



MSD

*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

**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



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

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

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

Form Approved.
OMB No. 2040-0004

ADDRESS MSO MURRIS FORDMAN STP
C/O LOUISVILLE/JEFF CO MSO
4502 ALUMBLIN PKWY

240000411
PERMIT NUMBER

001 1
DISCHARGE NUMBER

MAJOR
(SUBR LV)
F - FINAL

JEFFE

FACILITY MSO MURRIS FORM STP
LOCATION LOUISVILLE KY 40211-2497

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
08	03	01		08	03	31

MUNICIPAL DISCHARGE
EFFLUENT

*** NO DISCHARGE ***

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
OXYGEN, DISSOLVED (DO)	SAMPLE MEASUREMENT	*****	*****		9.6	*****	*****	(19)	0		
00300 1 0 0	PERMIT REQUIREMENT	*****	*****	*****	2	*****	*****			DAILY	GRAB
EFFLUENT GROSS VALUE				*****	INST MIN			MG/L			
BOD, 5-DAY (20 DEG. C)	SAMPLE MEASUREMENT	19,474	23,935	(26)	*****	18	21	(19)	0		
00310 2 0 0	PERMIT REQUIREMENT	REPORT	REPORT		*****	30	45			DAILY	COMPOS
SEC/BIOLOGICAL PROCS CMPLT		MD AVG	MX WK AV	LBS/DY		MD AVG	MX WK AV	MG/L			
BOD, 5-DAY (20 DEG. C)	SAMPLE MEASUREMENT	285,193	375,042	(26)	*****	176	217	(19)	0		
00310 3 0 0	PERMIT REQUIREMENT	REPORT	REPORT		*****	REPORT	REPORT			DAILY	COMPOS
RAW SEW/INFLUENT		MD AVG	MX WK AV	LBS/DY		MD AVG	MX WK AV	MG/L			
WSP	SAMPLE MEASUREMENT	*****	*****		6.7	*****	7.2	(12)	0		
00400 1 0 0	PERMIT REQUIREMENT	*****	*****	*****	6.0	*****	9.0			DAILY	GRAB
EFFLUENT GROSS VALUE				*****	MINIMUM		MAXIMUM	50			
SOLIDS, TOTAL SUSPENDED	SAMPLE MEASUREMENT	19,592	20,879	(26)	*****	18	19	(19)	0		
00500 2 0 0	PERMIT REQUIREMENT	REPORT	REPORT		*****	30	45			DAILY	COMPOS
SEC/BIOLOGICAL PROCS CMPLT		MD AVG	MX WK AV	LBS/DY		MD AVG	MX WK AV	MG/L			
SOLIDS, TOTAL SUSPENDED	SAMPLE MEASUREMENT	327,706	418,730	(26)	*****	199	224	(19)	0		
00510 3 0 0	PERMIT REQUIREMENT	REPORT	REPORT		*****	REPORT	REPORT			DAILY	COMPOS
RAW SEW/INFLUENT		MD AVG	MX WK AV	LBS/DY		MD AVG	MX WK AV	MG/L			
NITROGEN, AMMONIA TOTAL (AS N)	SAMPLE MEASUREMENT	4,684	6,078	(26)	*****	4.2	5.7	(19)	0		
00610 2 0 0	PERMIT REQUIREMENT	REPORT	REPORT		*****	20	30			DAILY	COMPOS
SEC/BIOLOGICAL PROCS CMPLT		MD AVG	MX WK AV	LBS/DY		MD AVG	MX WK AV	MG/L			
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER		I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.				TELEPHONE		DATE			
H.J. SCHARDEIN, JR. EXECUTIVE DIRECTOR						502 540-6000		08	04	24	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT				AREA CODE	NUMBER	YEAR	MO	DAY	

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

G - INFLUENT
E - SECONDARY EFFLUENT

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

MSD MORRIS FORMAN STP
ADDRESS C/O LOUISVILLE/JEFF CO MSD
4552 ALMONQUIN PKWY
LOUISVILLE KY 40211-2497

FACILITY
LOCATION MSD MORRIS FORM STP
LOUISVILLE KY 40211

ATTN: ALEX E NOVAK, OPER MGR

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

PERMIT NUMBER

DISCHARGE NUMBER

MAJOR
(SUBR LV)
F - FINAL

Form Approved.
OMB No. 2040-0004

JEFFE

MUNICIPAL DISCHARGE
EFFLUENT

*** NO DISCHARGE ***

NOTE: Read Instructions before completing this form.

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
05	03	01		05	03	31

FROM

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
NITROGEN, AMMONIA TOTAL (AS N)	SAMPLE MEASUREMENT	5378	6555	(26)	*****	4.9	6.1	(19)	0		
00510 5 0 0	PERMIT REQUIREMENT	REPORT MD AVG	REPORT MX WK AV	LBS/DY	*****	REPORT MD AVG	REPORT MX WK AV	MG/L		DAILY	COMPOS
RAW SEW/INFLUENT	SAMPLE MEASUREMENT	133.2	183.3	(03)	*****	*****	*****		0		
FLOW IN CONDUIT OR THRU TREATMENT PLANT	PERMIT REQUIREMENT	REPORT MD AVG	REPORT DAILY MX	MGD	*****	*****	*****	*****		CONTIN	CONTIN
50050 E 0 0										UOUS	
SEC/BIOLOGICAL PROCS CMPLT	SAMPLE MEASUREMENT	*****	*****		*****	0.010	0.010	(19)	0		
CHLORINE, TOTAL RESIDUAL	PERMIT REQUIREMENT	*****	*****	*****	*****	0.019 MD AVG	0.019 DAILY MX	MG/L		DAILY	GRAB
50060 1 0 0											
EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		*****	785	1225	(13)	8		
COLIFORM, FECAL GENERAL	PERMIT REQUIREMENT	*****	*****	*****	*****	1000 30DA GED	2000 7 DA GED	100ML		DAILY	GRAB
74055 1 0 0											
EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		91	*****	*****	(23)	0		
BOD, 5-DAY PERCENT REMOVAL	PERMIT REQUIREMENT	*****	*****	*****	85 MD MIN	*****	*****	PER-CENT		ONCE/	CALCTD
81010 0 0 0										MONTH	
PERCENT REMOVAL	SAMPLE MEASUREMENT	*****	*****		92	*****	*****	(23)	0		
SOLIDS, SUSPENDED PERCENT REMOVAL	PERMIT REQUIREMENT	*****	*****	*****	85 MD MIN	*****	*****	PER-CENT		ONCE/	CALCTD
81011 0 0 0										MONTH	
PERCENT REMOVAL	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

H. J. SCHARDEIN, JR.
EXECUTIVE DIRECTOR

TYPED OR PRINTED

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

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE

DATE

502
AREA CODE

540-6000
NUMBER

08
YEAR

04
MO

24
DAY

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

G - INFLUENT
E - SECONDARY EFFLUENT
F - FINAL EFFLUENT

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

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

LOUISVILLE KY 40211-2497

FACILITY MSD MORRIS FORM STP

LOCATION LOUISVILLE KY 40211

ATTN: ALEX E NOVAK, OPER MGR

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

PERMIT NUMBER KY0000411

DISCHARGE NUMBER 001 B

MAJOR (SUBR LV)
F - FINAL

SECONDARY BYPASS
EFFLUENT

*** NO DISCHARGE 1 ***

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
BOD, 5-DAY (20 DEG. C)	SAMPLE MEASUREMENT	*****	*****		*****	115	177	(19)	0		
00310 F 0 0 PRI/PRLM PROC CMPLT	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MD AVG	REPORT MX WK AV	MG/L		WHEN COMPOS DISCHG	
BOD, 5-DAY (20 DEG. C)	SAMPLE MEASUREMENT	*****	*****		*****	40	63	(19)	0		
00310 I 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MD AVG	REPORT MX WK AV	MG/L		WHEN COMPOS DISCHG	
SOLIDS, TOTAL SUSPENDED	SAMPLE MEASUREMENT	*****	*****		*****	83	100	(19)	0		
00500 F 0 0 PRI/PRLM PROC CMPLT	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MD AVG	REPORT MX WK AV	MG/L		WHEN COMPOS DISCHG	
SOLIDS, TOTAL SUSPENDED	SAMPLE MEASUREMENT	*****	*****		*****	44	54	(19)	0		
00500 I 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MD AVG	REPORT MX WK AV	MG/L		WHEN COMPOS DISCHG	
NITROGEN, AMMONIA TOTAL (AS N)	SAMPLE MEASUREMENT	*****	*****		*****	6.1	7.2	(19)	0		
00610 F 0 0 PRI/PRLM PROC CMPLT	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MD AVG	REPORT MX WK AV	MG/L		WHEN COMPOS DISCHG	
NITROGEN, AMMONIA TOTAL (AS N)	SAMPLE MEASUREMENT	*****	*****		*****	5.5	6.7	(19)	0		
00610 I 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MD AVG	REPORT MX WK AV	MG/L		WHEN COMPOS DISCHG	
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	SAMPLE MEASUREMENT	71.99	107.30	(03)	*****	*****	*****		0		
00050 F 0 0 PRI/PRLM PROC CMPLT	PERMIT REQUIREMENT	REPORT MD AVG	REPORT MX WK AV	MD	*****	*****	*****	*****		WHEN CONTIN DISCHG	

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

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

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE 502 540-6000
DATE 08 04 24

TYPED OR PRINTED

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

MONITORING DURING PERIODS OF SECONDARY BYPASS IN ADDITION TO REGULAR MONITORING.
1 - FINAL EFFLUENT

2 - SECONDARY BYPASS AFTER PRIMARY TREATMENT

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

ADDRESS C/D LOUISVILLE/JEFF CO MSD
4522 ALCONQUIN PKWY

LOUISVILLE KY 40211-2497

FACILITY MSD MORRIS FORM STP

LOCATION LOUISVILLE KY 40211

ATTN: ALEX E NOVAK, OPER MGR

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

KY0002411
PERMIT NUMBER

001 V
DISCHARGE NUMBER

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

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
08	01	01		08	03	31

FROM

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
HARDNESS, TOTAL (AS CaCO3) 00900 1 0 2 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		*****	312	319	(19)	0		
	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MD AVG	REPORT DAILY MX	MG/L		QTRLY	COMPOS
CADMIUM, DISSOLVED (AS CD) 01025 1 0 2 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		*****	0.001	0.001	(19)	0		
	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MD AVG	REPORT DAILY MX	MG/L		QTRLY	COMPOS
COPPER, DISSOLVED (AS CU) 01040 1 0 2 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		*****	0.016	0.016	(19)	0		
	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MD AVG	REPORT DAILY MX	MG/L		QTRLY	COMPOS
LEAD, DISSOLVED (AS PB) 01047 1 0 2 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		*****	0.012	0.012	(19)	0		
	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MD AVG	REPORT DAILY MX	MG/L		QTRLY	COMPOS
ZINC, DISSOLVED (AS ZN) 01090 1 0 2 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		*****	0.019	0.019	(19)	0		
	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MD AVG	REPORT DAILY MX	MG/L		QTRLY	COMPOS
ZINC TOTAL RECOVERABLE 01094 1 0 2 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		*****	0.036	0.043	(19)	0		
	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MD AVG	REPORT DAILY MX	MG/L		QTRLY	COMPOS
CADMIUM TOTAL RECOVERABLE 01113 1 0 2 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		*****	0.001	0.001	(19)	0		
	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MD AVG	REPORT DAILY MX	MG/L		QTRLY	COMPOS
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER		I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.				TELEPHONE		DATE			
H. J. SCHARDEIN, JR. EXECUTIVE DIRECTOR						502 540-6000		08	04	24	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT				AREA CODE	NUMBER	YEAR	MO	DAY	
COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)											

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

NAME MSD MORRIS FORMAN STP
ADDRESS C/O LOUISVILLE/JEFF CO MSD
4522 ALCONQUIN PKWY
LOUISVILLE KY 40211-2497
FACILITY MSD MORRIS FORM STP
LOCATION LOUISVILLE KY 40211
ATTN: ALEX E NOVAK, OPER MGR

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


KY00022411	001 V
PERMIT NUMBER	DISCHARGE NUMBER

MAJOR (SUBR LV)
F - FINAL JEFFE
BIO-MONITORING/ONCE PER QUARTER
EFFLUENT
*** NO DISCHARGE [] ***

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
05	01	01		05	03	31

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PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
LEAD TOTAL RECOVERABLE 01114 1 0 2 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		*****	0.005	0.006	(19)	0		
	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MO AVG	REPORT DAILY MX	MG/L		QTRLY	COMPOS
COPPER TOTAL RECOVERABLE 01119 1 0 2 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		*****	0.016	0.016	(19)	0		
	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MO AVG	REPORT DAILY MX	MG/L		QTRLY	COMPOS
TOXICITY, FINAL COND TOXICITY UNITS 01405 1 0 1 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		*****	*****	<1.0	(2F)	0		
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	1.00 ACUTE	DAILY MX TOXICITY		QTRLY	GRAB-2
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		TELEPHONE		DATE		
H. J. SCHARDEIN JR. EXECUTIVE DIRECTOR			502	540-6000	08	04	24
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

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

DATE	WASTEWATER FLOWS (Million Gallons)			TEMP (DEGF)		pH		SETS (M/L)		TSS (mg/L)		TS (mg/L)		D.O. (mg/L)		5-DAY BOD (mg/L)			RETURN SLUDGE FLOW TSS TVSS						AERATION BASIN			ACTIVE		CHLORINATION			FINAL EFFLUENT	
	Final	Sec.	Bypass	raw	final	raw	final	raw	final	raw	final	raw	final	final	raw	prim.	final	final	MG	g/L	g/L	mg/L	g/L	g/L	SVI	Sludge Wasted MG	Primary Sludge MG	Chlorine Dosage KLBS	Resid mg/L	Fecal Coliform #/100 ml	NH3-N mg/L	Pump. Hours		
	Effluent	Effluent	Bypass	raw	final	raw	final	raw	final	raw	final	raw	final	final	raw	final	final	final	MG	g/L	g/L	mg/L	g/L	g/L	SVI	MG	MG	KLBS	mg/L	#/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	49	0.84	0.28	2.45	0.010	460	10	24.00		
3/2	128.9	123.6	5.3	44	58	7.4	6.9	16.0	0.1	224	29			13.8	211	110	23	23.0	12.2	10.1	20.0	3.0	2.5	184	64	0.85	0.23	2.10	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	62	0.75	0.15	3.17	0.010	106	10	24.00		
3/4	289.5	133.1	156.4	45	53	7.4	6.8	2.5	1.8	88	66			14.2	83	86	51	23.1	10.9	8.9	20.0	2.0	1.6	154	79	0.41	0.20	6.29	0.010	230	4	24.00		
3/5	204.0	136.1	67.9	45	55	7.5	7.0	3.0	0.8	124	52			14.7	143	93	47	22.9	11.3	9.3	20.0	2.6	2.2	161	62	0.87	0.17	2.46	0.010	756	4	24.00		
3/6	191.7	134.5	57.2	45	57	7.4	7.0	5.5	0.1	124	38			10.9	162	99	39	23.0	8.8	7.1	19.9	2.5	2.0	141	57	0.75	0.20	2.92	0.010	5750	5	24.00		
3/7	208.9	132.5	76.4	45	55	7.3	7.1	6.0	0.3	246	44			11.3	140	111	31	23.0	11.6	8.9	20.0	2.7	2.2	150	55	0.72	0.31	3.64	0.010	540	6	24.00		
3/8	202.5	133.9	68.6	45	39	7.4	7.0	3.5	0.1	118	39			9.8	250	218	85	23.0	12.6	10.2	19.4	2.8	2.0	140	55	0.80	0.31	3.98	0.010	1950	3	24.00		
3/9	215.2	130.8	84.4	40	52	7.5	6.9	8.0	0.6	130	45			9.6	262	343	95	22.9	7.3	6.1	18.1	2.3	1.9	147	64	0.80	0.24	4.20	0.010	1600	2	24.00		
3/10	216.6	131.8	84.8	43	54	7.0	6.8	8.5	0.4	168	44			11.7	148	110	52	23.0	10.1	8.3	20.0	2.3	1.9	162	72	0.64	0.26	4.41	0.010	690	2	24.00		
3/11	201.8	135.6	66.2	41	53	7.4	6.9	6.5	1.8	142	48			11.5	195	117	44	23.1	11.9	9.8	20.0	2.2	1.9	161	73	0.84	0.17	3.86	0.010	2550	4	24.00		
3/12	196.6	134.8	61.8	44	57	7.1	7.1	8.0	0.4	234	43			12.4	220	143	48	22.9	12.3	9.6	20.0	2.8	2.2	162	58	0.82	0.19	3.61	0.010	835	6	24.00		
3/13	196.6	135.4	61.2	43	58	7.2	6.8	5.5	0.4	164	41			11.5	227	158	50	23.1	12.0	9.8	19.9	3.1	2.5	174	56	0.87	0.32	4.09	0.010	220	5	24.00		
3/14	220.4	136.2	84.2	43	59	7.2	6.9	8.5	1.0	208	68			12.0	220	152	66	22.9	11.2	9.1	19.9	4.1	3.4	157	39	0.85	0.28	4.23	0.010	270	4	24.00		
3/15	226.7	134.6	92.1	43	56	7.3	6.8	8.5	1.4	220	60			12.6	230	143	58	22.9	12.7	10.4	20.0	3.1	2.5	142	47	0.81	0.26	4.14	0.010	1300	7	24.00		
3/16	197.3	135.0	62.3	43	55	7.4	6.9	5.5	0.3	120	32			12.1	138	94	10	23.1	10.0	8.3	20.0	2.2	1.9	151	68	0.87	0.26	3.05	0.010	16200	6	24.00		
3/17	183.6	136.0	47.6	43	57	7.3	7.0	10.4	0.3	392	30			12.6	271	136	16	22.9	9.6	7.7	17.9	2.3	1.8	134	59	0.81	0.24	2.53	0.010	2900	9	24.00		
3/18	232.6	134.1	98.5	43	57	7.2	6.9	10.0	1.7	332	68			9.8	165	82	34	23.1	10.3	8.6	11.9	2.7	2.2	150	57	0.74	0.31	4.95	0.010	232	8	24.00		
3/19	313.3	139.0	174.3	43	55	7.4	7.0	8.5	1.4	150	72			11.4	79	71	47	23.0	10.4	8.4	17.3	2.6	2.3	157	60	0.78	0.38	5.17	0.010	233	3	24.00		
3/20	282.4	132.0	150.4	43	54	7.5	7.1	13.5	1.9	146	76			10.5	102	77	49	22.8	8.6	6.4	18.5	2.3	1.7	146	63	0.88	0.34	4.49	0.010	5560	3	24.00		
3/21	259.5	133.6	125.9	43	57	7.3	7.1	4.0	0.4	156	43			14.3	99	70	13	22.8	10.9	8.3	19.9	2.6	2.0	149	58	0.85	0.20	3.81	0.010	226	4	24.00		
3/22	213.6	131.4	82.2	43	56	7.4	7.1	4.5	0.2	116	38			14.5	85	67	37	22.8	9.8	7.0	20.0	2.4	1.8	119	53	0.74	0.20	3.73	0.010	2250	5	24.00		
3/23	207.2	134.4	72.8	43	56	7.5	7.2	3.5	0.4	248	39			15.6	130	58	29	22.7	5.0	3.7	20.0	1.5	1.1	102	70	0.71	0.18	3.22	0.010	708	5	24.00		
3/24	172.4	130.4	42.0	43	56	7.4	7.0	8.0	0.1	164	30			14.2	139	69	38	22.7	7.2	5.1	20.0	1.6	1.1	91	59	0.64	0.13	3.35	0.010	1060	6	24.00		
3/25	145.9	134.9	11.0	43	55	7.3	7.0	11.0	0.1	278	34			14.2	200	88	32	22.9	8.0	6.0	20.0	1.5	1.2	98	64	0.54	0.19	2.47	0.010	216	8	24.00		
3/26	150.2	133.1	17.1	43	59	7.4	6.9	14.0	0.1	250	35			14.8	285	142	26	23.0	6.8	5.2	20.0	1.4	1.2	122	90	0.51	0.18	2.51	0.010	86	8	24.00		
3/27	251.6	136.7	114.9	43	58	7.4	6.8	8.5	1.1	204	52			12.2	141	92	50	22.9	7.3	5.4	20.0	1.8	1.4	120	65	0.35	0.11	5.02	0.010	230	5	24.00		
3/28	225.0	136.0	89.0	43	59	7.3	6.9	8.5	0.4	310	44			13.6	128	90	40	23.0	9.3	7.1	19.7	3.2	2.4	136	42	0.32	0.14	5.15	0.010	88	3	24.00		
3/29	166.5	134.1	32.4	43	56	7.4	6.8	15.0	0.1	180	28			12.9	185	110	26	22.9	12.5	9.4	20.0	3.3	2.5	140	43	0.42	0.18	4.51	0.010	310	6	24.00		
3/30	150.5	133.4	17.1	43	58	7.3	7.0	7.5	0.1	136	25			12.0	144	103	21	23.0	6.8	5.1	20.0	2.3	1.8	151	65	0.36	0.21	2.27	0.010	14000	6	24.00		
3/31	170.2	133.3	36.9	43	60	7.4	7.0	14.0	0.1	242	31			9.7	207	95	26	23.0	10.2	7.8	20.0	2.3	1.8	158	67	0.65	0.26	1.96	0.010	11200	7	24.00		
Total	6289.1	4129.4	2159.7															711.4															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	60	0.703	0.228	3.67	0.010	785	6	24.00		

SEWER CONNECTIONS

136045 TIMES 4 = 544180 SEWER POPULATION

IND. WASTER POPULATION EQ
 CUSTOMERS 335
 FLOW 1387955
 BOD 1211360
 TSS 1061503

Authorized Agent



Certification No. 4663

MORRIS FORMAN WASTEWATER TREATMENT PLANT

JEFFERSON COUNTY, KY

Month of Mar-08

Average Flow

SETTLING TANKS	Primary	Secondary		
		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)



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

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

Discharge Amount:	500 GAL
Cause:	STATION OVERFLOWED DUE TO STORM FLOW
Clean Up:	NO DEBRIS DISCHARGED
Control Zone:	TEMPORARY SIGNS WERE PLACED AROUND AFFECTED AREA
Impact:	NONE OBSERVED BY MSD PERSONNEL.
Repair:	HAULING TO PREVENT FURTHER DISCHARGE

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 10:15 AM	Temporary signs placed around affected area.
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



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

DISDW: DRY WEATHER
DISCHARGE

WO #

752762

Initiated

03/12/08 06:00 PM

Initiated By

SINGLETON

Assigned To

PORTER JR

Disch Stat

D

Event Date

12/15/07

Problem

MECHANICAL FAILURE

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.
Repair:	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



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
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	756812	03/19/08 09:00 AM	SINGLETON	PORTER JR	D	12/15/07	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	03/19/08 08:00 PM

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:

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



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

WO #
760605

Initiated
03/27/08 08:15 AM

Initiated By
SINGLETON

Assigned To
ALEXANDER

Disch Stat
D

Event Date
12/15/07

Problem
LACK OF SYSTEM
CAPACITY

Resolution
DISCHARGE TO
WATERS OF THE
US

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



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
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Facility Type SMH Sewer Manhole	Facility ID 01793	Facility Address 9 MUIRFIELD PL	If Pump Station, Name of Pump Station:	Receiving Stream MIDDLE FORK BEARGRASS CREEK	Discharge to GROUND
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 751171	<u>Initiated</u> 03/04/08 04:07 PM	<u>Initiated By</u> GRIFFITH	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 03/04/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/05/08 09:20 AM
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Spot Inspections:

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

Notifications:

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



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

WO #

757290

Initiated

03/19/08 11:40 AM

Initiated By

SIVADO

Assigned To

GRIFFITH

Disch Stat

D

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:

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

Notifications:

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



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
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Facility Type SMH Sewer Manhole	Facility ID 02932	Facility Address 8021 CHRISTIAN CT	If Pump Station, Name of Pump Station:	Receiving Stream MIDDLE FORK BEARGRASS CREEK	Discharge to GROUND
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 757187	<u>Initiated</u> 03/19/08 09:40 AM	<u>Initiated By</u> JOHNSON JR	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 03/19/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/20/08 04:40 PM
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Spot Inspections:

Discharge Amount:	837,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER THE 3/18/08 RAIN EVENT - WO# 758133
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS
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 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

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 #
760974

Initiated
03/28/08 08:26 AM

Initiated By
MITCHELL

Assigned To
GRIFFITH

Disch Stat
D

Event Date
03/19/08

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
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



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
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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 BEARGRASS CREEK	STREAM

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

Notifications:

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 # KY0022411 (Cont'd)	Facility ID MSD0278	Treatment Plant Name MORRIS FORMAN	Receiving Stream of Treatment Plant OHIO RIVER	Region WEST
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Facility Type SMH Sewer Manhole	Facility ID 02935	Facility Address 7900 SHELBYVILLE RD	If Pump Station, Name of Pump Station:	Receiving Stream MIDDLE FORK BEARGRASS CREEK	Discharge to STREAM
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 757286	<u>Initiated</u> 03/19/08 11:05 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 03/19/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/20/08 09:38 AM
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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:

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



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 08426	Facility Address 4315 PRUITT CT	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK
				Discharge to GROUND

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 761593	<u>Initiated</u> 03/28/08 10:05 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 09/03/03	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/28/08 12:37 PM
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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
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
03/28/08 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



**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 08427	Facility Address 4313 PRUITT CT	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK
				Discharge to GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	757307	03/19/08 08:00 PM	JOHNSON JR	GRIFFITH	D	03/19/08	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	03/20/08 05:25 PM

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

Notifications:

03/19/08 08:00 PM	ADVISED CUSTOMER 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
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Facility Type SMH Sewer Manhole	Facility ID 08430	Facility Address 4341 PRUITT CT	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to GROUND
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750749	<u>Initiated</u> 03/04/08 05:10 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/05/08 01:13 PM
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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

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	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



**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

WO #

751548

Initiated

03/04/08 05:10 AM

Initiated By

MITCHELL

Assigned To

GRIFFITH

Disch Stat

D

Event Date

02/17/00

Problem

LACK OF SYSTEM
CAPACITY

Resolution

DISCHARGE TO
WATERS OF THE
US

Completed

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

Notifications:

03/04/08 05:10 AM	ADVISED CUSTOMERS BY TEMPORARY SIGN AND DOOR HANGERS
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



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
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 757164	<u>Initiated</u> 03/19/08 09:20 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/20/08 08:25 PM
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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

Notifications:

03/19/08 09:20 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



**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

WO #

761586

Initiated

03/28/08 09:58 AM

Initiated By

MITCHELL

Assigned To

GRIFFITH

Disch Stat

D

Event Date

02/17/00

Problem

LACK OF SYSTEM
CAPACITY

Resolution

DISCHARGE TO
WATERS OF THE
US

Completed

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
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
03/28/08 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



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 08935-SM	Facility Address 1001 BRECKENRIDGE LN	If Pump Station, Name of Pump Station:	Receiving Stream MIDDLE FORK BEARGRASS CREEK	Discharge to STREAM

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750722	<u>Initiated</u> 03/04/08 02:34 AM	<u>Initiated By</u> GRIFFITH	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 11/29/01	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/06/08 12:08 PM
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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

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 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



**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
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 752175	<u>Initiated</u> 03/10/08 08:21 PM	<u>Initiated By</u> GRIFFITH	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 11/29/01	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/14/08 11:20 PM
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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
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



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

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

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 12:50 PM	ADVISED CUSTOMERS BY PERMANENT 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



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

WO #

760914

Initiated

03/27/08 06:28 AM

Initiated By

LASLEY JR

Assigned To

GRIFFITH

Disch Stat

D

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 LOCATION 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
03/28/08 11:33 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
03/27/08 12:58 PM	TEMPORARY SIGNS WERE POSTED



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
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	762239	03/31/08 11:54 AM	GRIFFITH	GRIFFITH	D	11/29/01	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	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

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 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



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	13931	1562 MCKAY AVE			

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	751021	03/04/08 02:38 PM	RICHARDSO N	RICHARDSO N	D	03/04/08	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	03/05/08 10:30 AM

Spot Inspections:

Discharge Amount:	6,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
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

Notifications:

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 02:51 PM	ADVISED CUSTOMER BY TELEPHONE MESSAGE
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



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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	13943	4119 LEE AVE		SOUTH FORK BEARGRASS CREEK	GROUND

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

Spot Inspections:

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



**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 16649	Facility Address 1726 FRASER DR	If Pump Station, Name of Pump Station: SOUTH FORK BEARGRASS CREEK	Discharge to DITCH

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750736	<u>Initiated</u> 03/04/08 03:44 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 01/24/02	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/07/08 08:00 PM
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Spot Inspections:

Discharge Amount:	1,389,212 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 INCLUDED IN THE 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 03:44 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



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
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 756449	<u>Initiated</u> 03/18/08 11:45 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 01/24/02	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/23/08 09:15 AM
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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:

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
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



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
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 760811	<u>Initiated</u> 03/27/08 11:16 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 01/24/02	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> Ongoing
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Spot Inspections:

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
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 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



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
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Facility Type SMH Sewer Manhole	Facility ID 17571	Facility Address 3035 CARSON WAY	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to CATCH BASIN
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750714	<u>Initiated</u> 03/04/08 02:15 AM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/05/08 02:02 AM
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Spot Inspections:

Discharge Amount:	1,855,100 GAL
Cause:	SET PUMPS TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	MSD PERSONNEL SET OUT BARRICADES AND TEMPORARY SIGNS ON THE PUMPS
Impact:	SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

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



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

WO #

756540

Initiated

03/18/08 01:33 PM

Initiated By

BRIGHT

Assigned To

BRIGHT

Disch Stat

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Event Date

02/17/00

Problem

PUMPED OVERFLOW

Resolution

DISCHARGE TO
WATERS OF THE
US

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
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



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					
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 756715	<u>Initiated</u> 03/19/08 05:00 AM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/20/08 01:10 PM

Spot Inspections:

Discharge Amount:	2,775,000 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:

03/19/08 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



**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
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 760582	<u>Initiated</u> 03/27/08 07:32 AM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/27/08 03:50 PM
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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

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 07:32 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



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

WO #
760854

Initiated
03/28/08 03:30 AM

Initiated By
BRIGHT

Assigned To
BRIGHT

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D

Event Date
02/17/00

Problem
PUMPED OVERFLOW

Resolution
DISCHARGE TO
WATERS OF THE
US

Completed
03/28/08 05:55 PM

Spot Inspections:

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

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 03:30 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



**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 18471	Facility Address 3107 DELL BROOKE AVE	If Pump Station, Name of Pump Station: SOUTH FORK BEARGRASS CREEK	Discharge to CATCH BASIN

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750715	<u>Initiated</u> 03/04/08 03:03 AM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/05/08 10:40 PM
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Spot Inspections:

Discharge Amount:	3,794,400 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:

03/04/08 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 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					
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 756542	<u>Initiated</u> 03/18/08 01:54 PM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 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

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 01:54 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



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

WO #
760583

Initiated
03/27/08 08:00 AM

Initiated By
BRIGHT

Assigned To
BRIGHT

Disch Stat
D

Event Date
02/17/00

Problem
PUMPED OVERFLOW

Resolution
DISCHARGE TO
WATERS OF THE
US

Completed
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:

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 08:00 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



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
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	760858	03/28/08 05:45 AM	BRIGHT	BRIGHT	D	02/17/00	PUMPED OVERFLOW	DISCHARGE TO WATERS OF THE US	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

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 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



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 18483	Facility Address 3015 BOAIRES LN	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK
				Discharge to CATCH BASIN

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	750713	03/04/08 02:28 AM	BRIGHT	BRIGHT	D	02/17/00	PUMPED OVERFLOW	DISCHARGE TO WATERS OF THE US	03/05/08 01:35 PM

Spot Inspections:

Discharge Amount:	3,139,000 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 02:28 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



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

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	756585	03/18/08 03:00 PM	BRIGHT	BRIGHT	D	02/17/00	PUMPED OVERFLOW	DISCHARGE TO WATERS OF THE US	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:

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 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

WO #

760609

Initiated

03/27/08 09:05 AM

Initiated By

BRIGHT

Assigned To

BRIGHT

Disch Stat

D

Event Date

02/17/00

Problem

PUMPED OVERFLOW

Resolution

DISCHARGE TO
WATERS OF THE
US

Completed

03/27/08 08:30 PM

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

Notifications:

03/27/08 09:05 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



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
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	760863	03/28/08 05:45 AM	BRIGHT	BRIGHT	D	02/17/00	PUMPED OVERFLOW	DISCHARGE TO WATERS OF THE US	03/29/08 01:20 AM

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

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 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



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 18505	Facility Address 3540 RAMONA AVE	If Pump Station, Name of Pump Station: SOUTH FORK BEARGRASS CREEK	Discharge to CATCH BASIN

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750737	<u>Initiated</u> 03/04/08 04:27 AM	<u>Initiated By</u> RICHARDSON	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/05/08 10:09 AM
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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

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 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



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					
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 756749	<u>Initiated</u> 03/19/08 06:45 AM	<u>Initiated By</u> RICHARDSO N	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 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:

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 06:45 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



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

WO #

760866

Initiated

03/28/08 08:10 AM

Initiated By

BRIGHT

Assigned To

BRIGHT

Disch Stat

D

Event Date

02/17/00

Problem

PUMPED OVERFLOW

Resolution

DISCHARGE TO
WATERS OF THE
US

Completed

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
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



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
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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

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	750711	03/04/08 02:03 AM	BRIGHT	BRIGHT	D	02/17/00	PUMPED OVERFLOW	DISCHARGE TO WATERS OF THE US	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
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 02:03 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



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

WO #

756538

Initiated

03/18/08 01:47 PM

Initiated By

BRIGHT

Assigned To

BRIGHT

Disch Stat

D

Event Date

02/17/00

Problem

PUMPED OVERFLOW

Resolution

DISCHARGE TO
WATERS OF THE
US

Completed

03/18/08 07:43 PM

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
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



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
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	756707	03/18/08 10:35 PM	BRIGHT	BRIGHT	D	02/17/00	PUMPED OVERFLOW	DISCHARGE TO WATERS OF THE US	03/19/08 01:15 AM

Spot Inspections:

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:

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 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

WO #

756714

Initiated

03/19/08 04:42 AM

Initiated By

BRIGHT

Assigned To

BRIGHT

Disch Stat

D

Event Date

02/17/00

Problem

PUMPED OVERFLOW

Resolution

DISCHARGE TO
WATERS OF THE
US

Completed

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
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



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
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	760581	03/27/08 07:53 AM	BRIGHT	BRIGHT	D	02/17/00	PUMPED OVERFLOW	DISCHARGE TO WATERS OF THE US	03/27/08 04:32 PM

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

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 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



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
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 760857	<u>Initiated</u> 03/28/08 03:40 AM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/28/08 06:15 PM
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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
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 03:40 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



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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	21061	4432 CORDOVA RD		UPPER SINKING FORK	CATCH BASIN

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	750718	03/04/08 03:10 AM	BRIGHT	BRIGHT	D	02/17/00	PUMPED OVERFLOW	DISCHARGE TO WATERS OF THE US	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

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 03:10 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



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
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 756544	<u>Initiated</u> 03/18/08 01:33 PM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/20/08 10:15 PM
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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:

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 01:33 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



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
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 760584	<u>Initiated</u> 03/27/08 08:13 AM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/27/08 11:21 PM
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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:

03/27/08 08:13 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



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

WO #

760860

Initiated

03/28/08 03:45 AM

Initiated By

BRIGHT

Assigned To

BRIGHT

Disch Stat

D

Event Date

02/17/00

Problem

PUMPED OVERFLOW

Resolution

DISCHARGE TO
WATERS OF THE
US

Completed

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



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
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Facility Type SMH Sewer Manhole	Facility ID 21089	Facility Address 207 BRUNSWICK RD	If Pump Station, Name of Pump Station:	Receiving Stream UPPER SINKING FORK	Discharge to CATCH BASIN
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750730	<u>Initiated</u> 03/04/08 03:30 AM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/05/08 06:10 PM
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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

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 03:30 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



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
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 756548	<u>Initiated</u> 03/18/08 01:55 PM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/21/08 07:50 AM
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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:

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 01:55 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



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
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 760590	<u>Initiated</u> 03/27/08 08:20 AM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/27/08 11:15 PM
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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

Notifications:

03/27/08 08:20 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



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

WO #

760861

Initiated

03/28/08 04:16 AM

Initiated By

BRIGHT

Assigned To

BRIGHT

Disch Stat

D

Event Date

02/17/00

Problem

PUMPED OVERFLOW

Resolution

DISCHARGE TO
WATERS OF THE
US

Completed

03/29/08 12:50 AM

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

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 04:16 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



**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
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Facility Type SMH Sewer Manhole	Facility ID 21101	Facility Address 4302 SHELBYVILLE RD	If Pump Station, Name of Pump Station:	Receiving Stream UPPER SINKING FORK	Discharge to DITCH
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750750	<u>Initiated</u> 03/04/08 05:10 AM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/06/08 12:20 PM
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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



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

WO #
756571

Initiated
03/18/08 02:35 PM

Initiated By
BRIGHT

Assigned To
BRIGHT

Disch Stat
D

Event Date
02/17/00

Problem
PUMPED OVERFLOW

Resolution
DISCHARGE TO
WATERS OF THE
US

Completed
03/21/08 02:38 PM

Spot Inspections:

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:

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
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



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
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	760591	03/27/08 08:10 AM	BRIGHT	BRIGHT	D	02/17/00	PUMPED OVERFLOW	DISCHARGE TO WATERS OF THE US	03/29/08 02:47 PM

Spot Inspections:

Discharge Amount:	4,426,200 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

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 08:10 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



**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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	21103	210 MARSHALL DR		MIDDLE FORK BEARGRASS CREEK	CATCH BASIN

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	757302	03/19/08 06:20 PM	MORRISON	MORRISON	D	03/19/08	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	03/19/08 06:40 PM

Spot Inspections:

Discharge Amount:	50 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE OVERFLOW SITE ONCE THE RAIN SUBSIDED
Control Zone:	PLACED SIGNS, BARRICADES AND CONES AROUND MANHOLE
Impact:	WATER AND DEBRIS AROUND MANHOLE
Repair:	REPAIRS NOT WARRANTED

Notifications:

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



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	21153	4522 CORDOVA RD		UPPER SINKING FORK	CATCH BASIN

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

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
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



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

WO #

756550

Initiated

03/18/08 02:15 PM

Initiated By

BRIGHT

Assigned To

BRIGHT

Disch Stat

D

Event Date

02/17/00

Problem

PUMPED OVERFLOW

Resolution

DISCHARGE TO
WATERS OF THE
US

Completed

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

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 02:15 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



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
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 760585	<u>Initiated</u> 03/27/08 07:45 AM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/27/08 10:55 PM
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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

Notifications:

03/27/08 07:45 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



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

WO #

760855

Initiated

03/28/08 04:21 AM

Initiated By

BRIGHT

Assigned To

BRIGHT

Disch Stat

D

Event Date

02/17/00

Problem

PUMPED OVERFLOW

Resolution

DISCHARGE TO
WATERS OF THE
US

Completed

03/29/08 04:46 AM

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
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



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 21156	Facility Address 4601 STONEHENGE DR	If Pump Station, Name of Pump Station:	Receiving Stream UPPER SINKING FORK
				Discharge to CATCH BASIN

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	750719	03/04/08 03:24 AM	BRIGHT	BRIGHT	D	02/17/00	PUMPED OVERFLOW	DISCHARGE TO WATERS OF THE US	03/06/08 12:42 AM

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
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISCHARGE PLAN

Notifications:

03/04/08 03:24 AM	MSD PERSONNEL PLACED SIGNS
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



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
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 756547	<u>Initiated</u> 03/18/08 02:01 PM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/21/08 02:12 PM
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Spot Inspections:

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



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
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	760588	03/27/08 08:02 AM	BRIGHT	BRIGHT	D	02/17/00	PUMPED OVERFLOW	DISCHARGE TO WATERS OF THE US	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

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 08:02 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



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 21506	Facility Address 901 FALGATE CT	If Pump Station, Name of Pump Station: MUDDY FORK BEARGRASS CREEK	Discharge to CATCH BASIN

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750764	<u>Initiated</u> 03/04/08 06:10 AM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/05/08 10:56 AM
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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

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 06:10 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



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
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	756713	03/19/08 04:20 AM	BRIGHT	BRIGHT	D	02/17/00	PUMPED OVERFLOW	DISCHARGE TO WATERS OF THE US	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
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 04:20 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



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

WO #

757749

Initiated

03/21/08 04:50 AM

Initiated By

BRIGHT

Assigned To

BRIGHT

Disch Stat

D

Event Date

02/17/00

Problem

PUMPED OVERFLOW

Resolution

DISCHARGE TO
WATERS OF THE
US

Completed

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

Notifications:

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



MSD Louisville and Jefferson County
Metropolitan Sewer District

IMSAST0004

Discharge Report

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
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	760625	03/27/08 09:20 AM	BRIGHT	BRIGHT	D	02/17/00	PUMPED OVERFLOW	DISCHARGE TO WATERS OF THE US	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:

03/27/08 09:20 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



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
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 760865	<u>Initiated</u> 03/28/08 03:45 AM	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> PUMPED OVERFLOW	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/29/08 01:50 AM
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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

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



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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	21628-W	7404 ARROWWOOD RD		GOOSE CREEK	DITCH

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

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	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

WO #

756596

Initiated

03/18/08 02:30 PM

Initiated By

ELDER

Assigned To

DUNN JR

Disch Stat

D

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

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



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
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 760663	<u>Initiated</u> 03/27/08 08:00 AM	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> SIMMS	<u>Disch Stat</u> D	<u>Event Date</u> 12/16/00	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/27/08 07:55 PM
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Spot Inspections:

Discharge Amount:	36,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	DEBRIS
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 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



MSD Louisville and Jefferson County
Metropolitan Sewer District

IMSAST0004

Discharge Report

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
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Facility Type SMH Sewer Manhole	Facility ID 21640	Facility Address 1200 GIRARD DR	If Pump Station, Name of Pump Station:	Receiving Stream MUDDY FORK BEARGRASS CREEK	Discharge to GROUND
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 760673	<u>Initiated</u> 03/27/08 11:55 AM	<u>Initiated By</u> GOODWIN SR	<u>Assigned To</u> GOODWIN SR	<u>Disch Stat</u> R	<u>Event Date</u> 03/27/08	<u>Problem</u> ROOTS	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/27/08 12:10 PM
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Spot Inspections:

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

Notifications:

03/27/08 11:55 AM	ADVISED CUSTOMER ON SITE
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MSD Louisville and Jefferson County
Metropolitan Sewer District

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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
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Facility Type SMH Sewer Manhole	Facility ID 23211	Facility Address 3302 TROUT CREEK DR	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to STREAM
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 756741	<u>Initiated</u> 03/19/08 07:40 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 02/22/00	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/20/08 05:17 PM
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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

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 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



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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	24152-W	3733 CANOE LN		MUDDY FORK BEARGRASS CREEK	STREAM

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 756654	<u>Initiated</u> 03/18/08 04:00 PM	<u>Initiated By</u> ELDER	<u>Assigned To</u> DUNN JR	<u>Disch Stat</u> D	<u>Event Date</u> 12/16/07	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/19/08 08:00 PM
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Spot Inspections:

Discharge Amount:	23,400 GAL
Cause:	LACK OF CAPACITY, RAIN EVENT IN AREA
Clean Up:	AREA RAKED AND DEBRI HAULED
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NOT OBSERVED BY MSD PERSONNEL
Repair:	THIS LOCATION WILL BE 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



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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
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Facility Type SMH Sewer Manhole	Facility ID 25012	Facility Address 4641 BEAVER RD	If Pump Station, Name of Pump Station:	Receiving Stream UPPER SINKING FORK	Discharge to DITCH
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750731	<u>Initiated</u> 03/04/08 03:13 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 05/28/04	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/05/08 10:18 AM
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Spot Inspections:

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

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 03:13 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



**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
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 760934	<u>Initiated</u> 03/28/08 08:01 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 05/28/04	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/29/08 08:05 AM
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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

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 08:01 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



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
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Facility Type SMH Sewer Manhole	Facility ID 25676	Facility Address 3703 ALCONA LN	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to GROUND
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750772	<u>Initiated</u> 03/04/08 06:00 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 02/18/00	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/04/08 11:45 PM
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Spot Inspections:

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

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 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



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					
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 756764	<u>Initiated</u> 03/19/08 08:46 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 02/18/00	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 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:

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
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



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
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 757346	<u>Initiated</u> 03/19/08 09:25 PM	<u>Initiated By</u> DUNLAP	<u>Assigned To</u> DUNLAP	<u>Disch Stat</u> D	<u>Event Date</u> 02/18/00	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/19/08 09:35 PM
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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

Notifications:

03/19/08 09:25 PM	ADVISED CUSTOMER BY DOOR CARD
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



**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
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Facility Type SMH Sewer Manhole	Facility ID 26650	Facility Address 3715 BRIARBRIDGE LN	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to STREAM
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 757337	<u>Initiated</u> 03/19/08 07:30 PM	<u>Initiated By</u> GOODWIN SR	<u>Assigned To</u> GOODWIN SR	<u>Disch Stat</u> D	<u>Event Date</u> 03/19/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/19/08 08:00 PM
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Spot Inspections:

Discharge Amount:	150 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	NO CLEAN UP WAS NEED
Control Zone:	SIGNS ALREADY PLACED AT THIS LOCATION
Impact:	CLEAR WATER COMING FROM MANHOLE
Repair:	NO REPAIRS WARRANTED

Notifications:

03/19/08 07:30 PM	MSD PERSONNEL PLACED SIGN
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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	26752	3317 BROWNSBORO RD		MUDDY FORK BEARGRASS CREEK	DITCH

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

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:

03/21/08 12:45 PM	ADVISED CUSTOMER BY TELEPHONE
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



**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 27005	Facility Address 1012 ALTA CIR	If Pump Station, Name of Pump Station:	Receiving Stream MIDDLE FORK BEARGRASS CREEK
				Discharge to GROUND

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750717	<u>Initiated</u> 03/04/08 01:09 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 09/02/03	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/05/08 02:05 PM
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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

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 01:09 AM	ADVISED CUSTOMERS BY PERMANENT SIGNS, CONE, TAPE AND BARRICADE
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



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
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	756569	03/18/08 01:18 PM	MITCHELL	GRIFFITH	D	09/02/03	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	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:	SOILS 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
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



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

WO #

760802

Initiated

03/27/08 07:35 AM

Initiated By

MITCHELL

Assigned To

GRIFFITH

Disch Stat

D

Event Date

09/02/03

Problem

LACK OF SYSTEM
CAPACITY

Resolution

DISCHARGE TO
WATERS OF THE
US

Completed

03/29/08 08:10 PM

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

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 07:35 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



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
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 762253	<u>Initiated</u> 03/31/08 12:36 PM	<u>Initiated By</u> GRIFFITH	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 09/02/03	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> Ongoing
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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



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 30680	Facility Address 3420 FOUNTAIN DR	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK
				Discharge to GROUND

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750768	<u>Initiated</u> 03/04/08 05:30 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 05/30/04	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/05/08 12:30 PM
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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

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 05:30 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



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					
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 757199	<u>Initiated</u> 03/19/08 10:00 AM	<u>Initiated By</u> JOHNSON JR	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 05/30/04	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 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
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 761582	<u>Initiated</u> 03/28/08 09:47 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 05/30/04	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/28/08 12:55 PM
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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
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
03/28/08 09:47 AM	ADVISED CUSTOMERS BY DOOR HANGERS AND TEMPORARY SIGN
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



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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	40871	2120 INDIAN HILLS TRL		MUDDY FORK BEARGRASS CREEK	DITCH

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 751037	<u>Initiated</u> 03/04/08 08:40 AM	<u>Initiated By</u> COWARD	<u>Assigned To</u> KAISER	<u>Disch Stat</u> D	<u>Event Date</u> 03/04/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/05/08 01:00 AM
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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:	SOILS AND DEBRIS ON GROUND
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 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



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

WO #

756685

Initiated

03/18/08 05:20 PM

Initiated By

MARKS JR

Assigned To

DUNN JR

Disch Stat

D

Event Date

03/04/08

Problem

LACK OF SYSTEM
CAPACITY

Resolution

DISCHARGE TO
WATERS OF THE
US

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:

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



**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
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Facility Type SMH Sewer Manhole	Facility ID 40872	Facility Address 2105 INDIAN HILLS TRL	If Pump Station, Name of Pump Station:	Receiving Stream MUDDY FORK BEARGRASS CREEK	Discharge to GROUND
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750881	<u>Initiated</u> 03/04/08 08:40 AM	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> KAISER	<u>Disch Stat</u> D	<u>Event Date</u> 12/15/07	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/05/08 01:00 AM
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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:	SOILS AND DEBRIS
Repair:	A SOLUTION FOR THIS LOCATION WILL BE INCLUDED IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED DEC 2008



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	WO # 756687	Initiated 03/18/08 05:20 PM	Initiated By MARKS JR	Assigned To DUNN JR	Disch Stat D	Event Date 12/15/07	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



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
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	760819	03/27/08 11:50 AM	MARKS JR	KAISER	D	12/15/07	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	03/29/08 02:05 AM

Spot Inspections:

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:

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 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
Facility Type SMH Sewer Manhole	Facility ID 42680	Facility Address 4640 BARBOUR LN	If Pump Station, Name of Pump Station:	Receiving Stream LITTLE GOOSE CREEK
				Discharge to STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	757019	03/19/08 09:30 AM	ELDER	DUNN JR	D	03/19/08	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	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
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



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

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

Spot Inspections:

Discharge Amount:	200 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:	SEWER WATER DISCHARGING FROM THE MANHOLE
Repair:	REFERRED TO MSD OPERATION TO CHECK THE PUMP STATION

Notifications:

03/18/08 05:20 PM	ADVISED CUSTOMER BY DOOR CARDS
03/18/08 05:20 PM	ADVISED CUSTOMER BY DOOR CARDS AND POSTED DISCHARGE 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



**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 44397	Facility Address 4000 FINCASTLE RD	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK
				Discharge to GROUND

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750743	<u>Initiated</u> 03/04/08 04:00 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 05/27/04	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/05/08 12:10 PM
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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

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 04:00 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



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					
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 756738	<u>Initiated</u> 03/19/08 05:25 AM	<u>Initiated By</u> JOHNSON JR	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 05/27/04	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 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

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 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



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

WO #

760808

Initiated

03/27/08 08:41 AM

Initiated By

MITCHELL

Assigned To

GRIFFITH

Disch Stat

D

Event Date

05/27/04

Problem

LACK OF SYSTEM
CAPACITY

Resolution

DISCHARGE TO
WATERS OF THE
US

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
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



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
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Facility Type SMH Sewer Manhole	Facility ID 45835	Facility Address 1132 ROSTREVOR CIR	If Pump Station, Name of Pump Station:	Receiving Stream MIDDLE FORK BEARGRASS CREEK	Discharge to GROUND
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WQ #</u> 750815	<u>Initiated</u> 03/04/08 06:32 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 09/02/03	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/05/08 09:45 AM
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Spot Inspections:

Discharge Amount:	395,280 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, 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

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 06:32 AM	ADVISED CSTOMERS BY DOOR HANGERS AND 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



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

WO #

756562

Initiated

03/18/08 01:08 PM

Initiated By

MITCHELL

Assigned To

GRIFFITH

Disch Stat

D

Event Date

09/02/03

Problem

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:

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 01:08 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



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
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	760795	03/27/08 07:29 AM	MITCHELL	GRIFFITH	D	09/02/03	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	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



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

WO #

762244

Initiated

03/31/08 12:34 PM

Initiated By

GRIFFITH

Assigned To

GRIFFITH

Disch Stat

D

Event Date

09/02/03

Problem

LACK OF SYSTEM
CAPACITY

Resolution

DISCHARGE TO
WATERS OF THE
US

Completed

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



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
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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
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 757218	<u>Initiated</u> 03/19/08 05:00 PM	<u>Initiated By</u> ELDER	<u>Assigned To</u> SIMMS	<u>Disch Stat</u> D	<u>Event Date</u> 06/15/03	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/19/08 08:20 PM
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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
Impact:	DISCOLORATION OF STREAM
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



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

WO #

757225

Initiated

03/19/08 05:30 PM

Initiated By

ELDER

Assigned To

SIMMS

Disch Stat

D

Event Date

06/15/03

Problem

LACK OF SYSTEM
CAPACITY

Resolution

DISCHARGE TO
WATERS OF THE
US

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:

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



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
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Facility Type SMH Sewer Manhole	Facility ID 47583	Facility Address 202 OXMOOR LN	If Pump Station, Name of Pump Station:	Receiving Stream MIDDLE FORK BEARGRASS CREEK	Discharge to STREAM
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750824	<u>Initiated</u> 03/04/08 06:55 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 02/06/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 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:

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 06:55 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



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Metropolitan Sewer District

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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

D

Event Date

02/06/08

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
03/18/08 02:55 PM	ADVISED CUSTOMERS BY PERMANENT 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



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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					
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 760806	<u>Initiated</u> 03/27/08 07:53 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 02/06/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 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

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 07:53 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



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Metropolitan Sewer District**

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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 47593	Facility Address 8021 CHRISTIAN CT	If Pump Station, Name of Pump Station:	Receiving Stream MIDDLE FORK BEARGRASS CREEK
Discharge to GROUND				

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 757178	<u>Initiated</u> 03/19/08 09:10 AM	<u>Initiated By</u> JOHNSON JR	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 03/19/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/20/08 04:35 PM
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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

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 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



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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					
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 761581	<u>Initiated</u> 03/28/08 08:49 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 03/19/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 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

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
03/28/08 08:49 AM	ADVISED CUSTOMERS BY DOOR HANGERS AND TEMPORARY SIGN
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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Metropolitan Sewer District

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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
47603

Facility Address
8016 SHELBYVILLE RD

If Pump Station, Name of Pump Station:

Receiving Stream
MIDDLE FORK
BEARGRASS CREEK

Discharge to
GROUND

Activity Code / Description

DISREV: RAIN EVENT
DISCHARGE

WO #

751200

Initiated

03/04/08 05:25 PM

Initiated By

DUNLAP

Assigned To

DUNLAP

Disch Stat

D

Event Date

03/04/08

Problem

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
Clean 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

Notifications:

03/04/08 05:25 PM	ADVISED CUSTOMER ON SITE
03/05/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

IMSAST0004

Discharge Report

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
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Facility Type SMH Sewer Manhole	Facility ID 47604	Facility Address 8016 SHELBYVILLE RD	If Pump Station, Name of Pump Station:	Receiving Stream MIDDLE FORK BEARGRASS CREEK	Discharge to GROUND
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 757172	<u>Initiated</u> 03/19/08 09:17 AM	<u>Initiated By</u> JOHNSON JR	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 03/19/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/20/08 04:25 PM
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Spot Inspections:

Discharge Amount:	45,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 757669
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 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



MSD Louisville and Jefferson County
Metropolitan Sewer District

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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 #

760936

Initiated

03/28/08 09:00 AM

Initiated By

MITCHELL

Assigned To

GRIFFITH

Disch Stat

D

Event Date

03/19/08

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

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 09:00 AM	ADVISED CUSTOMERS BY DOOR HANGERS AND TEMPORARY 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



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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	49224	3544 GOLDSMITH LN		SOUTH FORK BEARGRASS CREEK	STREAM

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

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:

03/19/08 03:40 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



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
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Facility Type SMH Sewer Manhole	Facility ID 49647	Facility Address 4315 PRUITT CT	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to GROUND
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750756	<u>Initiated</u> 03/04/08 05:20 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 11/29/01	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/05/08 01:13 PM
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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

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 05:20 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



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
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 757123	<u>Initiated</u> 03/19/08 09:10 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 11/29/01	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/20/08 05:20 PM
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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

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 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



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

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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
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 761590	<u>Initiated</u> 03/28/08 10:13 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 11/29/01	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/28/08 12:40 PM
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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
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



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
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Facility Type SMH Sewer Manhole	Facility ID 49672	Facility Address 3603 BARDSTOWN RD	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to GROUND
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750769	<u>Initiated</u> 03/04/08 05:48 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 12/15/07	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/05/08 12:30 PM
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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

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 05:48 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



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

WO #

757472

Initiated

03/18/08 10:25 AM

Initiated By

JOHNSON JR

Assigned To

GRIFFITH

Disch Stat

D

Event Date

12/15/07

Problem

LACK OF SYSTEM
CAPACITY

Resolution

DISCHARGE TO
WATERS OF THE
US

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
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

03/18/08 10:25 AM	ADVISED CUSTOMERS BY TEMPORARY SIGNS
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



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
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Facility Type SMH Sewer Manhole	Facility ID 51221	Facility Address 3118 SUNNY LN	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to STREAM
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 751190	<u>Initiated</u> 03/04/08 02:15 PM	<u>Initiated By</u> GRIFFITH	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 03/04/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/04/08 11:35 PM
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Spot Inspections:

Discharge Amount:	13,500 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	CONE, TEMPORARY SIGN 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

Notifications:

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 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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	55665	4802 HAZELWOOD AVE		UPPER MILL CREEK	DITCH

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 756969	<u>Initiated</u> 03/19/08 09:00 AM	<u>Initiated By</u> ELDER	<u>Assigned To</u> BOARD	<u>Disch Stat</u> D	<u>Event Date</u> 03/19/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/19/08 06:20 PM
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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

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 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



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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	63319	4613 BLENHEIM RD		UPPER SINKING FORK	DITCH

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

Spot Inspections:

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:

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



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

WO #

757386

Initiated

03/19/08 11:38 AM

Initiated By

MITCHELL

Assigned To

GRIFFITH

Disch Stat

D

Event Date

10/23/07

Problem

LACK OF SYSTEM
CAPACITY

Resolution

DISCHARGE TO
WATERS OF THE
US

Completed

03/20/08 08:56 AM

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

Notifications:

03/19/08 11:38 AM	ADVISED CUSTOMERS BY PERMANENT SIGNS
03/21/08 05:57 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
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	761584	03/28/08 09:30 AM	MITCHELL	GRIFFITH	D	10/23/07	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	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
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
03/28/08 09:30 AM	ADVISED CUSTOMERS BY PERMANENT 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



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
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Facility Type SMH Sewer Manhole	Facility ID 63779	Facility Address 4315 PRUITT CT	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to GROUND
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750766	<u>Initiated</u> 03/04/08 05:00 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/05/08 01:10 PM
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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

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 05:00 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



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
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 757144	<u>Initiated</u> 03/19/08 09:15 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 02/17/00	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/20/08 08:20 PM
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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 08:15 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



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

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	761592	03/28/08 10:02 AM	MITCHELL	GRIFFITH	D	02/17/00	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	03/28/08 12:35 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# 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

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
03/28/08 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



**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
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Facility Type SMH Sewer Manhole	Facility ID 72571-X	Facility Address 4600 CHAMPIONS TRACE LN	If Pump Station, Name of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to STREAM
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750727	<u>Initiated</u> 03/04/08 03:05 AM	<u>Initiated By</u> GRIFFITH	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 11/29/01	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/05/08 03:44 PM
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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

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 03:05 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



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

WO #

756554

Initiated

03/18/08 01:15 PM

Initiated By

MITCHELL

Assigned To

GRIFFITH

Disch Stat

D

Event Date

11/29/01

Problem

LACK OF SYSTEM
CAPACITY

Resolution

DISCHARGE TO
WATERS OF THE
US

Completed

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
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



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					
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 760932	<u>Initiated</u> 03/28/08 06:35 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 11/29/01	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 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
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



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
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	90700	8021 CHRISTIAN CT		MIDDLE FORK BEARGRASS CREEK	CATCH BASIN

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	757316	03/19/08 10:30 AM	GRIFFITH	GRIFFITH	D	03/19/08	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	03/20/08 04:35 PM

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

Notifications:

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



**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
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Facility Type SMH Sewer Manhole	Facility ID 91629	Facility Address 1723 WEST CREEK WAY	If Pump Station, Name of Pump Station:	Receiving Stream GOOSE CREEK	Discharge to GROUND
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 757202	<u>Initiated</u> 03/19/08 07:00 AM	<u>Initiated By</u> ELDER	<u>Assigned To</u> SIMMS	<u>Disch Stat</u> D	<u>Event Date</u> 03/19/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/19/08 08:30 PM
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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

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



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
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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 GROUND
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 757207	<u>Initiated</u> 03/19/08 09:00 AM	<u>Initiated By</u> ELDER	<u>Assigned To</u> SIMMS	<u>Disch Stat</u> D	<u>Event Date</u> 03/19/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/19/08 09:30 PM
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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

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



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

<u>Activity Code / Description</u> DISDW: DRY WEATHER DISCHARGE	<u>WO #</u> 758272	<u>Initiated</u> 03/23/08 01:42 AM	<u>Initiated By</u> FRENCH	<u>Assigned To</u> FRENCH	<u>Disch Stat</u> D	<u>Event Date</u> 12/19/07	<u>Problem</u> PUMPED DUE TO COE MANUAL	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/23/08 06:01 PM
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Spot Inspections:

Discharge Amount:	31,875,000 GAL
Cause:	ELEVATED OHIO RIVER
Clean Up:	NO CLEAN UP PERFORMED - PIPES DICHARGE UNDERWATER, DIRECTLY TO RIVER
Control Zone:	NO CONTROL ZONE SET UP - PIPES DISCHARGE UNDERWATER DIRECTLY TO RIVER
Impact:	NONE OBSERVED - OUTLETS SUBMERGED
Repair:	IN COMPLIANCE WITH USACE FLOOD PUMPING PROTOCOLS

Notifications:

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



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
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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
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<u>Activity Code / Description</u> DISDW: DRY WEATHER DISCHARGE	<u>WO #</u> 758270	<u>Initiated</u> 03/23/08 12:00 AM	<u>Initiated By</u> COWARD	<u>Assigned To</u> COWARD	<u>Disch Stat</u> D	<u>Event Date</u> 03/23/08	<u>Problem</u> PUMPED DUE TO COE MANUAL	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/23/08 06:01 PM
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Spot Inspections:

Discharge Amount:	31,875,000 GAL
Cause:	ELEVATED OHIO RIVER
Clean Up:	NO CLEANUP PERFORMED - PIPES DISCHARGE UNDERWATER, DIRECTLY INTO RIVER
Control Zone:	NO CONTROL ZONE SET UP - PIPES DISCHARGE UNDERWATER, DIRECTLY INTO RIVER
Impact:	NONE OBSERVED - OUTLETS SUBMERGED
Repair:	IN COMPLIANCE WITH USACE FLOOD PUMPING PROTOCOLS

Notifications:

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
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



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
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Facility Type SLS Sewer Lift Station	Facility ID MSD0012-PS	Facility Address 3246 RADIANCE RD	If Pump Station, Name of Pump Station: HIGHGATE SPRINGS	Receiving Stream SOUTH FORK BEARGRASS CREEK	Discharge to STREAM
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750708	<u>Initiated</u> 03/04/08 01:20 AM	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> TUTTLE	<u>Disch Stat</u> D	<u>Event Date</u> 12/16/00	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/07/08 03:00 PM
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Spot Inspections:

Discharge Amount:	14,805,600 GAL
Cause:	STORM FLOW TO PUMP STATION
Clean Up:	CLEAN UP NOT FEASIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PERMANENT SIGNS POSTED
Impact:	DILUTED SEWAGE OVERFLOWED TO CREEK.
Repair:	THIS LOCATION IS IN THE INTERIM SANITARY SEWER DISHARGE 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 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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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 #

751993

Initiated

03/09/08 06:59 PM

Initiated By

MARKS JR

Assigned To

PORTER JR

Disch Stat

D

Event Date

12/16/00

Problem

LACK OF SYSTEM
CAPACITY

Resolution

DISCHARGE TO
WATERS OF THE
US

Completed

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 DISCHARGE PLAN

Notifications:

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
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



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					
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 754201	<u>Initiated</u> 03/15/08 07:56 PM	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> PORTER JR	<u>Disch Stat</u> D	<u>Event Date</u> 12/16/00	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/15/08 10:00 PM

Spot Inspections:

Discharge Amount:	93,000 GAL
Cause:	WET WEATHER EVENT CAUSED STATION TO EXCEED CAPACITY AND DISCHARGE.
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

Notifications:

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



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

WO #

756513

Initiated

03/18/08 12:59 PM

Initiated By

ELDER

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

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



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

Spot Inspections:

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
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



**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 SLS Sewer Lift Station	Facility ID MSD0023-PS	Facility Address 501 MOCKINGBIRD VALLEY RD	If Pump Station, Name of Pump Station: MELLWOOD AVENUE	Receiving Stream MUDDY FORK BEARGRASS CREEK	Discharge to STREAM

<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750823	<u>Initiated</u> 03/04/08 02:40 AM	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> KUSTES	<u>Disch Stat</u> D	<u>Event Date</u> 01/02/04	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/05/08 10:23 PM
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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

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	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					
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 756658	<u>Initiated</u> 03/18/08 05:00 PM	<u>Initiated By</u> ELDER	<u>Assigned To</u> LARUE	<u>Disch Stat</u> D	<u>Event Date</u> 01/02/04	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 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:

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



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

WO #
760563

Initiated
03/27/08 05:45 AM

Initiated By
MARKS JR

Assigned To
DUNN JR

Disch Stat
D

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:

Discharge Amount:	225,000 GAL
Cause:	RAIN EVENT CAUSED LACK OF SYSTEM CAPACITY
Clean Up:	PIPE DISCHARGE SUBMERGED NO CLEAN UP
Control Zone:	SIGNS POSTED
Impact:	NOT OBSERVED BY MSD PERSONNEL
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 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



MSD Louisville and Jefferson County
Metropolitan Sewer District

IMSAST0004

Discharge Report

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

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	760668	03/27/08 09:15 AM	MARKS JR	SIMMS	D	12/16/00	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	03/27/08 11:00 PM

Spot Inspections:

Discharge Amount:	12,600 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	DEBRI REMOVED
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 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



MSD Louisville and Jefferson County
Metropolitan Sewer District

IMSAST0004

Discharge Report

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
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Facility Type SLS Sewer Lift Station	Facility ID MSD0057-LS	Facility Address 806 PINE WAY	If Pump Station, Name of Pump Station: ANCHOR ESTATES #2	Receiving Stream MIDDLE FORK BEARGRASS CREEK	Discharge to STREAM
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 751195	<u>Initiated</u> 03/04/08 03:00 PM	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> PORTER JR	<u>Disch Stat</u> D	<u>Event Date</u> 12/16/00	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/04/08 06:30 PM
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Spot Inspections:

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

Notifications:

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
03/05/08 07:37 AM	Temporary sign are posted around the affected area.



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					
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 756805	<u>Initiated</u> 03/19/08 09:00 AM	<u>Initiated By</u> SINGLETON	<u>Assigned To</u> PORTER JR	<u>Disch Stat</u> D	<u>Event Date</u> 12/16/00	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 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:

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 09:49 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



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

WO #

760599

Initiated

03/27/08 08:15 AM

Initiated By

SINGLETON

Assigned To

ALEXANDER

Disch Stat

D

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
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



**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
SLS Sewer Lift Station	MSD0082-PS	816 N 34TH ST	34TH STREET	OHIO RIVER	GROUND

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Stat	Event Date	Problem	Resolution	Completed
DISDW: DRY WEATHER DISCHARGE	758130	03/23/08 02:41 AM	COWARD	HUMPHREY	R	01/19/01	PUMPED DUE TO COE MANUAL	DISCHARGE TO WATERS OF THE US	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:

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
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



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
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Facility Type SLS Sewer Lift Station	Facility ID MSD0087-PS	Facility Address 342 W MAIN ST	If Pump Station, Name of Pump Station: 4TH STREET	Receiving Stream OHIO RIVER	Discharge to GROUND
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<u>Activity Code / Description</u> DISDW: DRY WEATHER DISCHARGE	<u>WO #</u> 758131	<u>Initiated</u> 03/23/08 02:41 AM	<u>Initiated By</u> COWARD	<u>Assigned To</u> HUMPHREY	<u>Disch Stat</u> D	<u>Event Date</u> 02/07/08	<u>Problem</u> PUMPED DUE TO COE MANUAL	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/26/08 08:45 AM
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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
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



**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
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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
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750913	<u>Initiated</u> 03/04/08 07:40 AM	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> LARUE	<u>Disch Stat</u> D	<u>Event Date</u> 01/01/03	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/04/08 08:00 AM
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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:

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
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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

WO #

757012

Initiated

03/19/08 10:10 AM

Initiated By

ELDER

Assigned To

DUNN JR

Disch Stat

D

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
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
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Facility Type SLS Sewer Lift Station	Facility ID MSD0183-PS	Facility Address 3450 GLENVIEW AVE	If Pump Station, Name of Pump Station: GLENVIEW HILLS	Receiving Stream OHIO RIVER	Discharge to DITCH
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 757024	<u>Initiated</u> 03/18/08 09:45 AM	<u>Initiated By</u> ELDER	<u>Assigned To</u> DUNN JR	<u>Disch Stat</u> D	<u>Event Date</u> 03/20/02	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/19/08 11:10 PM
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Spot Inspections:

Discharge Amount:	114,000 GAL
Cause:	LACK OF CAPACITY, RAIN EVENT IN AREA
Clean Up:	AREA RAKED DEBRI HAULED
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NOT OBSERVED BY MSD PERSONNEL
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
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

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
DISREV: RAIN EVENT
DISCHARGE

WO #
750908

Initiated
03/04/08 08:55 AM

Initiated By
MARKS JR

Assigned To
LARUE

Disch Stat
D

Event Date
12/16/00

Problem
LACK OF SYSTEM
CAPACITY

Resolution
DISCHARGE TO
WATERS OF THE
US

Completed
03/04/08 11:50 AM

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
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



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					
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 751699	<u>Initiated</u> 03/06/08 08:00 PM	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> HOWARD	<u>Disch Stat</u> D	<u>Event Date</u> 12/16/00	<u>Problem</u> MECHANICAL FAILURE	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/06/08 10:00 PM

Spot Inspections:

Discharge Amount:	9,000 GAL
Cause:	MECHANICAL 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:

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
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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
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Facility Type SLS Sewer Lift Station	Facility ID MSD1044-PS	Facility Address 2630 PHOENIX HILL DR	If Pump Station, Name of Pump Station: PHOENIX HILL	Receiving Stream MUDDY FORK BEARGRASS CREEK	Discharge to GROUND
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<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 757668	<u>Initiated</u> 03/20/08 08:20 PM	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> KESSEL	<u>Disch Stat</u> D	<u>Event Date</u> 03/20/02	<u>Problem</u> GREASE BLOCKAGE	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/20/08 08:30 PM
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Spot Inspections:

Discharge Amount:	1,000 GAL
Cause:	GREASE BLOCKAGE
Clean Up:	NOT FEASIBLE
Control Zone:	AREA TAPED OFF TEMPORARY SIGNS POSTED
Impact:	NOT OBSERVED BY MSD PERSONNEL
Repair:	GREASE BROKEN UP AND WET WELL PUMPED DOWN

Notifications:

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
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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

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Stat	Event Date	Problem	Resolution	Completed
DISREV: RAIN EVENT DISCHARGE	761554	03/28/08 06:00 PM	MARKS JR	CARTER SR	D	03/20/02	MECHANICAL FAILURE	DISCHARGE TO WATERS OF THE US	03/28/08 08:00 PM

Spot Inspections:

Discharge Amount:	9,000 GAL
Cause:	ELECTRICAL AND MECHANICAL 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:

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