEL PLACED SIGNS
05/15/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



MSD Louisville and Jefferson County
Metropolitan Sewer District

IMSAST0004
Discharge Report

Initiated May 01, 2008 12:00 AM thru May 31, 2008 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:

Receiving Stream
SOUTH FORK
BEARGRASS CREEK

Discharge to
GROUND

Activity Code / Description

DISREV: RAIN EVENT
DISCHARGE

WO #

780174

Initiated

05/15/08 10:00 PM

Initiated By

MITCHELL

Assigned To

GRIFFITH

Disch Status

DOCUMENTED

Event Date

05/27/04

Problem

LACK OF SYSTEM
CAPACITY

Result

DISCHARGE TO
WATERS OF THE
US

Completed

05/16/08 06:27 AM

Spot Inspections:

Discharge Amount:	12,750 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT
Control Zone:	DOOR HANGERS, PERMANENT SIGNS AND TAPE HAVE BEEN POSTED
Impact:	SEWAGE, DEBRIS AND SOLIDS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

05/15/08 10:00 PM	ADVISED CUSTOMER BY TEMPORARY SIGNS AND DOOR HANGERS
05/16/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



MSD Louisville and Jefferson County
Metropolitan Sewer District

IMSAST0004
Discharge Report

Initiated May 01, 2008 12:00 AM thru May 31, 2008 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 49647	Facility Address 4315 PRUITT CT	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to GROUND
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	780166	05/15/08 10:45 PM	MITCHELL	GRIFFITH	DOCUMENTED	11/29/01	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	05/16/08 06:16 AM

Spot Inspections:

Discharge Amount:	12,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT
Control Zone:	BARRICADE, DOOR HANGERS, TAPE AND TEMPORARY SIGNS HAVE BEEN POSTED
Impact:	SEWAGE, DEBRIS AND SOLIDS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

05/15/08 07:36 AM	ADVISED CUSTOMER BY TEMPORARY SIGNS AND DOOR HANGERS
05/16/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



MSD Louisville and Jefferson County
Metropolitan Sewer District

IMSAST0004
Discharge Report

Initiated May 01, 2008 12:00 AM thru May 31, 2008 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	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 Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	780167	05/15/08 10:35 PM	MITCHELL	GRIFFITH	DOCUMENTED	02/17/00	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	05/16/08 06:10 AM

Spot Inspections:

Discharge Amount:	12,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT
Control Zone:	BARRICADE, DOOR HANGERS, TEMPORARY SIGNS AND TAPE HAVE BEEN POSTED
Impact:	SEWAGE, DEBRIS AND SOLIDS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

05/15/08 10:35 PM	ADVISED CUSTOMER BY TEMPORARY SIGNS AND DOOR HANGERS
05/16/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

**IMSAST0004
Discharge Report**

Initiated May 01, 2008 12:00 AM thru May 31, 2008 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> 780158	<u>Initiated</u> 05/15/08 09:52 PM	<u>Initiated By</u> GRIFFITH	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 11/29/01	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 05/16/08 05:22 PM
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Spot Inspections:

Discharge Amount:	1,679,510 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:

05/16/08 12:58 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/15/08 09:52 PM	ADVISED CUSTOMER BY CAUTION SIGNS
05/16/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

**IMSAST0004
Discharge Report**

Initiated May 01, 2008 12:00 AM thru May 31, 2008 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 MSD0012-PS	Facility Address 3246 RADIANCE RD	If Pump Station, Name of Pump Station: HIGHGATE SPRINGS	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> 776440	<u>Initiated</u> 05/03/08 10:00 AM	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> PORTER JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 12/16/00	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 05/03/08 01:00 PM
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Spot Inspections:

Discharge Amount:	37,200 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	CLEAN UP NOT FEASIBLE DUE TO HIGH CREEK LEVEL
Control Zone:	PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

05/03/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/03/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



MSD Louisville and Jefferson County
Metropolitan Sewer District

IMSAST0004
Discharge Report

Initiated May 01, 2008 12:00 AM thru May 31, 2008 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> 780153	<u>Initiated</u> 05/15/08 08:20 PM	<u>Initiated By</u> SINGLETON	<u>Assigned To</u> PORTER JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 12/16/00	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 05/17/08 03:00 AM

Spot Inspections:

Discharge Amount:	3,896,700 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO STORM EVENT
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL
Control Zone:	PERMANENT SIGNS ARE IN PLACE
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

05/16/08 12:58 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/16/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



MSD Louisville and Jefferson County
Metropolitan Sewer District

IMSAST0004
Discharge Report

Initiated May 01, 2008 12:00 AM thru May 31, 2008 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	MSD0023-PS	501 MOCKINGBIRD VALLEY RD	MELLWOOD AVENUE	MUDDY FORK BEARGRASS CREEK	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	778665	05/11/08 12:30 PM	MARKS JR	CARTER SR	DOCUMENTED	01/02/04	POWER OUTAGE (LG&E)	DISCHARGE TO WATERS OF THE US	05/11/08 12:45 PM

Spot Inspections:

Discharge Amount:	375 GAL
Cause:	LG&E POWER FAILURE DURING STORM
Clean Up:	NO CLEAN UP REQUIRED
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	LG&E POWER RESTORED

Notifications:

05/11/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
06/02/08 02:00 PM	TEMPORARY SIGNS POSTED



MSD Louisville and Jefferson County
Metropolitan Sewer District

IMSAST0004

Discharge Report

Initiated May 01, 2008 12:00 AM thru May 31, 2008 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 #

780159

Initiated

05/16/08 12:20 AM

Initiated By

MARKS JR

Assigned To

HOWARD

Disch Status

DOCUMENTED

Event Date

01/02/04

Problem

LACK OF SYSTEM
CAPACITY

Result

DISCHARGE TO
WATERS OF THE
US

Completed

05/16/08 02:30 AM

Spot Inspections:

Discharge Amount:	9,000 GAL
Cause:	RAIN EVENT LACK OF SYSTEM CAPACITY
Clean Up:	THE CREEK IS OVER DISCHARGE LINE; SUBMERGED PIPE, NO CLEAN UP
Control Zone:	TEMPORARY SIGNS ARE POSTED
Impact:	NO IMPACT OBSERVED; PIPE SUBMERGED
Repair:	A SOLUTION FOR THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

Notifications:

05/16/08 12:58 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/16/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/16/08 12:20 AM	Temporary signs placed



MSD Louisville and Jefferson County
Metropolitan Sewer District

IMSAST0004
Discharge Report

Initiated May 01, 2008 12:00 AM thru May 31, 2008 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 SLS Sewer Lift Station	Facility ID MSD0057-LS	Facility Address 806 PINE WAY	If Pump Station, Name of Pump Station: ANCHOR ESTATES #2	Receiving Stream MIDDLE FORK BEARGRASS CREEK	Discharge to STREAM

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 778664	<u>Initiated</u> 05/11/08 03:50 PM	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> ALEXANDER	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 12/16/00	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 05/11/08 04:30 PM
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Spot Inspections:

Discharge Amount:	1,000 GAL
Cause:	LACK OF CAPACITY DUE TO STORM FLOW
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED AROUND THE IMPACTED AREA
Impact:	DEBRIS WAS OBSERVED
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY 12/31/08

Notifications:

05/11/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/11/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
05/11/08 03:50 PM	Temporary signs placed around impacted area

Total Facilities Printed: 22
Total Work Orders Printed: 24