

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

April 24, 2008

Ms. Kathy Thurman Environmental & Public Protection Cabinet Division of Water 14 Reilly Road Frankfort, KY 40601

lex E. Marole

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 March 1 to March 31, 2008 are enclosed. All permit requirements were met for the month of March, 2008.

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

Sincerely,

Alex E. Novak Operations Manager

paw

MFDMR0308.doc

Enclosures

cc: C. Roth, DOW-Louisville

G. Harrison, EPPC

A. Freeman, EPA, Region IV

R. Shaw, MSD

A. Vicory, ORSANCO



Form Approved. OMB No. 2040-0004

7950 MINNIE FIRMAN STR

ADDRESS 0/0 LOUISVILLE/JEFF 00 MS0

ASTR PLEMBERS PARY

HY 40211-2497

WATERCOCKETE **PERMIT NUMBER** DISCHARGE NUMBER MA. MR (SUBR LV) F - FINAL

EFFLUENT

MUNICIPAL DISCHARGE

LEST FOR

LOUISVILLE **FACILITY**

THE MADE CLARKE CHI LOCATION

ATTO ATTO E NOVAK, OPER MOR

MY 40911 **FROM**

MONITORING PERIOD MO **VFAR** DAY YEAR DAY MO TO 31

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PARAMETER		QUAN	TITY OR LOADING		G	DUALITY OR CONC	ENTRATION		NO. EX	FREQUENCY OF	SAMPLE TYPE
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800. S-OAY (20 De g. 0)	SAMPLE MEASUREMENT	285,193	375,042	(26)	各类各次社会	176	217	(19)	0		
003:0 0 0 0 RAW SEW/INFLUENT	PERMIT REQUIREMENT	REPORT MO AVO	REPORT	LBSZDY	***	REPORT MO AVO	REPORT MX WK AV	MOKL	21,5	DAILY	COMPO
Na pul	SAMPLE MEASUREMENT	经会会会会	经营收贷金额		6.7	****	7.2	(12)	0		
COACO (C C <u>Effluent gross value</u>	PERMIT REQUIREMENT	安新安桥教务	**********	新校会 公司部的	6.0 MINIMUM	· 按於於於於於	7. O MAXIMUM		ì	PAILY	SMAB
GCLIDS (OTAL SUSPENDED	SAMPLE MEASUREMENT	19,592	20,879	(26)	有关的价格	18	19	(19)	0		
OCSCO E O O <u>Secubiol pros empli</u>	PERMIT REQUIREMENT	REPORT MO AVO	REPORT BX WK AV	LB8/DY	长女女女女 教	30 TMO AVO	95 MX WK AV	MOZE.		DAILY	COMPOS
solios, totac Subfended	SAMPLE MEASUREMENT	327,706	418,730	(26)	松水水水水	199	224		0		
OGSPO I V O <u>Raw Sewlingluent</u>	PERMIT REQUIREMENT	REPORT MO AVG	REPORTAL	LHS/DY	****	REPORT MO AVG	REPORT MX WW AV	P\$& 71_		MILY	Canros
NITEGGEN AMMINIA TOTAL (AS N)	SAMPLE MEASUREMENT	4,684	6,078	(2 6)	安安安安安	4.2	5.7	(19)	0		
09818 E 6 0 <u>SEC/BIOL PRCS CMPLT</u>	PERMIT REQUIREMENT	REPORT MO AVO	REPORT	LBS/DY	***	20 MD AVG	GO YA XW XY	MOVE	j	DAILY	Compos
NAME/TITLE PRINCIPAL EXECUTIVE O	OFFICER I certify	under penalty of law that t d under my direction or sup	this document and all attach	ments were	ad .	7 . 1		TELEPHON	ΙΕ	DA	\TE

H.J. SCHARDEIN, JR. EXECUTIVE DIRECTOR

TYPED OR PRINTED

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

502 | 540-6000 80 0424 NUMBER YEAR MO DAY

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

S - INFLUENT

E - SECONDARY EFFLUENT

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

MED MORRIS FORMAN STP

ADDRESS C/O LOUISVILLE/JEFF CO MED

ARDO ACGOMOGIO PRHY

LOUISVILLE

次字 40万11-2497

PERMIT NUMBER

DISCHARGE NUMBER

MAJOR (SUBR LV) F - FINAL

EFFLUENT

JEFFF

Form Approved.

OMB No. 2040-0004

FACILITY

MED MORRIS FORM STP LOCATION

TOTAL ALEX E MOVAK, OPER MOR

KY 40211

MONITORING PERIOD YEAR MO DAY YEAR MO DAY **FROM** TO 1 4750

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

*** NO DISCHARGE NOTE: Bood Instructions before completion this to-

MUNICIPAL DISCHARGE

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PARAMETER		QUAN	TITY OR LOADING	i		QUALITY OR CONCENTRATION						
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX	ANALYSIS	TYPE	
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	SAMPLE										-	
	MEASUREMENT									-	1	
	PERMIT							1	d		1	
	REQUIREMENT											
NAME/TITLE PRINCIPAL EXECUTIVE	OFFICER I certify	under penalty of law that t d under my direction or sup	his document and all attach	ments were)	TELEPHON	IE	DA	TE	
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H. J. SCHARDEIN, JR. EXECUTIVE DIRECTOR

TYPED OR PRINTED

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

502 | 540-6000 80 04 NUMBER YEAR MO DAY

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

- INFLUEND
- SECONDARY EFFLUENT

OF

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

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

Form App	proved.
OMR No.	2040-0004

MED MERRIE FORMAN STP

ADDRESS C / O LOUISVILLE / JEFF CO MSD

4522 ALGENOUTH PKNY

MSD MORRIS FORM STP

LOUISVILLE **FACILITY**

LOUISVILLE

PERMIT NUMBER

SCHOOL STATE

DISCHARGE NUMBER

MA. IMR (SUBRIV) F - FINAL

PEFI LIENT

SPCONDARY BYPASE

JEFFE

MY 40211-2497

KY 40211 FROM ATTM: ALEX E NOVAK, OPER MOR

MONITORING PERIOD YFAR MO DAY YEAR DAY MO TO 31

*** NO DISCHARGE ! ! ***

NOTE: Read Instructions before completing this form.

PARAMETER		QUAN	TITY OR LOADING		G	NO. EX	FREQUENCY OF	OWING CF			
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	ΕX	ANALYSIS	TYPE
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TUTAL (AS N)	MEASUREMENT					5.5	6.7		0		
posto i te t	PERMIT	新华华华华	****	经营营	教授教授指示	REPORT	REPORT			HEN -	
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NAME/TITLE PRINCIPAL EXECUTIVE	OFFICER I certify	under penalty of law that t	his document and all attach ervision in accordance with	ments were		7 . 1		TELEPHON	ΙE	DA	TE

H. J. SCHARDEIN, JR.

EXECUTIVE DIRECTOR

TYPED OR PRINTED

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

502 | 540-6000 80 04 NUMBER YEAR MO DAY

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

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

1 - FINAL EFFLUENT

OF

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

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

Form	App	oroved.
OMB	No.	2040-0004

MSD MOWRIS FORMAN SIP ADDRESS C/O LOUISVILLE/JEFF CO MSD

KYDODOATI PERMIT NUMBER DISCHARGE NUMBER

MAJOR (SUBA LV) F - FINAL

SEFFE

LOUISVILLE FACILITY HER TENT STEP KY 40211-2457

FROM

AY 40211

MONITORING PERIOD YEAR MO DAY YEAR MO DAY

EFFLUENT

BIOMONITORING/ONCE PER QUARTER

*** NO DISCHARGE : 1 ***

LOCATION

4522 ALCONQUIN PARY

TO

ATTH A EX E NOVAK	OFER MGR	₹				<u>_</u>	NOTE: Read insti	ructions befo	ore con	npleting thi	s form.
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		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	МАХІМИМ	UNITS	EX	ANALYSIS	TYPE
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(AS PB)	MEASUREMEN	NT .				0.012	0.012	· ·	0		
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EFFLUENT GROSS VALUE	REQUIREMEN			安安安全		MD AVG	DAILY M				
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Gille t o g	PERMIT	****	*****	***	****	REPORT	REPORT			ATRLY	Compos
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NAME/TITLE PRINCIPAL EXECUTIVE	OFFICER 1 ce	rtify under penalty of law that	this document and all attach	ments were		1	1	TELEPHO	JF	DA.	TE
H. J. SCHARDEIN, JR.	prep to a	pared under my direction or sur ssure that qualified personnel p	properly eather and evaluate	the information	ı		<u> </u>	· LLLFIIOI	T fi		
EXECUTIVE DIRECTOR	subi	mitted. Based on my inquiry of nose persons directly responsib	the person or persons who	manage the syst	em.		İ				
	subi	nitted is, to the best of my kno	wledge and helief true acc	arrate and comp	ata	TURE OF PRINCIPAL	EXECUTIVE	12 15 / 0 / 0	300] , ,
TYPED OR PRINTED	ian	aware that there are significant ading the possibility of fine an	nt penalties for submitting f	alse information) Oldina	CER OR AUTHORIZE	D AGENT AR	2 540-6(語 NUMBE	JUU R	08 04	

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

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

Form Approved. OMB No. 2040-0004

JEFFE

MSO MURRIS FORMAN STP

ADDRESS C/O LOUISVILLE/JEFF CO MSD AYOOPRA11
A522 ALGONGUIN PKWY PERMIT NUMBER

MAJOR (SUBR LV)

EFFLUENT

LOUISVILLE

KY 40211-2497

DISCHARGE NUMBER

F - FINAL UNBOUNDED FER GUARTER

FACILITY MSO MORRIS FORM STP LOCATION LOCATION

KY 40211 FR

MONITORING PERIODYEARMODAYYEARMODAY050101050301

*** NO DISCHARGE | | ***

ATTE ALEX E NOVAK-	OPER MOR						NOTE: Read Instr	uctions befo			
PARAMETER		QUANT	TITY OR LOADING			QUALITY OR CONC	ENTRATION		NO. EX	FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	1175.
	SAMPLE	*****	安全保持安全		经营业的		***************************************	(19)			
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NAME/TITLE PRINCIPAL EXECUTIVE (fy under penalty of law that t	his document and all attach	hments were		')	_	TELEPHO	NE	D	ATE
H. J. SCHARDEIN JR.	prepa	red under my direction or sup ure that qualified personnel p	ervision in accordance with	h a system desig	med	(a) 1	Ou 1			 	
EXECUTIVE DIRECTOR	subm	itted. Based on my inquiry of	the person or persons who	manage the syst	tem.	zen H	nane				
MINOCITY DIRECTOR	subm	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,				implete			502 540-6000		04 24
TYPED OR PRINTED	I am includ	aware that there are significar fing the possibility of fine and	it penalties for submitting f d imprisonment for knowin	talse information ig violations.		FICER OR AUTHORIZE		se NUMBE		YEAR I	MO DAY

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

MORRIS FORMAIN WASTEWATER TREATMENT PLANT KPDE8 PERMIT NO. KY0022411

PLANT CAPACITY - 105 MGD RECEIVING STREAM - OHIO RIVER

JEFFERSON COUNTY, KENTUCKY MONTH OF

March

				TEMP	- 1		рН	SE	rs T	TS	s T	ŤS	S	D.O.	Γ.	5-DAY B	OD	\neg														
	WASTE	NATER FI	LOWS	(DEGI	F)		· .	(Mi	L)	(тіді	L)	(mg	I/L)	(mg/L)		(mg/L										A	TIVE	СН	ORINAT	ION	FiN	Δì
	(Mill	ion Gallon	s)												T				RETUR	N SLUI	ÖĞE		AERA	TION BASE	N	Sludge		Chlorine		Fecal	EFFL	
	Final S	Sec.	1								1				1	ргіял.				TSS		D.O		MLVSS S			Sludge	Dosage		Coliform		Pump.
DATE		Effluent (3ypass	raw f	inal	raw.	final	raw	final	raw	inal r	aw '	final	final	raw	final	fie	nal	MG	g/L	g/L	mg/L	a/L	a/L		MG	MG	KLBS		#/100 ml	mg/L	Hours
3/1	125.7	125.7	0.0	44	58	7.5	6.7	14.0	0.1	280	24			13.9	200	*****	110	15	23.0	11.2	9.6	20.0	3.7	3.2	179 4	9 0.8			0.010	460	10	24.00
3/2	128:.9	123.6	5.3	44	58	7.4	6.9	#6.0	0.1	224	29			13.8	211		110	23	23.0	12.2	10.1	20,0	3.0	2.5	184 6			1	0.010	592	11	24.00
3/3	142:.2	123.4	18.8	47	60	7.4	6.9	16.0	0.1	284	38			14.4	279		129	27	23.0	10.6	8.8	20.0	2.5	2.1	158 €	2 0.7		1	0.010	106	10	24.00
3/4	289.5	133.1	156.4	45	53	7.4	6.8	2.5		88	66		i	14.2	83		86	51	23.1	10.9	8.9	20.0	2.0	1,6	154 7	9 0.4	1 0.20	629	0.010	230	4	24.00
3/5	204.0	136.1	67.9	45	55	7.5	7.0	1		124	52			14.7	143		93	47	22.9	11.3	9.3	20.0	2.6	2.2	161 8	2 0.8	7 0.17	2.46	0.010	756	4	24.00
3/6	191.7	134.5	57.2	45	57	7.4	7.0	1	0.1	124	38			10.9	162		99	39	23.0	8.8	7.1	19.9	2.5	2.0	141 5	7 0.7	5 0.20	2.92	0.010	5750	5	24.00
3/7	208:9	132.5	76.4	45	55	7.3	7.1			246	44			11.3	140		111	31	23.0	11.6	B.9	20.0	2.7	2.2	150 5	5 0.7	2 0.31	3.64	0.010	540	6	24.00
3/8	202:.5	133.9	68.6	45	39	7.4	7.0			118	39			9.8	1			85	23.0	12.6	10.2	19.4	2.6	2,0	140 5	5 0.8	0.31	3.98	0.010	1950	3	24.00
3/9	215.2	130.8	84.4	40	52	7.5				130	45			9.6	262	*	343	95	22.9	7.3	6.1	18.1	2.3	1.9	147 (4 0.8	0 0.24	4.20	0.010	1600	2	24.00
3/10	216.6	131.8	84.8	43	54	7.0			;	158	44			11.7	148		110	52	23.0	10.1	8.3	20.0	2.3	1,9	162 7	2 0.6	4 0.26	4.41	0.010	690	2	24.00
3/11	201.8	135.6	66.2	41	53	7.4				142	48			11.5				44	23.1	11.9	9.8	20.0	2.2	1.9	161 7	3 0.8	4 0.17	3.86	0.010	2550	4	24.00
3/12	196.6	134.8	61.8	44	57	7.1	7.1			234	43			12.4				48	22.9	12.3	9.6	20.0	2.8	2.2	162	8 0.8	2 0.19	3.61	0.010	835	6	24.00
3/13	196.6	135.4 136.2	61.2	43	58	7.2	6.8			164	41			11.5				50	23.1	12.0	9.8	19.9	3.1	2.5	174 (6 0.9			0.010	220	5	24.00
3/15	220:4 226:7	134.6	84.2 92.1	43 43	59	7.2				208	68			12.0				66	22.9	11.2	9.1	19.9	4.1	3.4		BO (8		1	0.010	270	4	24.00
3/16	197.3	135.0	62.3	43 43	56 55	7.3 7.4		1		220	60			12.6				58	22.9	12.7	10.4	20.0	3.1	2.5		7 0.8		1	0.010	1300	7	24.00
3/17	183.6	136.0	47.6	43	57	7.3				120	32			12.1	138		94	10	23.1	10.0	8.3	20,0	2.2	1.9		BO 8		1	0.010	16200	6	24.00
3/18	232.6	134.1	98.5	43	57	7.2		1		392	30			12.6	271			16	22.9	9.6	7.7	17.9	2.3	1.8		9 0.8			0.010	2900	9	24.00
3/19	313.3	139.0	174.3	43	55	7.4		1	***	332 150	68			9.8	165			34	23.1	10.3	8.6	11.9	2.7	2.2		7 0.7			0.010	232	8	24.00
3/20	282.4	132.0	150.4	43	54	7.5				146	76			11.4	1			47	23.0	10.4	8.4	17.3	2.6	2.3		0.7			0.010	233		24.00
3/21	259.5	133.6	125.9	43	57	7.3	7.1	1		156	10			10.5	102			49	22.8	8.6	6.4	18.5	2.3	1.7		3 0.8			0.010	5560	1	24.00
3/22	213.6	131.4	82.2	43	56	7.4		1		116	30			14.3	1			13	22.8	10.9	8.3	19.9	2.6			8 0.8		Į.	0.010	226	1	24.00
3/23	207.2	134.4	72.8	43	56	7.5		1		248	30			14.5 15.6	130			37	22.8	9.8	7.0	20.0	2.4	1.8		3 0.7			0.010	2250	1	24.00
3/24	172.4	130.4	42.0	43	56	7.4	7.0			164	30			14.2	1		58 69	29 38	22.7 22.7	5.0 7.2	3.7	20.0	1.5	1.1		0 0.7			0.010	708	5	24.00
3/25	145.9	134.9	11.0	43	55	7.3		*		278	34			14.2	1		88	32	22.9	8.0	5.1 6.0	20.0 20.0	1.6 1.5	1.1 1.2		9 0.6 4 0.5			0.010		6	24.00
3/26	150.2	133.1	17.1	43	59	7.4				250	35			14.8	ŧ .		142	26	23.0	6.8	5.2	20.0	1.4						0.010			24.00
3/27	251.6	136.7	114.9	43	58	7.4		!		204	52			12.2	1		92	50	22.9	7.3	5.4 5.4	20.0	1.8	1.2 1.4		6 0.5 5 0.3			0.010 0.010		_	24.00
3/28	225.0	136.0	89.0	43	59	7.3				310	44			13.6			90	40	23.0	9.3	7.1	19.7	3.2	2.4		2 0.3					1	24.00
3/29	166.5	134.1	32.4	43	56					180	28			12.9			110	26	22.9	12.5	9.4	20.0	3.3	2.5		3 0.4			0.010			24.00 24.00
3/30	150.5	133.4	17.1	43	58	7.3				136	25			12.0	1		103	21	23.0	6.8	5.1	20.0	2.3	1.8		5 0.3			0.010	14000	D 0	24.00
3/31	170.2	133.3	36.9	43	60	7.4	7,0	14.0	0.1		31				207			26	23.0	10.2	7.8	20.0	2.3	1.8		7 0.6			0.010		7	24.00
	l							T			_				1											+ -32	<u>. J.2(</u>	1	0.010	11200	 	24.00
Total	6289).1	4129.4	2159.7					1							1				711.4							21.69	0 7.090	ol				744.00
Average	202:.9	133.2	69.7	43	56	7.4	6.9	8.5	0.6	199	44			12.5	176		115	40	22.9	10.0	7.9	19,4	2.5	2.0	145 (0.010	785	6	24.00
														***********	-										- /-							

SEWER CONNECTIONS

136045 TIMES 4 = 544180 SEWER POPULATION

IND. WASTER POPULATION EQ CUSTOMERS FLOW 1387955 BOD 1211360 TSS 1061503

Authoriz ed Agent Sully
MORRIS FORMAN WASTEWATER 1	TREATMENT PLANT

JEFFERSON COUNTY, KY

Month of	Mar-08			
Average Flow		_		
	Primary	L	Secondary	
SETTLING TANKS		Battery A	Battery B	Battery C
Average Flow (MGD)	208.2	59.43	57.29	17.65
Tanks in Service	4.00	8.00	8.00	3.00
Surface Area (Ft.2)	77000.00	69200.00	69200.00	25950.00
Volume (MG)	8.33	7.09	7.09	2.66
Weir Length (Ft.)	2860.00	2868.00	2868.00	1075.50
Avg. Weir Overflow (GPD/Ft)	72810.26	20722.10	19977.22	16409.54
Avg. Settling Rate (GPD/Ft2)	2704.38	1196.84	993.88	759.04
Avg. Detention Time	0.96	2.86	2.97	3.61
AERATION TANKS		Battery A	Battery B	Battery C
Volume (Gallons)		4200000	4200000	2100000
Avg. Flow (MGD)		68.43	68.29	19.70
Avg. Detention Time (Hours)		1.47	1.48	2.56

CHLORINE CONTACT CHAMBERS

Contact Chambers in Use 2.00
Volume (Gallons) 2340000
Avg. Detention Time (Hours) 0.27

Remarks: BY-PASS REPORTS (See Attached)

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

KPDES # Facility ID Treatment Plant Name Receiving Str KY0022411 MSD0278 MORRIS FORMAN OHIO RIVER

Receiving Stream of Treatment Plant Region
OHIO RIVER 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 MIDDLE FORK GROUND

BEARGRASS CREEK

Activity Code / Description WO # initiated Initiated By Assigned To Disch Stat **Event Date** Problem Resolution Completed DISREV: RAIN EVENT 03/04/08 08:30 AM 750883 SINGLETON PORTER JR D 12/15/07 LACK OF SYSTEM DISCHARGE TO 03/05/08 12:30 AM DISCHARGE CAPACITY WATERS OF THE US

Spot Inspections:

To the same of the	Discharge Amount:	500 GAL	- Constant
9000000	Cause:	STATION OVERFLOWED DUE TO STORM FLOW	\$ Avenue at a
7	Clean Up:	NO DEBRIS DISCHARGED	- Constitution of the Cons
A Comment of the Comm	Control Zone:	TEMPORARY SIGNS WERE PLACED AROUND AFFECTED AREA	2
	Impact:	NONE OBSERVED BY MSD PERSONNEL.	gunnan
	Repair;	HAULING TO PREVENT FURTHER DISCHARGE	A

ţier.		
	03/04/08 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
Social annual charge	03/04/08 10:15 AM	Temporary signs placed around affected area.
33	03/04/08 12:58 AM	Ernail notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

Louisville and Jefferson County Metropolitan Sewer District

IMSAST0004
Discharge Report
Mar 01, 2008 12:00 AM thru Mar 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 DISDW: DRY WEATHER DISCHARGE <u>WO #</u> 752762 Initiated 03/12/08 06:00 PM Initiated By SINGLETON Assigned To PORTER JR Disch Stat

Event Date 12/15/07

Problem Re
MECHANICAL FAILURE DIS

Resolution DISCHARGE TO WATERS OF THE

US

Completed 03/12/08 06:30 PM

Spot Inspections:

Discharge Amount:	200 GAL
Cause:	#1 PUMP NOT PUMPING PROPERLY
Clean Up:	CLEAN UP NOT POSSIBLE. NO DEBRIS, JUST DILUTED WATER.
Control Zone:	TEMPORARY SIGNS WERE PLACED
Impact:	NO VISUAL IMPACT OBSERVED, JUST DILUTED WATER.
Reраіг:	WORK ORDER WRITTEN TO REPAIR #1 PUMP.

Notifications:

03/12/08 06:00 PM	Temporary signs were placed	
\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
03/13/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

4/22/2008

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10:10:48 AM

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

Completed

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO # 756812 Initiated 03/19/08 09:00 AM Initiated By SINGLETON Assigned To PORTER JR Disch Stat D

Event Date 12/15/07

Problem LACK OF SYSTEM CAPACITY

Resolution DISCHARGE TO

03/19/08 08:00 PM WATERS OF THE

US

Spot Inspections:

Discharge Amount:	16,500 GAL
Cause:	LACK OF CAPACITY DUE TO STORM FLOW
Clean Up:	DEBRIS WAS RAKED, BAGGED & HAULED OFF
Control Zone:	TEMPORARY SIGNS PLACED AROUND AFFECTED AREA
Impact:	DEBRIS ON GROUND
Repair.	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY 12/31/08

Notifications:

4/22/2008

03/19/08 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	
03/19/08 09:00 AM	Temporary signs placed around affected area	
03/19/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

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 # 760605 Initiated 03/27/08 08:15 AM

Initiated By Assigned To SINGLETON ALEXANDER

<u>[o</u>]

Disch Stat Event Date
D 12/15/07

<u>Problem</u> LACK OF SYSTEM CAPACITY Resolution DISCHARGE TO WATERS OF THE Completed 03/28/08 08:30 PM

Spot Inspections:

Discharge Amount:	21,825 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA.
Impact:	SEWAGE OBSERVED
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY 12/31/08.

Notifications:

03/27/08 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	
	03/27/08 08:15 AM	Temporary signs placed around the affected area.	
	03/27/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

4/22/2008

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10:10:48 AM

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

KPDES #	
KY0022411	(Conf'd)

Facility ID

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Facility Type

SMH Sewer Manhole

Facility ID Facility Address
01793 9 MURFIELD PL

If Pump Station, Name of Pump Station:

Receiving Stream MIDDLE FORK Discharge to GROUND

BEARGRASS CREEK

US

Activity Code / Description
DISREV: RAIN EVENT
DISCHARGE

WO # 751171 Initiated 03/04/08 04:07 PM Initiated By GRIFFITH Assigned To

Disch Stat

Event Date 03/04/08

Problem

LACK OF SYSTEM

CAPACITY

Resolution
DISCHARGE TO
WATERS OF THE

Completed 03/05/08 09:20 AM

Spot Inspections:

Control to the Control of Control	
Discharge Amount:	256,200 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	A DISCLN WORK ORDER HAS BEEN CREATED FOR IFP TO COMPLETE THIS WORK
Control Zone:	BARRICADE, TEMPORARY SIGN AND DOOR HANGERS HAVE BEEN POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC.31, 2008

Sandagagagagagagagagagagagagagagagagagaga	
03/04/08 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
03/04/08 04:07 PM	ADVISED CUSTOMERS BY TEMPORARY SIGN AND DOOR HANGERS
03/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd)

Facility ID

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Activity Code / Description DISREV: RAIN EVENT DISCHARGE <u>WO #</u> 757290 Initiated 03/19/08 11:40 AM Initiated By SIVADO Assigned To GRIFFITH Disch Stat

Event Date 03/04/08

Problem
LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE US Completed 03/20/08 08:50 AM

Spot Inspections:

\$2.4000,000,000,000,000,000,000,000,000,00	The Prince of th
Discharge Amount:	126,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT
Control Zone:	CONE, TEMPORARY SIGNS AND DOOR HANGERS HAVE BEEN POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

03/19/08 11:40 AM	ADVISED CUSTOMERS BY CONE, TEMPORARY SIGNS AND DOOR HANGERS	
03/19/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA,Jeffries@ky.gov	

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 02932 8021 CHRISTIAN CT MIDDLE FORK GROUND BEARGRASS CREEK

WQ# Activity Code / Description initiated Initiated By Assigned To Disch Stat **Event Date** Problem Resolution Completed DISREV: RAIN EVENT 757187 03/19/08 09:40 AM JOHNSON JR GRIFFITH LACK OF SYSTEM D 03/19/08 DISCHARGE TO 03/20/08 04:40 PM DISCHARGE CAPACITY WATERS OF THE US

Spot Inspections:

Discharge America		m.
Discharge Amount:	837,000 GAL	ĺ
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN	
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER THE 3/18/08 RAIN EVENT - WO# 758133	and the state of t
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS	\$ Page 100 Aug
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND	None of the last
Repair.	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008	· ·

\$\frac{1}{2}\frac{1}{2	
03/19/08 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

03/19/08 09:40 AM	ADVISED CUSTOMERS BY TEMPORARY SIGNS

03/19/08 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

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 <u>WO #</u> 760974 Initiated 03/28/08 08:26 AM Initiated By MITCHELL

Assigned To GRIFFITH Disch Stat

Event Date F

Problem

LACK OF SYSTEM

CAPACITY

Resolution
DISCHARGE TO
WATERS OF THE

US

Completed 03/28/08 08:15 PM

Spot Inspections:

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEANING AFTER RAIN EVENT - WO# 761594
Control Zone:	TEMPORARY SIGN AND TAPE WERE POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair.	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

03/28/08 08:26 AM	ADVISED CUSTOMERS BY TEMPORARY SIGNS	
\$1000**********************************		
03/28/08 12:58 AM	Email notification of unauthorized discharge sent to ireland,sean@epa.gov, eppc.ert@ky.gov and LisaA.jeffries@ky.gov	

4/22/2008

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10:10:48 AM

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 02933 7900 SHELBYVILLE RD MIDDLE FORK STREAM

BEARGRASS CREEK

Activity Code / Description WO # Assigned To Disch Stat Event Date Problem Resolution Completed Initiated Initiated By DISREV: RAIN EVENT 751299 03/04/08 09:07 PM FRENCH LEVITZ ם 03/04/08 LACK OF SYSTEM DISCHARGE TO 03/05/08 01:37 PM CAPACITY WATERS OF THE DISCHARGE IJS

Spot Inspections:

Discharge Amount:	150,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	A DISCLN WORK ORDER HAS BEEN CREATED FOR I&FP TO CLEAN THIS MANHOLE
Control Zone:	NO CONTROL ZONE REQUIRED - PERMANENT SIGNS POSTED ALONG CREEK
Impact:	SEWAGE OVERFLOWING THROUGH LID
Repair:	THE SOLUTION FOR THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED DECEMBER 2008

03/05/08 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
03/06/08 02:40 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
03/06/08 03:29 PM	Signs posted along creek

MSD Louisville and Jefferson County Metropolitan Sewer District

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 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	02935	7900 SHELBYVILLE RD		MIDDLE FORK BEARGRASS CREEK	STREAM

Activity Code / Description DISREY: RAIN EVENT DISCHARGE	<u>WO #</u> 757286	Initiated 03/19/08 11:05 AM	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	Event Date 03/19/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	Resolution DISCHARGE TO WATERS OF THE	Completed 03/20/08 09:38 AM
								U\$	

Spot Inspections:

Discharge Amount:	3,420 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 757662
Control Zone:	PERMANENT SIGNS POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

		4
03/19/08 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	-
03/19/08 11:05 AM	PERMANENT SIGNS ARE POSTED ALONG THE CREEK AT THIS LOCATION	
03/19/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

4/22/2008

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 Manbole

Facility ID 08426 Facility Address
4315 PRUITT CT

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to GROUND

BEARGRASS CREEK

US

Activity Code / Description DISREV: RAIN EVENT DISCHARGE WO# 761593 Initiated 03/28/08 10:05 AM Initiated Bv MITCHELL Assigned To GRIFFITH Disch Stat D Event Date Pr 09/03/03 L/

Problem LACK OF SYSTEM CAPACITY Resolution DISCHARGE TO WATERS OF THE Completed 03/28/08 12:37 PM

Spot Inspections:

Discharge Amount:	414 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEANING AFTER RAIN EVENT - WO# 761599
Control Zone:	DOOR HANGERS, BARRICADE, TEMPORARY SIGN AND TAPE HAVE BEEN POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Reраіг:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

03/29/08 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
03/28/08 10:05 AM	ADVISED CUSTOMERS BY DOOR HANGERS AND TEMPORARY SIGN
03/31/08 02:16 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SOUTH FORK

SMH Sewer Manhole

08427

4313 PRUITT CT

GROUND

BEARGRASS CREEK

Activity Code / Description DISREV: RAIN EVENT

DISCHARGE

WO# 757307 Initiated 03/19/08 08:00 PM Initiated By JOHNSON JR Assigned To GRIFFITH

Disch Stat D

Event Date 03/19/08

<u>Problem</u> LACK OF SYSTEM CAPACITY

Resolution DISCHARGE TO WATERS OF THE Completed 03/20/08 05:25 PM

US

Spot Inspections:

Discharge Amount:	13,500 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	A DISCLN WORK ORDER HAS BEEN CREATED FOR IFP TO COMPLETE THIS WORK
Control Zone:	BARRICADE, TEMPORARY SIGNS AND DOOR HANGERS
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

		May,
03/19/08 08:00 PM	ADVISED CUSTOMER BY DOOR HANGERS	3
03/19/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	1
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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

Facility Type

SMH Sewer Manhole

Facility ID 08430 Facility Address
4341 PRUITT CT

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SOUTH FORK BEARGRASS CREEK

US

Activity Code / Description DISREV: RAIN EVENT DISCHARGE WO# 750749 Initiated 03/04/08 05:10 AM Initiated By MITCHELL Assigned To GRIFFITH Disch Stat

02/17/00

Problem LACK OF SYSTEM CAPACITY Resolution DISCHARGE TO WATERS OF THE Completed 03/05/08 01:13 PM

Spot Inspections:

Discharge Amount:	189,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	A DISCLN WORK ORDER HAS BEEN CREATED FOR IFP TO COMPLETE THIS WORK
Control Zone:	BARRICADE, TEMPORARY SIGNS AND DOOR HANGERS HAVE BEEN POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

03/04/08 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	
03/04/08 05:10 AM	ADVISED CUSTOMERS BY DOOR HANGERS	
03/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

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

KPDFS# KY0022411 (Cont'd) Facility ID MSD0278

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Completed

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 751548 Initiated 03/04/08 05:10 AM Initiated By MITCHELL

Assigned To GRIFFITH

Disch Stat D

Event Date Problem LACK OF SYSTEM CAPACITY

02/17/00

Resolution DISCHARGE TO WATERS OF THE

US

03/05/08 01:35 PM

Spot Inspections:

Discharge Amount;	189,000 GAL
Cause;	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	A DISCLN WORK ORDER HAS BEEN CREATED FOR IFP TO COMPLETE THIS WORK
Control Zone;	BARRICADE, TEMPORARY SIGN AND DOOR HANGERS HAVE BEEN POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

		r
03/04/08 05:10 AM	ADVISED CUSTOMERS BY TEMPORARY SIGN AND DOOR HANGERS	
Commission and the second seco		i
03/06/08 02:45 PM	Email notification of unauthorized discharge sent to ireland,sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
7		

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 <u>WO #</u> 757164 Initiated 03/19/08 09:20 AM Initiated By MITCHELL Assigned To GRIFFITH Disch Stat

Event Date 02/17/00 <u>Problem</u> LACK OF SYSTEM CAPACITY Resolution DISCHARGE TO WATERS OF THE US Completed 03/20/08 08:25 PM

Spot Inspections:

Discharge Amount:	113,400 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 751547
Control Zone:	BARRICADE, TEMPORARY SIGNS, CAUTION TAPE AND DOOR HANGERS HAVE POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

1			*
2	03/19/08 09:20 AM	ADVISED CUSTOMERS BY TEMPORARY SIGNS AND DOOR HANGERS	1
- 1	03/ 19/06 U9.ZU AIVI	ADVISED COSTONIERS BY TEMPORARY SIGNS AND DOOR HANGERS	1
ě	\$		4
3	00110100 10 50 504		
3	03/19/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
3			i i

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

CAPACITY

Region WEST

Activity Code / Description
DISREV: RAIN EVENT
DISCHARGE

<u>WO #</u> 761586 Initiated 03/28/08 09:58 AM Initiated By

Assigned To GRIFFITH Disch Stat

Event Date Problem
02/17/00 LACK OF SYSTEM

Resolution DISCHARGE TO WATERS OF THE

LIS

Completed 03/28/08 12:30 PM

Spot Inspections:

Discharge Amount:	1,242 GAL	
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN	
Clean Up:	REFERRED TO IFP FOR CLEANING AFTER RAIN EVENT - WO# 761598	
Control Zone;	DOOR HANGERS, BARRICADE, TEMPORARY SIGN AND TAPE HAVE BEEN POSTED	
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND	
Rераіг:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008	

Notifications:

**************************************	***************************************	
03/29/08	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
	mentana mentana kanada kanada mentana kanada kanada mentana kanada da 1980.	
03/28/08	09:58 AM	ADVISED CUSTOMERS BY DOOR HANGERS AND TEMPORARY SIGN

03/31/08	02:15 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

4/22/2008

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

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to MIDDLE FORK STREAM

BEARGRASS CREEK

US

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE

WO.# 750722

Initiated 03/04/08 02:34 AM Initiated By GRIFFITH

1001 BRECKENRIDGE LN

Assigned To GRIFFITH

Disch Stat D

Event Date 11/29/01

Problem LACK OF SYSTEM CAPACITY

Resolution DISCHARGE TO WATERS OF THE

03/06/08 12:08 PM

Completed

Spot Inspections:

Discharge Amount:	12,397,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NO CLEAN UP NEEDED
Control Zone:	PERMANENT SIGNS HAVE BEEN POSTED
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION IS IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

1		
	03/04/08 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
	03/04/08 02:34 AM	ADVISED CUSTOMERS BY PERMANENT SIGNS
	03/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

<u>WO #</u> 752175 Initiated 03/10/08 08:21 PM Initiated By GRIFFITH Assigned To

Disch Stat

Event Date 11/29/01

Problem

LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE US Completed 03/14/08 11:20 PM

Spot Inspections:

Discharge Amount:	5,574,432 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:

03/10/08 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	
\$1000000000000000000000000000000000000		r
03/10/08 08:45 PM	ADVISED CUSTOMERS BY PERMANENT SIGNS	

03/10/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
	Some of the second seco	

4/22/2008 Page 18 of 159 10:10:48 AM

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

KPDES #Facility IDTreatment Plant NameReceiving Stream of Treatment PlantRegionKY0022411 (Cont'd)MSD0278MORRIS FORMANOHIO RIVERWEST

Activity Code / Description WO # Initiated Initiated By **Assigned To** Disch Stat **Event Date** Problem Resolution Completed DISREV: RAIN EVENT 756551 03/18/08 12:50 PM MITCHELL GRIFFITH 11/29/01 LACK OF SYSTEM DISCHARGE TO 03/22/08 01:19 AM D DISCHARGE CAPACITY WATERS OF THE HS

Spot Inspections:

Discharge Amount:	16,979,740 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

03/18/08 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	
\$ MACANTERIAL AND CONTROL OF CONTROL AND CONTROL AND CONTROL AND CONTROL OF C		
03/18/08 12:50 PM	ADVISED CUSTOMERS BY PERMANENT SIGNS	
(Annual of Annual Annua		
03/18/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
1		

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

<u>WO#</u> 760914 Initiated 03/27/08 06:28 AM Initiated By

Assigned To GRIFFITH Disch Stat

Event Date 11/29/01

Problem

LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE US Completed 03/30/08 12:56 PM

Spot Inspections:

Discharge Amount:	7,225,620 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	BARRICADE, TEMPORARY SIGN AND CONE PLACED
Impact;	NO IMPACT OBSERVED
Repair:	THIS LOACATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
TEMPORARY SIGNS WERE POSTED

4/22/2008 Page 20 of 159 10:10:48 AM

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 # 762239 Initiated 03/31/08 11:54 AM Initiated By GRIFFITH

Assigned To

GRIFFITH

Disch Stat Event Date n 11/29/01

Problem

Resolution LACK OF SYSTEM DISCHARGE TO WATERS OF THE CAPACITY

US

Completed Ongoing

Spot Inspections:

Discharge Amount:	19,916 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	NO CONTROL ZONE REQUIRED, NO PUBLIC ACCESS
Impact:	NO IMPACT OBSERVED
Repair:	THIS WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

		r
03/31/08 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	
03/31/08 11:54 AM	ADVISED CUSTOMERS BY PERMANENT SIGNS	
03/31/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

Louisville and Jefferson County Metropolitan Sewer District

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 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

Facility Address
1562 MCKAY AVE

If Pump Station, Name of Pump Station:

Receiving Stream

US

Discharge to

Activity Code / Description
DISREV: RAIN EVENT
DISCHARGE

<u>WO#</u> 751021 Initiated 03/04/08 02:38 PM

Initiated By RICHARDSO Assigned To RICHARDSO N <u>Disch Stat</u> D Event Date 03/04/08 <u>Problem</u> LACK OF SYSTEM CAPACITY Resolution DISCHARGE TO WATERS OF THE Completed 03/05/08 10:30 AM

Spot Inspections:

-		
Discharge Amount:	6,000 GAL	g.common
Cause:	LACK OF SYSTEM CAPACITY	- Same
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA	
Control Zone:	PLACED SIGNS AROUND IMPACTED AREA	-
Impact:	SEWAGE DISCHARGING FROM MANHOLE	-
Repair:	REPAIRS NOT WARRANTED	1

1			
Paragraph (m.	03/04/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and ŁisaA.Jeffries@ky.gov	
- Anna Carlos Company	03/04/08 02:51 PM	ADVISED CUSTOMER BY TELEPHONE MESSAGE	
principal particular and	03/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA,Jeffries@ky.gov	:

GROUND

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

KPDES #Facility IDTreatment Plant NameReceiving Stream of Treatment PlantRegionKY0022411 (Cont'd)MSD0278MORRIS FORMANOHIO RIVERWEST

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to

13943 4119 LEE AVE SOUTH FORK
BEARGRASS CREEK

Activity Code / Description WO # Initiated Initiated By Assigned To Disch Stat **Event Date Problem** Resolution Completed DISREV: RAIN EVENT 756901 03/19/08 10:30 AM MARINO MARINO ם 03/19/08 LACK OF SYSTEM DISCHARGE TO 03/19/08 11:00 AM DISCHARGE CAPACITY WATERS OF THE US

Spot Inspections:

SMH Sewer Manhole

Discharge Amount:	250 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	PLACED SIGNS AND BARRICADES AROUND THE IMPACTED AREA
Impact:	SEWAGE COMING OUT OF THE MANHOLE
Repair:	REPAIRS NOT WARRANTED

Notifications:

03/19/08 10:30 AM	ADVISED CUSTOMER BY DOOR CARD	
03/19/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
Settlement of the settlement o		

4/22/2008 Page 23 of 159 10:10:48 AM

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 OHIO RIVER	of Treatment Plant	Region WEST	
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	

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO # 750736 Initiated

03/04/08 03:44 AM

Initiated By MITCHELL

Assigned To GRIFFITH

THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN

Disch Stat D

Event Date 01/24/02

<u>Problem</u> LACK OF SYSTEM CAPACITY

Resolution DISCHARGE TO WATERS OF THE US

Completed 03/07/08 08:00 PM

Spot Inspections:

Discharge Amount:	1,389,212 GAL	-
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN	sararı
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM	.u.c.
Control Zone:	PERMANENT SIGNS HAVE BEEN POSTED	
Impact:	NO IMPACT OBSERVED	/eus

Notifications:

Repair.

7		
-	03/04/08 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
- [
1	03/04/08 03:44 AM	ADVISED CUSTOMERS BY DOOR HANGERS
9		
1		
1	03/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
ì	·····	

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

<u>WO #</u> 756449 Initiated 03/18/08 11:45 AM

Initiated By MITCHELL Assigned To GRIFFITH Disch Stat Ev

Event Date 01/24/02

Problem LACK OF SYSTEM CAPACITY Resolution DISCHARGE TO WATERS OF THE

US

Completed 03/23/08 09:15 AM

Spot Inspections:

Discharge Amount:	3,058,786 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF THIS STORM
Control Zone:	DOOR HANGERS 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:

		7"
03/18/08 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	
03/18/08 11:45 AM	ADVISED CUSTOMERS BY DOOR HANGERS	
\$2000000000000000000000000000000000000		4
03/18/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

4/22/2008

Page 25 of 159

10:10:48 AM

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

<u>WO #</u> 760811 Initiated 03/27/08 11:16 AM

Initiated By MITCHELL Assigned To GRIFFITH Disch Stat D Event Date Pr 01/24/02 LA

Problem

LACK OF SYSTEM

CAPACITY

Resolution
DISCHARGE TO
WATERS OF THE

US

Completed Ongoing

Spot Inspections:

200000000000000000000000000000000000000	
Discharge Amount:	1,261,809 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF THE STORM
Control Zone:	DOOR HANGERS WERE POSTED
Impact	NO IMPACT OBSERVED
Reраіг.	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

VACTORIA VACTORIA A CAMPANTO A CAMBANA	
03/27/08 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
03/27/08 11:16 AM	DOOR HANGERS WERE POSTED
03/27/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

4/22/2008

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

KPDFS# 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

Discharge to CATCH BASIN SOUTH FORK

BEARGRASS CREEK

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE

WO # 750714 Initiated 03/04/08 02:15 AM Initiated By BRIGHT

Assigned To BRIGHT

Disch Stat Ď

Event Date 02/17/00

Problem PUMPED OVERFLOW

Resolution DISCHARGE TO

WATERS OF THE US

Completed 03/05/08 02:02 AM

Spot Inspections:

Dis	charge Amount:	1,855,100 GAL	-	
Ca	use:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT		
Cle	an Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED		
Col	ntrol Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS	- Language	
lmp	pact	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE	- vanigge	
Re	pair.	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN		

$\frac{1}{\sqrt{2}} \left(\frac{1}{\sqrt{2}} \right) $	
03/04/08 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
03/04/08 02:15 AM	MSD PERSONNEL PLACED SIGNS
03/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

<u>WO #</u> 756540 Initiated 03/18/08 01:33 PM Initiated By BRIGHT Assigned To BRIGHT Disch Stat

Event Date F 02/17/00 F

Problem
PUMPED OVERFLOW

Resolution
DISCHARGE TO
WATERS OF THE

Completed 03/19/08 03:30 AM

Spot Inspections:

Discharge Amount:	1,088,100 GAL
Cause:	SET PUMP 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:

03/18/08 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	-
\$44-00-00-00-00-00-00-00-00-00-00-00-00-0		å
03/18/08 01:33 PM	MSD PERSONNEL PLACED SIGNS	1
(**************************************		į.
03/18/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
\$ 100 mm		1

4/22/2008 Page 28 of 159 10:10:48 AM

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

<u>WO #</u> 756715 Initiated 03/19/08 05:00 AM Initiated By BRIGHT Assigned To BRIGHT Disch Stat

Event Date Prob

Problem
PUMPED OVERFLOW

Resolution
DISCHARGE TO
WATERS OF THE
US

Completed 03/20/08 01:10 PM

Spot Inspections:

Dîscharge Amount:	2,775,000 GAL.	X.
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT	À
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	As a colour
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE	Arra
Reраіг:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN	M. professor

03/19/08 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
03/19/08 05:00 AM	MSD PERSONNEL PLACED SIGNS
03/19/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

<u>WO #</u> 760582 Initiated 03/27/08 07:32 AM

Initiated By BRIGHT Assigned To BRIGHT Disch Stat

Event Date Problem
02/17/00 PUMPED OVERFLOW

Resolution DISCHARGE TO WATERS OF THE

US

Completed 03/27/08 03:50 PM

Spot Inspections:

Discharge Amount:	647,400 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

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Louisville and Jefferson County Metropolitan Sewer District

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 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 <u>WO#</u> 760854 Initiated 03/28/08 03:30 AM Initiated By BRIGHT Assigned To BRIGHT Disch Stat

02/17/00

Problem
PUMPED OVERFLOW

Resolution

DISCHARGE TO

DISCHARGE TO WATERS OF THE US Completed 03/28/08 05:55 PM

Spot Inspections:

1	Discharge Amount:	1,211,000 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	

		i
03/28/08 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	
03/28/08 03:30 AM	MSD PERSONNEL PLACED SIGNS	
03/28/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	-

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

KPDE\$#	
KY0022411	(Cont'd)

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

18471

3107 DELL BROOKE AVE

SOUTH FORK

BEARGRASS CREEK

CATCH BASIN

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE

WO # 750715

Initiated 03/04/08 03:03 AM

Initiated By BRIGHT

Assigned To BRIGHT

Disch Stat Ď

Event Date 02/17/00

<u>Problem</u> PUMPED OVERFLOW Resolution DISCHARGE TO WATERS OF THE Completed 03/05/08 10:40 PM

US

Spot Inspections:

Discharge Amount:	3,794,400 GAL	(Second)
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT	20
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	- Property
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE	an discount of
Rераіг:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN	nagarana

03/04/08 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	
03/04/08 03:03 AM	MSD PERSONNEL PLACED SIGNS	
03/04/08 12:58 AM	Email notification of unauthorized discharge sent to íreland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

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

<u>WO #</u> 756542 Initiated 03/18/08 01:54 PM Initiated By BRIGHT Assigned To BRIGHT Disch Stat

Event Date 02/17/00

Problem
PUMPED OVERELOW

Resolution
DISCHARGE TO
WATERS OF THE
US

Completed 03/21/08 03:30 AM

Spot Inspections:

Discharge Amount:	5,640,800 GAL
Cause:	SET PUMP 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

03/18/08 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
, , , , , , , , , , , , , , , , , , , ,	
03/18/08 01:54 PM	MSD PERSONNEL PLACED SIGNS
I TO THE THE PERSON NAMED AND	
03/18/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc,ert@ky.gov and LisaA.Jeffries@ky.gov

Louisville and Jefferson County Metropolitan Sewer District

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 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# 760583 Initiated 03/27/08 08:00 AM Initiated By Assigned To BRIGHT BRIGHT

Disch Stat

Event Date P

Problem
PUMPED OVERFLOW

Resolution DISCHARGE TO WATERS OF THE US Completed 03/27/08 04:37 PM

Spot Inspections:

Discharge Amount:	722,900 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:

The state of the s	
03/27/08 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
\$260.00 februaria territoria de la companie de la c	
03/27/08 08:00 AM	MSD PERSONNEL PLACED SIGNS
Starte are controlled and the co	
03/27/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

4/22/2008

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 # 760858

03/28/08 05:45 AM

Initiated By BRIGHT

Assigned To BRIGHT

Disch Stat D

Event Date Problem 02/17/00

PUMPED OVERFLOW

Resolution DISCHARGE TO WATERS OF THE US

Completed 03/29/08 02:15 AM

Spot Inspections:

Discharge Amount:	1,882,600 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

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03/28/08 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	
03/28/08 05:45 AM	MSD PERSONNEL PLACED SIGNS	A.
03/28/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA,Jeffries@ky.gov	Automotive

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

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SMH Sewer Manhole

18483

3015 BOAIRES LN

SOUTH FORK BEARGRASS CREEK CATCH BASIN

Activity Code / Description DISREV: RAIN EVENT

DISCHARGE

WO# 750713 Initiated 03/04/08 02:28 AM Initiated By BRIGHT

Assigned To BRIGHT

Disch Stat D

Event Date 02/17/00

<u>Problem</u> PUMPED OVERFLOW Resolution DISCHARGE TO WATERS OF THE Completed 03/05/08 01:35 PM

US

Spot Inspections:

Discharge Amount:	3,139,000 GAL	Summer
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT	· Emercania
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED	· Reconstruction A
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS	· Bonnanon
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE	. Name and
Reраіг.	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN	Savana

}		~
03/04/08 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	John State
		ŧ
03/04/08 02:28 AM	MSD PERSONNEL PLACED SIGNS	
\$ 0.00000000000000000000000000000000000		-
03/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	*****
>		3

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 <u>WO#</u> 756585 Initiated 03/18/08 03:00 PM Initiated By Assigner
BRIGHT BRIGHT

Assigned To Disch Stat

Event Date 02/17/00 Problem
PUMPED OVERFLOW

Resolution DISCHARGE TO WATERS OF THE

US

Completed 03/20/08 11:20 PM

Spot Inspections:

Discharge Amount:	5,207,700 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:

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2000	03/18/08 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	
	03/18/08 03:00 PM	MSD PERSONNEL PLACED SIGNS	
	03/18/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaAJeffries@ky.gov	

4/22/2008 Page 37 of 159 10:10:48 AM

Louisville and Jefferson County Metropolitan Sewer District

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 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

Completed

03/27/08 08:30 PM

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO # 760609 Initiated 03/27/08 09:05 AM Initiated By BRIGHT

Assigned To BRIGHT

Disch Stat D

Event Date Problem 02/17/00 PUMPED OVERFLOW Resolution DISCHARGE TO

WATERS OF THE US

Spot Inspections:

Discharge Amount:	909,000 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

03/27/08 09:05 AM	MSD PERSONNEL PLACED SIGNS	
		à
03/27/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
h		

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 # 760863

03/28/08 05:45 AM

Initiated By BRIGHT

Assigned To BRIGHT

Disch Stat Event Date D 02/17/00

Problem

PUMPED OVERELOW

Resolution Completed DISCHARGE TO 03/29/08 01:20 AM WATERS OF THE

US

Spot Inspections:

Discharge Amount:	1,828,200 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

03/28/08 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
03/28/08 05:45 AM	MSD PERSONNEL PLACED SIGNS
03/28/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA,Jeffries@ky.gov

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:

Receiving Stream

Discharge to CATCH BASIN

SOUTH FORK BEARGRASS CREEK

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 750737 nitiated 03/04/08 04:27 AM Initiated By RICHARDSO

Assigned To BRIGHT

Disch Stat D

Event Date 02/17/00

<u>Problem</u> PUMPED OVERFLOW Resolution DISCHARGE TO WATERS OF THE us

Completed 03/05/08 10:09 AM

Spot Inspections:

Discharge Amount:	2,462,400 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 AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

03/04/08 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	
03/04/08 04:27 AM	MSD PERSONNEL PLACED SIGNS	
03/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

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 <u>WO #</u> 756749 Initiated 03/19/08 06:45 AM Initiated By RICHARDSO N Assigned To BRIGHT Disch Stat

Event Date 02/17/00 Problem
PUMPED OVERELOW

Resolution DISCHARGE TO WATERS OF THE US Completed 03/20/08 02:11 PM

Spot Inspections:

Discharge Amount:	2,569,800 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:

ANTERCOMMUNICATION CONTRACTOR OF THE PROPERTY.
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4/22/2008

Page 41 of 159

10:10:48 AM

Louisville and Jefferson County Metropolitan Sewer District

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 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 <u>WO #</u> 760866 Initiated 03/28/08 08:10 AM Initiated By BRIGHT Assigned To BRIGHT Disch Stat

Event Date 02/17/00

Problem Re
PUMPED OVERFLOW DI

Resolution
DISCHARGE TO
WATERS OF THE
US

Completed 03/28/08 01:15 PM

Spot Inspections:

Discharge Amount:	396,500 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:

03/28/08 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
03/28/08 08:10 AM	MSD PERSONNEL PLACED SIGNS
U3/20/06 U0:TU AIV	MSD PERSONNEL PLACED SIGNS
03/28/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

4/22/2008

Page 42 of 159

10:10:48 AM

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

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SMH Sewer Manhole

18595

3101 WEDGEWOOD WAY

WEDGEWOOD DITCH

DITCH

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 750711 Initiated 03/04/08 02:03 AM Initiated By BRIGHT

Assigned To BRIGHT

Disch Stat

Event Date Problem 02/17/00

Resolution PUMPED OVERFLOW

DISCHARGE TO WATERS OF THE US

Completed 03/05/08 01:56 AM

Spot inspections:

	•		
,	Discharge Amount:	1,950,300 GAL	
	Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT	Section 244
	Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED	in to the total of
	Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS	ž
	Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE	Section acres
	Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN	Buravarau

ę			*
	03/04/08 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	
9	03/04/08 02:03 AM	MSD PERSONNEL PLACED SIGNS	AVARABLE STATE
Annual of Pallons	03/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	COMPANDA PARTIES

Louisville and Jefferson County Metropolitan Sewer District

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# 756538 Initiated 03/18/08 01:47 PM Initiated By BRIGHT Assigned To BRIGHT Disch Stat D Event Date Pr 02/17/00 Pr

Problem Resc PUMPED OVERFLOW DISC

Resolution Completed
DISCHARGE TO 03/18/08 07:43 PM
WATERS OF THE

US

Spot Inspections:

Discharge Amount:	462,800 GAL
Cause:	SET PUMP 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:

03/18/08 01:47 PM	MSD PERSONNEL PLACED SIGNS
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03/18/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
i	

4/22/2008 Page 44 of 159 10:10:48 AM

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

<u>WO #</u> 756707

Initiated 03/18/08 10:35 PM Initiated By BRIGHT Assigned To BRIGHT <u>Disch Stat</u> D Event Date Pro 02/17/00 PUI

Problem
PUMPED OVERFLOW

Resolution DISCHARGE TO WATERS OF THE US Completed 03/19/08 01:15 AM

Spot Inspections:

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Discharge Amount:	208,000 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:

		ďλ
03/18/08 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	
03/18/08 10:35 PM	MSD PERSONNEL PLACED SIGNS	
03/18/08 12:58 PM	Email notification of unauthorized discharge sent to íreland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	*

4/22/2008

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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 <u>WO #</u> 756714

Initiated 03/19/08 04:42 AM Initiated By BRIGHT Assigned To BRIGHT Disch Stat

Event Date Problem
02/17/00 PUMPED OVERFLOW

Resolution DISCHARGE TO WATERS OF THE US Completed 03/20/08 11:40 AM

#### Spot Inspections:

Discharge Amount:	2,542,400 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:

03/19/08 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
03/19/08 04:42 AM	MSD PERSONNEL PLACED SIGNS
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03/19/08 12:58 AM	Ernail notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
	\$1000 million and the second and the

4/22/2008

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10:10:48 AM

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

<u>WO #</u> 760581 Initiated 03/27/08 07:53 AM Initiated By BRIGHT Assigned To Dis

<u>Disch Stat</u> <u>Event Date</u> D 02/17/00

te <u>Problem</u>
D PUMPED OVERFLOW

Resolution
DISCHARGE TO
WATERS OF THE

Completed 03/27/08 04:32 PM

US

Spot Inspections:

Discharge Amount:	674,700 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

03/27/08 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	
03/27/08 07:53 AM	MSD PERSONNEL PLACED SIGNS	
03/27/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

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# 760857 Initiated 03/28/08 03:40 AM Initiated By BRIGHT Assigned To BRIGHT Disch Stat

Event Date Problem
02/17/00 PUMPED OVERFLOW

Resolution DISCHARGE TO WATERS OF THE

US

Completed 03/28/08 06:15 PM

# Spot Inspections:

Discharge Amount:	1,050,000 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
Reраіг.	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

#### Notifications:

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03/28/08 12:58 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaAJeffries@ky.gov	
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03/28/08 03:40 AM	MSD PERSONNEL PLACED SIGNS	
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03/28/08 12:58 AM	Email notification of unauthorized discharge sent to ireland sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
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4/22/2008 Page 48 of 159 10:10:48 AM

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 # 750718 Initiated 03/04/08 03:10 AM Initiated By BRIGHT Assigned To BRIGHT Disch Stat

Event Date Problem 02/17/00 PUMPED

Problem Reso
PUMPED OVERFLOW DISC

Resolution DISCHARGE TO WATERS OF THE US Completed 03/05/08 06:15 PM

#### Spot Inspections:

Discharge Amount:	3,338,900 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 PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANATARY SEWER DISCHARGE PLAN

And a series of the series of		
03/04/08 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	
		-
03/04/08 03:10 AM	MSD PERSONNEL PLACED SIGNS	
		-
03/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	- PANTAGE
		1

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

KPDES # KY0022411 (Cont'd)

Facility ID

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Activity Code / Description DISREV: RAIN EVENT

DISCHARGE

<u>WO.#</u> 756544 Initiated 03/18/08 01:33 PM Initiated By BRIGHT Assigned To BRIGHT Disch Stat

Event Date Proble 02/17/00 PUMF

Problem
PUMPED OVERFLOW

Resolution DISCHARGE TO WATERS OF THE US Completed 03/20/08 10:15 PM

# Spot Inspections:

Discharge Amount:	4,635,800 GAL
Cause:	SET PUMP 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:

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03/18/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaAjeffries@ky.gov
\$4000000000000000000000000000000000000	
03/18/08 01:33 PM	MSD PERSONNEL PLACED SIGNS
**************************************	
03/18/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

4/22/2008

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10:10:48 AM

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 # 760584 Initiated 03/27/08 08:13 AM Initiated By BRIGHT Assigned To BRIGHT Disch Stat

Event Date F

Problem
PUMPED OVERFLOW

Resolution
DISCHARGE TO
WATERS OF THE
US

Completed 03/27/08 11:21 PM

Spot Inspections:

Discharge Amount:	1,180,400 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:

3	**************************************		
	03/27/08 08:13 AM	MSD PERSONNEL PLACED SIGNS	
3			
	03/27/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

4/22/2008 Page 51 of 159 10:10:48 AM

# Louisville and Jefferson County Metropolitan Sewer District

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 31, 2008 11:59 PM

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

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# 760860 Initiated 03/28/08 03:45 AM Initiated By BRIGHT Assigned To BRIGHT Disch Stat

Event Date 02/17/00

Problem Resolution
PUMPED OVERFLOW DISCHARG

DISCHARGE TO
WATERS OF THE
US

Completed 03/29/08 02:20 AM

#### Spot Inspections:

Discharge Amount:	1,773,000 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:

03/28/08 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
03/28/08 03:45 AM	MSD PERSONNEL PLACED SIGNS
03/28/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
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4/22/2008

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10:10:48 AM

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

KPDES#	
KY0022444	(Confid)

Facility ID MSD0278

Treatment Plant Name **MORRIS FORMAN** 

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

**Facility Type** 

SMH Sewer Manhole

Facility ID 21089

Facility Address 207 BRUNSWICK RD If Pump Station, Name of Pump Station:

Receiving Stream

US

Discharge to UPPER SINKING FORK CATCH BASIN

Activity Code / Description DISREV: RAIN EVENT

DISCHARGE

WO # 750730 Initiated 03/04/08 03:30 AM Initiated By BRIGHT

**Assigned To** BRIGHT

Disch Stat D

Event Date 02/17/00

Problem PUMPED OVERFLOW

Resolution DISCHARGE TO WATERS OF THE Completed 03/05/08 06:10 PM

Spot Inspections:

Discharge Amount:	3,105,600 GAL
Cause:	SET PUMP 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

Section of the sectio		
03/04/08 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	*******
03/04/08 03:30 AM	MSD PERSONNEL PLACED SIGNS	AVNOROAVA
03/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	- The Carlot Avenue
		ś

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

KPDES # KY0022411 (Cont'd) Facility ID MSD0278 Treatment Plant Name

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Activity Code / Description
DISREV: RAIN EVENT
DISCHARGE

<u>WO #</u> 756548 Initiated 03/18/08 01:55 PM Initiated By BRIGHT Assigned To BRIGHT Disch Stat

Event Date Problem 02/17/00 PUMPED

Problem Resolution
PUMPED OVERFLOW DISCHARGE TO
WATERS OF THE
US

 Resolution
 Completed

 DISCHARGE TO
 03/21/08 07:50 AM

 WATERS OF THE

Spot Inspections:

Discharge Amount;	5,499,000 GAL
Cause:	SET PUMP 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:

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1	03/18/08 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
i i		
	03/18/08 01:55 PM	MSD PERSONNEL PLACED SIGNS
į.		
	03/18/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

4/22/2008

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

<u>WO #</u> 760590

Initiated 03/27/08 08:20 AM

Initiated By BRIGHT Assigned To BRIGHT Disch Stat

<u>Event Date</u> <u>Pro</u>

Problem
PUMPED OVERFLOW

Resolution DISCHARGE TO WATERS OF THE US Completed 03/27/08 11:15 PM

#### Spot Inspections:

Discharge Amount:	1,163,500 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

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03/27/08 08:20 AM	MSD PERSONNEL PLACED SIGNS	1
[ Quarter and the property of the common common and the common and		1
		ANY I
03/27/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@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

<u>WO #</u> 760861 Initiated 03/28/08 04:16 AM Initiated By BRIGHT Assigned To BRIGHT Disch Stat

Event Date Prob 02/17/00 PUM

Problem
PUMPED OVERFLOW

 Resolution
 Completed

 DISCHARGE TO
 03/29/08 12:50 AM

WATERS OF THE US

Spot Inspections:

Discharge Amount:	1,810,200 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

7				
	03/28/08 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		
Parasas.	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
	03/28/08 04:16 AM	MSD PERSONNEL PLACED SIGNS		
postervi	V-45/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4 (-25/107.4			
o bodierto	03/28/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov		

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	21101	4302 SHELBYVILLE RD		UPPER SINKING FORK	DITCH

Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u><b>WO #</b></u> 750750	<u>Initiated</u> 03/04/08 05:10 AM	Initiated By BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	Event Date 02/17/00	<u>Problem</u> PUMPED OVERFLOW	Resolution DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/06/08 12:20 PM
----------------------------------------------------------------	------------------------------	---------------------------------------	------------------------	------------------------------	------------------------	------------------------	-----------------------------------	---------------------------------------------------	---------------------------------------

#### Spot Inspections:

Discharge Amount:	4,972,000 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:

03/04/08 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
03/04/08 05:10 AM	MSD PERSONNEL PLACED SIGNS
03/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA,Jeffries@ky.gov

4/22/2008 Page 57 of 159 10:10:48 AM

# Louisville and Jefferson County Metropolitan Sewer District

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 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

or i reatment Plant Reg WES

Region WEST

Activity Code / Description DISREV: RAIN EVENT DISCHARGE WO# 756571 Initiated 03/18/08 02:35 PM Initiated By BRIGHT Assigned To BRIGHT Disch Stat

Event Date Problem PUMPED OVERFLOW

Resolution
DISCHARGE TO
WATERS OF THE

US

Completed 03/21/08 02:38 PM

Spot Inspections:

\$1000000000000000000000000000000000000		
Discharge Amount:	6,700,300 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:

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03/18/08 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	
03/18/08 02:35 PM MSD PERSONNEL PLACED SIGNS	444444444444444444444444444444444444444
03/18/08 12:58 PM Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	2000 CON 200

4/22/2008

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** 

BRIGHT

**Receiving Stream of Treatment Plant** OHIO RIVER

Region WEST

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 760591 Initiated 03/27/08 08:10 AM Initiated By BRIGHT

Assigned To Disch Stat D

Event Date 02/17/00

Problem PUMPED OVERFLOW Resolution DISCHARGE TO WATERS OF THE US

Completed 03/29/08 02:47 PM

Spot Inspections:

·		
Discharge Amount:	4,426,200 GAL	barramara
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT	Carrier and a
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	Contraction of
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE	
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN	

03/27/08 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	
03/27/08 08:10 AM	MSD PERSONNEL PLACED SIGNS	
03/27/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

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 21103

Facility Address 210 MARSHALL DR If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to CATCH BASIN

MIDDLE FORK BEARGRASS CREEK

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE

WO# 757302

Initiated 03/19/08 06:20 PM Initiated By MORRISON

Assigned To MORRISON

Disch Stat D

**Event Date** 03/19/08

Problem LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE

US

Completed 03/19/08 06:40 PM

# Spot Inspections:

Discharge Amount:	50 GAL	e de la constantina della cons
Cause:	LACK OF SYSTEM CAPACITY	-
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED	uğunumun.
Control Zone:	PLACED SIGNS, BARRICADES AND CONES AROUND MANHOLE	- Samuel
Impact:	WATER AND DEBRIS AROUND MANHOLE	Lamana
Repair;	REPAIRS NOT WARRANTED	ri Europeano

THE PROPERTY OF THE PROPERTY O		***
03/19/08 06:20 PM	ADVISED CUSTOMER ON SITE	
		_
03/19/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

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	21153	4522 CORDOVA RD		UPPER SINKING FORK	CATCH BASIN

Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u><b>WO.#</b></u> 750720	Initiated 03/04/08 03:15 AM	Initiated By BRIGHT	Assigned To BRIGHT	<u>Disch Stat</u> D	Event Date 02/17/00	<u>Problem</u> PUMPED OVERFLOW	Resolution DISCHARGE TO WATERS OF THE	Completed 03/06/08 01:10 AM
DIOTIN MOL								US	

# Spot Inspections:

Discharge Amount:	3,752,400 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:

03/04/08 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
03/04/08 03:15 AM	MSD PERSONNEL PLACED SIGNS
THE	
03/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

4/22/2008 Page 61 of 159 10:10:48 AM

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# 756550 Initiated 03/18/08 02:15 PM Initiated By BRIGHT Assigned To BRIGHT Disch Stat

Event Date Problem
02/17/00 PUMPED OVERELOW

Resolution DISCHARGE TO WATERS OF THE

บร

Completed 03/21/08 12:46 PM

Spot Inspections:

Discharge Amount:	6,426,500 GAL
Cause:	SET PUMP 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

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03/18/08 12:5	в РМ	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
03/18/08 02:1	5 PM	MSD PERSONNEL PLACED SIGNS
}	A CONTRACTOR OF THE PROPERTY O	
03/18/08 12:5	3 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

on <u>WO #</u> 760585 Initiated 03/27/08 07:45 AM Initiated By BRIGHT Assigned To BRIGHT Disch Stat

Event Date Problem

02/17/00 PUMPED OVERFLOW

Resolution DISCHARGE TO WATERS OF THE

US

Completed 03/27/08 10:55 PM

Spot Inspections:

Discharge Amount:	1,229,700 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	K

# Notifications:

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03/27/08 07:45 AM	MSD PERSONNEL PLACED SIGNS	
		è
03/27/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA,Jeffries@ky.gov	

4/22/2008 Page 63 of 159 10:10:48 AM

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

<u>WO #</u> 760855 Initiated 03/28/08 04:21 AM Initiated By BRIGHT Assigned To BRIGHT <u>Disch Stat</u> D Event Date Problem 02/17/00 PUMPED

Problem Resolution
PUMPED OVERFLOW DISCHARGE TO

US

 Resolution
 Completed

 DISCHARGE TO
 03/29/08 04:46 AM

 WATERS OF THE

Spot Inspections:

Discharge Amount:	1,904,500 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 SANATARY SEWER DISCHARGE PLAN

#### Notifications:

	03/28/08 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
	03/28/08 04:21 AM	MSD PERSONNEL PLACED SIGNS
1	\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$	
	03/28/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

4/22/2008

Page 64 of 159

10:10:48 AM

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

Facility ID

**Facility Address** 

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SMH Sewer Manhole

21156

4601 STONEHENGE DR

UPPER SINKING FORK

CATCH BASIN

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WQ# 750719

Initiated 03/04/08 03:24 AM Initiated By BRIGHT

Assigned To **BRIGHT** 

Disch Stat D

Event Date 02/17/00

Problem PUMPED OVERFLOW

Resolution DISCHARGE TO WATERS OF THE

Completed 03/06/08 12:42 AM

US

#### Spot Inspections:

Discharge Amount:	4,456,900 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
Reраіг.	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

1			~
	03/04/08 03:24 AM	MSD PERSONNEL PLACED SIGNS	VALUE AVA
1			
	03/04/08 05:50 PM	Email notification of unauthorized discharge sent to ireland,sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

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# 756547

Initiated 03/18/08 02:01 PM Initiated By BRIGHT

Assigned To BRIGHT

Disch Stat D

**Event Date** Problem 02/17/00 PUMPED OVERELOW

Resolution DISCHARGE TO

US

Completed 03/21/08 02:12 PM WATERS OF THE

Spot Inspections:

internanti (Genito) esta fistemanis sud internation ferrance (General Section Constitution)	Discharge Amount:	6,803,800 GAL	
	Cause;	SET PUMP 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:

03/18/08 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
03/18/08 02:01 PM	MSD PERSONNEL PLACED SIGNS
03/18/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

4/22/2008 Page 66 of 159 10:10:48 AM

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** 

BRIGHT

**Receiving Stream of Treatment Plant OHIO RIVER** 

Region WEST

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 760588 Initiated 03/27/08 08:02 AM Initiated By BRIGHT

Assigned To Disch Stat D

Event Date 02/17/00

<u>Problem</u> PUMPED OVERELOW

Resolution DISCHARGE TO WATERS OF THE US

Completed 03/29/08 06:24 AM

#### Spot Inspections:

Discharge Amount:	4,350,500 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

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03/27/08 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	
\$		,
03/27/08 08:02 AM	MSD PERSONNEL PLACED SIGNS	
The state of the s		
03/27/08 12:58 AM	Email notification of unauthorized discharge sent to ireland,sean@epa.gov, eppc.ert@ky.gov and LisaA,Jeffries@ky.gov	

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

KPDFS# 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 21506

Facility Address 901 FALGATE CT If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to CATCH BASIN

MUDDY FORK BEARGRASS CREEK

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE

WO# 750764 Initiated 03/04/08 06:10 AM Initiated By BRIGHT

Assigned To BRIGHT

Disch Stat D

02/17/00

Event Date Problem PUMPED OVERELOW

Resolution DISCHARGE TO WATERS OF THE Completed 03/05/08 10:56 AM

US

### Spot Inspections:

Discharge Amount:	2,243,800 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

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	03/04/08 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
- 3		
	03/04/08 06:10 AM	MSD PERSONNEL PLACED SIGNS
1	**************************************	
	03/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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 <u>WO #</u> 756713

Initiated 03/19/08 04:20 AM Initiated By BRIGHT Assigned To BRIGHT Disch Stat Ev

Event Date Problem
02/17/00 PUMPED

Problem
PUMPED OVERFLOW

Resolution DISCHARGE TO WATERS OF THE

US

Completed 03/21/08 03:40 AM

# Spot Inspections:

	Discharge Amount:	1,822,000 GAL	
	Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT	Annes Annes
**********	Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED	CHINANA
200	Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS	E-manuscript
-	Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE	Section 1
	Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN	F-11-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2

03/19/08 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
03/19/08 04:20 AM	MSD PERSONNEL PLACED SIGNS
03/19/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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 <u>WO #</u> 757749 Initiated 03/21/08 04:50 AM Initiated By BRIGHT Assigned To BRIGHT Disch Stat

Event Date Problem
02/17/00 PUMPED OVERFLOW

Resolution DISCHARGE TO WATERS OF THE

US

Completed 03/21/08 08:55 AM

Spot Inspections:

Discharge Amount:	318,500 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

Section Control of Con	
03/21/08 04:50 AM	MSD PERSONNEL PLACED SIGNS
03/21/08 12:58 AM	Email notification of unauthorized discharge sent to iretand.sean@epa.gov, eppc,ert@ky.gov and LisaA.Jeffries@ky.gov
**************************************	

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

KPDES # KY0022411 (Cont'd)

Facility ID

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Activity Code / Description DISREV: RAIN EVENT DISCHARGE WO # 760625

Initiated 03/27/08 09:20 AM Initiated By BRIGHT Assigned To BRIGHT Disch Stat Event Date
D 02/17/00

Problem
PUMPED OVERFLOW

Resolution DISCHARGE TO WATERS OF THE US Completed 03/27/08 11:40 PM

#### Spot Inspections:

Discharge Amount:	1,118,000 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:

		-ter account
03/27/08 09:20 AM	MSD PERSONNEL PLACED SIGNS	-
**************************************		2700000
03/27/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

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# 760865 Initiated 03/28/08 03:45 AM Initiated By BRIGHT Assigned To BRIGHT Disch Stat

Event Date Problem 02/17/00 PUMPED

Problem Resolution
PUMPED OVERFLOW DISCHARG

DISCHARGE TO WATERS OF THE US Completed 03/29/08 01:50 AM

# Spot Inspections:

Discharge Amount:	1,716,500 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

ĭ	**************************************	
	03/28/08 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
T	A	
-	03/28/08 03:45 AM	MSD PERSONNEL PLACED SIGNS
4		
(manual)	03/28/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
2.		

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 21628-W	Facility Address 7404 ARROWWOOD RD	If Pump Station, Name of Pump Station:	Receiving Stream GOOSE CREEK	Discharge to

Activity Code / Description	<u>WO #</u>	Initiated	Initiated By	Assigned To	Disch Stat	Event Date	<u>Problem</u>	Resolution	Completed
DISREV: RAIN EVENT	750895	03/04/08 10:22 AM	MARKS JR	SIMMS	D	12/16/00	LACK OF SYSTEM	DISCHARGE TO	03/05/08 03:00 AM
DISCHARGE							CAPACITY	WATERS OF THE	
								US	

#### Spot Inspections:

Discharge Amount:	20,400 GAL
Cause:	STORM FLOW CAUSED LACK OF SYSTEM CAPACITY
Clean Up:	AREA RAKED AND DEBRI HAULED
Control Zone:	SIGNS POSTED
Impact:	NOT OBSERVED BY MSD PERSONNEL
Repair:	TEMPORARY SIGNS POSTED

# Notifications:

03/04/08 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
***************************************	
03/04/08 12:58 AM	Ernail notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

4/22/2008 Page 73 of 159 10:10:48 AM

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

<u>WO #</u> 756596 Initiated 03/18/08 02:30 PM

Initiated By ELDER Assigned To DUNN JR Disch Stat

Event Date 12/16/00

Problem

LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE

US

Completed 03/21/08 02:00 AM

# Spot Inspections:

Discharge Amount:	37,800 GAL
Cause:	LACK OF CAPACITY
Clean Up:	RAKED DEBRI, HAULED AWAY
Control Zone:	PERMANENT SIGN
Impact:	NOT OBSERVED BY MSD PERSONNEL
Repair:	HAULED TO PREVENT WORK ORDER 756690

***************************************	
03/18/08 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
03/18/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@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 <u>WO #</u> 760663

Initiated 03/27/08 08:00 AM Initiated By MARKS JR Assigned To SIMMS Disch Stat

Event Date 12/16/00 Problem

LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE US Completed 03/27/08 07:55 PM

# Spot Inspections:

Discharge Amount:	36,000 GAL	Service of
Cause:	LACK OF SYSTEM CAPACITY	-
Clean Up:	MSD CLEANED AND SANITIZED AREA	- Svavavav.
Control Zone:	TEMPORARY SIGNS POSTED	ng manner.
Impact;	DEBRIS	in warming
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN	na-arrange.

#### Notifications:

03/27/08 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	
\$ TO SECURE THE SECURE AND SECURE AND SECURE AND		anĝ.
03/27/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
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4/22/2008

Page 75 of 159

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

KPDES #	
KY0022411	(Cont'd)

Facility ID

Facility ID

21640

Treatment Plant Name MORRIS FORMAN

**Receiving Stream of Treatment Plant** 

OHIO RIVER

Region WEST

Facility Type

SMH Sewer Manhole

Facility Address

1200 GIRARD DR

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to GROUND

MUDDY FORK BEARGRASS CREEK

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE WO# 760673 Initiated 03/27/08 11:55 AM

Initiated By GOODWIN SR Assigned To GOODWIN SR

.

Disch Stat Event Date
R 03/27/08

Problem ROOTS Resolution DISCHARGE TO WATERS OF THE Completed 03/27/08 12:10 PM

US

### Spot Inspections:

Discharge Amount:	50 GAL	7
Cause:	ROOTS IN THE MAIN SEWER	
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA	à.
Control Zone:	NO SIGNS WERE NEEDED; DISCHARGE CONTAINED TO CATCH BASIN	a grant and
Impact:	SEWAGE FROM MANHOLE WENT INTO THE CATCH BASIN	- grannen
Repair;	WORK ORDER 760675 - ROOTCUT THE SEWER	· Service

		ADAYADAD.
03/27/08 11:55 AM	ADVISED CUSTOMER ON SITE	

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	23211	3302 TROUT CREEK DR		SOUTH FORK	STREAM
				BEARGRASS CREEK	

Activity Code / Description DISREV: RAIN EVENT	<u>WO #</u> 756741	<u>Initiated</u> 03/19/08 07:40 AM	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	Event Date 02/22/00	<u>Problem</u> LACK OF SYSTEM	<u>Resolution</u> DISCHARGE TO	Completed 03/20/08 05:17 PM
DISCHARGE							CAPACITY	WATERS OF THE	
								US	

# Spot Inspections:

Discharge Amount:	17,820 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	BARRICADES, TEMPORARY SIGNS AND DOOR HANGERS 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

03/19/08 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
03/19/08 07:40 AM	ADVISED CUSTOMERS BY DOOR HANGERS AND TEMPORARY SIGNS
03/19/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

BEARGRASS CREEK

us

Resolution

DISCHARGE TO

WATERS OF THE

Completed

03/19/08 08:00 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 24152-W	Facility Address 3733 CANOE LN	If Pump Station, Name of Pump Station:	Receiving Stream MUDDY FORK	Discharge to STREAM		

Activity Code / Description WO # Initiated Initiated By Assigned To Disch Stat **Event Date** <u>Problem</u> DISREV: RAIN EVENT 756654 03/18/08 04:00 PM ELDER DUNN JR D 12/16/07 LACK OF SYSTEM DISCHARGE CAPACITY

# Spot Inspections:

**************************************		
Discharge Amount:	23,400 GAL	Ş
Cause:	LACK OF CAPACITY, RAIN EVENT IN AREA	- Grand
Clean Up:	AREA RAKED AND DEBRI HAULED	-
Control Zone:	TEMPORARY SIGNS POSTED	ng manan
Impact:	NOT OBSERVED BY MSD PERSONNEL	
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008	- Samo

3		
	03/18/08 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
	03/18/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 31, 2008 11:59 PM

DITCH

UPPER SINKING FORK

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

4641 BEAVER RD

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to	*****
KPDES # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream o OHIO RIVER	f Treatment Plant	Region WEST	

Activity Code / Description WO # Initiated Initiated By Assigned To Disch Stat Event Date **Problem** Resolution Completed DISREV: RAIN EVENT 750731 03/04/08 03:13 AM MITCHELL GRIFFITH 05/28/04 LACK OF SYSTEM D DISCHARGE TO 03/05/08 10:18 AM DISCHARGE CAPACITY WATERS OF THE

# Spot Inspections:

SMH Sewer Manhole

Discharge Amount:	186,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	A DISCLN WORK ORDER HAS BEEN CREATED FOR IFP TO COMPLETE THIS WORK
Control Zone:	BARRICADE, TAPE AND DOOR HANGERS HAVE BEEN POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION IS IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

03/04/08 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
03/04/08 03:13 AM	ADVISED CUSTOMERS BY BARRICADE, TAPE AND DOOR HANGERS
03/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

# Louisville and Jefferson County Metropolitan Sewer District

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 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

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Activity Code / Description
DISREV: RAIN EVENT
DISCHARGE

WO# 760934 Initiated 03/28/08 08:01 AM

Initiated By MITCHELL

Assigned To GRIFFITH Disch Stat

Event Date | 05/28/04

Problem LACK OF SYSTEM CAPACITY Resolution DISCHARGE TO WATERS OF THE US Completed 03/29/08 08:05 AM

#### Spot Inspections:

Discharge Amount:	74,520 GAL
Cause:	HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	BARRICADE, TAPE AND DOOR HANGERS 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

The state of the s	
03/28/08 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
**************************************	
03/28/08 08:01 AM	ADVISED CUSTOMERS BY DOOR HANGERS
**************************************	
03/28/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
year	Summary 100 to the control of the co

# MSD Louisville and Jefferson County Metropolitan Sewer District

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 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

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream SOUTH FORK

Discharge to

25676

3703 ALCONA LN

BEARGRASS CREEK

GROUND

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 750772 Initiated 03/04/08 06:00 AM Initiated By MITCHELL

Assigned To GRIFFITH

Disch Stat

**Event Date** 02/18/00

Problem LACK OF SYSTEM CAPACITY

Resolution DISCHARGE TO WATERS OF THE Completed 03/04/08 11:45 PM

US

# Spot Inspections:

\$200.0000000000000000000000000000000000	
Discharge Amount:	888,300 GAL
Cause:	LACK OF SYSTEM CAPACIY - HEAVY RAIN
Clean Up:	A DISCLN WORK ODER HAS BEEN CREATED FOR IFP TO COMPLETE THIS WORK
Control Zone:	TAPE, CONE AND TEMPORARY SIGNS HAVE BEEN POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair.	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

2000/200707 600000000000000000000000000000000		
03/04/08 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	
03/04/08 06:00 AM	ADVISED CUSTOMERS BY SIGNS	
03/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

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# 756764 Initiated 03/19/08 08:46 AM Initiated By MITCHELL Assigned To GRIFFITH Disch Stat

Event Date Prof

Problem

LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE US Completed 03/20/08 10:10 AM

# Spot Inspections:

Discharge Amount:	380,640 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 751570
Control Zone:	CONE, TEMPORARY SIGNS, DOOR HANGERS AND CAUTION TAPE HAVE BEEN POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

# Notifications:

\$2000000000000000000000000000000000000		
03/19/08 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	
03/19/08 08:46 AM	ADVISED CUSTOMERS BY TEMPORARY SIGNS AND DOOR HANGERS	
CONTROL CONTRO		
03/19/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
115111111111111111111111111111111111111		

4/22/2008 Page 82 of 159 10:10:48 AM

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

<u>WO.#</u> 757346 Initiated 03/19/08 09:25 PM

Initiated By DUNLAP Assigned To DUNLAP Disch Stat Event Date
D 02/18/00

Problem

LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE US Completed 03/19/08 09:35 PM

#### Spot Inspections:

Discharge Amount:	20 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	ADVISED CUSTOMER TO AVOID DIRECT CONTACT WITH SEWAGE
Impact:	WATER AND PAPER PRODUCTS DISCHARGING FROM THE MANHOLE
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

03/19/08 09:25 PM	ADVISED CUSTOMER BY DOOR CARD
\$ canada a construction and a co	
03/20/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SMH Sewer Manhole

26650

3715 BRIARBRIDGE LN

in the station, reality of the blazion.

SOUTH FORK BEARGRASS CREEK STREAM

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE WO # 757337 Initiated 03/19/08 07:30 PM

Initiated By GOODWIN SR Assigned To GOODWIN SR Disch Stat

Event Date 03/19/08 Problem

LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE US Completed 03/19/08 08:00 PM

## Spot Inspections:

Discharge Amount:	150 GAL	\$
Cause:	LACK OF SYSTEM CAPACITY	- Francisco
Clean Up:	NO CLEAN UP WAS NEED	
Control Zone:	SIGNS ALREADY PLACED AT THIS LOCATION	2
Impact:	CLEAR WATER COMING FROM MANHOLE	and a second
Reраіг.	NO REPAIRS WARRANTED	

03/19/08 07:30 PM	MSD PERSONNEL PLACED SIGN	an sa an
***************************************		
03/19/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	-

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	26752	3317 BROWNSBORO RD		MUDDY FORK	DITCH
				BEARGRASS CREEK	

Activity Code / Description	WO #	<u>Initiated</u>	Initiated By	Assigned To	Disch Stat	Event Date	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISDW: DRY WEATHER	758055	03/21/08 12:45 PM	DUNLAP	DUNLAP	R	03/21/08	OBSTRUCTION-NOT	DISCHARGE TO	03/21/08 03:00 PM
DISCHARGE							GREASE / ROOTS	WATERS OF THE	
								US	

#### Spot Inspections:

Discharge Amount:	25 GAL
Cause:	OBSTRUCTION IN MAIN SEWER
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	ADVISED CUSTOMER TO AVOID DIRECT CONTACT WITH SEWAGE
Impact:	WATER, DEBRI AND PAPER PRODUCTS AROUND MANHOLE
Repair	WORK ORDER 758023 - ROOT CUT LINE TO STOP DISCHARGE

#### Notifications:

	ACADA CHARLADA NA PARTA PER PARTA PA	$\frac{1}{\sqrt{1+(1+\epsilon)}}$	3
03.	/21/08 12:45 PM	ADVISED CUSTOMER BY TELEPHONE	
-	***************************************	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	·i
03.	/21/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	an Wanderdoor
			wi.

4/22/2008 Page 85 of 159 10:10:48 AM

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 27005 Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to GROUND

MIDDLE FORK BEARGRASS CREEK

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE WO# 750717 Initiated 03/04/08 01:09 AM Initiated By MITCHELL Assigned To GRIFFITH <u>Disch Stat</u> D Event Date 09/02/03 Problem LACK OF SYSTEM CAPACITY Resolution DISCHARGE TO WATERS OF THE US

Completed 03/05/08 02:05 PM

#### Spot Inspections:

Discharge Amount:	972,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	A DISCLN WORK ORDER HAS BEEN CREATED FOR IFP TO COMPLETE THIS WORK
Control Zone:	PERMANENT SIGNS, CONE, BARRICADE AND TAPE HAVE BEEN POSTED
Impact:	SOLIDS AND DEBRIS OBSERVED ON THE GROUND
Repair:	THIS LOCATION IS IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

03/04/08 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	Townson.
03/04/08 01:09 AM	ADVISED CUSTOMERS BY PERMANENT SIGNS, CONE, TAPE AND BARRICADE	an jamen and
03/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

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 # 756569 Initiated 03/18/08 01:18 PM Initiated By MITCHELL Assigned To C

Disch Stat Event Date 09/02/03

Problem

LACK OF SYSTEM

CAPACITY

Resolution
OISCHARGE TO
WATERS OF THE

US

<u>ution</u> <u>Completed</u>
HARGE TO 03/22/08 07:35 AM

Spot Inspections:

Discharge Amount:	2,403,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 757672
Control Zone:	BARRICADE, TEMPORARY SIGNS AND CONE HAVE BEEN POSTED
Impact:	SOILDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

1		
	03/18/08 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
	03/18/08 01:18 PM	ADVISED CUSTOMERS BY TEMPORARY SIGNS
	03/18/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

<u>WO #</u> 760802 Initiated 03/27/08 07:35 AM Initiated By MITCHELL Assigned To GRIFFITH Disch Stat D Event Date Problem
09/02/03 LACK OF

Problem Resolution
LACK OF SYSTEM DISCHARGE TO
CAPACITY WATERS OF THE

 Resolution
 Completed

 DISCHARGE TO
 03/29/08 08:10 PM

 WATERS OF THE

#### Spot Inspections:

Discharge Amount:	1,309,500 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	A DISCLN WORK ORDER HAS BEEN CREATED FOR IFP TO COMPLETE THIS WORK
Control Zone:	BARRICADE, TEMPORARY SIGN AND CONE WAS POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

03/27/08 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
2000 CONTRACTOR DESCRIPTION OF THE PROPERTY OF	
03/27/08 07:35 AM	TEMPORARY SIGN WAS POSTED
03/27/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
C)-1-1	

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 # Initiated 762253 03/31/08 12:36 PM Initiated By GRIFFITH

Assigned To GRIFFITH

Disch Stat D

**Event Date** 09/02/03

Problem CAPACITY

Resolution LACK OF SYSTEM DISCHARGE TO WATERS OF THE

US

Ongoing

Completed

#### Spot Inspections:

Discharge Amount:	19,500 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO THE MAGNITUDE OF THE STORM
Control Zone:	BARRICADE, TEMPORARY SIGN AND CONE HAVE BEEN POSTED
Impact:	NO IMPACT OBSERVED
Repair:	THIS WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

# Notifications:

03/31/08 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
03/31/08 12:36 PM	ADVISED CUSTOMERS BY TEMPORARY SIGN
03/31/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

4/22/2008 Page 89 of 159 10:10:48 AM

# Louisville and Jefferson County Metropolitan Sewer District

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 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 30680

**Facility Address** 3420 FOUNTAIN DR If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SOUTH FORK BEARGRASS CREEK

GROUND

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE

WO# 750768

Initiated 03/04/08 05:30 AM Initiated By MITCHELL

Assigned To GRIFFITH

Disch Stat Event Date D 05/30/04

<u>Problem</u> LACK OF SYSTEM CAPACITY

Resolution DISCHARGE TO WATERS OF THE Completed 03/05/08 12:30 PM

บร

# Spot Inspections:

Discharge Amount:	10,260 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	A CLEANING WORK ORDER HAS BEEN CREATED FOR IFP TO COMPLETE THIS WORK
Control Zone:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE DEC. 31, 2008

*********			
-	03/04/08 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	2000
a terifornia	03/04/08 05:30 AM	ADVISED CUSTOMERS BY SIGNS	
Spanarons			
To a second	03/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	A STATE OF THE PARTY OF THE PAR
			ì

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

<u>WO #</u> 757199 Initiated 03/19/08 10:00 AM Initiated By JOHNSON JR Assigned To GRIFFITH Disch Stat

Event Date Probl 05/30/04 LACK

Problem

LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE US Completed 03/20/08 05:40 PM

# Spot Inspections:

Discharge Amount:	15,660 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 751616
Control Zone:	CONE, TEMPORARY SIGNS AND DOOR HANGERS HAVE BEEN POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

#### Notifications:

03/19/08 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
03/19/08 10:00 AM	ADVISED CUSTOMERS BY DOOR HANGERS
03/19/08 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 Mar 01, 2008 12:00 AM thru Mar 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 <u>WO #</u> 761582

Initiated 03/28/08 09:47 AM Initiated By MITCHELL Assigned To GRIFFITH Disch Stat

Event Date F 05/30/04 L

Problem

LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE

US

Completed 03/28/08 12:55 PM

Spot Inspections:

Discharge Amount:	540 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	DOOR HANGERS, TEMPORARY SIGN AND CONE HAVE BEEN POSTED
Impact:	NO IMPACT OBSERVED
Rераіг.	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

03/29/08 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
03/28/08 09:47 AM	ADVISED CUSTOMERS BY DOOR HANGERS AND TEMPORARY SIGN
TALL CALCULATION CONTROL CONTR	
03/31/08 02:14 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@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

**Facility Type** 

SMH Sewer Manhole

Facility ID 40871

**Facility Address** 

2120 INDIAN HILLS TRL

If Pump Station, Name of Pump Station:

Receiving Stream

MUDDY FORK BEARGRASS CREEK Discharge to DITCH

Completed

03/05/08 01:00 AM

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 751037 Initiated 03/04/08 08:40 AM Initiated By COWARD

Assigned To KAISER

Disch Stat Ď

Event Date 03/04/08

<u>Problem</u> LACK OF SYSTEM CAPACITY

Resolution DISCHARGE TO

WATERS OF THE us

Spot Inspections:

-	
Discharge Amount:	18,000 GAL
Cause:	STORM FLOW CAUSED LACK OF SYSTEM CAPACITY
Clean Up:	AREA RAKED DEBRI HAULED
Control Zone:	BARRICADES ARE PLACED AROUND AREA
Impact:	SOILDS AND DEBRIS ON GROUND
Repair:	A SOLUTION FOR THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED DEC 2008

approximate resource management of the contract of the contrac		
03/04/08 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	
03/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

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# 756685 Initiated 03/18/08 05:20 PM Initiated By MARKS JR Assigned To DUNN JR Disch Stat

Event Date Problem
03/04/08 LACK OF

Problem Resolution

LACK OF SYSTEM DISCHARGE TO

CAPACITY WATERS OF THE

WATERS OF THE

Completed 03/20/08 05:00 AM

Spot Inspections:

Discharge Amount:	312,200 GAL	
Cause:	STORM FLOW CAUSED LACK OF SYSTEM CAPACITY	
Clean Up:	AREA RAKED DEBRI HAULED	
Control Zone:	SIGNS POSTED AND BARRICADES SET UP	
Impact	DEBRI	
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008	

#### Notifications:

Spring representation of the contract of the c		
03/18/08 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	
03/18/08 12:58 PM	Ernail notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
20. (4.00 (2.00 ) 31	Linear Andreas of Graduation Load George Science Telegraphic Science (Bry.gov and Lisa A. Jennes (Bry.gov	

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 OHIO RIVER	of Treatment Plant	Region WEST	
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	

Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u><b>WO #</b></u> 750881	Initiated 03/04/08 08:40 AM	<u>initiated By</u> MARKS JR	<u>Assigned To</u> KAISER	<u>Disch Stat</u> D	Event Date 12/15/07	Problem LACK OF SYSTEM CAPACITY	Resolution DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/05/08 01:00 AM
----------------------------------------------------------------	------------------------------	--------------------------------	---------------------------------	------------------------------	------------------------	------------------------	---------------------------------------	---------------------------------------------------	---------------------------------------

#### Spot Inspections:

Discharge Amount:	204,000 GAL
Cause:	STORM FLOW CAUSED LACK OF SYSTEM CAPACITY
Clean Up:	AREA RAKED AND DEBRI HAULED
Control Zone:	BARRICADES ARE PLACED AROUND AREA
Impact:	SOILDS AND DEBRIS
Reраіг:	A SOLUTION FOR THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED DEC 2008

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# 756687 Initiated 03/18/08 05:20 PM Initiated By MARKS JR Assigned To DUNN JR Disch Stat

Event Date P

Problem

LACK OF SYSTEM

CAPACITY

Resolution
DISCHARGE TO
WATERS OF THE

US

Completed 03/20/08 05:00 AM

# Spot Inspections:

Discharge Amount:	108,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO STORM FLOW
Clean Up:	AREA RAKED DEBRI HAULED
Control Zone:	SIGNS POSTED AND BARRICADES SET UP
Impact:	DEBRIS
Repair:	THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

#### Notifications:

03/18/08 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
03/18/08 12:58 PM	Email notification of unauthorized discharge sent to ireland sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd) Facility ID

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Activity Code / Description DISREV: RAIN EVENT DISCHARGE <u>WO #</u> 760819 Initiated 03/27/08 11:50 AM

Initiated By MARKS JR Assigned To KAISER Disch Stat

Event Date Pr

Problem

LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE US Completed 03/29/08 02:05 AM

Spot Inspections:

*FF	
Discharge Amount:	342,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	AREA RAKED DEBRI HAULED
Control Zone:	BARRICADES SET UP AND TEMPORARY SIGNS POSTED
Impact	DEBRI OBSERVED
Repair:	THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

#### Notifications:

### CONTROL OF THE PROPERTY OF		
03/27/08 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	
NATIONAL PROPERTY OF THE PROPE		
03/27/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

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

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Facility Type
SMH Sewer Manhole

Facility ID 42680

Facility Address
4640 BARBOUR LN

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to STREAM

Activity Code / Description
DISREV: RAIN EVENT
DISCHARGE

<u>WO #</u> 757019 Initiated 03/19/08 09:30 AM Initiated By ELDER Assigned To DUNN JR Disch Stat

Event Date 03/19/08 Problem LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE

US

Completed 03/20/08 02:30 AM

Spot Inspections:

Discharge Amount:	162,000 GAL
Cause:	LACK OF CAPACITY, RAIN EVENT IN AREA
Clean Up:	AREA RAKED AND DEBRI HAULED AND AREA SANITIZED
Control Zone:	SIGNS POSTED
Impact	DISCOLORATION OF STREAM
<b>Repai</b> r.	THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

		,
03/19/08 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	
		į
03/19/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
\$2000000000000000000000000000000000000		Ċ

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 OHIO RIVER	of Treatment Plant	Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 43472	Facility Address 8409 SABERDEE DR	If Pump Station, Name of Pump Station:	Receiving Stream GOOSE CREEK	Discharge to DITCH	

Activity Code / Description DISREV: RAIN EVENT	WO#	Initiated	Initiated By	Assigned To	Disch Stat	Event Date	Problem	Resolution	Completed
	756664	03/18/08 05:20 PM	RICHARDSO	RICHARDSO	ט	03/04/08	LACK OF SYSTEM	DISCHARGE TO	03/18/08 06:07 PM
DISCHARGE			N	N			CAPACITY	WATERS OF THE	
								US	

#### Spot Inspections:

Discharge Amount:	200 GAL	Same
Cause:	LACK OF SYSTEM CAPACITY	Same
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA	. R. wanner
Control Zone:	ADVISED CUSTOMER TO AVOID DIRECT CONTACT WITH SEWAGE	Bernan
Impact:	SEWER WATER DISCHARGING FROM THE MANHOLE	J. Appropriate
Repair:	REFERRED TO MSD OPERATION TO CHECK THE PUMP STATION	diameter)

### Notifications:

1		
	03/18/08 05:20 PM	ADVISED CUSTOMER BY DOOR CARDS
	NATATAN MANAKAN MUMAMAN ARIPAR MANAKAN	
	03/18/08 05:20 PM	ADVISED CUSTOMER BY DOOR CARDS AND POSTED DISCHARGE SIGNS
3		
	03/18/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

4/22/2008 Page 99 of 159 10:10:48 AM

# MSD Louisville and Jefferson County Metropolitan Sewer District

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 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

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SMH Sewer Manhole

44397

4000 FINCASTLE RD

SOUTH FORK BEARGRASS CREEK

US

GROUND

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE

WO# 750743 Initiated 03/04/08 04:00 AM

Initiated By MITCHELL

Assigned To GRIFFITH

D

Disch Stat **Event Date** 05/27/04

<u>Problem</u> LACK OF SYSTEM CAPACITY

Resolution DISCHARGE TO WATERS OF THE Completed 03/05/08 12:10 PM

Spot Inspections:

Discharge Amount:	10,800 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	A DISCLN WORK ORDER HAS BEEN CREATED FOR IFP TO COMPLETE THIS WORK
Control Zone:	CONE, TAPE AND DOOR HANGERS HAVE BEEN POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

03/04/08 12:58	Supplemental Email notification of unauthorized discharge has been sent to ireland,sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
03/04/08 04:00	ADVISED CUSTOMERS BY DOOR HANGERS	
Activity and a construction of the constructio		
03/04/08 12:58	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
)a-aanaanaanaanaanaanaanaanaanaanaanaanaa		

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 <u>WO #</u> 756738 Initiated 03/19/08 05:25 AM Initiated By JOHNSON JR Assigned To GRIFFITH 
 Disch Stat
 Event Date

 D
 05/27/04

e <u>Problem</u>

LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE

US

Completed 03/21/08 01:15 PM

#### Spot Inspections:

Discharge Amount:	27,540 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 751672
Control Zone:	DOOR HANGERS AND CAUTION TAPE HAVE BEEN POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

03/19/08 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
03/19/08 05:25 AM	ADVISED CUSTOMERS BY DOOR HANGERS
03/19/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

# Louisville and Jefferson County Metropolitan Sewer District

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 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# 760808 Initiated 03/27/08 08:41 AM Initiated By

Assigned To GRIFFITH <u>Disch Stat</u> D Event Date Pro 05/27/04 LAC

 Problem
 Resolution

 LACK OF SYSTEM
 DISCHARGE TO

 CAPACITY
 WATERS OF THIS

WATERS OF THE

Completed 03/28/08 09:20 PM

# Spot Inspections:

Discharge Amount:	16,740 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO THE MAGNITUDE OF THE STORM
Control Zone:	DOOR HANGERS, TAPE AND PERMANENT SIGNS WAS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

# Notifications:

03/27/08 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
03/27/08 08:41 AM	DOOR HANGERS AND PERMANENT SIGNS WAS POSTED
\$1000000000000000000000000000000000000	
03/27/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
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4/22/2008

Page 102 of 159

10:10:48 AM

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 OHIO RIVER	of Treatment Plant	Region WEST
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

Activity Code / Description DISREV: RAIN EVENT	<u>WO #</u> 750815	Initiated 03/04/08 06:32 AM	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	Disch Stat	Event Date 09/02/03	Problem  LACK OF SYSTEM	Resolution DISCHARGE TO	Completed 03/05/08 09:45 AM
DISCHARGE	1000.0	33,3 433 33.32741		3(3) (3(1)	D	03,02,03	CAPACITY	WATERS OF THE US	03/03/00 03:43 AW

# Spot Inspections:

Discharge Amount:	395,280 GAL	i
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN	
Clean Up:	A DISCLN WORK ORDER HAS BEEN CREATED FOR IFP TO COMPLETE THIS WORK	
Control Zone:	BARRICADE, CONE, TAPE AND PERMANENT SIGN HAVE BEEN POSTED	
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND	
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008	

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03/04/08 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
03/04/08 06:32 AM	ADVISED CSTOMERS BY DOOR HANGERS AND PERMANENT SIGNS
03/04/08 12:58 AM	Етпаil notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

# Louisville and Jefferson County Metropolitan Sewer District

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 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 <u>WO #</u> 756562 Initiated 03/18/08 01:08 PM Initiated By

Assigned To

Disch Stat

Event Date 09/02/03

<u>Problem</u> LACK OF SYSTEM CAPACITY Resolution DISCHARGE TO WATERS OF THE US Completed 03/22/08 07:30 AM

# Spot Inspections:

Discharge Amount:	1,302,960 GAL
Cause:	HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 751661
Control Zone:	BARRICADES, TEMPORARY SIGNS AND CONE HAVE BEEN POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY 31, 2008

# Notifications:

\$2222200000000000000000000000000000000		
03/18/08 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	\$manual \$
03/18/08 01:08 PM	ADVISED CUSTOMERS BY TEMPORARY SIGNS	
03/18/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	*
		,

4/22/2008 Page 104 of 159 10:10:48 AM

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

<u>WO #</u> 760795 Initiated 03/27/08 07:29 AM Initiated By

Assigned To GRIFFITH Disch Stat

Event Date 09/02/03 Problem

LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE US Completed 03/29/08 08:15 PM

#### Spot Inspections:

Discharge Amount:	294,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF THE STORM
Control Zone:	BARRICADE, TEMPORARY SIGNS AND CONES WERE POSTED
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

# Notifications:

03/27/08 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	
03/27/08 07:29 AM	TEMPORARY SIGNS WERE POSTED
03/27/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

4/22/2008 Page 105 of 159 10:10:48 AM

# Louisville and Jefferson County Metropolitan Sewer District

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 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

<u>WO #</u> 762244 Initiated 03/31/08 12:34 PM Initiated By GRIFFITH Assigned To GRIFFITH Disch Stat

Event Date 09/02/03

Problem

LACK OF SYSTEM

CAPACITY

Resolution
DISCHARGE TO
WATERS OF THE
US

<u>Completed</u> Ongoing

#### Spot Inspections:

Discharge Amount:	15,120 GAL
Cause;	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	BARRICADE, TEMPORARY SIGNS AND CONES HAVE BEEN POSTED
Impact:	NO IMPACT OBSERVED
Repair:	THIS WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

#### Notifications:

03/31/08 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
**************************************	
03/31/08 12:34 PM	ADVISED CUSTOMERS BY TEMPORARY SIGN
***************************************	
03/31/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
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4/22/2008

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10:10:48 AM

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 OHIO RIVER	of Treatment Plant	Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 46891	Facility Address 7800 WESTPORT RD	if Pump Station, Name of Pump Station:	Receiving Stream GOOSE CREEK	Discharge to DITCH	

Activity Code / Description
DISREV: RAIN EVENT
DISCHARGE

<u>WO #</u> 757218 Initiated 03/19/08 05:00 PM Initiated By ELDER Assigned To SIMMS Disch Stat

Event Date 06/15/03 <u>Problem</u> LACK OF SYSTEM CAPACITY Resolution DISCHARGE TO WATERS OF THE US Completed 03/19/08 08:20 PM

Spot Inspections:

-		
Discharge Amount:	40,000 GAL	
Cause:	LACK OF CAPACITY, RAIN EVENT IN AREA	
Clean Up:	AREA RAKED DEBRI HAULED	
Control Zone:	SIGNS POSTED	T. Common
Impact:	DISCOLORATION OF STREAM	1
Repair:	THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008	*

#### Notifications:

03/19/08 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
03/19/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

4/22/2008 Page 107 of 159 10:10:48 AM

# Louisville and Jefferson County Metropolitan Sewer District

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 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

<u>WO #</u> 757225 Initiated 03/19/08 05:30 PM Initiated By ELDER Assigned To SIMMS Disch Stat

Event Date | 06/15/03 |

Problem

LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE Completed 03/19/08 11:50 PM

Spot Inspections:

Discharge Amount:	246,000 GAL
Cause:	LACK OF CAPACITY, RAIN EVENT IN AREA
Clean Up:	AREA RAKED DEBRI HAULED
Control Zone:	SIGNS POSTED
Impact	DISCOLORATION OF STREAM
Repair:	A SOLUTION FOR THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

#### Notifications:

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03/19/08 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	
3		
03/19/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
	Annual Market Control of the Control	

4/22/2008

Page 108 of 159

10:10:48 AM

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	47583	202 OXMOOR LN		MIDDLE FORK	STREAM
*				BEARGRASS CREEK	

DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750824	<u>Initiated</u> 03/04/08 06:55 AM	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	Event Date 02/06/08	Problem LACK OF SYSTEM CAPACITY	Resolution DISCHARGE TO WATERS OF THE US	Completed 03/06/08 07:45 AM
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#### Spot Inspections:

Discharge Amount:	1,296,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	A DISCLN WORK ORDER HAS BEEN CREATED FOR IFP TO COMPLETE THIS WORK
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:

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03/04/08 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	000000000000000000000000000000000000000
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03/04/08 06:55 AM	ADVISED CUSTOMERS BY PERMANENT SIGNS	W 11 PM
		1
03/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	No contraction of
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4/22/2008 Page 109 of 159 10:10:48 AM

# Louisville and Jefferson County Metropolitan Sewer District

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 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# 756608 Initiated 03/18/08 02:55 PM Initiated By MITCHELL Assigned To GRIFFITH Disch Stat

Event Date Prob

Problem

LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE US Completed 03/21/08 09:20 PM

#### Spot Inspections:

Discharge Amount:	6,318,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 757656
Control Zone:	PERMANENT SIGNS HAVE BEEN POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

#### Notifications:

03/18/08 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
2	
03/18/08 02:55 PM	ADVISED CUSTOMERS BY PERMANENT SIGNS
\$ \$1000 \$100 \$100 \$100 \$100 \$100 \$100 \$	
03/18/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
2	

4/22/2008

Page 110 of 159

10:10:48 AM

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# 760806 Initiated 03/27/08 07:53 AM Initiated By MITCHELL Assigned To GRIFFITH Disch Stat

<u>Event Date</u> 02/06/08 Problem

LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE US Completed 03/29/08 05:50 PM

# Spot Inspections:

Discharge Amount:	1,458,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF THE STORM
Control Zone;	PERMANENT SIGNS WERE POSTED
Impact:	NO IMPACT OBSERVED
Repair.	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

03/27/08 12:58 PM	PM Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov		
03/27/08 07:53 AM	PERMANENT SIGNS WERE POSTED		
03/27/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov		

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

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Facility Type
SMH Sewer Manhole

Facility ID 47593 Facility Address 8021 CHRISTIAN CT

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to GROUND

MIDDLE FORK BEARGRASS CREEK

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE WO # 757178 Initiated 03/19/08 09:10 AM Initiated By JOHNSON JR Assigned To GRIFFITH

<u>To D</u>

Disch Stat

Event Date 03/19/08

Problem LACK OF SYSTEM CAPACITY Resolution DISCHARGE TO WATERS OF THE US <u>Completed</u> 03/20/08 04:35 PM

Spot Inspections:

Discharge Amount:	837,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO#758132
Control Zone:	BARRICADE, TEMPORARY SIGNS, CAUTION TAPE AND DOOR HANGERS
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair.	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

03/19/08 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
03/19/08 09:10 AM	ADVISED CUSTOMERS BY TEMPORARY SIGNS AND DOOR HANGERS
***************************************	
03/19/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
{	

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

<u>WO #</u> 761581 Initiated 03/28/08 08:49 AM Initiated By MITCHELL Assigned To I

 Disch Stat
 Event Date

 D
 03/19/08

Problem
LACK OF SYSTEM
CAPACITY

Resolution DISCHARGE TO WATERS OF THE

US

Completed 03/28/08 08:25 PM

#### Spot Inspections:

Discharge Amount:	38,880 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up: REFERRED TO IFP FOR CLEANING AFTER RAIN EVENT - WO# 761595	
Control Zone:	DOOR HANGERS, BARRICADE, TEMPORARY SIGN AND TAPE HAVE BEEN POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

	***************************************		
03/29/08 12:5	MA 8	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
governo de calenda como mondo en cama cama mondo en cama cama como como como como como como			
03/28/08 08:4	9 AM	ADVISED CUSTOMERS BY DOOR HANGERS AND TEMPORARY SIGN	
}~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	aguerrengeng vor denturb utbrukrabnishischabstrarbbeart		
03/31/08 02:1	4 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

# Louisville and Jefferson County Metropolitan Sewer District

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 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

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SMH Sewer Manhole

47603

8016 SHELBYVILLE RD

MIDDLE FORK BEARGRASS CREEK GROUND

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE

WQ# 751200 Initiated 03/04/08 05:25 PM

Initiated By DUNLAP

Assigned To DUNLAP

Disch Stat D

**Event Date** 03/04/08

<u>Problem</u> LACK OF SYSTEM CAPACITY

Resolution DISCHARGE TO WATERS OF THE US

Completed 03/04/08 05:35 PM

Spot Inspections:

Discharge Amount:	200 GAL
Cause:	LACK OF SYSTEM CAPACITY
Cleaп Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone;	PLACED SIGNS AND BARRICADES AROUND MANHOLE
Impact	WATER AND DEBRIS AROUND MANHOLE
Repair.	A SOLUTION FOR THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

2	A CAMPAN		
			***
1	03/04/08 05:25 PM	ADVISED CUSTOMER ON SITE	- 8
	0010-1100 03.23 F W	AB VIOLED COOT OWER, ON SITE	3
\$ AND A CHILDREN			ì
i i			m j
3	03/05/08 12:58 AM	Email potification of ungulthorized discharge pont to include a series of the series o	- 1
į	03/03/00 12.30 AW	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	- (
·	**************************************		- 1
			3

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 47604 8016 SHELBYVILLE RD MIDDLE FORK GROUND BEARGRASS CREEK

Activity Code / Description WO# Initiated Initiated By Assigned To Disch Stat Resolution Event Date Problem Completed DISREV: RAIN EVENT 757172 03/19/08 09:17 AM JOHNSON JR GRIFFITH D 03/19/08 LACK OF SYSTEM DISCHARGE TO 03/20/08 04:25 PM DISCHARGE CAPACITY WATERS OF THE US

#### Spot Inspections:

Discharge Amount:	45,000 GAL	£
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN	Same
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 757669	Acres
Control Zone:	BARRICADE, TEMPORARY SIGNS, CAUTION TAPE AND DOOR HANGERS HAVE BEEN POSTED	Aineman
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND	X
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008	S. Carrier

03/19/08 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
03/19/08 09:17 AM	ADVISED CUSTOMERS BY TEMPORARY SIGNS AND DOOR HANGERS
03/19/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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 <u>WO #</u> 760936 Initiated 03/28/08 09:00 AM Initiated By

Assigned To GRIFFITH Disch Stat D Event Date Prol

Problem LACK OF SYSTEM CAPACITY Resolution
DISCHARGE TO
WATERS OF THE
US

Completed 03/28/08 08:35 PM

# Spot Inspections:

Discharge Amount:	6,210 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 760936
Control Zone:	BARRICADE, TEMPORARY SIGN, TAPE AND DOOR HANGERS HAVE BEEN POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

		T
03/28/08 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	
3 Person Ambrer commission and commi		÷
03/28/08 09:00 AM	ADVISED CUSTOMERS BY DOOR HANGERS AND TEMPORARY SIGNS	
Treater construction to the contract of the co		Ļ
03/28/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
3-444	ALI DESCRIPTION OF THE PROPERTY OF THE PROPERT	1

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

KPDES #Facility IDTreatment Plant NameReceiving Stream of Treatment PlantRegionKY0022411 (Cont'd)MSD0278MORRIS FORMANOHIO RIVERWEST

WES TO THE WEST OF THE PROPERTY OF THE PROPERT

Facility Type Facility ID Facility Address if Pump Station, Name of Pump Station: Receiving Stream Discharge to SMH Sewer Manhole 49224 354 GOLDSMITH LN SOUTH FORK STREAM BEARGRASS CREEK

Activity Code / Description WO# Initiated Initiated By Assigned To Disch Stat Event Date Problem Resolution Completed DISREV: RAIN EVENT 757285 03/19/08 05:40 AM MORRISON MORRISON D 03/19/08 LACK OF SYSTEM DISCHARGE TO 03/19/08 04:00 PM DISCHARGE CAPACITY WATERS OF THE US

#### Spot Inspections:

Discharge Amount:	100 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	PLACED SIGNS AROUND MANHOLE
Impact:	WATER COMING OUT OF MANHOLE
Repair:	A SOLUTION FOR THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

#### Notifications:

3			-
3	03/19/08 03:40 PM	ADVISED CUSTOMER ON SITE	Alto representa
ž			ļ
***************************************	03/19/08 12:58 PM	Етпаіl notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	A
- 5		A	í

4/22/2008 Page 117 of 159 10:10:46 AM

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

KPDES #	
KY0022411	(Cont'd)

Facility ID MSD0278

Facility ID

49647

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Facility Type

SMH Sewer Manhole

Facility Address
4315 PRUITT CT

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to GROUND

SOUTH FORK BEARGRASS CREEK

Activity Code / Description
DISREV: RAIN EVENT
DISCHARGE

WO# 750756 Initiated 03/04/08 05:20 AM Initiated By MITCHELL Assigned To GRIFFITH Disch Stat

Event Date 11/29/01 Problem LACK OF SYSTEM CAPACITY Resolution DISCHARGE TO WATERS OF THE US Completed 03/05/08 01:13 PM

Spot Inspections:

Discharge Amount:	945,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	A DISCLN WORK ORDER HAS BEEN CREATED FOR IFP TO COMPLETE THIS WORK
Control Zone:	BARRICADE, TEMPORARY SIGN AND DOOR HANGERS HAVE BEEN POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

03/04/08 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
03/04/08 05:20 AM	ADVISED CUSTOMERS BY DOOR HANGERS
03/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA,Jeffries@ky.gov

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

<u>WO #</u> 757123 Initiated 03/19/08 09:10 AM Initiated By MITCHELL Assigned To GRIFFITH Disch Stat Ev

Event Date P 11/29/01 L

Problem LACK OF SYSTEM CAPACITY Resolution
DISCHARGE TO
WATERS OF THE

Completed 03/20/08 05:20 PM

#### Spot Inspections:

Discharge Amount:	468,480 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER THE RAIN EVENT - WO# 751537
Control Zone:	BARRICADE, TEMPORARY SIGNS, CAUTION TAPE AND DOOR HANGERS HAVE BEEN POSTED
Impact	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

03/19/08 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	
03/19/08 09:10 AM	ADVISED CUSTOMERS BY DOOR HANGERS AND TEMPORARY SIGNS	
03/19/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

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

<u>WO #</u> 761590

Initiated 03/28/08 10:13 AM Initiated By MITCHELL Assigned To GRIFFITH Disch Stat

Event Date 11/29/01 Problem

LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE

US

Completed 03/28/08 12:40 PM

# Spot Inspections:

Discharge Amount:	1,242 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEANING FROM 3/28/08 AFTER RAIN EVENT - WO# 761596
Control Zone:	DOOR HANGERS, BARRICADE, TEMPORARY SIGN AND TAPE HAVE BEEN POSTED
Impact	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

#### Notifications:

03/29/08 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						
03/29/08 10:13 AM	ADVISED CUSTOMERS BY DOOR HANGERS AND TEMPORARY SIGN						
presentation and continued and							
03/31/08 02:16 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov						
hapened to the comment of the commen	5-19						

4/22/2008

Page 120 of 159

10:10:48 AM

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

If Pump Station, Name of Pump Station:

Receiving Stream

US

Discharge to GROUND

SOUTH FORK BEARGRASS CREEK

Activity Code / Description DISREV: RAIN EVENT DISCHARGE WO# 750769 Initiated 03/04/08 05:48 AM Initiated By MITCHELL Assigned To

Disch Stat

Event Date Problem 12/15/07 LACK OF

Problem LACK OF SYSTEM CAPACITY Resolution DISCHARGE TO WATERS OF THE Completed 03/05/08 12:30 PM

Spot Inspections:

Discharge Amount:	97,200 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	A DISCLN HAS BEEN CREATED FOR IFP TO COMPLETE THIS WORK
Control Zone:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

03/04/08 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
03/04/08 05:48 AM	ADVISED CUSTOMERS BY SIGNS
***************************************	
03/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

KPDES # KY0022411 (Cont'd) Facility ID

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Activity Code / Description
DISREV: RAIN EVENT
DISCHARGE

<u>WO #</u> 757472 Initiated 03/18/08 10:25 AM

Initiated By JOHNSON JR

Assigned To GRIFFITH Disch Stat

Event Date 12/15/07 Problem LACK OF SYSTEM CAPACITY Resolution
DISCHARGE TO
WATERS OF THE

Completed 03/20/08 09:10 AM

Spot Inspections:

Discharge Amount:	344,040 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 751740
Control Zone:	BARRICADE, TEMPORARY SIGNS AND CAUTION TAPE HAVE BEEN POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Rераіг.	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

		r
03/18/08 10:25 AM	ADVISED CUSTOMERS BY TEMPORARY SIGNS	!
Director/destructures out of the contract of t		p
03/21/08 05:56 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	i

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 51221 Facility Address
3118 SUNNY LN

If Pump Station, Name of Pump Station:

Receiving Stream SOUTH FORK Discharge to STREAM

Completed

BEARGRASS CREEK

US

Activity Code / Description
DISREV: RAIN EVENT
DISCHARGE

<u>WO #</u> 751190 Initiated 03/04/08 02:15 PM Initiated By

Assigned To GRIFFITH Disch Stat

Event Date P

Problem

LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE

03/04/08 11:35 PM

Spot Inspections:

	Discharge Amount:	13,500 GAL	Sauren
	Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN	Samour
911111111111111111111111111111111111111	Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM	American
2000	Control Zone:	CONE, TEMPORARY SIGN AND DOOR HANGERS HAVE BEEN POSTED	dans
1	Impact:	NO IMPACT OBSERVED	A.como
200	Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31,2008	. Farmena.

20-120-20 10-20 10-20 10-20 10-20 10-20 10-20 10-20 10-20 10-20 10-20 10-20 10-20 10-20 10-20 10-20 10-20 10-2	
03/04/08 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
03/04/08 02:15 PM	ADVISED CUSTOMERS BY TEMPORARY SIGN AND DOOR HANGERS
03/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaAJeffries@ky.gov

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

KPDES #	
KY0022411	(Cont'd)

Facility ID

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Facility Type
SMH Sewer Manhole

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream
UPPER MILL CREEK

US

Discharge to

DITCH

Activity Code / Description
DISREV: RAIN EVENT
DISCHARGE

<u>WO #</u> 756969 Initiated 03/19/08 09:00 AM Initiated By ELDER

4802 HAZELWOOD AVE

Assigned To BOARD Disch Stat

Event Date 03/19/08 Problem LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE Completed 03/19/08 06:20 PM

Spot Inspections:

Discharge Amount:	28,000 GAL
Cause:	LACK OF CAPACITY, RAIN EVENT IN AREA
Clean Up:	MSD CLEANED & SANITIZED AFFECTED AREA
Control Zone:	TEMPORARY SIGNS PLACED AROUND AFFECTED AREA
Impact:	SEWAGE ON THE GROUND
Repair:	BEGAN HAULING TO ELIMINATE DISCHARGE,WO#756583, SAP WO#5184101, 50000 GALLONS HAULED

To promote the second s	
03/19/08 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
03/19/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
03/19/08 09:00 AM	Temporary signs placed around affected area
L	

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 31, 2008 11:59 PM

DITCH

UPPER SINKING FORK

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

4613 BLENHEIM RD

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

Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 751177	<u>Initiated</u> 03/04/08 04:33 PM	<u>Initiated By</u> GRIFFITH	Assigned To GRIFFITH	<u>Disch Stat</u> D	Event Date 10/23/07	<u>Problem</u> LACK OF SYSTEM CAPACITY	Resolution DISCHARGE TO WATERS OF THE	Completed 03/05/08 10:38 AM
								211	

#### Spot Inspections:

SMH Sewer Manhole

Discharge Amount:	59,940 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	CLEAN UP NEEDED
Control Zone:	NO CONTROL ZONE REQUIRED, NO PUBLIC ACCESS
Impact:	NO IMPACT OBSERVED
Repair.	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC.31, 2008

#### Notifications:

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03/04/08 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	
03/04/08 04:33 PM	ADVISED CUSTOMERS BY PERMANENT SIGNS	
\$		
03/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
	**************************************	

4/22/2008 Page 125 of 159 10:10:48 AM

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

KPDES # KY0022411 (Cont'd)

Facility ID

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Activity Code / Description
DISREV: RAIN EVENT

<u>WO #</u> 757386 Initiated 03/19/08 11:38 AM Initiated By MITCHELL Assigned To GRIFFITH Disch Stat

Event Date 10/23/07 Problem

LACK OF SYSTEM

CAPACITY

Resolution

DISCHARGE TO

WATERS OF THE
US

Completed 03/20/08 08:56 AM

DISCHARGE

Spot Inspections:

Discharge Amount;	33,750 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone;	NO CONTROL ZONE REQUIRED, NO PUBLIC ACCESS
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

03/19/08 11:38 AM	ADVISED CUSTOMERS BY PERMANENT SIGNS	
######################################		
03/21/08 05:57 PM	Email notification of unauthorized discharge sent to iretand.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

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

<u>WO #</u> 761584 Initiated 03/28/08 09:30 AM Initiated By MITCHELL Assigned To
GRIFFITH
Disch Stat

Event Date 10/23/07 Problem LACK OF SYSTEM CAPACITY Resolution DISCHARGE TO WATERS OF THE US Completed 03/28/08 09:30 PM

# Spot Inspections:

Discharge Amount:	6,480 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	NO CONTROL ZONE REQUIRED, NO PUBLIC ACCESS
Impact:	NO IMPACT OBSERVED
Rераіг:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHAGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

# Notifications:

		67
03/29/08 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	
		à
03/28/08 09:30 AM	ADVISED CUSTOMERS BY PERMANENT SIGN	
***************************************		٨
03/31/08 02:15 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
The body of the contract of th	Normal Control of the	1

4/22/2008

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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

Facility Type
SMH Sewer Manhole

Facility ID 63779 Facility Address
4315 PRUITT CT

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SOUTH FORK BEARGRASS CREEK

Activity Code / Description
DISREV: RAIN EVENT
DISCHARGE

<u>WO#</u> 750766 Initiated 03/04/08 05:00 AM Initiated By MITCHELL Assigned To GRIFFITH Disch Stat

Event Date 02/17/00 Problem

LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE US Completed 03/05/08 01:10 PM

Spot Inspections:

Discharge Amount:	850,500 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	A DISCLN WORK ORDER HAS BEEN CREATED FOR IFP TO COMPLETE THIS WORK
Control Zone:	BARRICADE, TEMPORARY SIGN AND DOOR HANGERS HAVE BEEN POSTED
Impact;	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC.31,2008

Samuel Andrew Annual Variation Annual	
03/04/08 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
03/04/08 05:00 AM	ADVISED CUSTOMERS BY DOOR HANGERS
03/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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

DISREV: RAIN EVENT 757
DISCHARGE

<u>WO #</u> 757144 Initiated 03/19/08 09:15 AM Initiated By MITCHELL Assigned To GRIFFITH Disch Stat

Event Date 02/17/00

Problem

LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE

US

Completed 03/20/08 08:20 PM

#### Spot Inspections:

Discharge Amount:	945,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER THE RAIN EVENT - WO#751557
Control Zone:	BARRICADE, TEMPORARY SIGNS, CAUTION TAPE AND DOOR HANGERS HAVE BEEN POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

#### Notifications:

03/19/08 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	~	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
	-	03/19/08 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	
03/19/08 09:15 AM ADVISED CUSTOMERS BY TEMPORARY SIGNS AND DOOR HANGERS	***************************************	03/19/08 09:15 AM	ADVISED CUSTOMERS BY TEMPORARY SIGNS AND DOOR HANGERS	
03/19/08 12:58 PM Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	-	03/19/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

4/22/2008

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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

Completed

Activity Code / Description
DISREV: RAIN EVENT
DISCHARGE

<u>WO #</u> 761592 Initiated 03/28/08 10:02 AM

Initiated By MITCHELL Assigned To GRIFFITH Disch Stat

Event Date 02/17/00 Problem
LACK OF SYSTEM
CAPACITY

Resolution DISCHARGE TO WATERS OF THE

ETO 03/28/08 12:35 PM

US

## Spot Inspections:

Discharge Amount:	1,242 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEANING AFTER RAIN EVENT - WO# 761597
Control Zone:	DOOR HANGERS, BARRICADE, TEMPORARY SIGN AND TAPE HAVE BEEN POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair.	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

03/29/	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
03/28/	08 10:02 AM	ADVISED CUSTOMERS BY DOOR HANGERS AND TEMPORARY SIGN
03/31/	08 02:16 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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 OHIO RIVER	of Treatment Plant	Region WEST	
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	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Activity Code / Description	<u>WO#</u>	Initiated	Initiated By	Assigned To	Disch Stat	Event Date	<u>Problem</u>	Resolution	Completed
DISREV: RAIN EVENT	750727	03/04/08 03:05 AM	GRIFFITH	GRIFFITH	D	11/29/01	LACK OF SYSTEM	DISCHARGE TO	03/05/08 03:44 PM
DISCHARGE							CAPACITY	WATERS OF THE	
								US	

#### Spot Inspections:

Discharge Amount:	3,403,000 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 IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

		***************************************
03/04/08 12:	// Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	A WATER
03/04/08 03:	ADVISED CUSTOMERS BY PERMANENT SIGNS	2
03/04/08 12:	// Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

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

<u>WO #</u> 756554 Initiated 03/18/08 01:15 PM Initiated By

Assigned To GRIFFITH Disch Stat

Event Date 11/29/01 Problem LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE Completed 03/21/08 01:51 PM

# Spot Inspections:

Discharge Amount:	3,623,670 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:

03/18/08 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	
03/18/08 01:15 PM	ADVISED CUSTOMER BY PERMANENT SIGNS	
\$ THE PROPERTY OF THE PROPERTY		
03/18/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
Extended to the company of the compa	\$44-party-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-company-comp	

4/22/2008

Page 132 of 159

10:10:48 AM

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

KPDES # KY0022411 (Cont'd) Facility ID

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Activity Code / Description
DISREV: RAIN EVENT
DISCHARGE

WO # 760932 Initiated 03/28/08 06:35 AM Initiated By MITCHELL Assigned To GRIFFITH Disch Stat

Event Date Problem
11/29/01 LACK OF

Problem E LACK OF SYSTEM C CAPACITY V

Resolution
DISCHARGE TO
WATERS OF THE
US

Completed 03/28/08 04:24 PM

# Spot Inspections:

Discharge Amount:	183,170 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:

03/28/08 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
03/28/08 10:35 AM	ADVISED CUSTOMERS BY PERMANENT SIGNS
3 Company of the second	
03/28/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

4/22/2008 Page 133 of 159 10:10:48 AM

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 90700

Facility Address 8021 CHRISTIAN CT If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to CATCH BASIN

MIDDLE FORK BEARGRASS CREEK

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE

W0# 757316

Initiated 03/19/08 10:30 AM Initiated By GRIFFITH

Assigned To GRIFFITH

Disch Stat D

**Event Date** 03/19/08

<u>Problem</u> LACK OF SYSTEM CAPACITY

Resolution DISCHARGE TO WATERS OF THE Completed 03/20/08 04:35 PM

US

#### Spot Inspections:

Discharge Amount:	5,400 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	A DISCLN WORK ORDER HAS BEEN CREATED FOR IFP TO COMPLETE THIS WORK
Control Zone:	BARRICADE, TEMPORARY SIGNS AND DOOR HANGERS
Impact:	SOLIDS AND DEBRIS OBSERVED ON GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

		ega.
03/19/08 10:30 AM	ADVISED CUSTOMERS BY DOOR HANGERS	
***************************************		÷
03/19/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	- Constant
	<del>^</del>	

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

DISCHARGE

Facility ID

Facility Address

1723 WEST CREEK WAY

If Pump Station, Name of Pump Station:

Receiving Stream
GOOSE CREEK

Discharge to GROUND

Activity Code / Description DISREV: RAIN EVENT

**WO #** 757202 Initiated 03/19/08 07:00 AM Initiated By ELDER Assigned To SIMMS Disch Stat

Event Date F 03/19/08

Problem LACK OF SYSTEM CAPACITY Resolution DISCHARGE TO WATERS OF THE US Completed 03/19/08 08:30 PM

Spot Inspections:

Discharge Amount:	15,750 GAL
Cause:	LACK OF CAPACITY, RAIN EVENT IN AREA
Clean Up:	AREA RAKED DEBRI HAULED
Control Zone:	SIGNS POSTED
Impact:	DISCOLORATION OF STREAM
Repair:	A SOLUTION FOR THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

1			<b>.</b>
	03/19/08 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	THE STATE OF THE S
	03/19/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	NAVANAVA.
	The second secon		- 2

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

KPDES # KY0022411 (Cont'd)	Facility ID MSD0278		Receiving Stream of Treatment Plant OHIO RIVER		Region WEST	_	
Facility Type SMH Sewer Manhole	Facility ID 91630	Facility Address 1723 WEST CREEK WAY	If Pump Station, Name of Pump Station:	Receiving Stream GOOSE CREEK	Discharge to		

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 757207 Initiated 03/19/08 09:00 AM

ELDER

Initiated By

Assigned To SIMMS

Disch Stat D

Event Date 03/19/08

Problem LACK OF SYSTEM CAPACITY

Resolution DISCHARGE TO WATERS OF THE US

Completed 03/19/08 09:30 PM

Spot Inspections:

Discharge Amount:	5,250 GAL
Cause:	LACK OF CAPACITY, RAIN EVENT IN AREA
Clean Up:	AREA RAKED DEBRI HAULED
Control Zone:	SIGNS POSTED
Impact:	DISCOLORATION OF STREAM
Repair:	A SOLUTION FOR THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DECEMBER 31, 2008

03/19/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland, sean@epa.gov, eppc.ent@ky.gov and LisaA, Jeffries@ky.gov	
03/19/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

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

STREAM

Facility Type

SMH Sewer Manhole

Facility ID CSO015 Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream
OHIO RIVER

US

Discharge to

Activity Code / Description
DISDW: DRY WEATHER

<u>WO.#</u> 758272

Initiated 03/23/08 01:42 AM Initiated By FRENCH Assigned To FRENCH Disch Stat

Event Date P

Problem
PUMPED DUE TO COE

MANUAL

Resolution DISCHARGE TO WATERS OF THE Completed 03/23/08 06:01 PM

DISCHARGE

Spot Inspections:

31,875,000 GAL	
ELEVATED OHIO RIVER	
NO CLEAN UP PERFORMED - PIPES DICHARGE UNDERWATER, DIRECTLY TO RIVER	
NO CONTROL ZONE SET UP - PIPES DISCHARGE UNDERWATER DIRECTLY TO RIVER	
NONE OBSERVED - OUTLETS SUBMERGED	
IN COMPLIANCE WITH USACE FLOOD PUMPING PROTOCOLS	
The second secon	ELEVATED OHIO RIVER  NO CLEAN UP PERFORMED - PIPES DICHARGE UNDERWATER, DIRECTLY TO RIVER  NO CONTROL ZONE SET UP - PIPES DISCHARGE UNDERWATER DIRECTLY TO RIVER  NONE OBSERVED - OUTLETS SUBMERGED

A STATE OF THE PROPERTY OF THE		me.
03/24/08 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	-
03/24/08 01:13 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	-

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 OHIO RIVER	of Treatment Plant	Region WEST	
Facility Type SMH Sewer Manhole	Facility ID CSO191	Facility Address 4010 BELLS LN	If Pump Station, Name of Pump Station:	Receiving Stream OHIO RIVER	Discharge to STREAM	

Activity Code / Description DISDW: DRY WEATHER DISCHARGE

WQ# 758270 Initiated

03/23/08 12:00 AM

Initiated By COWARD

Assigned To COWARD

Disch Stat ם

Event Date 03/23/08

Problem PUMPED DUE TO COE MANUAL

Resolution DISCHARGE TO WATERS OF THE

US

Completed 03/23/08 06:01 PM

# Spot Inspections:

Discharge Amount:	31,875,000 GAL
Cause:	ELEVATED OHIO RIVER
Clean Up:	NO CLEANUP PERFORMED - PIPES DISHCARGE 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

03/24/08 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
03/23/08 01:42 AM	NO PUBLIC NOTIFICATION PERFORMED, INSIDE AREA OF SOUTHWESTERN PUMP STATION
U3/23/U8 U1.42 AIVI	NO PUBLIC NOTIFICATION PERFORMED, INSIDE AREA OF SOUTHWESTERN PUMP STATION
03/24/08 01:13 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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 MSD0012-PS Facility Address 3246 RADIANCE RD

HIGHGATE SPRINGS

If Pump Station, Name of Pump Station:

Receiving Stream SOUTH FORK

US

BEARGRASS CREEK

Discharge to STREAM

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 750708 Initiated 03/04/08 01:20 AM Initiated By MARKS JR

Assigned To TUTTLE

Disch Stat n

Event Date 12/16/00

Problem LACK OF SYSTEM CAPACITY

Resolution DISCHARGE TO WATERS OF THE Completed 03/07/08 03:00 PM

Spot Inspections:

**************************************		
Discharge Amount:	14,805,600 GAL	Svavavan
Cause:	STORM FLOW TO PUMP STATION	Sama
Clean Up:	CLEAN UP NOT FEASIBLE DUE TO ELEVATED CREEK LEVEL.	ed various
Control Zone:	PERMANENT SIGNS POSTED	- divavava
Impact:	DILUTED SEWAGE OVERFLOWED TO CREEK.	and variables
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISHARGE PLAN	nduvavara

		i
03/04/08 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	
The same of the sa		į
03/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
Seen and the second sec		ŧ

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

Completed

Activity Code / Description
DISREV: RAIN EVENT

DISCHARGE

<u>WO #</u> 751993 Initiated 03/09/08 06:59 PM Initiated By MARKS JR Assigned To PORTER JR Disch Stat

Event Date F

Problem LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE

03/12/08 05:00 PM

# Spot Inspections:

Discharge Amount:	2,399,400 GAL
Cause:	SNOW STORM MELT CAUSED INCREASE IN FLOW TO EXCEED STATION CAPACITY
Clean Up;	NOT FEASIBLE DUE TO ELEVATED CREEK LEVEL
Control Zone:	SIGNS ARE POSTED
Impact:	NOT OBSERVED BY MSD PERSONNEL
Repair.	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISHARGE PLAN

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03/09/08 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	
August 120-120-120-120-120-120-120-120-120-120-		ė.
03/09/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	ĺ
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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

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Activity Code / Description DISREV: RAIN EVENT DISCHARGE <u>WO #</u> 754201 Initiated 03/15/08 07:56 PM Initiated By MARKS JR Assigned To

Disch Stat

Event Date 12/16/00 Problem

LACK OF SYSTEM

CAPACITY

Resolution
DISCHARGE TO
WATERS OF THE
US

Completed 03/15/08 10:00 PM

Spot Inspections:

Discharge Amount:	93,000 GAL	E connection
Cause;	WET WEATHER EVENT CAUSED STATION TO EXCEED CAPACITY AND DISCHARGE,	d. c. c c c c c c c c c c c c c c c c c
Clean Up:	NOT FEASIBLE DUE TO ELEVATED CREEK LEVEL	h moravavan
Control Zone;	SIGNS ARE POSTED	Rassissan
Impact:	NOT OBSERVED BY MSD PERSONNEL	Bur nesserie
Repair.	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISHARGE PLAN	Zavene

		Y
03/15/08 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	
		÷
03/15/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	

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

KPDES # KY0022411 (Cont'd) Facility ID

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Activity Code / Description DISREV: RAIN EVENT DISCHARGE WO# 756513 Initiated 03/18/08 12:59 PM Initiated By ELDER Assigned To WHITTAKER SR Disch Stat

Event Date 12/16/00

Problem

LACK OF SYSTEM

CAPACITY

Resolution
DISCHARGE TO
WATERS OF THE

Completed 03/21/08 06:00 PM

# Spot Inspections:

Discharge Amount:	23,361,600 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL
Control Zone:	PERMANENT SIGNS POSTED
Impact:	SEWAGE FOUND AT SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

#### Notifications:

03/18/08 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
03/18/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
03/18/08 12:58 PM	Permanent signs posted

4/22/2008 Page 142 of 159 10:10:48 AM

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

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 <u>WO #</u> 760579 Initiated 03/27/08 05:30 AM Initiated By SINGLETON Assigned To WHITTAKER SR Disch Stat D Event Date 12/16/00 Problem LACK OF SYSTEM CAPACITY Resolution DISCHARGE TO WATERS OF THE US Completed Ongoing

#### Spot Inspections:

24745744478474944484444444444444444444444	
Discharge Amount:	11,718,000 GAL
Cause:	LACK OF CAPACITY DUE TO STORM FLOW
Clean Up:	CLEAN UP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PERMANENT SIGN IN PLACE- NO ADDITIONAL CONTROL ZONE SET UP
Impact:	SEWAGE FOUND
Repair.	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

#### Notifications:

03/27/08 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
03/27/08 05:30 AM	Permanent signs are posted
PROTECTION CONTRACTOR	
03/27/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
The commence of the commence o	

4/22/2008 Page 143 of 159 10:10:48 AM

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 31, 2008 11:59 PM

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

KPDES#	
KY0022411	(Conf'd)

Facility ID

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

SLS Sewer Lift Station

MSD0023-PS

501 MOCKINGBIRD VALLEY RD

MELLWOOD AVENUE

MUDDY FORK BEARGRASS CREEK STREAM

Activity Code / Description

DISREV: RAIN EVENT

WO# 750823 Initiated 03/04/08 02:40 AM

Initiated By MARKS JR Assigned To KUSTES Disch Stat D Event Date Problem
01/02/04 LACK OF S

Problem Resolution
LACK OF SYSTEM DISCHARGE TO
CAPACITY WATERS OF THE

WATERS OF THE US

Completed 03/05/08 10:23 PM

# Spot Inspections:

Discharge Amount:	67,500 GAL
Cause:	STORM FLOW CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	PIPE DISCHARGED SUBMERGED - NO CLEANUP
Control Zone:	PERMANENT SIGN POSTED PIPE DISCHARGE SUBMERGED -NO CONTROL ZONE
Impact	NO IMPACT OBSERVED
Repair.	HAULING TO PREVENT WO#7513334 SAP# 5183155

		-,
03/04/08 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	
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03/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
`		ì

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

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 <u>WO #</u> 756658 Initiated 03/18/08 05:00 PM Initiated By ELDER Assigned To LARUE Disch Stat

Event Date 01/02/04

Problem

LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE US Completed 03/25/08 06:00 AM

#### Spot Inspections:

Discharge Amount:	936,000 GAL
Cause:	LACK OF CAPACITY, RAIN EVENT IN AREA
Clean Up:	CLEAN UP NOT FEASIBLE DISCHARGE PIPE IS UNDERWATER
Control Zone:	PERMANENT SIGNS POSTED
Impact:	NOT OBSERVED BY MSD PERSONNEL
Repair:	HAULED TO PREVENT DISCHARGE WORK ORDER #756503

#### Notifications:

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03/18/08 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	
Avanue russa Arthur M. Weller Mark (2011) resent (2) 27 in 1/12 in Mark (10 in		ř.
03/18/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
]	·	2

4/22/2008 Page 145 of 159 10:10:48 AM

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 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 # 760563 Initiated 03/27/08 05:45 AM Initiated By

Assigned To DUNN JR Disch Stat

Event Date 01/02/04

Problem LACK OF SYSTEM CAPACITY Resolution
DISCHARGE TO
WATERS OF THE
US

Completed 03/29/08 07:00 AM

# Spot Inspections:

9-11-11-11-11-11-11-11-11-11-11-11-11-11		
Discharge Amount:	225,000 GAL	ľ
Cause:	RAIN EVENT CAUSED LACK OF SYSTEM CAPACITY	de la constantina
Clean Up:	PIPE DISCHARGE SUBMERGED NO CLEAN UP	-
Control Zone:	SIGNS POSTED	*
Impact	NOT OBSERVED BY MSD PERSONNEL	7
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISHARGE PLAN	

# Notifications:

		***
03/27/08 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	
		*
03/27/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
		-

4/22/2008 Page 146 of 159 10:10:48 AM

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 OHIO RIVER	of Treatment Plant	Region WEST	
Facility Type SLS Sewer Lift Station	Facility ID MSD0024-PS	Facility Address 3733 CANOE LN	If Pump Station, Name of Pump Station: CANOE LANE	Receiving Stream MUDDY FORK BEARGRASS CREEK	Discharge to	

Activity Code / Description WO # Initiated Initiated By Disch Stat Assigned To **Event Date Problem** DISREV: RAIN EVENT 760668 03/27/08 09:15 AM MARKS JR SIMMS D 12/16/00 LACK OF SYSTEM DISCHARGE CAPACITY

Resolution DISCHARGE TO WATERS OF THE Completed

03/27/08 11:00 PM

US

# Spot Inspections:

Discharge Amount:	12,600 GAL	garanas and
Cause:	LACK OF SYSTEM CAPACITY	- Gravaus
Clean Up:	MSD CLEANED AND SANITIZED AREA	Section and
Control Zone:	TEMPORARY SIGNS POSTED	- G-varvino
Impact:	DEBRI REMOVED	Commence
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN	Samono

AND THE RESIDENCE OF THE PROPERTY OF THE PROPE		
03/27/08 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	
03/27/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	a september

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 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

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

n: Receiving Stream

Discharge to

SLS Sewer Lift Station

MSD0057-LS

806 PINE WAY

ANCHOR ESTATES #2

MIDDLE FORK BEARGRASS CREEK

US

STREAM

Activity Code / Description DISREV: RAIN EVENT DISCHARGE <u>WO #</u> 751195 Initiated 03/04/08 03:00 PM

Initiated By MARKS JR Assigned To PORTER JR Disch Stat

Event Date 12/16/00 Problem LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE

Completed 03/04/08 06:30 PM

### Spot inspections:

Discharge Amount:	3,000 GAL	Same
Cause:	STORM FLOW LACK OF SYSTEM CAPACITY	· Commence
Clean Up:	MSD PERSONNEL WILL CLEAN & SANITIZE THE AFFECTED AREA.	- decaration
Control Zone;	TEMPORARY SIGNS POSTED	- dimension
Impact:	DEBRIS	
Rераіг.	HAULING TO PREVENT DISCHARGE WO#5183193	-

		·
03/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and ŁisaA.Jeffries@ky.gov	arty-hands
03/05/08 07:37 AM	Temporary sign are posted around the affected area.	3
		- (

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 # 756805 Initiated 03/19/08 09:00 AM

Initiated By SINGLETON Assigned To PORTER JR Disch Stat

Event Date 12/16/00

Problem LACK OF SYSTEM CAPACITY Resolution DISCHARGE TO WATERS OF THE US Completed 03/20/08 04:00 AM

### Spot Inspections:

Discharge Amount:	57,000 GAL
Cause:	LACK OF CAPACITY DUE TO STORM FLOW
Clean Up:	DEBRIS WAS RAKED, BAGGED & HAULED OFF
Control Zone:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA
Impact:	DEBRIS ON GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY 12/31/08

#### Notifications:

\$ CONTRACTOR CONTRACTO	
03/19/08 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
The second secon	
03/19/08 09:49 AM	Temporary signs placed around the affected area.
03/19/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

4/22/2008 Page 149 of 159 10:10:48 AM

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 31, 2008 11:59 PM

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

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# 760599 Initiated 03/27/08 08:15 AM Initiated By SINGLETON Assigned To ALEXANDER Disch Stat

Event Date 12/16/00 Problem
LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE US Completed 03/29/08 01:00 AM

# Spot Inspections:

Discharge Amount:	97,800 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	DEBRIS RAKED, BAGGED & HAULED AWAY
Control Zone:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA
Impact:	SEWAGE OBSERVED
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY 12/31/08.

#### Notifications:

03/27/08 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
1	
03/27/08 08:15 AM	Temporary signs placed around the affected area.
SALES CONTRACTOR CONTR	
03/27/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
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4/22/2008

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10:10:48 AM

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 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 OHIO RIVER	of Treatment Plant	Region WEST	
Facility Type SLS Sewer Lift Station	Facility ID MSD0082-PS	Facility Address 816 N 34TH ST	If Pump Station, Name of Pump Station: 34TH STREET	Receiving Stream OHIO RIVER	Discharge to	

Activity Code / Description DISDW: DRY WEATHER DISCHARGE

WO# 758130

Initiated 03/23/08 02:41 AM

Initiated By COWARD

**Assigned To** HUMPHREY

Disch Stat R

Event Date 01/19/01

<u>Problem</u> PUMPED DUE TO COE MANUAL

Resolution DISCHARGE TO

WATERS OF THE US

Completed

03/26/08 07:15 AM

## Spot Inspections:

Discharge Amount:	6,600,000 GAL
Cause:	STATION PLACED IN IDLE MODE PER USACE PROTOCOL DURING ELEVATED RIVER LEVELS
Clean Up:	NO CLEAN-UP PERFORMED - PIPES DISCHARGE UNDERWATER, DIRECTLY INTO RIVER
Control Zone:	NO CONTROL ZONE SETUP - PIPES DISCHARGE UNDERWATER, DIRECTLY INTO RIVER
Impact:	NONE OBSERVED - OUTLETS SUBMERGED
Repair:	IN COMPLIANCE WITH USACE FLOOD PUMPING PROTOCOLS

#### Notifications:

\$2000000000000000000000000000000000000		4
03/23/08 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	******
		3
03/23/08 02:41 AM	given by voluntary email notification	-
***************************************		1
03/23/08 12:58 AM	Email notification of unauthorized discharge sent to ireland,sean@epa.gov, eppc,ert@ky.gov and LisaA,Jeffries@ky.gov	- Arana (a
**************************************		3

4/22/2008 Page 151 of 159 10:10:48 AM

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 OHIO RIVER	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN		WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD0087-PS	342 W MAIN ST	4TH STREET	OHIO RIVER	GROUND

Activity Code / Description WO# Initiated Initiated By Assigned To Disch Stat Event Date Problem DISDW: DRY WEATHER 758131 03/23/08 02:41 AM COWARD HUMPHREY D 02/07/08 DISCHARGE MANUAL

Problem Resolution Completed

PUMPED DUE TO COE DISCHARGE TO 03/26/08 08:45 AM

MANUAL WATERS OF THE

US

#### Spot Inspections:

Discharge Amount:	6,295,000 GAL	-
Cause:	STATION PLACED IN IDLE MODE PER USACE PROTOCOL DURING ELEVATED RIVER	
Clean Up:	NO CLEAN UP PERFORMED - PIPE 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:

03/23/08 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
03/23/08 02:41 AM	GIVEN BY VOLUNTARY EMAIL NOTIFICATION SYSTEM
OUZUIO VZ.TI / NY	OVER DI VOLONTANI LIMAL NOTRICATION STOTEM
03/23/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
***************************************	Parameter (1997)

4/22/2008

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Completed

03/04/08 08:00 AM

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 OHIO RIVER	of Treatment Plant	Region WEST	
Facility Type SLS Sewer Lift Station	Facility ID MSD0095-PS	Facility Address 3011 DERINGTON CT	If Pump Station, Name of Pump Station: DERINGTON COURT	Receiving Stream GOOSE CREEK	Discharge to STREAM	Parallel in the late of the late of

Activity Code / Description WO # Initiated Initiated By Assigned To Disch Stat Event Date Problem Resolution DISREV: RAIN EVENT 750913 03/04/08 07:40 AM MARKS JR LARUE D 01/01/03 LACK OF SYSTEM DISCHARGE TO DISCHARGE CAPACITY WATERS OF THE US

# Spot Inspections:

Discharge Amount:	400 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NOT OBSERVED BY MSD PERSONNEL
Repair:	HAULING TO PREVENT DISCHARGE WO#750914

#### Notifications:

3 CONTROL OF THE PROPERTY OF T		22
03/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	No.
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No	4	5

4/22/2008

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 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

<u>WO #</u> 757012 Initiated 03/19/08 10:10 AM Initiated By ELDER Assigned To DUNN JR Disch Stat

Event Date 01/01/03

Problem

LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE US Completed 03/19/08 05:00 PM

#### Spot Inspections:

Discharge Amount:	20,500 GAL
Cause:	LACK OF CAPACITY, RAIN EVENT IN AREA
Clean Up:	AREA CLEANED AND SANITIZED BY MSD PERSONNEL
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	MSD PERSONNEL CLEANED AND SANITIZED THE AREA

#### Notifications:

03/19/08 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
\$2000-00-00-00-00-00-00-00-00-00-00-00-00	
03/19/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
M	

4/22/2008

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10:10:48 AM

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

KPDES #	
KY0022411	(Cont'd)

Facility ID MSD0278

MSD0183-PS

Treatment Plant Name **MORRIS FORMAN** 

**Receiving Stream of Treatment Plant OHIO RIVER** 

Region WEST

Facility Type

SLS Sewer Lift Station

Facility ID Facility Address

If Pump Station, Name of Pump Station: GLENVIEW HILLS

Receiving Stream OHIO RIVER

Discharge to DITCH

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE

WQ# 757024 Initiated

03/18/08 09:45 AM

Initiated By FLDER

3450 GLENVIEW AVE

**Assigned To** DUNN JR

Disch Stat D

**Event Date** Problem 03/20/02 LACK OF SYSTEM

CAPACITY

Resolution DISCHARGE TO WATERS OF THE

US

Completed 03/19/08 11:10 PM

Spot Inspections:

Discharge Amount:	114,000 GAL	Inte
Cause:	LACK OF CAPACITY, RAIN EVENT IN AREA	NEA
Clean Up:	AREA RAKED DEBRI HAULED	ule-
Control Zone:	TEMPORARY SIGNS POSTED	-Summer
Impact:	NOT OBSERVED BY MSD PERSONNEL	. Seenowson
Repair:	MSD PERSONNEL CLEANED AND SANITIZED THE AREA	No.

03/19/08 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
03/19/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

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 OHIO RIVER	of Treatment Plant	Region WEST	
Facility Type SLS Sewer Lift Station	Facility ID MSD0192-PS	Facility Address 4640 BARBOUR LN	If Pump Station, Name of Pump Station: BARBOUR LANE	Receiving Stream LITTLE GOOSE CREEK	Discharge to STREAM	

Activity Code / Description WO# Initiated Initiated By Assigned To Disch Stat Event Date **Problem** Resolution Completed DISREV: RAIN EVENT 750908 03/04/08 08:55 AM MARKS JR LARUE 12/16/00 LACK OF SYSTEM DISCHARGE TO 03/04/08 11:50 AM DISCHARGE CAPACITY WATERS OF THE US

## Spot Inspections:

Discharge Amount:	72,000 GAL
Cause:	STORM FLOW CAUSED LACK OF SYSTEM CAPACITY
Clean Up:	RAKED AND DEBRI HAULED
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NOT OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED DEC 2008

## Notifications:

03/04/08 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	Total Artist
		i i
03/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	1
		ř

4/22/2008 Page 156 of 159 10:10:48 AM

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

<u>WO #</u> 751699 Initiated 03/06/08 08:00 PM Initiated By MARKS JR Assigned To HOWARD Disch Stat

Event Date Probl

Problem
MECHANICAL FAILURE

Resolution DISCHARGE TO WATERS OF THE

US

Completed 03/06/08 10:00 PM

# Spot Inspections:

Discharge Amount:	9,000 GAL
Cause:	MECHNICAL FAILURE OF PUMP CONTROLS
Clean Up:	AREA RAKED AND DEBRI HAULED AND AREA SANITIZED
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	DEBRIS AND SOLIDS OBSERVED
Repair:	CALLED MAINTENANCE TO REPAIR CONTROLS AND PUT PUMPS BACK IN SERVICE

#### Notifications:

1		
-	03/06/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
-		2

4/22/2008 Page 157 of 159 10:10:48 AM

IMSAST0004 Discharge Report Mar 01, 2008 12:00 AM thru Mar 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

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

MSD1044-PS

2630 PHOENIX HILL DR

PHOENIX HILL

MUDDY FORK BEARGRASS CREEK GROUND

Activity Code / Description DISREV: RAIN EVENT DISCHARGE

WO# 757668

Initiated 03/20/08 08:20 PM Initiated By MARKS JR

Assigned To KESSEL

Disch Stat D

**Event Date** 03/20/02

Problem

Resolution GREASE BLOCKAGE

DISCHARGE TO WATERS OF THE US

Completed 03/20/08 08:30 PM

# Spot Inspections:

Discharge Amount;	1,000 GAL	E-v-ve-se-
Cause:	GREASE BLOCKAGE	0
Clean Up:	NOT FEASIBLE	- Common of the
Control Zone:	AREA TAPED OFF TEMPORARY SIGNS POSTED	*
Impact:	NOT OBSERVED BY MSD PERSONNEL	
Repair:	GREASE BROKEN UP AND WET WELL PUMPED DOWN	-fan-in-

		ret og
03/20/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	NAV.
h-mm	A CONTROL OF THE PROPERTY OF T	3

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

KPDES #
KY0022411 (Cont'd)

Facility ID

Treatment Plant Name MORRIS FORMAN

Receiving Stream of Treatment Plant OHIO RIVER

Region WEST

Activity Code / Description
DISREV: RAIN EVENT

DISCHARGE

<u>WO #</u> 761554

Initiated 03/28/08 06:00 PM Initiated By MARKS JR Assigned To CARTER SR Disch Stat

Event Date 03/20/02

Problem
MECHANICAL FAILURE

Resolution DISCHARGE TO WATERS OF THE US Completed 03/28/08 08:00 PM

#### Spot Inspections:

Discharge Amount:	9,000 GAL
Cause:	ELECTRICAL AND MECHNICAL PROBLEMS WITH EQUIPMENT
Clean Up:	MSD CLEANED AND SANITIZED AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE AND DEBRI OBSERVED
Repair:	CALLED IN MAINTENANCE TO MAKE REPAIRS AND PUT STATION BACK IN SERVICE

## Notifications:

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03/28/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
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Total Facilities Printed: 68