



700 West Liberty Street | Louisville, KY 40203-1911
Phone: 502.540.6000 | LouisvilleMSD.org

October 19, 2017

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 September 1st to September 30th, 2017 are provided through NetDMR. The Morris Forman Water Quality Treatment Center (MFWQTC) did not meet the 30 day TSS, 7 day TSS or 7 Day BOD. All other effluent parameters were met.

Compromised solids handling equipment is contributing to the exceedances. MFWQTC continues to employ additional solids processing methods and is purchasing additional Liquid Oxygen in an effort to meet permit requirements.

Quarterly Acute Toxicity testing was performed July 26, 2017 on the final effluent with a passing result.

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

Sincerely,

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

DMR Copy of Record

Permit					
Permit #:	KY0022411	Permittee:	Morris Forman WQTC MSD	Facility:	MORRIS FORMAN WQTC MSD
Major:	Yes	Permittee Address:	700 W Liberty St Louisville, KY 40203	Facility Location:	4522 ALGONQUIN PKWY LOUISVILLE, KY 40211
Permitted Feature:	001 External Outfall	Discharge:	001-1 MUNICIPAL DISCHARGE		

Report Dates & Status					
Monitoring Period:	From 09/01/17 to 09/30/17	DMR Due Date:	10/28/17	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	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
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample	=	2.7				=	19 - mg/L				0	01/01 - Daily	GR - GRAB	
					Permit Req.	>=	2 INST MIN					19 - mg/L				0	01/01 - Daily	GR - GRAB	
					Value NODI														
X 00310	BOD, 5-day, 20 deg. C	E - Secondary/Biological Process Complete	0	--	Sample	=	17338	=	25241	26 - lb/d	=	26	=	46	19 - mg/L		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	1	01/01 - Daily	CP - COMPOS
					Value NODI														
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	--	Sample	=	250567	=	281825	26 - lb/d	=	371	=	515	19 - mg/L		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	0	01/01 - Daily	CP - COMPOS
					Value NODI														
00400	pH	1 - Effluent Gross	0	--	Sample	=	6.3				=	6.8		12 - SU			01/01 - Daily	GR - GRAB	
					Permit Req.	>=	6 MINIMUM					<=	9 MAXIMUM	12 - SU		0	01/01 - Daily	GR - GRAB	
					Value NODI														
X 00530	Solids, total suspended	E - Secondary/Biological Process Complete	0	--	Sample	=	34940	=	58045	26 - lb/d	=	54	=	107	19 - mg/L		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	2	01/01 - Daily	CP - COMPOS
					Value NODI														
00530	Solids, total suspended	G - Raw Sewage Influent	0	--	Sample	=	311795	=	395529	26 - lb/d	=	445	=	555	19 - mg/L		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	0	01/01 - Daily	CP - COMPOS
					Value NODI														
00610	Nitrogen, ammonia total [as N]	E - Secondary/Biological Process Complete	0	--	Sample	=	8439	=	10099	26 - lb/d	=	13.4	=	18.6	19 - mg/L		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	0	01/01 - Daily	CP - COMPOS
					Value NODI														
00610	Nitrogen, ammonia total [as N]	G - Raw Sewage Influent	0	--	Sample	=	8091	=	9597	26 - lb/d	=	11.9	=	14.4	19 - mg/L		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	0	01/01 - Daily	CP - COMPOS
					Value NODI														
50050	Flow, in conduit or thru treatment plant	E - Secondary/Biological Process Complete	0	--	Sample	=	83.46	=	129.93	03 - MGD							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							=	0.016	19 - mg/L			01/01 - Daily	GR - GRAB	
					Permit Req.								<=	0.019 DAILY MX	19 - mg/L	0	01/01 - Daily	GR - GRAB	
					Value NODI														
74055	Coliform, fecal general	1 - Effluent Gross	1	--	Sample							=	32	13 - #/100mL			01/01 - Daily	GR - GRAB	
					Permit Req.							<=	200 30DA GEO	<=	400 7 DA GEO	13 - #/100mL	0	01/01 - Daily	GR - GRAB
					Value NODI														
81010	BOD, 5-day, percent removal	K - Percent Removal	0	--	Sample						=	93		23 - %			01/30 - Monthly	CA - CALCTD	
					Permit Req.						>=	85 MO MIN		23 - %		0	01/30 - Monthly	CA - CALCTD	
					Value NODI														
81011	Solids, suspended percent removal	K - Percent Removal	0	--	Sample						=	88		23 - %			01/30 - Monthly	CA - CALCTD	
					Permit Req.						>=	85 MO MIN		23 - %		0	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						
Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge

00530	Solids, total suspended	E - Secondary/Biological Process Complete	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. (Error Code: 1)	Yes
00530	Solids, total suspended	E - Secondary/Biological Process Complete	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. (Error Code: 1)	Yes
00310	BOD, 5-day, 20 deg. C	E - Secondary/Biological Process Complete	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. (Error Code: 1)	Yes

Comments

Attachments

Name	Type	Size
MFWQTC092017MOR.pdf	pdf	135958
MFWQTC092017Coverletter.pdf	pdf	41063
201709MFWQTCOverflowReport.pdf	pdf	121114

Report Last Saved By

Morris Forman WQTC MSD

User: kessel@louisvillemsd.org
 Name: John Kessel
 E-Mail: kessel@louisvillemsd.org
 Date/Time: 2017-10-26 13:28 (Time Zone: -04:00)

Report Last Signed By

User: kessel@louisvillemsd.org
 Name: John Kessel
 E-Mail: kessel@louisvillemsd.org
 Date/Time: 2017-10-26 14:18 (Time Zone: -04:00)

DMR Copy of Record

Permit			
Permit #:	KY0022411	Permittee:	Morris Forman WQTC MSD
Major:	Yes	Permittee Address:	700 W Liberty St Louisville, KY 40203
Permitted Feature:	001 External Outfall	Discharge:	001-B SECONDARY BYPASS
Facility:		Facility Location:	MORRIS FORMAN WQTC MSD 4522 ALGONQUIN PKWY LOUISVILLE, KY 40211

Report Dates & Status			
Monitoring Period:	From 09/01/17 to 09/30/17	DMR Due Date:	10/28/17
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	Title:	Executive Director
Last Name:	Parrott	Telephone:	502-540-6000

No Data Indicator (NODI)
 Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3			
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample						=	62	=	161	19 - mg/L	08/30 - Eight Every Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.										19 - mg/L		
					Value NODI												
00310	BOD, 5-day, 20 deg. C	F - Primary/Preliminary Process Complete	0	--	Sample						=	231	=	284	19 - mg/L	08/30 - Eight Every Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.										19 - mg/L		
					Value NODI												
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample						=	106	=	363	19 - mg/L	08/30 - Eight Every Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.										19 - mg/L		
					Value NODI												
00530	Solids, total suspended	F - Primary/Preliminary Process Complete	0	--	Sample						=	200	=	286	19 - mg/L	08/30 - Eight Every Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.										19 - mg/L		
					Value NODI												
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample						=	9.2	=	11.8	19 - mg/L	08/30 - Eight Every Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.										19 - mg/L		
					Value NODI												
00610	Nitrogen, ammonia total [as N]	F - Primary/Preliminary Process Complete	0	--	Sample						=	20.2	=	26.8	19 - mg/L	08/30 - Eight Every Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.										19 - mg/L		
					Value NODI												
50050	Flow, in conduit or thru treatment plant	F - Primary/Preliminary Process Complete	0	--	Sample	=	33.29	=	51.63	03 - MGD					08/30 - Eight Every Month WH/DS - When Discharging	CN - CONTIN CN - CONTIN	
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	03 - MGD							
					Value NODI												

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

Edit Check Errors
 No errors.

Comments

Attachments
 No attachments.

Report Last Saved By
 Morris Forman WQTC MSD

User: kessel@louisvillemsd.org
 Name: John Kessel
 E-Mail: kessel@louisvillemsd.org
 Date/Time: 2017-10-26 13:31 (Time Zone: -04:00)

Report Last Signed By
 User: kessel@louisvillemsd.org
 Name: John Kessel
 E-Mail: kessel@louisvillemsd.org
 Date/Time: 2017-10-26 14:18 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:	KY0022411	Permittee:	Morris Forman WQTC MSD	Facility:	MORRIS FORMAN WQTC MSD
Major:	Yes	Permittee Address:	700 W Liberty St Louisville, KY 40203	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 07/01/17 to 09/30/17	DMR Due Date:	10/28/17	Status:	NetDMR Validated
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Considerations for Form Completion

Principal Executive Officer

First Name:	Anthony	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						=	225		=	225	19 - mg/L	0	01/90 - Quarterly	CP - COMPOS	
					Permit Req.													01/90 - Quarterly	CP - COMPOS	
					Value NODI															
01025	Cadmium, dissolved [as Cd]	1 - Effluent Gross	0	--	Sample						<	0.05		<	0.05	19 - mg/L	0	01/90 - Quarterly	CP - COMPOS	
					Permit Req.													01/90 - Quarterly	CP - COMPOS	
					Value NODI															
01040	Copper, dissolved [as Cu]	1 - Effluent Gross	0	--	Sample						<	0.01		<	0.01	19 - mg/L	0	01/90 - Quarterly	CP - COMPOS	
					Permit Req.													01/90 - Quarterly	CP - COMPOS	
					Value NODI															
01049	Lead, dissolved [as Pb]	1 - Effluent Gross	0	--	Sample						<	0.05		<	0.05	19 - mg/L	0	01/90 - Quarterly	CP - COMPOS	
					Permit Req.													01/90 - Quarterly	CP - COMPOS	
					Value NODI															
01090	Zinc, dissolved [as Zn]	1 - Effluent Gross	0	--	Sample						<	0.05		<	0.05	19 - mg/L	0	01/90 - Quarterly	CP - COMPOS	
					Permit Req.													01/90 - Quarterly	CP - COMPOS	
					Value NODI															
01094	Zinc, total recoverable	1 - Effluent Gross	0	--	Sample						<	0.05		<	0.05	19 - mg/L	0	01/90 - Quarterly	CP - COMPOS	
					Permit Req.													01/90 - Quarterly	CP - COMPOS	
					Value NODI															
01113	Cadmium, total recoverable	1 - Effluent Gross	0	--	Sample						<	0.05		<	0.05	19 - mg/L	0	01/90 - Quarterly	CP - COMPOS	
					Permit Req.													01/90 - Quarterly	CP - COMPOS	
					Value NODI															
01114	Lead, total recoverable	1 - Effluent Gross	0	--	Sample						<	0.05		<	0.05	19 - mg/L	0	01/90 - Quarterly	CP - COMPOS	
					Permit Req.													01/90 - Quarterly	CP - COMPOS	
					Value NODI															
01119	Copper, total recoverable	1 - Effluent Gross	0	--	Sample						<	0.01		<	0.01	19 - mg/L	0	01/90 - Quarterly	CP - COMPOS	
					Permit Req.													01/90 - Quarterly	CP - COMPOS	
					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	01/90 - Quarterly	G2 - GRAB-2
					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: kessel@louisvillemd.org
 Name: John Kessel
 E-Mail: kessel@louisvillemd.org

Date/Time: 2017-10-26 14:18 (Time Zone: -04:00)

Report Last Signed By

User: kessel@louisvillemsd.org

Name: John Kessel

E-Mail: kessel@louisvillemsd.org

Date/Time: 2017-10-26 14:18 (Time Zone: -04:00)

MORRIS FORMAN WASTEWATER TREATMENT PLANT

JEFFERSON COUNTY, KY

Month of Sep-17

Average Flow

SETTLING TANKS	Primary	Secondary		
		Battery A	Battery B	Battery C
Average Flow (MGD)	92.33	29.47	16.93	9.68
Tanks in Service	4.00	7.7	7.5	3.6
Surface Area (Ft.2)	77000.00	66985.91	64453.62	31160.23
Volume (MG)	8.33	6.86	6.60	3.19
Weir Length (Ft.)	2860.00	2776.24	2671.29	1291.44
Avg. Weir Overflow (GPD/Ft)	32284.50	10615.56	6338.55	7494.68
Avg. Settling Rate (GPD/Ft2)	1199.14	604.18	463.05	512.11
Avg. Detention Time	2.17	5.59	9.36	7.91

AERATION TANKS

Battery A	Battery B	Battery C
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Volume (Gallons)	4200000	4200000	2100000
Avg. Flow (MGD)	40.47	29.84	15.96
Avg. Detention Time (Hours)	3.42	5.95	5.21

CHLORINE CONTACT CHAMBERS

Contact Chambers in Use	2.0
Volume (Gallons)	2340000
Avg. Detention Time (Hours)	0.95

Remarks: BY-PASS REPORTS (See Attached)

Report Selections: Period: 09/01/2017 00:00 thru 09/30/2017 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2797728		09/01/2017	LOGAN JR	MITCHELL	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	09/02/17 02:45 PM	

Discharge Reporting:

Discharge Amount:	3,289,123 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:

8/30/17 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
8/30/17 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: 09/01/2017 00:00 thru 09/30/2017 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	16649	1726 FRASER DR		SOUTH FORK BEARGRASS CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2797727		09/01/2017	LOGAN JR	MITCHELL	DOCUMENTED	01/24/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	09/02/17 08:15 PM	

Discharge Reporting:

Discharge Amount:	180,631 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2797839
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:

8/30/17 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
8/30/17 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: 09/01/2017 00:00 thru 09/30/2017 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		CHENOWETH RUN	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2797737		09/01/2017	LOGAN JR	MITCHELL	DOCUMENTED	03/12/2006	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	09/02/17 01:45 PM	

Discharge Reporting:

Discharge Amount:	33,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 27977833
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:

8/30/17 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
8/30/17 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 09/01/2017 00:00 thru 09/30/2017 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		CHENOWETH RUN	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2797736		09/01/2017	LOGAN JR	MITCHELL	DOCUMENTED	01/03/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	09/02/17 01:45 PM	

Discharge Reporting:

Discharge Amount:	36,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2797832
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:

8/30/17 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
8/30/17 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: 09/01/2017 00:00 thru 09/30/2017 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	28340	3620 CHARLANE PKY		CHENOWETH RUN	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2797735		09/01/2017	LOGAN JR	MITCHELL	DOCUMENTED	01/03/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	09/02/17 08:33 AM	

Discharge Reporting:

Discharge Amount:	22,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2797774
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:

8/30/17 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
8/30/17 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: 09/01/2017 00:00 thru 09/30/2017 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	45796	1011 ALTA CIR		MIDDLE FORK BEARGRASS CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2797729		09/01/2017	LOGAN JR	MITCHELL	DOCUMENTED	05/10/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	09/02/17 11:32 AM	

Discharge Reporting:

Discharge Amount:	120,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2797826
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:

8/30/17 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
8/30/17 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: 09/01/2017 00:00 thru 09/30/2017 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	45835	1132 ROSTREVOR CIR		MIDDLE FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2797734		09/01/2017	LOGAN JR	MITCHELL	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	09/02/17 11:25 AM	

Discharge Reporting:

Discharge Amount:	66,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2797831
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:

8/30/17 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
8/30/17 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: 09/01/2017 00:00 thru 09/30/2017 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2797733		09/01/2017	LOGAN JR	MITCHELL	DOCUMENTED	02/06/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	09/02/17 07:30 PM	

Discharge Reporting:

Discharge Amount:	90,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2797830
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:

8/30/17 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
8/30/17 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: 09/01/2017 00:00 thru 09/30/2017 23:59, treatment Plant: MSD0278 MORRIS FORMAN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	72289	1700 SULGRAVE RD		MIDDLE FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2797730		09/01/2017	LOGAN JR	MITCHELL	DOCUMENTED	05/29/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	09/02/17 08:10 AM	

Discharge Reporting:

Discharge Amount:	100,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2797827
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:

8/30/17 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
8/30/17 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: 09/01/2017 00:00 thru 09/30/2017 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	CSO020	147 BUCHANAN 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	2806256		09/21/2017	FRENCH	BRAZEL	REPAIRED - ISSUE RESOLVED	10/06/2017	STRUCTURAL FAILURE	UNAUTHORIZED DISCHARGE - WATERS	10/06/17 08:33 AM	

Discharge Reporting:

Discharge Amount:	210,000,000 GAL
Cause:	OHIO RIVER INTERCEPTOR EMERGENCY REPAIRS.
Clean Up:	CLEAN UP NOT POSSIBLE, PIPE DISCHARGES IN OHIO RIVER.
Control Zone:	PERMANENT OVERFLOW WARNING SIGNS POSTED ALONG THE OHIO RIVER.
Impact:	NO VISUAL IMPACT OBSERVED, SEWAGE OVERFLOWING THROUGH CSO020.
Repair:	MAIN STREET REPAIRS COMPLETED.
Public Notification:	PRESS CONFERENCE AND NEWS COVERAGE.

Notifications:

9/5/17 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
9/5/17 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Total Facilities Printed: 10

Total Work Orders Printed: 10