



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

January 19, 2016

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

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

Dear Ms. Edwards:

In accordance with the provisions of the KPDES Permit referenced above, the monthly Discharge Monitoring Report (DMR) and monthly Discharge (overflow) Reports for the reporting period December 1st to December 31st are provided through NetDMR. All permit requirements were met for the month of December, 2015.

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



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

DMR Copy of Record

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

Report Dates & Status					
Monitoring Period:	From 12/01/15 to 12/31/15	DMR Due Date:	01/28/16	Status:	NetDMR Validated

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

Principal Executive Officer					
First Name:	Anthony J.	Title:	Executive	Telephone:	502-540-6000
Last Name:	Parrott				

No Data Indicator (NODI)
 Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample					=	2.4					19 - mg/L	0	01/01 - Daily	GR - GRAB		
					Permit Req.					>=	2 INST MIN					19 - mg/L		01/01 - Daily	GR - GRAB		
					Value NODI																
00310	BOD, 5-day, 20 deg. C	E - Secondary/Biological Process Complete	0	--	Sample	=	16462	=	19511	26 - lb/d	=	21	=	28	19 - mg/L	0	01/01 - Daily	CP - COMPOS			
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d		<=	30 MO AVG	<=	45 MX WK AV		19 - mg/L	01/01 - Daily	CP - COMPOS		
					Value NODI																
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	--	Sample	=	311355	=	361357	26 - lb/d	=	381	=	582	19 - mg/L	0	01/01 - Daily	CP - COMPOS			
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d			Req Mon MO AVG	Req Mon MX WK AV	19 - mg/L		01/01 - Daily	CP - COMPOS			
					Value NODI																
00400	pH	1 - Effluent Gross	0	--	Sample					=	6.4			=	6.8	12 - SU	0	01/01 - Daily	GR - GRAB		
					Permit Req.						>=	6 MINIMUM			<=	9 MAXIMUM		12 - SU	01/01 - Daily	GR - GRAB	
					Value NODI																
00530	Solids, total suspended	E - Secondary/Biological Process Complete	0	--	Sample	=	21527	=	29013	26 - lb/d	=	26	=	34	19 - mg/L	0	01/01 - Daily	CP - COMPOS			
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d		<=	30 MO AVG	<=	45 MX WK AV		19 - mg/L	01/01 - Daily	CP - COMPOS		
					Value NODI																
00530	Solids, total suspended	G - Raw Sewage Influent	0	--	Sample	=	302839	=	377860	26 - lb/d	=	356	=	543	19 - mg/L	0	01/01 - Daily	CP - COMPOS			
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d			Req Mon MO AVG	Req Mon MX WK AV	19 - mg/L		01/01 - Daily	CP - COMPOS			
					Value NODI																
00610	Nitrogen, ammonia total [as N]	E - Secondary/Biological Process Complete	0	--	Sample	=	7746	=	10117	26 - lb/d	=	10.2	=	14.9	19 - mg/L	0	01/01 - Daily	CP - COMPOS			
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d		<=	20 MO AVG	<=	30 MX WK AV		19 - mg/L	01/01 - Daily	CP - COMPOS		
					Value NODI																
00610	Nitrogen, ammonia total [as N]	G - Raw Sewage Influent	0	--	Sample	=	7702	=	8967	26 - lb/d	=	9.4	=	14	19 - mg/L	0	01/01 - Daily	CP - COMPOS			
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d			Req Mon MO AVG	Req Mon MX WK AV	19 - mg/L		01/01 - Daily	CP - COMPOS			
					Value NODI																
50050	Flow, in conduit or thru treatment plant	E - Secondary/Biological Process Complete	0	--	Sample	=	102.25	=	142.12	03 - MGD						0	99/99 - Continuous	CN - CONTIN			
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD							99/99 - Continuous	CN - CONTIN			
					Value NODI																
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample								<	0.012	19 - mg/L	0	01/01 - Daily	GR - GRAB			
					Permit Req.												<=	.019 DAILY MX	19 - mg/L	01/01 - Daily	GR - GRAB
					Value NODI																
74055	Coliform, fecal general	1 - Effluent Gross	2	--	Sample						=	149	=	286	13 - #/100mL	0	01/01 - Daily	GR - GRAB			
					Permit Req.							<=	1000 30DA GEO	<=	2000 7 DA GEO		13 - #/100mL	01/01 - Daily	GR - GRAB		
					Value NODI																
81010	BOD, 5-day, percent removal	K - Percent Removal	0	--	Sample					=	95				23 - %	0	01/30 - Monthly	CA - CALCTD			
					Permit Req.												>=	85 MO MIN	23 - %	01/30 - Monthly	CA - CALCTD
					Value NODI																
81011	Solids, suspended percent removal	K - Percent Removal	0	--	Sample					=	93				23 - %	0	01/30 - Monthly	CA - CALCTD			
					Permit Req.												>=	85 MO MIN	23 - %	01/30 - Monthly	CA - CALCTD
					Value NODI																

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

Edit Check Errors
 No errors.

Comments

Attachments

Name	Type	Size
2015_12_MFWQTC_OverflowReport.pdf	pdf	262007
MFWQTC122015MOR.pdf	pdf	97188
MFWQTC_CoverLetter.pdf	pdf	35938

Report Last Saved By

MORRIS FORMAN WQTC MSD

User: robin.burch@louisvillemsd.org	Date/Time: 2016-01-19 10:36 (Time Zone: -05:00)
Name: Robin Burch	
E-Mail: robin.burch@louisvillemsd.org	

DMR Copy of Record

Permit																					
Permit #:	KY0022411				Permittee:	MORRIS FORMAN WQTC MSD						Facility:	MORRIS FORMAN WQTC MSD								
Major:	Yes				Permittee Address:	4522 ALGONQUIN PKWY LOUISVILLE, KY 40211						Facility Location:	4522 ALGONQUIN PKWY LOUISVILLE, KY 40211								
Permitted Feature:	001 External Outfall				Discharge:	001-B SECONDARY BYPASS															
Report Dates & Status																					
Monitoring Period:	From 12/01/15 to 12/31/15				DMR Due Date:	01/28/16						Status:	NetDMR Validated								
Considerations for Form Completion																					
MONITORING DURING PERIODS OF SECONDARY BYPASS IN ADDITION TO REGULAR MONITORING.1 - FINAL EFFLUENTF - SECONDARY BYPASS AFTER PRIMARYTREATMENT.																					
Principal Executive Officer																					
First Name:	Anthony J.				Title:	Executive Director						Telephone:	502-540-6000								
Last Name:	Parrott																				
No Data Indicator (NODI)																					
Form NODI:	--																				
Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units					
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample						=	49		=	115	19 - mg/L	14/30 - 14 Per Month	CP - COMPOS			
					Permit Req.												WH/DS - When Discharging	CP - COMPOS			
					Value NODI																
00310	BOD, 5-day, 20 deg. C	F - Primary/Preliminary Process Complete	0	--	Sample						=	154		=	421	19 - mg/L	14/30 - 14 Per Month	CP - COMPOS			
					Permit Req.												WH/DS - When Discharging	CP - COMPOS			
					Value NODI																
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample						=	58		=	140	19 - mg/L	14/30 - 14 Per Month	CP - COMPOS			
					Permit Req.												WH/DS - When Discharging	CP - COMPOS			
					Value NODI																
00530	Solids, total suspended	F - Primary/Preliminary Process Complete	0	--	Sample						=	156		=	480	19 - mg/L	14/30 - 14 Per Month	CP - COMPOS			
					Permit Req.												WH/DS - When Discharging	CP - COMPOS			
					Value NODI																
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample						=	7.3		=	16.4	19 - mg/L	14/30 - 14 Per Month	CP - COMPOS			
					Permit Req.												WH/DS - When Discharging	CP - COMPOS			
					Value NODI																
00610	Nitrogen, ammonia total [as N]	F - Primary/Preliminary Process Complete	0	--	Sample						=	9.4		=	22.6	19 - mg/L	14/30 - 14 Per Month	CP - COMPOS			
					Permit Req.												WH/DS - When Discharging	CP - COMPOS			
					Value NODI																
50050	Flow, in conduit or thru treatment plant	F - Primary/Preliminary Process Complete	0	--	Sample	=	55.23	=	62.61	03 - MGD							14/30 - 14 Per Month	CN - CONTIN			
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	03 - MGD							WH/DS - When Discharging	CN - CONTIN			
					Value NODI																
Submission Note																					
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																					
Edit Check Errors																					
No errors.																					
Comments																					
Attachments																					
No attachments.																					
Report Last Saved By																					
MORRIS FORMAN WQTC MSD																					
User:	robin.burch@louisvillemsd.org										Date/Time:	2016-01-19 10:36 (Time Zone: -05:00)									
Name:	Robin Burch																				
E-Mail:	robin.burch@louisvillemsd.org																				

DMR Copy of Record

Permit

Permit #:	KY0022411	Permittee:	MORRIS FORMAN WQTC MSD	Facility:	MORRIS FORMAN WQTC MSD
Major:	Yes	Permittee Address:	4522 ALGONQUIN PKWY LOUISVILLE, KY 40211	Facility Location:	4522 ALGONQUIN PKWY LOUISVILLE, KY 40211
Permitted Feature:	001 External Outfall	Discharge:	001-Y BIOMONITORING/ONCE PER QUARTER		

Report Dates & Status

Monitoring Period:	From 10/01/15 to 12/31/15	DMR Due Date:	01/28/16	Status:	NetDMR Validated
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Considerations for Form Completion

Principal Executive Officer

First Name:	Anthony J	Title:	Executive Director	Telephone:	502-540-6000
Last Name:	Parrott				

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
00900	Hardness, total [as CaCO3]	1 - Effluent Gross	0	--	Sample						=	408		=	408	19 - mg/L	0	01/90 - Quarterly	CP - COMPOS		
					Permit Req.																
					Value NODI																
01025	Cadmium, dissolved [as Cd]	1 - Effluent Gross	0	--	Sample						<	0.002		<	0.002	19 - mg/L	0	01/90 - Quarterly	CP - COMPOS		
					Permit Req.																
					Value NODI																
01040	Copper, dissolved [as Cu]	1 - Effluent Gross	0	--	Sample						=	0.013		=	0.013	19 - mg/L	0	01/90 - Quarterly	CP - COMPOS		
					Permit Req.																
					Value NODI																
01049	Lead, dissolved [as Pb]	1 - Effluent Gross	0	--	Sample						<	0.006		<	0.006	19 - mg/L	0	01/90 - Quarterly	CP - COMPOS		
					Permit Req.																
					Value NODI																
01090	Zinc, dissolved [as Zn]	1 - Effluent Gross	0	--	Sample						<	0.022		<	0.022	19 - mg/L	0	01/90 - Quarterly	CP - COMPOS		
					Permit Req.																
					Value NODI																
01094	Zinc, total recoverable	1 - Effluent Gross	0	--	Sample						<	0.03		<	0.03	19 - mg/L	0	01/90 - Quarterly	CP - COMPOS		
					Permit Req.																
					Value NODI																
01113	Cadmium, total recoverable	1 - Effluent Gross	0	--	Sample						<	0.002		<	0.002	19 - mg/L	0	01/90 - Quarterly	CP - COMPOS		
					Permit Req.																
					Value NODI																
01114	Lead, total recoverable	1 - Effluent Gross	0	--	Sample						<	0.006		<	0.006	19 - mg/L	0	01/90 - Quarterly	CP - COMPOS		
					Permit Req.																
					Value NODI																
01119	Copper, total recoverable	1 - Effluent Gross	0	--	Sample						=	0.02		=	0.02	19 - mg/L	0	01/90 - Quarterly	CP - COMPOS		
					Permit Req.																
					Value NODI																
61406	Toxicity, final conc toxicity units	1 - Effluent Gross	0	--	Sample									<	1	2F - tox acute	0	01/90 - Quarterly	G2 - GRAB-2		
					Permit Req.											<=				1 DAILY MX	2F - tox acute
					Value NODI																

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

MORRIS FORMAN WQTC MSD

User: robin.burch@louisvillemsd.org

Date/Time: 2016-01-19 10:36 (Time Zone: -05:00)

Name: Robin Burch

E-Mail: robin.burch@louisvillemsd.org

Press (Ctrl r) to recalculate spreadsheet.

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

DATE	WASTEWATER FLOWS (Million Gallons)			TEMP (DEGF)		pH		SETS (M/L)		TSS (mg/L)		D.O. (mg/L)	5-DAY BOD (mg/L)			RETURN SLUDGE			AERATION BASIN					ACTIVE		CHLORINATION			FINAL EFFLUENT		
	Final	Sec.	Bypass	raw	final	raw	final	raw	final	raw	final	final	raw	final	final	prim.	flow	TSS	TVSS	D.O.	MLSS	MLVSS	SET	SVI	Sludge Wasted MG	Primary Sludge MG	Chlorine Dosage KLBS	Resid mg/L	Fecal Coliform #/100 ml	NH3-N mg/L	Pump. Hours
	Effluent	Effluent																													
12/1	224.51	136.07	88.44	60	60	6.9	6.5	8.0	0.8	216	48	9.6	191	141	50	30.5	11.2	9.5	16.5	2.7	2.3	190	70	1.13	0.21	5.15	0.012	990	8	0.0	
12/2	129.41	127.92	1.49	60	60	7.0	6.6	7.5	0.1	200	15	8.2	250	174	14	30.8	12.0	10.0	12.9	2.9	2.5	216	75	0.96	0.25	4.47	0.012	53	8	10.9	
12/3	100.02	100.02	0.00	61	61	7.1	6.4	12.0	0.1	322	14	6.1	307	232	14	31.3	11.8	9.7	11.2	2.9	2.3	228	79	0.83	0.31	3.15	0.012	80	11	24.0	
12/4	94.86	94.86	0.00	61	61	6.9	6.6	17.2	0.1	448	27	5.9	579	254	16	32.0	12.1	10.1	11.2	3.8	2.8	278	72	0.92	0.32	2.43	0.012	144	11	24.0	
12/5	93.31	93.31	0.00	59	59	7.0	6.6	18.8	0.2	496	21	5.9	479	197	11	32.3	13.1	10.6	11.7	3.7	2.9	318	85	0.98	0.21	2.30	0.012	46	10	24.0	
12/6	86.76	86.76	0.00	61	61	7.0	6.6	14.0	0.1	360	12	5.8	370	222	10	32.4	12.7	10.8	12.0	4.2	3.7	366	89	1.12	0.15	2.22	0.012	15	11	24.0	
12/7	80.82	80.82	0.00	61	61	7.0	6.6	14.0	0.1	278	18	5.5	380	378	16	32.2	12.0	10.3	11.1	3.8	3.4	350	87	1.23	0.25	1.71	0.012	48	13	24.0	
12/8	80.38	80.38	0.00	61	61	7.0	6.5	22.0	0.1	568	27	5.1	592	427	30	32.1	13.2	11.4	10.0	4.3	3.7	392	88	1.24	0.32	1.86	0.012	410	14	4.8	
12/9	81.83	81.83	0.00	61	61	7.0	6.6	18.0	0.2	420	29	6.6	493	379	34	32.1	14.2	12.3	10.6	4.8	4.2	457	91	1.30	0.32	3.12	0.012	530	13	0.0	
12/10	78.15	78.15	0.00	61	61	6.9	6.5	20.0	0.1	592	30	4.8	633	364	29	31.9	15.0	13.4	9.6	6.2	5.4	556	76	1.46	0.33	2.94	0.012	17	16	0.0	
12/11	78.56	78.56	0.00	65	65	6.9	6.5	23.0	0.3	652	44	4.0	623	480	42	32.0	15.8	13.9	9.6	6.0	5.2	419	69	1.55	0.34	2.74	0.012	220	21	0.0	
12/12	75.27	75.27	0.00	70	70	7.0	6.4	22.0	0.4	596	27	4.3	494	356	26	32.4	16.2	14.2	9.4	6.0	5.3	490	79	1.59	0.32	2.56	0.012	70	17	0.0	
12/13	73.82	73.82	0.00	71	71	6.9	6.4	20.1	0.2	534	24	4.6	509	262	22	32.5	15.6	13.6	11.2	6.1	5.3	550	90	1.63	0.30	2.42	0.012	34	14	0.0	
12/14	125.77	107.27	18.50	64	64	6.8	6.5	19.0	3.5	440	116	2.4	332	314	115	32.2	15.4	13.4	10.7	5.2	4.6	457	83	1.61	0.29	4.41	0.012	17	12	0.0	
12/15	79.27	79.27	0.00	62	62	7.0	6.5	15.0	0.2	390	18	5.3	442	212	18	31.4	15.5	13.2	11.8	4.9	4.3	482	95	1.62	0.29	2.28	0.012	48	11	0.0	
12/16	76.93	76.93	0.00	63	63	7.0	6.5	18.0	0.1	436	21	4.8	573	335	22	31.4	15.2	13.3	10.5	5.2	4.5	497	91	1.65	0.27	2.38	0.012	85	16	0.0	
12/17	68.08	68.08	0.00	63	63	6.9	6.5	17.5	0.1	424	22	4.6	518	412	75	31.7	12.9	11.4	10.4	5.4	4.7	513	91	1.57	0.28	2.29	0.012	52	16	0.0	
12/18	69.63	69.63	0.00	60	60	6.9	6.6	21.0	0.7	468	21	4.5	723	470	24	30.8	12.6	10.3	8.7	5.0	4.3	512	101	1.25	0.29	2.13	0.012	100	15	0.0	
12/19	63.98	63.98	0.00	59	59	6.9	6.4	21.3	0.1	496	47	4.3	675	334	48	31.5	13.6	11.6	7.6	6.2	5.4	511	81	1.53	0.38	2.54	0.012	252	15	0.0	
12/20	65.80	65.80	0.00	59	59	6.8	6.4	17.0	0.1	490	30	4.1	560	268	21	32.8	14.6	11.6	7.7	6.3	5.5	531	84	1.55	0.36	2.00	0.012	41	14	0.0	
12/21	100.55	90.01	10.54	61	61	6.8	6.5	27.0	5.0	596	140	5.4	582	421	108	32.6	14.2	12.6	10.7	5.9	5.1	553	94	1.57	0.30	3.15	0.012	450	16	0.0	
12/22	190.97	131.39	59.48	61	61	7.0	6.4	8.5	2.5	256	126	6.8	214	182	85	32.4	16.0	13.9	12.7	4.9	4.2	427	82	1.57	0.26	8.11	0.012	180	8	0.0	
12/23	153.12	125.15	27.97	63	63	6.9	6.5	12.0	0.8	332	52	4.2	331	213	36	32.5	14.9	12.9	11.1	4.2	3.7	349	75	1.48	0.35	7.17	0.012	1040	8	0.0	
12/24	181.22	136.50	44.72	60	60	6.9	6.5	5.5	1.0	144	50	7.7	158	117	46	32.8	16.6	14.2	14.4	4.9	4.2	357	69	1.38	0.32	4.41	0.012	270	5	15.7	
12/25	157.84	133.24	24.60	61	61	7.2	6.7	7.0	0.1	174	26	10.1	140	71	17	32.6	17.2	14.2	15.2	4.4	3.8	357	76	1.45	0.37	3.31	0.012	203	6	24.0	
12/26	195.85	138.80	58.85	60	60	7.0	6.7	6.0	0.3	124	34	9.7	114	78	22	32.0	15.3	12.8	17.6	3.5	2.9	297	80	1.37	0.31	4.13	0.012	216	8	24.0	
12/27	227.26	135.48	91.78	61	61	6.9	6.5	3.0	0.2	120	44	9.2	105	124	29	31.6	12.8	10.5	17.8	3.2	2.7	293	87	1.30	0.23	4.23	0.012	132	4	24.0	
12/28	268.61	137.76	130.85	55	55	7.0	6.8	2.5	1.0	67	43	9.5	41	68	32	31.4	13.5	10.8	18.8	2.9	2.3	230	77	1.30	0.20	4.44	0.012	530	4	24.0	
12/29	230.94	142.12	88.82	58	58	7.1	6.8	4.0	0.5	137	38	10.4	85	21	36	30.7	13.3	10.2	18.0	2.7	2.0	184	68	1.03	0.29	2.93	0.012	1060	4	24.0	
12/30	214.74	141.38	73.36	56	56	7.0	6.8	5.0	0.5	119	45	9.5	156	100	57	30.5	11.9	9.0	9.5	2.8	2.2	202	73	0.77	0.31	3.15	0.012	1980	6	24.0	
12/31	195.27	141.47	53.80	56	56	7.2	6.6	7.0	0.2	152	40	9.6	155	74	44	30.5	11.9	8.87	17.4	2.9	2.2	196	66	0.87	0.37	4.02	0.012	1000	6	24.0	
Total	3943.0	3169.8	773.2													985.9								40.842	9.109					319.4	
Average	127.2	102.3	24.9	61.1	61.1	7.0	6.5	14.0	0.6	356	40	6.4	381	248	37	31.8	13.9	11.6	12.2	4.4	3.8	379	81	1.32	0.29	3.36	0.012	149	11		

SEWER CONNECTIONS 146478 TIMES 4 = 585912 SEWER POPULATION

IND. WASTER POPULATION EQ
 CUSTOMERS 359
 FLOW 625464
 BOD 1790124
 TSS 1214193

Authorized Agent

Certification No. 5691

MORRIS FORMAN WASTEWATER TREATMENT PLANT

JEFFERSON COUNTY, KY

Month of Dec-15

Average Flow

SETTLING TANKS	Primary	Secondary		
		Battery A	Battery B	Battery C
Average Flow (MGD)	3943.03	28.27	19.82	11.05
Tanks in Service	4.00	8.0	7.0	4.0
Surface Area (Ft.2)	77000.00	69200.00	60249.32	34600.00
Volume (MG)	8.33	7.09	6.17	3.54
Weir Length (Ft.)	2860.00	2868.00	2497.04	1434.00
Avg. Weir Overflow (GPD/Ft)	1378681.82	9855.47	7936.07	7708.96
Avg. Settling Rate (GPD/Ft2)	51208.18	603.04	548.73	468.94
Avg. Detention Time	0.05	6.02	7.47	7.69

AERATION TANKS	Battery A	Battery B	Battery C
Volume (Gallons)	4200000	4200000	2100000
Avg. Flow (MGD)	41.73	33.06	16.23
Avg. Detention Time (Hours)	3.57	5.09	4.56

CHLORINE CONTACT CHAMBERS

Contact Chambers in Use	2.0
Volume (Gallons)	2340000
Avg. Detention Time (Hours)	0.99

Remarks: BY-PASS REPORTS (See Attached)

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476693		12/27/2015	MARKS JR	OPS BSHIFT CENTRAL	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/29/15 06:00 AM	

Discharge Reporting:

Discharge Amount:	58,950 GAL
Cause:	RAIN EVENT CAUSED LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	TEMPORARY SIGNS USED TO WARN PUBLIC

Notifications:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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	0057-W	806 PINE WAY		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	2476687		12/27/2015	MARKS JR	OPS BSHIFT CENTRAL	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/28/15 08:11 AM	

Discharge Reporting:

Discharge Amount:	21,525 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 IS INCLUDED IN THE IOAP
Public Notification:	TEMPORARY SIGNS USED TO WARN PUBLIC

Notifications:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476688		12/27/2015	MARKS JR	OPS BSHIFT CENTRAL	DOCUMENTED	12/16/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/29/15 06:00 AM	

Discharge Reporting:

Discharge Amount:	58,950 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:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	TEMPORARY SIGNS USED TO WARN PUBLIC

Notifications:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476739		12/27/2015	FIELDS	GRIFFITH	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 08:31 AM	

Discharge Reporting:

Discharge Amount:	162,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479655
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476738		12/27/2015	FIELDS	GRIFFITH	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 08:29 AM	

Discharge Reporting:

Discharge Amount:	24,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479634
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476723		12/27/2015	MITCHELL	GRIFFITH	DOCUMENTED	02/25/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 10:26 AM	

Discharge Reporting:

Discharge Amount:	2,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479570
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476722		12/27/2015	MITCHELL	GRIFFITH	DOCUMENTED	02/25/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 10:25 AM	

Discharge Reporting:

Discharge Amount:	2,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479568
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476082		12/23/2015	MITCHELL	GRIFFITH	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/24/15 09:37 AM	

Discharge Reporting:

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476226
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:

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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
: DISREVRAIN EVENT DISCHARGE	2476726		12/27/2015 11:50:00AM	GRIFFITH	MITCHELL	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/29/15 12:50 PM	

Discharge Reporting:

Discharge Amount:	2,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479862
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'



Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476093		12/23/2015	MITCHELL	GRIFFITH	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/24/15 11:01 PM	

Discharge Reporting:

Discharge Amount:	342,732 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:

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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
: DISREVRAIN EVENT DISCHARGE	2476714		12/27/2015 11:38:00AM	GRIFFITH	MITCHELL	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/29/15 09:21 PM	

Discharge Reporting:

Discharge Amount:	14,161,636 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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476084		12/23/2015	MITCHELL	GRIFFITH	DOCUMENTED	05/20/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/23/15 09:55 PM	

Discharge Reporting:

Discharge Amount:	3,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476243
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:

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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
: DISREVRAIN EVENT DISCHARGE	2476719		12/27/2015 11:37:00AM	GRIFFITH	MITCHELL	DOCUMENTED	05/20/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 11:00 AM	

Discharge Reporting:

Discharge Amount:	15,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479564
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476749		12/27/2015	FIELDS	GRIFFITH	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 09:04 AM	

Discharge Reporting:

Discharge Amount:	162,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479692
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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	10793	4716 BURKLEY AVE		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	2476743		12/27/2015	FIELDS	GRIFFITH	DOCUMENTED	12/27/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 08:44 AM	

Discharge Reporting:

Discharge Amount:	27,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479674
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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
SMN Sewer Main	11777A	973 SWAN ST		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	2473390		12/16/2015	DAVIS	WINCHELL	REPAIRED - ISSUE RESOLVED	12/16/2015	STRUCTURAL FAILURE	UNAUTHORIZED DISCHARGE - WATERS	12/16/15 02:35 PM	

Discharge Reporting:

Discharge Amount:	200 GAL
Cause:	CONTRACTOR HIT SIPHON WHILE WORKING IN AREA
Clean Up:	CONTRACTOR TO CLEAN AND SANITIZE AREA
Control Zone:	TEMP SIGNS
Impact:	SEWAGE
Repair:	LOCATION PUT ON BYPASS WHILE CONTRACTOR REPAIRS LINE
Public Notification:	DOOR CARDS

Notifications:

12/15/15 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: 12/01/2015 00:00 thru 12/31/2015 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		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	2476088		12/23/2015	MITCHELL	GRIFFITH	DOCUMENTED	10/30/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/23/15 09:52 PM	

Discharge Reporting:

Discharge Amount:	2,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476255
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:

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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
: DISREVRAIN EVENT DISCHARGE	2476717		12/27/2015 11:34:00AM	GRIFFITH	MITCHELL	DOCUMENTED	10/30/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 11:04 AM	

Discharge Reporting:

Discharge Amount:	27,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479561
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476720		12/27/2015	MITCHELL	GRIFFITH	DOCUMENTED	01/24/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/27/15 09:00 PM	

Discharge Reporting:

Discharge Amount:	218,305 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479566
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2479181		12/28/2015	SINGLETON	OPS BSHIFT CENTRAL	DOCUMENTED	12/16/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/28/15 05:45 AM	

Discharge Reporting:

Discharge Amount:	2,850 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	BARRICADES PLACED
Impact:	DEBRIS AND SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	BARRICADES PLACED AROUND THE AFFECTED AREA

Notifications:

12/28/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/28/15 1:01 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476765		12/27/2015	MITCHELL	GRIFFITH	DOCUMENTED	02/22/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 10:36 AM	

Discharge Reporting:

Discharge Amount:	129,600 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479752
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476756		12/27/2015	FIELDS	GRIFFITH	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 09:48 AM	

Discharge Reporting:

Discharge Amount:	67,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479735
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476096		12/23/2015	FIELDS	GRIFFITH	DOCUMENTED	02/05/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/24/15 10:46 AM	

Discharge Reporting:

Discharge Amount:	6,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476267
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:

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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
: DISREVRain EVENT DISCHARGE	2476730		12/27/2015 1:21:00PM	GRIFFITH	FIELDS	DOCUMENTED	02/05/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/29/15 11:16 AM	

Discharge Reporting:

Discharge Amount:	5,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479826
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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	28249	3500 ST EDWARDS DR		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	2476712		12/27/2015	FISHER	GRIFFITH	DOCUMENTED	03/12/2006	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 07:45 AM	

Discharge Reporting:

Discharge Amount:	2,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479823
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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	28250	3506 CHARLANE 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	2476711		12/27/2015	FISHER	GRIFFITH	DOCUMENTED	01/03/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 07:45 AM	

Discharge Reporting:

Discharge Amount:	2,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479817
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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	28336	9707 WILLOWWOOD WAY		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	2479745		12/27/2015	FISHER	GRIFFITH	DOCUMENTED	08/30/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/29/15 05:35 AM	

Discharge Reporting:

Discharge Amount:	34,500 GAL
Cause:	LACK OF SYSTEM CAPACITY- HEAVY RAIN
Clean Up:	DISCLN WO# 2479751
Control Zone:	CONES AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

Notifications:

12/29/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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	28415	3406 DELL RD		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	2476686		12/27/2015	FISHER	GRIFFITH	DOCUMENTED	12/19/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 07:30 AM	

Discharge Reporting:

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479796
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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	28451	3406 CHARLANE 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	2476709		12/27/2015	FISHER	GRIFFITH	DOCUMENTED	10/28/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 07:35 AM	

Discharge Reporting:

Discharge Amount:	2,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479810
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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	28453	3402 CHARLANE 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	2476706		12/27/2015	FISHER	GRIFFITH	DOCUMENTED	10/28/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/29/15 05:20 AM	

Discharge Reporting:

Discharge Amount:	3,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 24799801
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476747		12/27/2015	FIELDS	GRIFFITH	DOCUMENTED	11/29/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 08:52 AM	

Discharge Reporting:

Discharge Amount:	153,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479678
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476105		12/23/2015	FIELDS	GRIFFITH	DOCUMENTED	07/18/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/24/15 11:01 AM	

Discharge Reporting:

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476285
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:

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476728		12/27/2015	FIELDS	GRIFFITH	DOCUMENTED	01/26/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 09:51 PM	

Discharge Reporting:

Discharge Amount:	144,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479613
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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	41374	300 MOCKINGBIRD VALLEY RD		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	2476755		12/27/2015	FIELDS	GRIFFITH	DOCUMENTED	03/27/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 09:48 AM	

Discharge Reporting:

Discharge Amount:	22,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479730
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476759		12/27/2015	FIELDS	GRIFFITH	DOCUMENTED	12/27/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 10:33 AM	

Discharge Reporting:

Discharge Amount:	24,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479739
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476098		12/23/2015	FIELDS	GRIFFITH	DOCUMENTED	05/10/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/24/15 10:46 AM	

Discharge Reporting:

Discharge Amount:	28,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476274
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:

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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
: DISREVRAIN EVENT DISCHARGE	2476731		12/27/2015 1:21:00PM	GRIFFITH	FIELDS	DOCUMENTED	05/10/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/29/15 11:16 AM	

Discharge Reporting:

Discharge Amount:	540,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479830
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476100		12/23/2015	FIELDS	GRIFFITH	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/24/15 01:57 PM	

Discharge Reporting:

Discharge Amount:	6,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476276
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:

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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
: DISREVRAIN EVENT DISCHARGE	2476734		12/27/2015 1:16:00PM	GRIFFITH	FIELDS	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/29/15 03:15 PM	

Discharge Reporting:

Discharge Amount:	384,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479992
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476106		12/23/2015	FIELDS	GRIFFITH	DOCUMENTED	12/27/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/24/15 11:01 AM	

Discharge Reporting:

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476288
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:

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'



Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476751		12/27/2015	FIELDS	GRIFFITH	DOCUMENTED	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/29/15 09:38 AM	

Discharge Reporting:

Discharge Amount:	270,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479726
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476103		12/23/2015	FIELDS	GRIFFITH	DOCUMENTED	12/05/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/24/15 11:30 AM	

Discharge Reporting:

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476282
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:

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476101		12/23/2015	FIELDS	GRIFFITH	DOCUMENTED	02/06/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/24/15 11:30 AM	

Discharge Reporting:

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476278
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:

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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
: DISREVRAIN EVENT DISCHARGE	2476735		12/27/2015 2:04:00PM	GRIFFITH	FIELDS	DOCUMENTED	02/06/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/29/15 12:25 PM	

Discharge Reporting:

Discharge Amount:	576,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479849
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476741		12/27/2015	FIELDS	GRIFFITH	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 08:36 AM	

Discharge Reporting:

Discharge Amount:	108,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479663
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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	47603	8016 SHELBYVILLE RD		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	2476742		12/27/2015	FIELDS	GRIFFITH	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 08:38 AM	

Discharge Reporting:

Discharge Amount:	108,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479667
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476764		12/27/2015	MITCHELL	GRIFFITH	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/29/15 12:45 PM	

Discharge Reporting:

Discharge Amount:	3,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479863
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476085		12/23/2015	MITCHELL	GRIFFITH	DOCUMENTED	09/12/2006	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/23/15 09:40 PM	

Discharge Reporting:

Discharge Amount:	5,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476246
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:

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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
: DISREVRAIN EVENT DISCHARGE	2476721		12/27/2015 11:45:00AM	GRIFFITH	MITCHELL	DOCUMENTED	09/12/2006	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 10:55 AM	

Discharge Reporting:

Discharge Amount:	22,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479567
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476750		12/27/2015	FIELDS	GRIFFITH	DOCUMENTED	06/23/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/29/15 09:38 AM	

Discharge Reporting:

Discharge Amount:	45,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479719
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476081		12/23/2015	MITCHELL	GRIFFITH	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/24/15 09:38 AM	

Discharge Reporting:

Discharge Amount:	3,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476221
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:

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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
: DISREVRain EVENT DISCHARGE	2476724		12/27/2015 11:51:00AM	GRIFFITH	MITCHELL	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 11:15 AM	

Discharge Reporting:

Discharge Amount:	21,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479571
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476745		12/27/2015	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	03/26/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 08:44 AM	

Discharge Reporting:

Discharge Amount:	27,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479676
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476727		12/27/2015	FIELDS	GRIFFITH	DOCUMENTED	05/29/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 11:03 AM	

Discharge Reporting:

Discharge Amount:	33,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479589
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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
SMN Sewer Main	73111	3705 BARDSTOWN RD		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	2473300		12/16/2015	BIVIN	BIVIN	REPAIRED - ISSUE RESOLVED	12/16/2015	GREASE BLOCKAGE	UNAUTHORIZED DISCHAGE - WATERS	12/16/15 11:45 AM	

Discharge Reporting:

Discharge Amount:	250 GAL
Cause:	GREASE IN THE MAIN SEWER
Clean Up:	MSD CLEANED AREA
Control Zone:	TRUCK AND MSD EMPLOYEES & CONES
Impact:	OBSERVED MH DISCHARGEING INTO CATCHBASIN
Repair:	REFERRED TO IWD
Public Notification:	ON SITE

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476760		12/27/2015	FIELDS	GRIFFITH	DOCUMENTED	12/27/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 10:26 AM	

Discharge Reporting:

Discharge Amount:	45,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479746
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476748		12/27/2015	FIELDS	GRIFFITH	DOCUMENTED	03/10/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 08:57 AM	

Discharge Reporting:

Discharge Amount:	153,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479679
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476754		12/27/2015	FIELDS	GRIFFITH	DOCUMENTED	06/23/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 09:39 AM	

Discharge Reporting:

Discharge Amount:	24,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479714
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476740		12/27/2015	FIELDS	GRIFFITH	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 08:33 AM	

Discharge Reporting:

Discharge Amount:	54,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479660
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476762		12/27/2015	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 10:31 AM	

Discharge Reporting:

Discharge Amount:	45,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479750
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476766		12/27/2015	MITCHELL	GRIFFITH	DOCUMENTED	02/24/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 10:37 AM	

Discharge Reporting:

Discharge Amount:	54,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479756
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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		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	2476087		12/23/2015	MITCHELL	GRIFFITH	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/23/15 09:50 PM	

Discharge Reporting:

Discharge Amount:	1,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476246
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:

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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
: DISREVRAIN EVENT DISCHARGE	2476716		12/27/2015 11:32:00AM	GRIFFITH	MITCHELL	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 11:03 AM	

Discharge Reporting:

Discharge Amount:	27,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479559
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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	KK14855239	4107 LEE AVE		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	2476090		12/23/2015	MITCHELL	GRIFFITH	DOCUMENTED	05/15/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/23/15 09:53 PM	

Discharge Reporting:

Discharge Amount:	2,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476263
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:

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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
: DISREVRain EVENT DISCHARGE	2476718		12/27/2015 11:33:00AM	GRIFFITH	MITCHELL	DOCUMENTED	05/15/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/28/15 11:00 AM	

Discharge Reporting:

Discharge Amount:	5,400 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479563
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:

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 12/01/2015 00:00 thru 12/31/2015 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	MSD0022-PS	1800 NIGHTINGALE RD	NIGHTINGALE	OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	2481317		12/31/2015	MARKS JR	OPS BSHIFT CENTRAL	REPAIRED - ISSUE RESOLVED	12/31/2015	STRUCTURAL FAILURE	UNAUTHORIZED DISCHAGE - WATERS	12/31/15 11:40 PM	

Discharge Reporting:

Discharge Amount:	621,132 GAL
Cause:	FAILURE OF FORCE MAIN ON PHILLIPS LANE STATION HAD TO BE SHUT DOWN FOR REPAIR CAUSING WET WELL TO OVERFLOW
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	SIGNS AND TEMPORARY SIGNS AND MSD CUSTOMER CARE AND CHAIN OF COMMAND NOTIFIED
Impact:	SEWAGE , DEBRIS OBSERVED
Repair:	CONTRACTOR REPAIRED FORCE MAIN AND STATION PLACED BACK IN SERVICE @ 2330 HRS 12/31/15
Public Notification:	SIGNS AND MSD CUSTOMER CARE USED TO WARN PUBLIC

Notifications:

12/31/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/31/15 1:00 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Total Facilities Printed: 54

Total Work Orders Printed: 66