



700 West Liberty Street
Louisville Kentucky 40203-1911
502-540-6000
www.msdlouky.org

May 21, 2014

Cheryl Edwards
Permit Support Section
Surface Water Permits Branch
Division of Water
200 Fair Oaks Lane 4th Floor
Frankfort, KY 40601

Re: **Morris Forman Water Quality Treatment Center**
KPDES Permit No. KY0022411

Dear Ms. Edwards:

In accordance with the provisions of the KPDES Permit referenced above, the monthly Discharge Monitoring Report (DMR) and monthly Discharge (overflow) Reports for the reporting period April 1st to April 30th are provided through NetDMR. All permit requirements were met for the month of April, 2014.

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

Sincerely,

A handwritten signature in cursive script that reads "Alex E. Novak".

Alex E. Novak, P.E.
Director of Operations

vg



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

DMR Copy of Record

Permit			
Permit #:	KY0022411	Permittee:	MORRIS FORMAN WQTC MSD
Major:	Yes	Permittee Address:	4522 ALGONQUIN PKWY LOUISVILLE, KY 40211
Permitted Feature:	001 External Outfall	Discharge:	001-1 MUNICIPAL DISCHARGE
Facility:		Facility Location:	MORRIS FORMAN WQTC MSD 4522 ALGONQUIN PKWY LOUISVILLE, KY 40211

Report Dates & Status			
Monitoring Period:	From 04/01/14 to 04/30/14	DMR Due Date:	05/28/14
Status:	NetDMR Validated		

Considerations for Form Completion
 G - INFLUENTE - SECONDARY EFFLUENT1 - FINAL EFFLUENT - Parameter 74055 - Use Season 1 for summer months (May, June, July, August, September, and October) and Season 2 for winter months (November, December, January, February March, and April); enter NODI=9 for the Season not needed.

Principal Executive Officer			
First Name:	Greg	Title:	Executive Director
Last Name:	Heitzman	Telephone:	502-540-6000

No Data Indicator (NODI)
 Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample					=	5.2					19 - mg/L	0	01/01 - Daily	GR - GRAB
					Permit Req.					>=	2 INST MIN					19 - mg/L		01/01 - Daily	GR - GRAB
					Value NODI														
00310	BOD, 5-day, 20 deg. C	E - Secondary/Biological Process Complete	0	--	Sample	=	13424	=	15560	26 - lb/d	=	15	=	16	19 - mg/L	0	01/01 - Daily	CP - COMPOS	
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d	<=	30 MO AVG	<=	45 MX WK AV	19 - mg/L		01/01 - Daily	CP - COMPOS	
					Value NODI														
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	--	Sample	=	210850	=	252993	26 - lb/d	=	207	=	309	19 - mg/L	0	01/01 - Daily	CP - COMPOS	
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d		Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L		01/01 - Daily	CP - COMPOS	
					Value NODI														
00400	pH	1 - Effluent Gross	0	--	Sample					=	6.6			=	7.1	12 - SU	0	01/01 - Daily	GR - GRAB
					Permit Req.					>=	6 MINIMUM			<=	9 MAXIMUM	12 - SU		01/01 - Daily	GR - GRAB
					Value NODI														
00530	Solids, total suspended	E - Secondary/Biological Process Complete	0	--	Sample	=	13575	=	16457	26 - lb/d	=	14	=	16	19 - mg/L	0	01/01 - Daily	CP - COMPOS	
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d	<=	30 MO AVG	<=	45 MX WK AV	19 - mg/L		01/01 - Daily	CP - COMPOS	
					Value NODI														
00530	Solids, total suspended	G - Raw Sewage Influent	0	--	Sample	=	257934	=	356500	26 - lb/d	=	237	=	385	19 - mg/L	0	01/01 - Daily	CP - COMPOS	
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d		Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L		01/01 - Daily	CP - COMPOS	
					Value NODI														
00610	Nitrogen, ammonia total [as N]	E - Secondary/Biological Process Complete	0	--	Sample	=	6536	=	8849	26 - lb/d	=	7.6	=	11.7	19 - mg/L	0	01/01 - Daily	CP - COMPOS	
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d	<=	20 MO AVG	<=	30 MX WK AV	19 - mg/L		01/01 - Daily	CP - COMPOS	
					Value NODI														
00610	Nitrogen, ammonia total [as N]	G - Raw Sewage Influent	0	--	Sample	=	8891	=	10335	26 - lb/d	=	8.9	=	12.5	19 - mg/L	0	01/01 - Daily	CP - COMPOS	
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d		Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L		01/01 - Daily	CP - COMPOS	
					Value NODI														
50050	Flow, in conduit or thru treatment plant	E - Secondary/Biological Process Complete	0	--	Sample	=	110.45	=	129.31	03 - MGD						0	99/99 - Continuous	CN - CONTIN	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD							99/99 - Continuous	CN - CONTIN	
					Value NODI														
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample								<	0.01	19 - mg/L	0	01/01 - Daily	GR - GRAB	
					Permit Req.								<=	.019 DAILY MX	19 - mg/L		01/01 - Daily	GR - GRAB	
					Value NODI														
74055	Coliform, fecal general	1 - Effluent Gross	2	--	Sample						=	170	=	576	13 - #/100mL	0	01/01 - Daily	GR - GRAB	
					Permit Req.						<=	1000 30DA GEO	<=	2000 7 DA GEO	13 - #/100mL		01/01 - Daily	GR - GRAB	
					Value NODI														
81010	BOD, 5-day, percent removal	K - Percent Removal	0	--	Sample					=	93				23 - %	0	01/30 - Monthly	CA - CALCTD	
					Permit Req.						>=	85 MO MIN			23 - %		01/30 - Monthly	CA - CALCTD	
					Value NODI														
81011	Solids, suspended percent removal	K - Percent Removal	0	--	Sample					=	94				23 - %	0	01/30 - Monthly	CA - CALCTD	
					Permit Req.						>=	85 MO MIN			23 - %		01/30 - Monthly	CA - CALCTD	
					Value NODI														

Submission Note
 If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors
 No errors.

Comments

Attachments

Name	Type	Size
MFWQTCMOR042014.pdf	pdf	35325
201404_MFWQTC_OverflowReport.pdf	pdf	246088
MFWQTCCoverLetter042014.pdf	pdf	13922

Report Last Saved By

MORRIS FORMAN WQTC MSD

User: robin.burch@louisvillemsd.org	Date/Time: 2014-05-15 12:05 (Time Zone: -04:00)
Name: Robin Burch	
E-Mail: robin.burch@louisvillemsd.org	

DMR Copy of Record

Permit			
Permit #:	KY0022411	Permittee:	MORRIS FORMAN WQTC MSD
Major:	Yes	Permittee Address:	4522 ALGONQUIN PKWY LOUISVILLE, KY 40211
Permitted Feature:	001 External Outfall	Discharge:	001-B SECONDARY BYPASS
Facility:		Facility Location:	MORRIS FORMAN WQTC MSD 4522 ALGONQUIN PKWY LOUISVILLE, KY 40211

Report Dates & Status			
Monitoring Period:	From 04/01/14 to 04/30/14	DMR Due Date:	05/28/14
Status:	NetDMR Validated		

Considerations for Form Completion
 MONITORING DURING PERIODS OF SECONDARY BYPASS IN ADDITION TO REGULAR MONITORING.1 - FINAL EFFLUENTF - SECONDARY BYPASS AFTER PRIMARYTREATMENT.

Principal Executive Officer			
First Name:	Greg	Title:	Executive Director
Last Name:	Heitzman	Telephone:	502-540-6000

No Data Indicator (NODI)
 Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3			
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample						=	32	=	37	19 - mg/L	16/30 - 16 Per Month WH/DS - When Discharging	CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L 0		
					Value NODI												
00310	BOD, 5-day, 20 deg. C	F - Primary/Preliminary Process Complete	0	--	Sample						=	113	=	126	19 - mg/L	16/30 - 16 Per Month WH/DS - When Discharging	CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L 0		
					Value NODI												
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample						=	42	=	60	19 - mg/L	16/30 - 16 Per Month WH/DS - When Discharging	CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L 0		
					Value NODI												
00530	Solids, total suspended	F - Primary/Preliminary Process Complete	0	--	Sample						=	110	=	132	19 - mg/L	16/30 - 16 Per Month WH/DS - When Discharging	CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L 0		
					Value NODI												
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample						=	7.2	=	9.9	19 - mg/L	16/30 - 16 Per Month WH/DS - When Discharging	CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L 0		
					Value NODI												
00610	Nitrogen, ammonia total [as N]	F - Primary/Preliminary Process Complete	0	--	Sample						=	8.4	=	10.2	19 - mg/L	16/30 - 16 Per Month WH/DS - When Discharging	CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L 0		
					Value NODI												
50050	Flow, in conduit or thru treatment plant	F - Primary/Preliminary Process Complete	0	--	Sample	=	53.53	=	61.83	03 - MGD					16/30 - 16 Per Month WH/DS - When Discharging	CN - CONTIN	
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	03 - MGD							
					Value NODI												

Submission Note
 If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors
 No errors.

Comments

Attachments
 No attachments.

Report Last Saved By
MORRIS FORMAN WQTC MSD

User:	robin.burch@louisvillemsd.org	Date/Time:	2014-05-15 12:07 (Time Zone: -04:00)
Name:	Robin Burch		
E-Mail:	robin.burch@louisvillemsd.org		

DATE	WASTEWATER FLOWS (Million Gallons)			TEMP (DEGF)		pH		SETS (M/L)		TSS (mg/L)		TS (mg/L)		D.O. (mg/L)	5-DAY BOD (mg/L)			RETURN SLUDGE				AERATION BASIN				ACTIVE		CHLORINATION			FINAL EFFLUENT		
	Final	Sec.	Bypass	raw	final	raw	final	raw	final	raw	final	raw	final		final	raw	final	final	D.O.	MLSS	MLVSS	SET	SVI	Sludge Wasted MG	Primary Sludge MG	Chlorine Dosage KLBS	Resid mg/L	Fecal Coliform #/100 ml	NH3-N mg/L	Pump. Hours			
																															Effluent	Effluent	Flow
4/1	98.53	96.57	1.96	62	62	7.2	6.9	5.0	0.1	134	15			11.3	182	150	13	22.4	11.6	9.0	16.7	2.4	1.5	167	71	0.95	0.20	1.25	0.010	54	14	24.00	
4/2	98.11	95.5	2.61	60	60	7.3	6.7	5.9	0.4	206	27			6.4	281	169	19	23.4	12.5	10.5	13.0	2.8	1.8	153	56	0.88	0.30	1.86	0.010	70	9	24.00	
4/3	207.41	116.25	91.16	60	60	7.4	6.8	7.0	1.3	250	71			8.2	168	172	56	23.9	13.0	10.1	14.8	3.1	1.8	163	53	0.80	0.18	7.45	0.010	14000	8	24.00	
4/4	263.1	124.67	138.43	59	59	7.4	7.0	3.5	1.5	158	82			6.0	77	101	52	24.3	13.6	11.0	18.1	2.5	2.0	158	64	0.74	0.17	5.55	0.010	152	4	24.00	
4/5	199.81	121.22	78.59	54	54	7.6	7.1	3.2	0.2	96	43			10.8	92	93	44	24.0	14.7	11.1	18.9	2.3	1.7	137	60	0.78	0.20	3.14	0.010	3200	4	24.00	
4/6	160.95	124.69	36.26	57	57	7.4	7.1	4.2	0.1	105	37			9.8	89	91	17	23.9	14.9	11.4	18.4	2.4	1.8	152	66	0.73	0.25	2.48	0.010	435	4	24.00	
4/7	208.43	124.63	83.8	59	59	7.2	6.9	6.5	0.7	176	59			11.3	76	88	32	23.8	13.4	10.3	19.7	2.8	2.1	140	52	0.72	0.29	3.45	0.010	87	6	24.00	
4/8	195.61	125.87	69.74	56	56	7.4	7.0	3.4	0.6	84	36			9.2	102	94	35	23.6	13.5	9.9	19.2	2.6	2.0	151	58	0.76	0.39	3.57	0.010	2000	4	24.00	
4/9	151.19	127.25	23.94	60	60	7.4	7.0	7.5	0.2	182	28			10.3	228	152	38	23.7	13.0	9.9	18.8	2.7	2.1	142	55	0.79	0.35	3.29	0.010	25200	6	24.00	
4/10	121.62	121.62	0.0	61	61	7.4	6.9	7.9	0.1	180	22			9.4	253	206	40	23.6	14.9	11.7	16.0	3.0	2.2	147	49	0.77	0.31	2.80	0.010	100	4	24.00	
4/11	122.62	122.62	0.0	62	62	7.4	6.7	12.0	0.5	254	34			5.8	253	160	24	24.2	11.8	9.9	11.5	2.8	2.4	160	57	0.84	0.30	2.74	0.010	145	3	24.00	
4/12	118.62	118.62	0.0	62	62	7.4	6.8	13.0	0.9	324	34			5.2	232	138	24	23.4	10.5	8.7	12.5	2.8	2.3	161	66	0.91	0.29	2.51	0.010	100	5	24.00	
4/13	111.28	111.28	0.0	63	63	7.5	7.1	13.0	0.1	226	21			9.4	150	60	18	22.3	13.9	11.5	17.5	2.9	2.2	169	58	0.74	0.30	2.05	0.010	212	11	24.00	
4/14	181.12	129.31	51.81	63	63	7.1	7.1	10.0	0.2	218	43			8.4	197	81	32	24.0	12.2	9.7	18.4	2.3	1.8	188	76	0.76	0.29	2.97	0.010	1360	10	24.00	
4/15	193.79	127.01	66.78	58	58	7.3	6.9	5.5	0.2	142	34			8.7	112	80	28	24.8	11.8	9.4	19.8	2.1	1.6	186	79	0.80	0.25	3.44	0.010	2200	6	13.00	
4/16	131.07	127.68	3.39	56	56	7.3	6.9	14.0	0.1	238	20			8.1	184	109	14	24.1	12.9	10.4	16.5	2.2	1.8	153	70	0.83	0.25	2.01	0.010	42	8	0.00	
4/17	114.02	114.02	0.0	61	61	7.4	6.8	14.9	0.1	358	22			6.2	272	149	16	24.8	14.9	12.4	11.8	3.2	2.4	172	54	0.80	0.25	2.78	0.010	102	6	0.00	
4/18	104.63	104.63	0.0	60	60	7.2	6.7	1.1	0.2	54	24			6.4	119	117	17	24.0	10.9	9.2	12.2	2.7	2.3	190	72	0.83	0.28	3.01	0.010	90	8	0.00	
4/19	97.35	97.35	0.0	64	64	7.1	6.8	10.0	0.1	212	13			8.1	244	114	16	24.5	14.4	11.8	13.8	3.4	2.5	20	59	0.84	0.27	2.60	0.010	60	12	0.00	
4/20	91.24	91.24	0.0	68	68	7.3	6.9	9.1	0.1	174	17			8.5	189	100	17	24.9	12.6	10.7	15.3	2.8	2.3	208	74	0.85	0.28	1.85	0.010	10	13	0.00	
4/21	93.3	93.3	0.0	63	63	7.3	6.8	13.8	0.1	258	18			6.8	269	111	17	24.6	12.2	10.2	14.6	2.4	1.8	220	90	0.84	0.22	1.79	0.010	17	13	0.00	
4/22	91.96	91.96	0.0	65	65	7.3	6.8	15.8	0.1	396	13			6.4	262	100	15	25.2	12.0	10.2	14.4	2.6	2.1	210	82	0.85	0.35	1.77	0.010	52	14	0.00	
4/23	85.59	85.59	0.0	64	64	7.5	7.0	28.0	1.8	624	31			8.7	467	117	21	25.0	11.7	9.9	14.5	2.8	2.3	151	54	0.85	0.36	1.64	0.010	18	16	0.00	
4/24	85.14	85.14	0.0	63	63	7.4	7.1	10.4	0.1	220	10			8.3	272	145	8	24.5	12.0	10.2	15.7	3.7	3.1	220	63	0.81	0.23	1.62	0.010	40	17	0.00	
4/25	98.32	98.32	0.0	65	65	7.2	6.8	20.0	0.1	484	15			8.6	433	188	11	24.3	8.9	7.7	13.7	2.5	2.2	209	86	0.82	0.20	1.49	0.010	72	13	0.00	
4/26	80.51	80.51	0.0	63	63	7.2	6.6	14.0	0.1	340	11			6.9	331	142	15	24.8	9.6	8.3	12.9	3.0	2.7	261	89	0.93	0.15	1.33	0.010	10	12	0.00	
4/27	83.38	81.58	1.8	63	63	7.2	6.6	11.1	0.1	248	12			6.8	260	134	13	24.7	11.7	10.2	12.7	3.0	2.5	273	90	0.96	0.17	1.53	0.010	48	12	0.00	
4/28	246.17	128.66	117.51	65	65	7.0	6.7	11.0	2.2	386	108			8.8	139	104	61	24.9	13.0	11.0	14.6	2.8	2.1	231	87	0.92	0.18	5.67	0.010	3050	8	0.00	
4/29	184.95	125.83	59.12	65	65	7.3	6.9	6.4	0.1	202	31			9.8	128	79	26	25.3	12.5	9.7	18.8	2.6	1.9	212	76	0.98	0.13	4.24	0.010	270	6	11.00	
4/30	150.16	120.69	29.47	62	62	7.3	6.9	8.9	0.1	188	28			9.8	145	96	24	24.4	13.1	10.4	18.1	2.5	1.8	178	74	0.86	0.19	3.35	0.010	42	8	24.00	
Total	4170.0	3313.6	856.4															725.3															384.00
Average	139.0	110.5	28.5	61	61	7.3	6.9	9.9	0.4	237	32			8.3	207	122	25	24.2	12.6	10.2	15.8	2.7	2.1	175	68	0.83	0.25	2.84	0.010	170	9		

SEWER CONNECTIONS

130686 TIMES 4 = 522744 SEWER POPULATION

IND. WASTER POPULATION EQ
 CUSTOMERS 369
 FLOW 801059
 BOD 887910
 TSS 783165

Authorized Agent 

Certification No. 5691

MORRIS FORMAN WATER QUALITY TREATMENT CENTER JEFFERSON COUNTY, KY

Month of Apr-14

Average Flow

SETTLING TANKS	Primary	Secondary		
		Battery A	Battery B	Battery C
Average Flow (MGD)	139.00	31.44	38.11	14.78
Tanks in Service	4.00	6.0	7.0	4.0
Surface Area (Ft.2)	77000.00	51900.00	60550.00	34538.30
Volume (MG)	8.33	5.32	6.20	3.54
Weir Length (Ft.)	2860.00	2151.00	2509.50	1431.44
Avg. Weir Overflow (GPD/Ft)	48601.40	14618.27	15187.56	10324.93
Avg. Settling Rate (GPD/Ft2)	1805.19	785.36	804.90	551.30
Avg. Detention Time	1.44	4.06	3.91	5.74

AERATION TANKS

	Battery A	Battery B	Battery C
Volume (Gallons)	4200000	4200000	2100000
Avg. Flow (MGD)	40.76	48.74	19.04
Avg. Detention Time (Hours)	3.21	2.64	3.41

CHLORINE CONTACT CHAMBERS

Contact Chambers in Use	2.0
Volume (Gallons)	2340000
Avg. Detention Time (Hours)	0.89

Remarks: BY-PASS REPORTS (See Attached)

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	00056-W	804 N ARBOR DR		MIDDLE FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141396		4/4/14 3:45 am	MARKS JR	OPS ASHIFT	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/14 10:00 PM	

Discharge Reporting:

Discharge Amount:	82,125 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	0057-W	806 PINE WAY		MIDDLE FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141310		4/3/14 7:15 pm	MARKS JR	OPS CSHIFT	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/03/14 05:38 PM	

Discharge Reporting:

Discharge Amount:	33,575 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND AFFECTED AREA

Notifications:

3/26/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/26/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	00746	804 N ARBOR DR		MIDDLE FORK BEARGRASS CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141400		4/4/14 3:45 am	MARKS JR	OPS ASHIFT	DOCUMENTED	12/16/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/14 10:00 PM	

Discharge Reporting:

Discharge Amount:	54,750 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND AFFECTED AREA

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	02935	7900 SHELBYVILLE RD		MIDDLE FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141591		4/4/14 10:25 am	FIELDS	GRIFFITH	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/05/14 08:19 AM	

Discharge Reporting:

Discharge Amount:	1,900 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142142
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	08426	4315 PRUITT CT		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141556		4/4/14 8:56 am	MITCHELL	GRIFFITH	DOCUMENTED	02/25/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/05/14 02:56 PM	

Discharge Reporting:

Discharge Amount:	22,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142204
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemtd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemtd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	08427	4313 PRUITT CT		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141554		4/4/14 8:55 am	MITCHELL	GRIFFITH	DOCUMENTED	02/25/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/05/14 02:56 PM	

Discharge Reporting:

Discharge Amount:	7,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142203
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	08717	3726 FINCASTLE RD		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141575		4/4/14 7:09 am	MITCHELL	GRIFFITH	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/14 01:55 PM	

Discharge Reporting:

Discharge Amount:	21,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142037
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141165		4/3/14 2:51 pm	GRIFFITH	GRIFFITH	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/05/14 06:27 PM	

Discharge Reporting:

Discharge Amount:	11,883,310 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM
Control Zone:	PERMANENT SIGNS PLACED
Impact:	NONE OBSERVED-SUBMERGED PIPE
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID CONTACT WITH DISCAHRGE

Notifications:

3/26/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/26/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2142913		4/7/2014 1:26:00PM	GRIFFITH	FISHER	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/08/14 02:20 AM	

Discharge Reporting:

Discharge Amount:	1,548,371 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM
Control Zone:	PERMANENT SIGNS PLACED
Impact:	NO IMPACT OBSERVED-PIPE SUBMERGED
Repair:	LOCATIOLN INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/5/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
4/5/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	104231	4119 LEE AVE		CAMP TAYLOR DITCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2153209		4/28/14 7:23 am	MITCHELL	GRIFFITH	DOCUMENTED	10/23/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/28/14 11:05 PM	

Discharge Reporting:

Discharge Amount:	500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2153563
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGED CONTENT

Notifications:

4/25/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/25/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	105936	7713 WESTPORT RD		GOOSE CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141656		4/4/14 7:04 am	FIELDS	GRIFFITH	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/05/14 10:05 AM	

Discharge Reporting:

Discharge Amount:	67,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142082
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2141502		4/4/2014 8:50:00AM	OPS BSHIFT EAST	MARKS JR	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/06/14 08:40 AM	

Discharge Reporting:

Discharge Amount:	114,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	13943	4119 LEE AVE		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2153210		4/28/14 7:24 am	MITCHELL	GRIFFITH	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/28/14 11:10 PM	

Discharge Reporting:

Discharge Amount:	500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2153569
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGED CONTENT

Notifications:

4/25/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/25/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2153216		4/28/2014 7:29:00AM	GRIFFITH	MITCHELL	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/28/14 11:14 PM	

Discharge Reporting:

Discharge Amount:	2,700 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2153585
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGED CONTENT

Notifications:

4/25/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/25/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	16455	1913 CHARBDIN PL		MUDDY FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141486		4/4/14 6:09 am	FIELDS	GRIFFITH	SUSPECTED	04/04/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/14 07:40 PM	

Discharge Reporting:

Discharge Amount:	32,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142079
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	16649	1726 FRASER DR		SOUTH FORK BEARGRASS CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141358		4/3/14 8:34 pm	MITCHELL	GRIFFITH	DOCUMENTED	01/24/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/06/14 03:20 PM	

Discharge Reporting:

Discharge Amount:	38,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142357
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION ICLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2142914		4/7/2014 1:05:00PM	GRIFFITH	MITCHELL	DOCUMENTED	01/24/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/08/14 01:30 PM	

Discharge Reporting:

Discharge Amount:	16,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISLCN WO# 2143592
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/5/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/5/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	23211	3302 TROUT CREEK DR		SOUTH FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141579		4/4/14 6:01 am	MITCHELL	GRIFFITH	DOCUMENTED	02/22/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/05/14 11:16 AM	

Discharge Reporting:

Discharge Amount:	26,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142212
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	25407	3925 MANNER DALE DR		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141703		4/4/14 10:35 am	JOHNSON	JOHNSON	REPAIRED - ISSUE RESOLVED	04/04/2014	OBSTRUCTION-N OT GREASE / ROOTS	UNAUTHORIZED DISCHARGE - WATERS	04/04/14 11:30 AM	MAIN

Discharge Reporting:

Discharge Amount:	400 GAL
Cause:	OBSTRUCTION IN MSD MAIN SEWER
Clean Up:	MSD CLEANED & SANITIZED THE IMPACTED AREA
Control Zone:	MSD ADVISED CUSTOMER TO AVOID CONTACT WITH SEWAGE
Impact:	SEWAGE RUNNING FROM MSD MANHOLE ONTO THE GROUND
Repair:	WORK ORDER 2141738; FLUSHED THE LINE TO REMOVE THE OBSTRUCTION
Public Notification:	ADVISED CUSTOMER ON SITE

Notifications:

4/4/14 1:01 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	26752	3317 BROWNSBORO RD		MUDDY FORK BEARGRASS CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141360		4/4/14 2:47 am	GRIFFITH	GRIFFITH	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/06/14 08:30 AM	

Discharge Reporting:

Discharge Amount:	36,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO DISCLN NEEDED DUE TO OVERLAP IN DISCHARGE REPORTING
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141460		4/4/2014 6:40:00AM	GRIFFITH	FIELDS	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/06/14 08:30 AM	

Discharge Reporting:

Discharge Amount:	63,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142169
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	27007	1013 ALTA CIR		MIDDLE FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141299		4/3/14 6:45 pm	FIELDS	GRIFFITH	DOCUMENTED	02/05/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/05/14 07:50 AM	

Discharge Reporting:

Discharge Amount:	76,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142151
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCAHRGE

Notifications:

3/26/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/26/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2142915		4/7/2014 2:37:00PM	GRIFFITH	FISHER	DOCUMENTED	02/05/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/07/14 07:15 PM	

Discharge Reporting:

Discharge Amount:	11,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2143010
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/5/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/5/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	30376	8111 SHELBYVILLE RD		MIDDLE FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141640		4/4/14 5:22 am	FIELDS	GRIFFITH	DOCUMENTED	11/29/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/05/14 08:33 AM	

Discharge Reporting:

Discharge Amount:	26,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142146
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SSL Sewer Service Line	34093540	3540 FINCASTLE RD		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141569		4/4/14 12:43 am	MITCHELL	GRIFFITH	DOCUMENTED	11/17/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/05/14 11:46 AM	

Discharge Reporting:

Discharge Amount:	16,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142211
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2142923		4/7/2014 2:49:00PM	GRIFFITH	MITCHELL	DOCUMENTED	11/17/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/07/14 09:15 PM	

Discharge Reporting:

Discharge Amount:	600 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2143114
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/5/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
4/5/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SSL Sewer Service Line	34093542	3542 FINCASTLE RD		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141298		4/3/14 4:10 pm	MITCHELL	GRIFFITH	DOCUMENTED	11/17/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/06/14 05:52 PM	

Discharge Reporting:

Discharge Amount:	39,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISLCN WO# 2142355
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE

Notifications:

3/26/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/26/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2142922		4/7/2014 2:48:00PM	GRIFFITH	MITCHELL	DOCUMENTED	11/17/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/07/14 09:14 PM	

Discharge Reporting:

Discharge Amount:	8,400 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2143096
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/5/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/5/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	36763	3530 FINCASTLE RD		CAMP TAYLOR DITCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141560		4/4/14 12:39 am	MITCHELL	GRIFFITH	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/05/14 11:50 AM	

Discharge Reporting:

Discharge Amount:	32,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142208
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2142918		4/7/2014 2:45:00PM	GRIFFITH	MITCHELL	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/07/14 09:10 PM	

Discharge Reporting:

Discharge Amount:	15,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2143022
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/5/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/5/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	37476	1227 LEXINGTON RD		SOUTH FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	2149262		4/22/14 1:15 pm	GRIFFITH	GRIFFITH	REPAIRED - ISSUE RESOLVED	04/23/2014	GREASE BLOCKAGE	UNAUTHORIZED DISCHARGE - WATERS	04/22/14 07:05 PM	

Discharge Reporting:

Discharge Amount:	16,200 GAL
Cause:	GREASE BLOCKAGE
Clean Up:	DISCLN WO# 2149355
Control Zone:	DOOR HANGERS AND TEMPORARY SIGNS PLACED
Impact:	HEAVY IMPACT OBSERVED
Repair:	MSD IS SURVEYING THE AREA
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND MSD EMPLOYEES TO AVOID DISCHARGE

Notifications:

4/21/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/21/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	2149917		4/23/2014 9:00:00AM	RICHARDSON	FRENCH	REPAIRED - ISSUE RESOLVED	04/23/2014	GREASE BLOCKAGE	UNAUTHORIZED DISCHARGE - WATERS	04/23/14 03:42 PM	MAIN

Discharge Reporting:

Discharge Amount:	300 GAL
Cause:	GREASE IN THE MSD MAIN SEWER
Clean Up:	MSD CLEANED & SANITIZED THE IMPACTED AREA
Control Zone:	MSD PERSONNEL ADVISED CUSTOMER TO AVOID CONTACT WITH SEWAGE
Impact:	SEWAGE COMING OUT OF THE MSD MANHOLE SEEP INTO THE CREEK
Repair:	WORK ORDERS 2150055; 2150059; ROOT CUT AND FLUSHED THE MAIN SEWER
Public Notification:	ADVISED CUSTOMER ON SITE

Notifications:

4/23/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/23/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	41374	300 MOCKINGBIRD VALLEY RD		MUDDY FORK BEARGRASS CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141458		4/4/14 6:40 am	FIELDS	GRIFFITH	DOCUMENTED	03/27/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/06/14 08:30 AM	

Discharge Reporting:

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO DISCLN NEEDED DUE TO MAGNITUDE OF STORM
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	44396	1635 BELMAR DR		MUDDY FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141582		4/4/14 7:18 am	MITCHELL	GRIFFITH	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/14 01:50 PM	

Discharge Reporting:

Discharge Amount:	17,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142043
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2142921		4/7/2014 2:32:00PM	GRIFFITH	MITCHELL	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/07/14 05:05 PM	

Discharge Reporting:

Discharge Amount:	6,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2143050
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/5/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/5/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	45796	1011 ALTA CIR		MIDDLE FORK BEARGRASS CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141300		4/3/14 6:45 pm	FIELDS	GRIFFITH	SUSPECTED	12/23/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/06/14 08:05 AM	

Discharge Reporting:

Discharge Amount:	33,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142270
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE

Notifications:

3/26/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/26/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2142916		4/7/2014 7:20:00PM	GRIFFITH	FIELDS	SUSPECTED	12/23/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/08/14 05:46 AM	

Discharge Reporting:

Discharge Amount:	110,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2143016
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/5/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
4/5/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	45835	1132 ROSTREVOR CIR		MIDDLE FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141303		4/3/14 6:30 pm	FIELDS	GRIFFITH	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/06/14 08:10 AM	

Discharge Reporting:

Discharge Amount:	100,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142273
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCAHRGE

Notifications:

3/26/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/26/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2142917		4/7/2014 2:33:00PM	GRIFFITH	FIELDS	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/07/14 05:42 AM	

Discharge Reporting:

Discharge Amount:	52,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2143020
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/5/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/5/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2153103		4/28/2014 8:57:00AM	GRIFFITH	FIELDS	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/28/14 10:00 PM	

Discharge Reporting:

Discharge Amount:	10,800 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISLCN WO# 2153549
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGED CONTENT

Notifications:

4/25/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/25/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	46623	4801 CASSIA CT		MUDDY FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141675		4/4/14 11:51 am	FIELDS	GRIFFITH	SUSPECTED	04/04/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/05/14 09:12 AM	

Discharge Reporting:

Discharge Amount:	27,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142140
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOACTION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	47582	201 BULLITT LN		MIDDLE FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141306		4/3/14 7:25 pm	FIELDS	GRIFFITH	DOCUMENTED	12/05/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/05/14 08:10 AM	

Discharge Reporting:

Discharge Amount:	78,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142145
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFICATION INCLUDED IN THE IOAP

Notifications:

3/26/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/26/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	47583	202 OXMOOR LN		MIDDLE FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141305		4/3/14 7:25 pm	FIELDS	GRIFFITH	DOCUMENTED	02/06/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/14 06:26 PM	

Discharge Reporting:

Discharge Amount:	19,700 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142092
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGER TO AVOID CONTACT WITH DISCHARGE

Notifications:

3/26/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/26/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2143125		4/7/2014 3:12:00PM	GRIFFITH	FIELDS	DOCUMENTED	02/06/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/08/14 06:00 AM	

Discharge Reporting:

Discharge Amount:	8,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2143129
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGED CONTENT

Notifications:

4/8/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	47593	8021 CHRISTIAN CT		MIDDLE FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141449		4/4/14 7:43 am	FIELDS	GRIFFITH	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/05/14 08:27 AM	

Discharge Reporting:

Discharge Amount:	13,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142148
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	51160	3305 INDIAN CREEK CT		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141566		4/4/14 1:25 am	MITCHELL	GRIFFITH	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/05/14 11:19 AM	

Discharge Reporting:

Discharge Amount:	19,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISLCN WO# 2142210
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2142920		4/7/2014 7:28:00PM	GRIFFITH	MITCHELL	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/07/14 10:05 PM	

Discharge Reporting:

Discharge Amount:	600 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISLCN WO# 2143033
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/5/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/5/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	51180	2011 TERRIL LN		BROOKLAWN TRIBUTARY	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141552		4/4/14 6:31 am	MITCHELL	GRIFFITH	DOCUMENTED	12/05/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/05/14 11:17 AM	

Discharge Reporting:

Discharge Amount:	32,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142201
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	51594	1418 TREVILIAN WAY		SOUTH FORK BEARGRASS CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141297		4/3/14 1:30 pm	MITCHELL	GRIFFITH	DOCUMENTED	09/12/2006	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/14 02:11 PM	

Discharge Reporting:

Discharge Amount:	19,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142031
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE

Notifications:

3/26/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/26/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2153212		4/28/2014 7:58:00AM	GRIFFITH	MITCHELL	DOCUMENTED	09/12/2006	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/28/14 11:40 PM	

Discharge Reporting:

Discharge Amount:	1,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2153573
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGED CONTENT

Notifications:

4/25/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/25/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	65606	1910 CHARBDIN PL		MIDDLE FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141453		4/4/14 6:05 am	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	10/06/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/05/14 08:37 AM	

Discharge Reporting:

Discharge Amount:	14,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142149
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	65623	1804 ROUND RIDGE RD		MUDDY FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141456		4/4/14 5:59 am	FIELDS	GRIFFITH	DOCUMENTED	06/23/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/06/14 08:31 AM	

Discharge Reporting:

Discharge Amount:	11,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO DISCLN NEEDED DUE TO MAGNITUDE OF STORM
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	65633	4640 BARBOUR LN		LITTLE GOOSE CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141587		4/4/14 10:00 am	MARKS JR	OPS BSHIFT EAST	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/05/14 07:30 AM	

Discharge Reporting:

Discharge Amount:	129,000 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	PERSONAL HYGIENE PRODUCTS, SEWAGE & DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	66349	3726 FINCASTLE RD		CAMP TAYLOR DITCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141572		4/4/14 7:10 am	MITCHELL	GRIFFITH	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/14 01:54 PM	

Discharge Reporting:

Discharge Amount:	20,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAV YRAIN
Clean Up:	DISLCN WO# 2142033
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	72289	1700 SULGRAVE RD		MIDDLE FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2142083		4/4/14 1:00 pm	FISHER	GRIFFITH	DOCUMENTED	05/29/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/14 09:10 PM	

Discharge Reporting:

Discharge Amount:	15,700 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142084
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID DISCHARGE

Notifications:

4/4/14 1:01 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	84155	7913 SHELBYVILLE RD		MIDDLE FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141451		4/4/14 4:51 am	FIELDS	GRIFFITH	DOCUMENTED	03/10/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/05/14 08:37 AM	

Discharge Reporting:

Discharge Amount:	17,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142138
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	89641	2140 INDIAN HILLS TRL		MUDDY FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141318		4/3/14 9:22 pm	MARKS JR	OPS CSHIFT	DOCUMENTED	04/03/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/06/14 08:00 AM	

Discharge Reporting:

Discharge Amount:	636,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE & DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

Notifications:

3/26/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/26/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	89791	37 ARROWHEAD RD		MUDDY FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141457		4/4/14 6:27 am	FIELDS	GRIFFITH	DOCUMENTED	06/23/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/14 08:10 PM	

Discharge Reporting:

Discharge Amount:	22,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142091
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SSL Sewer Service Line	93336	2420 SENECA VALLEY RD		MIDDLE FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2142093		4/4/14 9:28 pm	JOHNSON	JOHNSON	REPAIRED - ISSUE RESOLVED	04/04/2014	ROOTS	UNAUTHORIZED DISCHARGE - WATERS	04/04/14 09:05 PM	MAIN

Discharge Reporting:

Discharge Amount:	300 GAL
Cause:	ROOT OBSTRUCTION IN MAIN SEWER
Clean Up:	MSD PERSONNEL CLEANED THE IMPACTED AREA
Control Zone:	PLACED TEMPORARY SIGNS AROUND IMPACTED AREA
Impact:	SEWAGE/ WATER DISCHARGING FROM CLEANOUT
Repair:	WORK ORDERS 2142221; 2147151; FLUSHED, ROOT CUT TO REMOVE THE ROOTS
Public Notification:	ADVISED CUSTOMER ON SITE

Notifications:

4/4/14 1:01 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	99259	3536 FINCASTLE RD		CAMP TAYLOR DITCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141564		4/4/14 12:40 am	MITCHELL	GRIFFITH	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/05/14 11:51 AM	

Discharge Reporting:

Discharge Amount:	29,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142209
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2142919		4/7/2014 2:46:00PM	GRIFFITH	MITCHELL	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/07/14 09:11 PM	

Discharge Reporting:

Discharge Amount:	600 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2143028
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/5/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/5/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SSL Sewer Service Line	BU05074039	3305 BENT CREEK CT		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141585		4/4/14 6:10 am	MITCHELL	GRIFFITH	DOCUMENTED	02/24/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/05/14 11:21 AM	

Discharge Reporting:

Discharge Amount:	19,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCL WO# 2142213
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	CSO137	1258 ROYAL AVE		SOUTH FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	2150497		4/24/14 1:30 pm	GRIFFITH	GRIFFITH	REPAIRED - ISSUE RESOLVED	04/24/2014	UTILITY DAMAGED MSD ASSET	UNAUTHORIZED DISCHARGE - WATERS	04/24/14 04:00 PM	

Discharge Reporting:

Discharge Amount:	4,222,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-LOUISVILLE WATER MAIN BREAK ON BAXTER AVE AND EASTERN PARKWAY
Clean Up:	NO CLEAN-UP NEEDED DUE TO THE MAGNITUDE OF CLEAN WATER FROM MAIN BREAK
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	HEAVY DISCHARGE WATER OBSERVED
Repair:	WATER MAIN REPAIRED
Public Notification:	PUBLIC NOTIFIED THROUGH LOCAL MEDIA AND DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/25/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	CSO151	1316 CASTLEWOOD DELL		SOUTH FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	2150470		4/24/14 1:00 pm	GRIFFITH	GRIFFITH	REPAIRED - ISSUE RESOLVED	04/24/2014	UTILITY DAMAGED MSD ASSET	UNAUTHORIZED DISCHARGE - WATERS	04/25/14 02:30 AM	

Discharge Reporting:

Discharge Amount:	2,472,069 GAL
Cause:	LACK OF SYSTEM CAPACITY-LOUISVILLE WATER COMPANY WATER MAIN BREAK
Clean Up:	NO DISCLN NEEDED DUE TO MAGNITUDE OF EVENT
Control Zone:	DOOR HANGERS PLACED WITH TEMPORARY SIGNS
Impact:	HEAVY DISCHARGE OBSERVED
Repair:	LOCATION IS INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS

Notifications:

4/23/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/23/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SSL Sewer Service Line	KK14815019	4108 LEE AVE		CAMP TAYLOR DITCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141589		4/4/14 7:29 am	MITCHELL	GRIFFITH	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/14 01:47 PM	

Discharge Reporting:

Discharge Amount:	7,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142048
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2153214		4/28/2014 7:20:00AM	GRIFFITH	MITCHELL	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/28/14 11:12 PM	

Discharge Reporting:

Discharge Amount:	200 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2153579
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGED CONTENT

Notifications:

4/25/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
4/25/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	MSD0040-PS	7404 ARROWWOOD RD	DEVONDALE	GOOSE CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141377		4/4/14 12:30 am	MARKS JR	OPS ASHIFT	DOCUMENTED	01/26/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/14 09:30 PM	

Discharge Reporting:

Discharge Amount:	30,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPOARARY SIGNS POSTED AROUND THE AFFECTED AREA

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	MSD0186-PS	2120 INDIAN HILLS TRL	MUDDY FORK	MUDDY FORK BEARGRASS CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141562		4/4/14 9:30 am	MARKS JR	OPS BSHIFT EAST	DOCUMENTED	01/27/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/06/14 08:00 AM	

Discharge Reporting:

Discharge Amount:	1,270 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	NO DEBRIS
Control Zone:	BARRICADES PUT UP
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	BARRICADES INSTALLED AROUND THE AFFECTED AREA

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 04/30/2014 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	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	MSD1024-PS	8410 SAUREL DR	SAUREL DR	GOOSE CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141390		4/4/14 4:30 am	MARKS JR	OPS ASHIFT	DOCUMENTED	01/26/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/03/14 07:45 PM	

Discharge Reporting:

Discharge Amount:	73,120 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	PERSONAL HYGIENE PRODUCTS, SEWAGE & DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND AFFECTED AREA

Notifications:

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'

Total Facilities Printed: 50

Total Work Orders Printed: 69