



700 West Liberty Street  
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[www.msdlouky.org](http://www.msdlouky.org)

May 26, 2015

Cheryl Edwards  
Permit Support Section  
Surface Water Permits Branch  
Division of Water  
200 Fair Oaks Lane 4<sup>th</sup> 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 1<sup>st</sup> to April 30<sup>th</sup> are provided through NetDMR.

On April 8, 2015 at approximately 9:40PM the Morris Forman Water Quality Treatment Center experienced a total plant power failure while the final effluent pump station was in service and the plant was receiving elevated flow from a rain event. Morris Forman was without power for approximately eight hours which caused flooding of the facility. Due to the extent of the flooding, Morris Forman was unable to complete a full sampling regimen for the month of April. As a result, we did not meet the 7-Day Fecal coliform limits and the monthly TSS effluent limits.

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

Sincerely,

A handwritten signature in black ink that reads "Alex E. Novak". The signature is written in a cursive style.

Alex E. Novak, P.E.  
Treatment Facilities Director

vgt



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1	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
2	Morris Forman Water Quality Data - April-15													2015											
3	DATE	Influent Flow (MGD)	Plant Effl. Flow (MGD)	Sec/Biol Flow (MGD)	Sec. Bypass Flow (MGD)	Infl. BOD (mg/L)	Plant Effl. Bypass BOD (mg/L)	Infl. TSS (mg/L)	Plant Effl. Bypass TSS (mg/L)	Infl. NH3 (mg/L)	Plant Effl. Bypass NH3 (mg/L)	< >	FECAL (Colonies)	Infl. T-Phos. (mg/L)	Effl. T-Phos. (mg/L)	Effl. pH	Effl. DO (mg/L)	Infl. TKN (mg/L)	< >	Eff. Total Res. Cl2 (mg/L)	< >	Cadmium Total Recov. Monthly	< >	Eff Cr+6 (Hex. Cr)	< >
5	4/1/2015		80	80		612		392		14.8			214		6.6	5.4		<	0.015	<		<		<	
6	4/2/2015	176.16	108.79	67.37	392		203	630		8.6	11.3		63		6.4	6.7		<	0.015	<		<		<	
7	4/3/2015	268.57	138.18	130.39	56		124	190		2.1	2.6		485		6.2	5.2		<	0.015	<		<		<	
8	4/4/2015	205.82	131.88	73.94	105		54	94		1.4	1.7		204		6.7	8.4		<	0.015	<		<		<	
9	4/5/2015	193.49	130.85	62.64	53		24	58		3.2	2.7		1220		6.6	9.6		<	0.015	<		<		<	
10	4/6/2015	185.33	133.62	51.71	231		72	122		4.3	4.5		595		6.7	8.4		<	0.015	<		<		<	
11	4/7/2015	232.46	133.51	98.95	106		50	136		4.4	6.2		1700		6.7	8.8		<	0.015	<		<		<	
12	4/8/2015	202.64	127.8	74.84									1520		6.5	10.1		<	0.015	<		<		<	
13	4/9/2015	62.17		62.17								<				5.8		<			<		<		
14	4/10/2015	81.9		81.9	134		24	154		7.0	4.2		7200		6.9	4.6		<	0.015	<		<		<	
15	4/11/2015	146.06		146.06	227		72	306		7.2	6.3		16000		7.1	3.3		<	0.015	<		<		<	
16	4/12/2015	130.5	4	126.5	171		106	196		6.3	6.1		1200		7.2	4.6		<	0.015	<		<		<	
17	4/13/2015	141.33	9	133.33	263		141	352		7.3	7.3		276		6.9	4.1		<	0.015	<		<		<	
18	4/14/2015	181.76	12	169.76	190		102	286		7.4	8.3		1190		6.9	4.4		<	0.015	<		<		<	
19	4/15/2015	150.29	12	138.29	295		163	302		4.9	13.9		310		6.9	4.5		<	0.015	<		<		<	
20	4/16/2015	125.99	16	109.99	249		137	320		7.2	12.0		485		6.8	5.3		<	0.015	<		<		<	
21	4/17/2015	109.2	20	89.2	281		136	248		9.0	12.3		124		6.8	5.8		<	0.015	<		<		<	
22	4/18/2015	104.09	32.62	71.47	259		104	276		6.6	10.6		1550		6.9	6.1		<	0.015	<		<		<	
23	4/19/2015	158.13	36	122.13	199		147	574		5.8	10.8		535		7.1	6.0		<	0.015	<		<		<	
24	4/20/2015	173.51	39.6	133.91	198		140	210		15.0	8.6		21000		7.0	5.4		<	0.015	<		<		<	
25	4/21/2015	110.89	31.8	79.09	298		156	394		8.7	13.3		20		6.7	5.8		<	0.015	<		<		<	
26	4/22/2015	107.87	31.94	75.93	358		151	328		9.5	14.0		198		6.8	5.1		<	0.015	<		<		<	
27	4/23/2015	95.39	35.31	60.08	393		136	312		11.2	16.4		370		7.0	4.9		<	0.015	<		<		<	
28	4/24/2015	93.21	46.39	46.82	325		124	364		7.1	10.8		4700		7.2	5.2		<	0.015	<		<		<	
29	4/25/2015	115.08	47.43	67.65	373		179	475		7.5	14.6		19200		6.8	4.2		<	0.015	<		<		<	
30	4/26/2015	93.98	51.75	42.23	222		83	252		7.7	10.9		210		6.7	5.1		<	0.015	<		<		<	
31	4/27/2015	80.45	35.82	24.63	308		54	290		11.7	13.1		60000		6.7	5.4		<	0.015	<		<		<	
32	4/28/2015	76.01	66.78	9.23	430		38	376		30	13.0		104		6.6	6.5		<	0.015	<		<		<	
33	4/29/2015	74.67	63.1	11.57	495		78	426		48	11.8		130		6.7	5.5		<	0.015	<		<		<	
34	4/30/2015	77.74	72.04	5.7	692		78	470		44	15.1		105		6.7	6.3		<	0.015	<		<		<	
35	5/1/2015											<						<			<		<		
36	TOTAL	0.000	4034.7	1667.2	2367.5																				
37	AVERAGE*	0.000	134.49	61.75	81.64	283	107	305	88	7.9	10.1		724	0.00	0.00	6.8	5.9		<	0.015	<	0.0	<	0.0	<
38	MINIMUM	0.000	62.2	4.0	5.7	53	24	58	30	1.4	1.7		20	0.00	0.00	6.2	3.3		<	0.015	<	0.0	<	0.0	<
39	MAXIMUM	0.000	268.6	138.18	169.76	692	203	630	344	15.1	18.1		60000	0.00	0.00	7.2	10.1		<	0.015	<	0.0	<	0.0	<
40	*For Fecal Calculation is for Geometric Mean (not Average)																								
41	Max.Wk	0.000	191.69	122.40	113.51	344	140	342	156	10.2	14.6		2025	0	0										
42	Days Bypass				29				27				27												
43																									

Month

	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	
	Eff Cyanide free amen.	Effl. Hardness (mg/L)	Sec. Eff. BOD (mg/L)	Sec. Eff. TSS (mg/L)	Sec. Eff. NH3 (mg/L)	Pri. Effluent BOD (mg/L)	Pri. Effluent TSS (mg/L)	Pri. Effluent NH3 (mg/L)	Influent BOD pounds	Effluent BOD pounds	Influent TSS pounds	Effluent TSS pounds	Influent NH3 pounds	Eff. NH3 pounds	Inf. Phos. pounds	Eff. Phos. pounds	Inf. TKN pounds	Sec. Eff. BOD pounds	Sec. Eff. TSS pounds	Sec. Eff. NH3 pounds	Pri. Effluent BOD pounds	Pri. Effluent TSS pounds	Pri. Effluent NH3 pounds	% Remov BOD	% Remov TSS	< >	
1																											
2																											
3																											
4																											
5			31	29	11.1	519	347	19.6	408326.4		261542.4	9874.56					20683.2	19348.8	7405.92	346276.8	231518.4	13077.12	0.949346405	0.92602	<		
6			56	132	1.9	317	496	13.9	575916.4		925579.872	12634.9					50809.2816	119764.7352	1723.88634	287616.8262	450025.0656	12611.58954	0.911776632	0.870606	<		
7			20	44	0.3	60	132	3.9	125432.9		425576.022	4703.735					23048.424	50706.5328	391.823208	69145.272	152119.5984	4494.44268	0.816249023	0.880852	<		
8			5	11	0.5	91	112	3.6	180236.6		161354.6472	2403.154					5499.396	12098.6712	494.94564	100089.0072	123186.4704	3959.56512	0.969487902	0.925018	<		
9			14	19	2.1	56	87	4.6	85526.45		33594.9828	5163.861					15278.946	20734.491	2291.7069	61112.184	94942.143	5018.9294	0.821364665	0.778466	<		
10			25	32	4.3	160	100	7.0	357045.7		188569.5684	6846.304					27859.77	35660.5056	4791.88044	178302.528	111439.08	7800.7356	0.921971408	0.910389	<		
11			6	11	1.4	104	148	5.8	205503.9		263665.4304	8530.352					6680.8404	12248.2074	1558.86276	115801.2336	164794.0632	6458.14572	0.967490451	0.953546	<		
12																											<
13																											<
14			19	18	5.8	76	83	4.8	91528.16		105189.084	4781.322															<
15			30	32	5.2	101	144	7.0	276517.9		372750.9624	8770.611															<
16			59	47	6.0	120	99	7.4	186111.3		213330.52	6856.731					1968.24	1567.92	200.16	4003.2	3302.64	246.864	0.989424391	0.99265	<		
17			48	48	6.6	200	182	8.2	309996		414899.6544	8604.453					3202.56	3202.56	440.352	13344	12143.04	413.864	0.98966903	0.992281	<		
18			46	48	6.1	131	156	6.0	288016.9		433541.2224	7427.804					4603.68	4803.84	610.488	13110.48	15612.48	600.48	0.984015938	0.98892	<		
19			34	62	10.0	212	176	10.5	369758.5		378532.4172	9149.956					3402.72	6204.96	1000.8	21216.96	17614.08	1050.84	0.990797453	0.983608	<		
20			19	28	9.6	193	276	9.5	261638.4		378524.112	7565.448					2535.36	3736.32	1281.024	25753.92	36829.44	1267.68	0.990309679	0.988888	<		
21			24	29	8.5	180	144	11.0	255914.6		225860.544	8196.552					4003.2	4837.2	1417.8	30024	24019.2	1834.8	0.98435728	0.978583	<		
22			18	22	6.8	163	100	8.5	224840.6		239598.5256	5729.53					4896.9144	5985.1176	1849.94544	44344.2804	27205.08	2312.4318	0.978220511	0.97502	<		
23			19	35	7.0	153	180	8.5	262442		756993.6108	7649.064					5704.56	10506.4	2101.68	45936.72	54043.2	2552.04	0.978263543	0.986718	<		
24			60	108	6.6	205	238	7.9	286520.5		303885.414	8393.026					19815.84	35665.512	2179.7424	67704.12	78602.832	2609.0856	0.930839721	0.852025	<		
25			9	14	6.8	173	146	12.4	275597.1		364380.1044	8045.957					2386.908	3712.968	1803.4416	45881.676	38720.952	3288.6288	0.991339141	0.98981	<		
26			10	12	9.2	172	142	12.4	322069.6		295080.5424	8546.54					2663.796	3196.5562	2450.69232	45817.2912	37825.9032	3303.10704	0.99172913	0.989167	<		
27			12	16	11.7	148	124	14.2	312652.2		248212.4112	8910.189					3533.8248	4711.7664	3445.47918	43583.8392	36516.1896	4181.69268	0.988697265	0.981017	<		
28			24	25	14.7	177	92	16.4	252645.7		282963.1896	8395.611					9285.4224	9672.315	5687.32122	68479.9902	35594.1192	6345.03864	0.963247258	0.965818	<		
29			31	44	12.2	220	228	11.6	357993.2		455889.42	7198.254					12262.5522	17404.9128	4825.90764	87024.564	90189.0936	4588.56792	0.965746407	0.961822	<		
30			13	19	7.2	139	97	11.7	174002.1		197515.8864	6035.208					5610.735	8200.305	3107.484	59991.705	41864.715	5049.6615	0.967754784	0.958483	<		
31			13	14	11.1	164	92	17.6	208653.5		194576.37	7850.15					6052.0044	6517.5432	5167.48068	76348.3632	42829.5696	8193.48288	0.970714245	0.966504	<		
32			14	22	13.8	191	108	19.2	272587.1		238355.1984	8241.004					7797.2328	12252.7944	7685.84376	106376.5332	60150.0816	10693.34784	0.971395441	0.948594	<		
33			31	47	14.4	241	120	18.7	308260.2		265290.5628	7348.424					16313.874	24733.938	7578.0576	126827.214	63150.48	9840.9498	0.947077579	0.960767	<		
34			40	43	10.6	330	156	18.7	448659.3		304725.252	9790.109					24032.544	25834.9848	6368.62416	198268.488	93726.9216	11235.21432	0.946434759	0.915219	<		
35																											<
36									7682393	0.00	8947685.9	0.00	213442.8	0	0.0	0.00	0.00	289930.93	463314.86	77861.35	2282381.20	2137964.84	133029.10			<	
37	0.0	0.0	26	36	7.6	178	161	10.7	274371	0	319560	0	7623	0	0	0	0	11511	17820	2995	87784	82229	5117	96%	95%	<	
38	0.0	0.0	5	11	0.3	56	83	3.6	85526.45	0	93595	0	2403.2	0	0.0	0.0	0.0	0	1567.9	200.2	4003.2	3302.6	246.9	81.6%	77.8%	<	
39	0.0	0.0	60	132	14.7	519	496	19.6	575916.4	0	925580	0	12634.9	0	0.0	0.0	0.0	50809.3	119764.7	7685.6	346276.8	450025.1	13077.1			<	
40									28	0	28	0	28	0	0	0	0	26	26	26	26	26	26	26			<
41			40	43	11.4	187	203	14.7	276855	0	372213	0	7882	0	0	0	0	21408	38652	4624	165478	189718	7632	1	1	<	
42																											<
43																											<

	AZ	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BM	BN	BO	BP	BQ	BR	BS	BT	BU	BV	BW	BX	BY
1	<b>Biomonitoring Data</b>																									
2	Toxicity	<	Zinc,	<	Lead,	<	Copper,	<	Mercury,	<	Cadmium,	Total	<	Cadmium,	<	Copper,	<	Lead	<	Zinc	ECOLI	Total	Pri.Eff.Bypass	Pri. Eff. Bypass	Pri.Eff.Bypass	
3	Units	>	Total Recov	>	Total Recov.	>	Total Recov.	>	Total Recov.	>	Total Recov.	Hardness	>	Desolved	>	Desolved	>	Dissolved	>	Dissolved	(Colonies)	Nitrogen	BOD	TSS	NH3N	
4			(mg/L)		(mg/L)		(mg/L)		(mg/L)		(mg/L)	(mg/L)		(mg/L)		(mg/L)		(mg/L)		(mg/L)		(mg/L)	(mg/L)	(mg/L)	(mg/L)	
5	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<
6	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	317	496	13.9	
7	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	60	132	3.9		
8	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	91	112	3.6		
9	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	56	87	4.6		
10	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	160	100	7.0		
11	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	104	148	5.8		
12	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	
13	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	
14	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	76	83	4.8		
15	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	101	144	7.0		
16	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	120	99	7.4		
17	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	200	182	6.2		
18	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	131	156	6.0		
19	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	212	176	10.5		
20	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	193	276	9.5		
21	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	180	144	11.0		
22	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	163	100	8.5		
23	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	153	180	6.5		
24	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	205	238	7.9		
25	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	173	146	12.4		
26	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	172	142	12.4		
27	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	148	124	14.2		
28	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	177	92	16.4		
29	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	220	228	11.6		
30	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	139	97	11.7		
31	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	164	92	17.6		
32	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	191	108	19.2		
33	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	241	120	18.7		
34	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	330	156	18.7		
35	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	<	
36																										
37	0.00	<	0.000	<	0.000	<	0.000	<	0	<	0.000	0	<	0.000	<	0.000	<	0.000	<	0.000	0	0.0	166	154	10.3	
38	0.00	<	0.000	<	0.000	<	0.000	<	0	<	0.000	0	<	0.000	<	0.000	<	0.000	<	0.000	0	0.0	56	83	3.6	
39	0.00	<	0.000	<	0.000	<	0.000	<	0	<	0.000	0	<	0.000	<	0.000	<	0.000	<	0.000	0	0.0	330	496	19.2	
40																										
41	0		0		0		0		0		0		0		0		0		0		0	0	183	180	14.7	
42																							27	27	27	
43																										

**NAME** MSD MORRIS FORMAN WQTC  
**ADDRESS** C/O LOUISVILLE/JEFF CO MSD  
 4522 ALGONQUIN PKWY  
 LOUISVILLE KY 40211  
**FACILITY** MSD MORRIS FORMAN WQTC

**DISCHARGE MONITORING REPORT (DMR)**

KY0022411  
 PERMIT NUMBER

001 Y  
 DISCHARGE NUMBER

MAJOR (SUBR LV)  
 F - FINAL JEFFE  
 BIOMONITORING/ONCE PER QUARTER EFFLUENT  
 [ ] No Discharge

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
15	04	01		15	04	30

**LOCATION** LOUISVILLE KY 40211  
**ATTN:** ALEX NOVAK OPER DIR

**NOTE: Read instructions before completing this form**

PARAMETER	X	QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE	
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS				
LEAD TOTAL RECOVERABLE 01114 1 0 2 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	NO DATA	NO DATA	(19) MG/L	0	QTRLY	CP	
	PERMIT MEASUREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT MX WK AV	(19) MG/L		QTRLY	CP	
COPPER TOTAL RECOVERABLE 01119 1 0 2 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	NO DATA	NO DATA	(19) MG/L	0	QTRLY	CP	
	PERMIT MEASUREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT MX WK AV	(19) MG/L		QTRLY	CP	
TOXICITY, FINAL CONC TOXICITY UNITS 61406 1 0 1 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	*****	NO DATA	(2F) TOXCTY	0	QTRLY	G2	
	PERMIT MEASUREMENT	*****	*****	****	*****	*****	1.00 DAILY MX	(2F) TOXCTY		QTRLY	G2	
	SAMPLE MEASUREMENT											
	PERMIT MEASUREMENT											
	SAMPLE MEASUREMENT											
	PERMIT MEASUREMENT											
	SAMPLE MEASUREMENT											
	PERMIT MEASUREMENT											
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I CERTIFY UNDER PENALTY FO LAW THAT I HAVE PERSONALLY EXAMINED AMD AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FRO SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. 1001 AND 33 U.S.C. 1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months and 5 years.							TELEPHONE		DATE		
GREG HEITZMAN EXECUTIVE DIRECTOR								502	540-6000	15	05	21
TYPED OR PRINTED								AREA CODE	NUMBER	YEAR	MO	DAY
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT												

COMMENT AND EXPLANTION OF ANY VIOLATIONS (Reference all attachments here)

Press (Ctrl r) to recalculate spreadsheet.

MORRIS FORMAN WATER QUALITY TREATMENT CENTER JEFFERSON COUNTY, KENTUCKY MONTH OF April 2015  
 KPDES PERMIT NO. KY0022411 PLANT CAPACITY - 120 MGD RECEIVING STREAM-OHIO RIVER

DATE	WASTEWATER FLOWS (Million Gallons)			TEMP (DEGF)		pH		SETS (ML)		TSS (mg/L)		D.O. (mg/L)	5-DAY BOD (mg/L)			RETURN SLUDGE			AERATION BASIN				ACTIVE		CHLORINATION			FINAL EFFLUENT			
	Final Effluent	Sec. Effluent	Bypass	raw	final	raw	final	raw	final	raw	final	final	raw	prim.	final	final	FLOW MG	TSS g/L	TVSS g/L	D.O. mg/L	MLSS g/L	MLVSS g/L	SET	SVI	Sludge Waisted MG	Primary Sludge MG	Chlorine Dosage KLBS	Resid mg/L	Fecal Coliform #/100 ml	NH3-N mg/L	Pump. Hours
4/1	80.00	80.00	0.00	60	60	7.1	6.6	20.0	0.1	392	40	5.4	612	519	66	29.5	16.6	14.5	11.4	4.9	4.3	387	79	1.27	0.22	2.91	0.015	214	12	0.00	
4/2	176.16	108.79	67.37	59	59	7.1	6.4	17.0	11.0	630	344	6.7	392	317	203	28.7	17.4	15.2	10.7	5.7	5.0	437	76	1.33	0.30	10.79	0.015	63	11	0.00	
4/3	268.57	138.18	130.39	60	60	7.0	6.2	4.0	11.0	190	342	5.2	56	60	124	27.7	16.5	13.9	16.6	3.6	3.1	261	72	1.44	0.30	10.00	0.015	485	3	16.61	
4/4	205.82	131.88	73.94	60	60	7.2	6.7	2.8	2.2	94	102	8.4	105	91	54	27.4	15.0	12.0	17.2	3.0	2.5	228	75	1.13	0.33	9.67	0.015	204	2	24.00	
4/5	193.49	130.85	62.64	57	57	7.4	6.6	2.5	0.1	58	37	9.6	53	56	24	27.4	16.8	13.1	17.2	3.2	2.5	222	79	1.18	0.20	5.59	0.015	1220	3	24.00	
4/6	185.33	133.62	51.71	58	58	7.3	6.7	5.0	0.4	122	35	8.4	231	160	72	27.2	16.2	13.0	15.7	3.2	2.6	211	66	1.18	0.17	3.78	0.015	595	5	24.00	
4/7	232.46	133.51	98.95	60	60	7.1	6.7	5.5	1.2	136	77	8.8	106	104	50	27.1	15.6	12.1	17.5	3.5	2.9	199	57	1.13	0.27	7.72	0.015	1700	6	24.00	
4/8	202.64	127.80	74.84	60	60	6.5	6.5					10.1				12.4								1.08	0.32	6.10	0.015	1520		24.00	
4/9	62.17		62.17									5.8																		24.00	
4/10	81.90		81.90	61	61	7.2	6.9	5.5	0.3	154	40	4.6	134	76	24															24.00	
4/11	146.06		146.06	61	61	7.2	7.1	14.0	0.3	306	53	3.3	227	101	72		11.4	8.9												24.00	
4/12	130.50	4.00	126.50	62	62	7.3	7.2	12.5	0.1	196	54	4.6	171	120	106		9.8	7.6		1.9	1.5	68	68	0.07		4.81	0.015	7200	4	24.00	
4/13	141.33	8.00	133.33	60	60	7.3	6.9	13.0	0.6	352	76	4.1	263	200	141		12.4	9.4		6.7	5.3	503	75	0.20		4.67	0.015	1200	6	24.00	
4/14	181.78	12.00	169.78	62	62	7.2	6.9	10.0	1.0	286	74	4.4	190	131	102	3.6	14.7	11.0	20.0	5.4	4.2	420	78	0.13		5.01	0.015	276	7	24.00	
4/15	150.29	12.00	138.29	59	59	7.2	6.9	11.0	0.9	302	62	4.5	295	212	163	7.8	18.0	13.8	20.0	4.5	3.5	257	57	2.33	0.11	6.66	0.015	1190	8	24.00	
4/16	125.99	16.00	109.99	60	60	7.1	6.8	10.0	0.7	320	89	5.3	249	193	137	12.7	12.2	10.3	14.1	5.9	4.5	233	83	2.97	0.27	5.84	0.015	310	14	24.00	
4/17	109.20	20.00	89.20	62	62	7.2	6.8	9.5	0.6	248	74	5.8	281	180	136	17.5	14.3	10.9	13.0	5.2	4.0	417	77	2.97	0.45	5.55	0.015	124	12	24.00	
4/18	104.09	32.62	71.47	62	62	7.1	6.9	13.0	0.5	276	59	6.1	259	163	104	18.0	14.4	11.4	12.7	5.8	4.5	462	73	2.97	0.38	5.36	0.015	1550	11	24.00	
4/19	158.13	36.00	122.13	62	62	7.3	7.1	9.5	1.5	574	84	6.0	199	153	147	18.1	17.1	13.4	13.3	6.2	4.8	522	80	2.97	0.15	7.61	0.015	535	11	24.00	
4/20	173.51	39.80	133.91	60	60	7.2	7.0	10.5	3.0	210	150	5.4	198	205	140	18.3	14.6	11.4	12.6	4.8	3.2	462	104	2.97	0.23	9.05	0.015	21000	9	24.00	
4/21	110.89	31.60	79.09	60	60	7.2	6.7	14.0	0.7	394	82	5.8	298	173	156	18.4	15.9	12.3	14.0	5.7	4.4	450	76	2.97	0.36	6.94	0.015	20	13	24.00	
4/22	107.87	31.94	75.93	59	59	7.4	6.8	13.0	0.8	328	77	5.1	358	172	151	18.0	14.3	11.4	14.7	5.2	4.2	427	80	2.97	0.51	5.74	0.015	198	14	24.00	
4/23	95.39	35.31	60.08	59	59	7.4	7.0	12.0	0.5	312	81	4.9	393	148	136	15.8	14.5	11.3	11.3	4.7	3.7	340	72	1.60	0.47	5.63	0.015	370	16	24.00	
4/24	93.21	46.39	46.82	59	59	7.2	7.2	12.0	0.4	364	71	5.2	325	177	124	12.5	13.7	10.7	10.6	4.0	3.1	322	80	0.23	0.49	5.14	0.015	4700	18	24.00	
4/25	115.08	47.43	67.65	61	61	7.0	6.8	20.0	6.4	475	113	4.2	373	220	179	12.0	14.0	10.6	6.0	4.8	3.5	352	72	-0.06	0.48	5.82	0.015	19200	15	24.00	
4/26	93.98	51.75	42.23	59	59	7.3	6.7	10.0	6.7	252	48	5.1	222	139	83	12.1	10.8	8.3	14.1	3.7	2.8	297	70	-0.11	0.44	3.63	0.015	210	11	24.00	
4/27	80.45	55.82	24.63	60	60	7.2	6.7	11.0	0.1	290	34	5.4	308	164	54	19.2	10.2	8.0	12.2	3.4	2.7	262	43	0.10	0.43	3.67	0.015	60000	13	24.00	
4/28	76.01	66.78	9.23	61	61	7.2	6.6	14.0	0.1	376	30	6.5	430	191	38	28.2	10.4	8.3	12.1	3.1	2.4	217	69	0.42	0.46	3.56	0.015	104	15	24.00	
4/29	74.67	63.10	11.57	63	63	7.1	6.7	15.0	0.1	426	48	5.5	495	241	78	30.2	11.4	9.3	10.8	3.5	2.8	212	61	0.68	0.48	4.84	0.015	130	16	24.00	
4/30	77.74	72.04	5.70	63	63	7.3	6.7	11.0	0.1	470	44	6.3	692	330	78	30.3	10.2	8.2	9.4	3.6	2.9	260	71	0.84	0.27	5.72	0.015	105	11	10.20	
Total	4034.7	1667.2	2367.5													500.0															650.81
Average	134.5	61.7	78.9	60.3	60.3	7.2	6.8	11.0	1.8	305	86	5.9	283	178	105	20.0	14.0	11.1	14.1	4.4	3.5	336	73	1.6	0.3	5.8	0.015	724	10.1		

SEWER CONNECTIONS 146516 TIMES 4 = 586064 SEWER POPULATION

IND. WASTER POPULATION EQ  
 CUSTOMERS 356  
 FLOW 693104  
 BOD 1152382  
 TSS 931141

Authorized Agent



Certification No. 5691

MORRIS FORMAN WASTEWATER TREATMENT PLANT

JEFFERSON COUNTY, KY

Month of Apr-15

Average Flow

SETTLING TANKS	Primary	Secondary		
		Battery A	Battery B	Battery C
Average Flow (MGD)	134.31	18.27	12.68	12.82
Tanks in Service	4.00	3.3	5.6	3.9
Surface Area (Ft.2)	77000.00	28285.50	48440.00	33397.60
Volume (MG)	8.33	2.90	4.96	3.42
Weir Length (Ft.)	2860.00	1172.30	2007.60	1384.17
Avg. Weir Overflow (GPD/Ft)	46962.47	15584.63	6315.45	9258.82
Avg. Settling Rate (GPD/Ft2)	1744.32	773.92	530.12	515.66
Avg. Detention Time	1.49	3.81	9.39	6.41

AERATION TANKS

	Battery A	Battery B	Battery C
Volume (Gallons)	4200000	4200000	2100000
Avg. Flow (MGD)	21.89	25.68	17.22
Avg. Detention Time (Hours)	5.52	7.95	3.93

CHLORINE CONTACT CHAMBERS

Contact Chambers in Use	2.0
Volume (Gallons)	2326889
Avg. Detention Time (Hours)	1.53

Remarks: BY-PASS REPORTS (See Attached)



Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2337761		4/3/15 10:00 am	SINGLETON	OPS BSHIFT CENTRAL	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 11:40 AM	

**Discharge Reporting:**

Discharge Amount:	38,500 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AREA

**Notifications:**

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2337759		4/3/15 10:00 am	SINGLETON	OPS BSHIFT CENTRAL	DOCUMENTED	12/16/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 11:40 AM	

**Discharge Reporting:**

Discharge Amount:	115,500 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	01793	9 MUIRFIELD PL		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	2337796		4/3/15 8:31 am	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 11:54 AM	

**Discharge Reporting:**

Discharge Amount:	900,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338702
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	02933	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	2337793		4/3/15 7:28 am	FIELDS	GRIFFITH	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/06/15 06:10 AM	

**Discharge Reporting:**

Discharge Amount:	288,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2339296
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2337791		4/3/15 7:19 am	FIELDS	GRIFFITH	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 11:28 AM	

**Discharge Reporting:**

Discharge Amount:	22,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338666
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2337922		4/3/15 8:25 am	MITCHELL	GRIFFITH	DOCUMENTED	02/25/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 08:00 AM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338724
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:03 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2337920		4/3/15 4:39 am	MITCHELL	GRIFFITH	DOCUMENTED	02/25/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 08:00 AM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338722
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:03 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	08431	4339 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	2337928		4/3/15 8:30 am	MITCHELL	GRIFFITH	DOCUMENTED	02/25/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 08:04 AM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338726
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

4/11/15 1:03 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	085100290046A	4332 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	2337937		4/3/15 8:28 am	MITCHELL	GRIFFITH	DOCUMENTED	12/05/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 08:10 AM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338729
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:04 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2337497		4/2/15 4:14 pm	MITCHELL	GRIFFITH	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/05/15 03:11 PM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338783
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2341735		4/9/2015 1:06:00PM	GRIFFITH	MITCHELL	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/09/15 05:18 PM	

**Discharge Reporting:**

Discharge Amount:	4,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2341766
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:49 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2337592		4/3/15 2:03 am	LOGAN JR	GRIFFITH	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/05/15 02:17 PM	

**Discharge Reporting:**

Discharge Amount:	21,042,883 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/ OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2340545		4/7/2015 7:13:00PM	GRIFFITH	LOGAN JR	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/08/15 01:45 AM	

**Discharge Reporting:**

Discharge Amount:	558,009 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:49 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemtd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2341381		4/8/2015 8:25:00PM	GRIFFITH	LOGAN JR	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/09/15 07:26 PM	

**Discharge Reporting:**

Discharge Amount:	574,686 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:49 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemtd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	104223	4103 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	2337899		4/3/15 5:05 am	MITCHELL	GRIFFITH	DOCUMENTED	05/20/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 09:39 AM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2339751
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:03 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	104224	4103 LEE AVE		UNNAMED 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	2337941		4/3/15 5:00 am	MITCHELL	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/06/15 09:38 AM	

**Discharge Reporting:**

Discharge Amount:	16,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2339303
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:06 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2337903		4/3/15 10:42 am	MITCHELL	GRIFFITH	DOCUMENTED	10/23/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 09:39 AM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2339764
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:03 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2337585		4/3/15 4:32 am	FIELDS	GRIFFITH	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 01:46 AM	

**Discharge Reporting:**

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338561
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemسد.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	115183	208 BRUNSWICK RD		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	2337805		4/3/15 9:44 am	FIELDS	GRIFFITH	DOCUMENTED	12/05/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 12:39 PM	

**Discharge Reporting:**

Discharge Amount:	9,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2339795
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	135273	4327 PRUITT CT		BUECHEL BRANCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2337938		4/3/15 8:24 am	MITCHELL	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 08:01 AM	

**Discharge Reporting:**

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338730
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:05 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	13833	1619 NIGHTINGALE 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	2337950		4/3/15 6:31 am	MITCHELL	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 10:03 AM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338733
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:09 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	13931	1562 MCKAY 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	2337909		4/3/15 4:51 am	MITCHELL	GRIFFITH	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 09:31 AM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338719
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:03 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2337906		4/3/15 6:02 am	MITCHELL	GRIFFITH	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 08:15 AM	

**Discharge Reporting:**

Discharge Amount:	3,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2339771
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:03 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	13944	4119 LEE AVE		UNNAMED 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	2337945		4/3/15 2:34 pm	MITCHELL	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 09:43 AM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338731
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:07 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	13946	1600 BELMAR DR		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	2337494		4/2/15 4:03 pm	MITCHELL	GRIFFITH	DOCUMENTED	10/30/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 09:45 AM	

**Discharge Reporting:**

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338569
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2340544		4/7/2015 6:00:00PM	GRIFFITH	LOGAN JR	DOCUMENTED	10/30/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/07/15 07:30 PM	

**Discharge Reporting:**

Discharge Amount:	2,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2340639
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:49 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemtd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2341739		4/9/2015 1:01:00PM	GRIFFITH	MITCHELL	DOCUMENTED	10/30/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/09/15 05:15 PM	

**Discharge Reporting:**

Discharge Amount:	2,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2341767
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:49 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	15195	1700 SULGRAVE 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	2338452		4/3/15 3:15 pm	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 07:47 AM	

**Discharge Reporting:**

Discharge Amount:	24,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338753
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:33 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2338339		4/3/15 1:32 pm	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 02:15 PM	

**Discharge Reporting:**

Discharge Amount:	99,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338739
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:21 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2337498		4/2/15 4:14 pm	MITCHELL	GRIFFITH	DOCUMENTED	01/24/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/06/15 02:15 PM	

**Discharge Reporting:**

Discharge Amount:	50,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2339347
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2340546		4/7/2015 7:41:00PM	GRIFFITH	LOGAN JR	DOCUMENTED	01/24/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/07/15 10:45 PM	

**Discharge Reporting:**

Discharge Amount:	2,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2340649
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:49 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2341382		4/8/2015 5:15:00PM	GRIFFITH	LOGAN JR	DOCUMENTED	01/24/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/10/15 02:05 PM	

**Discharge Reporting:**

Discharge Amount:	5,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2342126
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:49 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemtd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	20491	7400 SIX MILE LN		BUECHEL BRANCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2338485		4/3/15 3:00 pm	MITCHELL	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 07:14 AM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338715
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:49 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	21089A	207 BRUNSWICK RD		UPPER MILL 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	2337803		4/3/15 9:44 am	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 12:39 PM	

**Discharge Reporting:**

Discharge Amount:	9,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2339787
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	21170	4609 BLENHEIM 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	2337807		4/3/15 9:38 am	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 12:42 PM	

**Discharge Reporting:**

Discharge Amount:	100 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	NO DISCLEAN NEEDED, DUE TO MAGNITUDE OF STORM.
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:03 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	21171	4609 BLENHEIM RD		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	2337809		4/3/15 9:38 am	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 12:42 PM	

**Discharge Reporting:**

Discharge Amount:	100 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	NO DISCLEAN, DUE TO MAGNITUDE OF STORM.
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:03 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	21628-W	7404 ARROWWOOD RD		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	2337553		4/3/15 3:24 am	SINGLETON	OPS ASHIFT	DOCUMENTED	12/16/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/05/15 08:20 AM	

**Discharge Reporting:**

Discharge Amount:	238,200 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

**Notifications:**

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2340555		4/7/2015 11:25:00PM	OPS ASHIFT	MARKS JR	DOCUMENTED	12/16/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/08/15 01:06 AM	

**Discharge Reporting:**

Discharge Amount:	1,010 GAL
Cause:	rain event caused lack of system capacity
Clean Up:	msd cleaned & sanitized the area
Control Zone:	temporary signs posted
Impact:	sewage observed
Repair:	station hauled to prevent discharge
Public Notification:	MSD used temporary signs to warn the public

**Notifications:**

4/11/15 1:49 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	22949	9731 BOXFORD WAY		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	2337486		4/2/15 6:13 pm	BIVIN	BIVIN	REPAIRED - ISSUE RESOLVED	04/02/2015	ROOTS	UNAUTHORIZED DISCHAGE - WATERS	04/02/15 07:30 PM	

**Discharge Reporting:**

Discharge Amount:	15 GAL
Cause:	ROOTS IN MAIN
Clean Up:	MSD WILL CLEAN IMPACTED AREA
Control Zone:	PLACED ONE DISCHARGE SIGN
Impact:	OBSERVED EVIDENCE OF A DISCHARGE AROUND MH
Repair:	ROOT CUT MAIN #2337488
Public Notification:	ADVISED ON SITE

**Notifications:**

4/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	22950	9732 BOXFORD WAY		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	2337481		4/2/15 6:04 pm	HATHAWAY	BIVIN	REPAIRED - ISSUE RESOLVED	04/02/2015	ROOTS	UNAUTHORIZED DISCHAGE - WATERS	04/02/15 07:00 PM	

**Discharge Reporting:**

Discharge Amount:	26 GAL
Cause:	ROOTS IN THE MAIN SEWER
Clean Up:	MSD WILL CLEAN IMPACTED AREA
Control Zone:	ADVISED CUSTOMER TO AVOID CONTACT WITH SEWAGE
Impact:	OBSERVED SEWAGE DISCHARGING FROM MH
Repair:	ROOT CUT MAIN #2337488
Public Notification:	ADVISED BY DISCHARGE SIGN AND DOOR CARD

**Notifications:**

4/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2338439		4/3/15 1:25 pm	MITCHELL	GRIFFITH	DOCUMENTED	02/22/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/05/15 05:58 PM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338786
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:29 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	24448	4002 BROOKFIELD AVE		CHERRYWOOD 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	2338330		4/3/15 2:25 pm	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/23/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 02:53 PM	

**Discharge Reporting:**

Discharge Amount:	36,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338738
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:20 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemسد.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	24507	911 BROADFIELDS 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	2338625		4/3/15 4:38 am	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 03:10 AM	

**Discharge Reporting:**

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338628
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:49 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2338328		4/3/15 2:08 pm	FIELDS	GRIFFITH	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 02:53 PM	

**Discharge Reporting:**

Discharge Amount:	36,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338737
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:19 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	27005	1012 ALTA 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	2338482		4/3/15 3:10 pm	FIELDS	GRIFFITH	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/03/15 03:20 PM	

**Discharge Reporting:**

Discharge Amount:	10 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	SITE FLOODED, IT ONLY APPEARED TO HAVE DISCHARGED.
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:46 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2338480		4/3/15 3:10 pm	FIELDS	GRIFFITH	DOCUMENTED	02/05/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/06/15 05:39 AM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2339334
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:44 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2340547		4/7/2015 9:37:00AM	GRIFFITH	LOGAN JR	DOCUMENTED	02/05/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/08/15 09:13 AM	

**Discharge Reporting:**

Discharge Amount:	1,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2340661
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:49 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemtd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	8113 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	2337799		4/3/15 9:02 am	FIELDS	GRIFFITH	DOCUMENTED	11/29/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 12:17 PM	

**Discharge Reporting:**

Discharge Amount:	216,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338708
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	32461	7401 SIX MILE LN		SOUTH FORK BEARGRASS CREEK	CATCH BASIN

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2338484		4/3/15 3:00 pm	MITCHELL	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 07:15 AM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338713
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:48 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2337886		4/3/15 5:34 am	MITCHELL	GRIFFITH	DOCUMENTED	11/17/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 09:56 AM	

**Discharge Reporting:**

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338711
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LOCATION INCLUDED IN IOAP.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:03 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2337894		4/3/15 5:31 am	MITCHELL	GRIFFITH	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 10:00 AM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2339745
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:03 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	40471	1552 CHEROKEE 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	2338465		4/3/15 4:24 pm	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	05/03/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/06/15 05:45 AM	

**Discharge Reporting:**

Discharge Amount:	144,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2339320
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:35 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	40559	1012 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	2338479		4/3/15 3:15 pm	FIELDS	GRIFFITH	DOCUMENTED	01/26/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 07:52 AM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338765
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:43 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	40879	5 RIO VISTA DR		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	2337696		4/3/15 8:55 am	SINGLETON	OPS BSHIFT EAST	DOCUMENTED	01/27/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 05:30 AM	

**Discharge Reporting:**

Discharge Amount:	310,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	PERMANENT SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	PERMANENT SIGNS ARE POSTED AT THIS LOCATION

**Notifications:**

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	40880	2 RIO VISTA 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	2337698		4/3/15 9:00 am	SINGLETON	OPS BSHIFT EAST	DOCUMENTED	01/27/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 05:30 AM	

**Discharge Reporting:**

Discharge Amount:	217,875 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	PERMANENT SIGNS ARE POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	PERMANENT SIGNS ARE POSTED AT THIS LOCATION

**Notifications:**

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	42680	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	2337643		4/3/15 8:05 am	MARKS JR	OPS BSHIFT EAST	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 10:00 AM	

**Discharge Reporting:**

Discharge Amount:	143,000 GAL
Cause:	Rain event caused a lack of system capacity
Clean Up:	msd cleaned & sanitized the area
Control Zone:	temporary signs posted
Impact:	sewage observed
Repair:	the solution for this location can be found in the ioap
Public Notification:	MSD used temporary signs to warn public

**Notifications:**

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	43726	1108 DUPONT CIR		WEICHER 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	2338470		4/3/15 4:58 pm	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/23/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 03:24 PM	

**Discharge Reporting:**

Discharge Amount:	9,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338759
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:37 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2338481		4/3/15 3:10 pm	FIELDS	GRIFFITH	DOCUMENTED	05/10/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/06/15 05:39 AM	

**Discharge Reporting:**

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2339341
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:45 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2340548		4/7/2015 9:36:00AM	GRIFFITH	LOGAN JR	DOCUMENTED	05/10/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/08/15 09:18 AM	

**Discharge Reporting:**

Discharge Amount:	1,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2340670
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:49 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemtd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2341369		4/8/2015 10:38:00PM	GRIFFITH	LOGAN JR	DOCUMENTED	05/10/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/09/15 06:30 AM	

**Discharge Reporting:**

Discharge Amount:	3,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2341412
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:49 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemtd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	45829	2002 MILLVALE 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	2338483		4/3/15 2:30 pm	FIELDS	GRIFFITH	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/03/15 02:40 PM	

**Discharge Reporting:**

Discharge Amount:	10 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	SITE WAS FLOODED, IT ONLY APPEARED TO HAVE DISCHARGED.
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:47 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2338474		4/3/15 2:30 pm	FIELDS	GRIFFITH	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/06/15 05:30 AM	

**Discharge Reporting:**

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2339323
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:39 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2340550		4/7/2015 9:30:00AM	GRIFFITH	LOGAN JR	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/08/15 09:11 AM	

**Discharge Reporting:**

Discharge Amount:	4,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2340665
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:49 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemtd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2341367		4/8/2015 10:31:00PM	GRIFFITH	LOGAN JR	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/09/15 06:30 AM	

**Discharge Reporting:**

Discharge Amount:	3,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO#2341411
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:49 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	45900	1122 ROSTREVOR CIR		HAWKINS RILL	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2338449		4/3/15 2:20 pm	RUTLEDGE	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 07:26 AM	

**Discharge Reporting:**

Discharge Amount:	600,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338749
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:32 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2338347		4/3/15 7:19 pm	FIELDS	GRIFFITH	DOCUMENTED	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/06/15 06:44 AM	

**Discharge Reporting:**

Discharge Amount:	360,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2339312
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:22 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	46627	1910 CHARBDIN PL		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	2338356		4/3/15 1:20 pm	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 02:15 PM	

**Discharge Reporting:**

Discharge Amount:	78,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338740
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:23 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2338477		4/3/15 7:13 am	FIELDS	GRIFFITH	DOCUMENTED	12/05/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 11:20 AM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338763
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:41 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2338475		4/3/15 7:13 am	FIELDS	GRIFFITH	DOCUMENTED	02/06/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/06/15 06:00 AM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2339330
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:40 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2340551		4/7/2015 10:41:00AM	GRIFFITH	LOGAN JR	DOCUMENTED	02/06/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/08/15 08:53 AM	

**Discharge Reporting:**

Discharge Amount:	4,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2340602
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:49 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemtd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2337795		4/3/15 7:45 am	FIELDS	GRIFFITH	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 11:38 AM	

**Discharge Reporting:**

Discharge Amount:	150,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338701
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	49445	2216 FAIRLAND AVE		BUECHEL BRANCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2337912		4/3/15 9:22 am	MITCHELL	GRIFFITH	BEYOND APPROVED DESIGN STORM	10/06/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 07:12 AM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338720
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:03 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	49446	2219 RICHLAND AVE		BUECHEL BRANCH	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2337948		4/3/15 11:20 am	MITCHELL	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 07:10 AM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338732
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:08 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemسد.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	49514	2500 WYETH CT		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	2338541		4/3/15 4:29 pm	MITCHELL	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 07:20 AM	

**Discharge Reporting:**

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338543
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:49 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2338436		4/3/15 1:28 pm	MITCHELL	GRIFFITH	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/05/15 05:53 PM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338784
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:28 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2337490		4/2/15 4:20 pm	MITCHELL	GRIFFITH	DOCUMENTED	09/12/2006	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 10:19 AM	

**Discharge Reporting:**

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338551
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2340542		4/7/2015 6:07:00PM	GRIFFITH	LOGAN JR	DOCUMENTED	09/12/2006	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/07/15 07:35 PM	

**Discharge Reporting:**

Discharge Amount:	2,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2340638
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:49 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemtd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2341733		4/9/2015 1:18:00PM	GRIFFITH	MITCHELL	DOCUMENTED	09/12/2006	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/09/15 05:02 PM	

**Discharge Reporting:**

Discharge Amount:	1,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2341762
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:49 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemtd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	62417	1707 EAGLE NEST WAY		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	2337964		4/3/15 1:45 pm	GREEN	OPS BSHIFT EAST	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 08:30 AM	

**Discharge Reporting:**

Discharge Amount:	222,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	PERMANENT SIGNS ARE POSTED
Impact:	NO VISUAL IMPACT
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	PERMANENT SIGNS ARE POSTED AROUND THE AREA

**Notifications:**

4/11/15 1:11 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	62418	1707 EAGLE NEST WAY		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	2337962		4/3/15 1:45 pm	GREEN	OPS BSHIFT EAST	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 08:30 AM	

**Discharge Reporting:**

Discharge Amount:	166,500 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	PERMANENT SIGNS ARE POSTED AT THIS LOCATION

**Notifications:**

4/11/15 1:10 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2338312		4/3/15 1:15 pm	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	10/06/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 02:15 PM	

**Discharge Reporting:**

Discharge Amount:	132,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338734
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:14 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	65610	1802 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	2338365		4/3/15 1:20 pm	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 02:15 PM	

**Discharge Reporting:**

Discharge Amount:	39,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338743
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:24 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2338318		4/3/15 1:03 pm	FIELDS	GRIFFITH	DOCUMENTED	06/23/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/06/15 06:44 AM	

**Discharge Reporting:**

Discharge Amount:	72,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2339309
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:16 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	66232	2504 WYETH CT		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	2338369		4/3/15 4:33 pm	BROWN	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 07:23 AM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338746
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:26 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2337495		4/2/15 4:15 pm	MITCHELL	GRIFFITH	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/05/15 03:10 PM	

**Discharge Reporting:**

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338782
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2341734		4/9/2015 1:05:00PM	GRIFFITH	LOGAN JR	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/09/15 05:12 PM	

**Discharge Reporting:**

Discharge Amount:	2,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2341764
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:49 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	67535	9 MUIRFIELD PL		HURSTBOURNE 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	2337797		4/3/15 8:31 am	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	03/26/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 11:54 AM	

**Discharge Reporting:**

Discharge Amount:	39,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338704
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	71004	1000 N HURSTBOURNE PKY		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	2338478		4/3/15 8:48 am	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/03/15 08:58 AM	

**Discharge Reporting:**

Discharge Amount:	10 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	SITE FLOODED, IT ONLY APPEARED TO HAVE DISCHARGED.
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:42 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2338472		4/3/15 3:15 pm	FIELDS	GRIFFITH	DOCUMENTED	05/29/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 07:52 AM	

**Discharge Reporting:**

Discharge Amount:	180,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338761
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:38 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	74513	1106 BROADFIELDS DR		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	2338469		4/3/15 5:14 pm	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 03:17 PM	

**Discharge Reporting:**

Discharge Amount:	30,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338758
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:36 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2337800		4/3/15 8:10 am	FIELDS	GRIFFITH	DOCUMENTED	03/10/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/06/15 06:22 AM	

**Discharge Reporting:**

Discharge Amount:	432,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2339285
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	85055	4345 PRUITT CT		BUECHEL BRANCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2337931		4/3/15 12:10 pm	MITCHELL	GRIFFITH	FORCE MAJEURE	05/03/2010	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 08:03 AM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338728
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:03 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	85097	4341 PRUITT CT		PADDY RUN	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2337930		4/3/15 12:11 pm	MITCHELL	GRIFFITH	FORCE MAJEURE	08/04/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 08:05 AM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338727
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:03 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2338322		4/3/15 1:59 pm	FIELDS	GRIFFITH	DOCUMENTED	06/23/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 02:38 PM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338735
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:17 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	90700	8021 CHRISTIAN CT		MIDDLE FORK BEARGRASS CREEK	CATCH BASIN

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2337794		4/3/15 7:35 am	FIELDS	GRIFFITH	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 11:33 AM	

**Discharge Reporting:**

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338667
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	91624	8410 SAUREL DR		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	2337557		4/3/15 4:00 am	SINGLETON	OPS ASHIFT	FORCE MAJEURE	08/04/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 12:27 PM	

**Discharge Reporting:**

Discharge Amount:	146,025 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

**Notifications:**

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	96673	3920 DUTCHMANS LN		WEICHER 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	2338460		4/3/15 5:04 pm	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 03:22 PM	

**Discharge Reporting:**

Discharge Amount:	825,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338757
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:34 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2337896		4/3/15 5:32 am	MITCHELL	GRIFFITH	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 09:57 AM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338717
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:03 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2338442		4/3/15 1:15 pm	MITCHELL	GRIFFITH	DOCUMENTED	02/24/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 11:32 AM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338748
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:30 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	BU05091039	3303 TROUT CREEK 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	2338446		4/3/15 1:22 pm	MITCHELL	GRIFFITH	DOCUMENTED	02/24/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/05/15 05:50 PM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338789
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:31 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2346433		4/22/15 12:11 pm	BRIGHT	BRIGHT	REPAIRED - ISSUE RESOLVED	04/24/2014	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	04/22/15 03:31 PM	

**Discharge Reporting:**

Discharge Amount:	1,000 GAL
Cause:	possible break down of pipe
Clean Up:	None noted. There is no discharge to ground. Sewage discharging to creek through overflow pipe
Control Zone:	permanent signs along Beargrass creek in place
Impact:	discoloration/visible sewage in creek
Repair:	will require digging root cutter up
Public Notification:	Cemetery staff has been informed in person

**Notifications:**

4/23/15 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: 04/01/2015 00:00 thru 04/30/2015 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	2337491		4/2/15 4:02 pm	MITCHELL	GRIFFITH	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 09:33 AM	

**Discharge Reporting:**

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338556
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	KK14849419	1568 MCKAY 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	2337916		4/3/15 4:50 am	MITCHELL	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 09:30 AM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338721
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

**Notifications:**

4/11/15 1:03 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	MSD0002-PS	5423 TRACY WAY	HAZELWOOD	MILL 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	2338302		4/3/15 4:05 pm	MARKS JR	OPS CSHIFT	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 06:00 AM	

**Discharge Reporting:**

Discharge Amount:	12,525 GAL
Cause:	rain event caused lack of system capacity
Clean Up:	msd cleaned & sanitized the area
Control Zone:	temporary signs posted
Impact:	sewage observed
Repair:	a solution for this location can be found in the ioap
Public Notification:	MSD used temporary signs to warn public

**Notifications:**

4/11/15 1:13 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	MSD0057-LS	806 PINE WAY	ANCHOR ESTATES #2	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	2337764		4/3/15 9:55 am	SINGLETON	OPS BSHIFT CENTRAL	DOCUMENTED	12/16/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 01:25 PM	

**Discharge Reporting:**

Discharge Amount:	82,500 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 ON THE GROUND
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	MSD0123-PS	6600 SEMINARY WOODS PL	WEST GOOSE CREEK	GOOSE CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	2349857		4/29/15 10:40 am	SINGLETON	OPS BSHIFT EAST	DOCUMENTED	09/28/2002	POWER OUTAGE (LG&E)	UNAUTHORIZED DISCHARGE - WATERS	04/29/15 10:50 AM	

**Discharge Reporting:**

Discharge Amount:	500 GAL
Cause:	THE GENERATOR DID NOT COME BACK ON AFTER AN LG&E POWER FAIL
Clean Up:	CLEAN UP WO#2349918
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	CONTRACTOR TESTED & REPAIRED THE GENERATOR
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

**Notifications:**

4/29/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	2337695		4/3/15 8:55 am	SINGLETON	OPS BSHIFT EAST	DOCUMENTED	01/27/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 05:35 AM	

**Discharge Reporting:**

Discharge Amount:	124,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THIS LOCATION
Control Zone:	PERMANENT SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	PERMANENT SIGNS ARE POSTED AT THIS LOCATION

**Notifications:**

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
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Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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
SPL Sewer Treatment Plant	MSD0278	4522 ALGONQUIN PKY		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2341530		4/9/15 9:40 pm	FRENCH	BATES	REPAIRED - ISSUE RESOLVED	04/30/2015	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	04/30/15 12:28 PM	

**Discharge Reporting:**

Discharge Amount:	9,999 GAL
Cause:	A TRANSFORMER EXPLODED ON THE NORTH FEED. THIS ELIMINATED ALL POWER TO THE PLANT.
Clean Up:	MSD CREWS PUMPING AND VACTORING FLOODED AREAS.
Control Zone:	IMPACTED AREAS BARRICADED.
Impact:	PLANT FLOODED WITH UNTREATED SEWAGE MIXED WITH STORMWATER.
Repair:	POWER HAS BEEN RESTORED TO THE SOUTH FEED 04/09/2015 05:30 AM. SOME FLOW HAS BEEN DIVERTED TO THE DRG WQTC THROUGH THE NORTHERN DITCH PS.
Public Notification:	MSD WEBSITE UPDATED AND A PRESS RELEASE WAS ISSUED.

**Notifications:**

3/18/15 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/11/15 1:49 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'



Report Selections: Period: 04/01/2015 00:00 thru 04/30/2015 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	MSD1044-PS	2630 PHOENIX HILL DR	PHOENIX HILL	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	2337650		4/3/15 7:50 am	MARKS JR	OPS BSHIFT EAST	DOCUMENTED	03/20/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 12:10 AM	

**Discharge Reporting:**

Discharge Amount:	52,000 GAL
Cause:	rain event caused a lack of system capacity
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:	msd used temporary signs to warn public

**Notifications:**

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Total Facilities Printed: 92

Total Work Orders Printed: 109