



Appendix A-1 - Discharge Work Orders – Dry Weather CSOs



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Asset: CSO118, CSO137, CSO141, CSO151, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW

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	CSO118	914 E BROADWAY		SOUTH FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	2177176		6/5/14 10:00 pm	GRIFFITH	GRIFFITH	REPAIRED - ISSUE RESOLVED	06/05/2014	UTILITY DAMAGED MSD ASSET	UNAUTHORIZED DISCHARGE - WATERS	06/05/14 11:15 PM	

**Discharge Reporting:**

Discharge Amount:	2,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-WATER MAIN BREAK
Clean Up:	NONE NEEDED DUE TO FRESH WATER MAIN BREAK
Control Zone:	NONE NEEDED
Impact:	NO IMPACT OBSERVED DUE TO FRESH WATER MAIN BREAK
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH LOCAL MEDIA TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

6/6/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Asset: CSO118, CSO137, CSO141, CSO151, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	CSO137	1258 ROYAL AVE		SOUTH FORK BEARGRASS CREEK	STREAM

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

**Discharge Reporting:**

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

**Notifications:**

4/25/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Asset: CSO118, CSO137, CSO141, CSO151, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW

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	CSO141	361 BAXTER AVE		SOUTH FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	2177174		6/5/14 4:15 pm	GRIFFITH	GRIFFITH	REPAIRED - ISSUE RESOLVED	06/05/2014	UTILITY DAMAGED MSD ASSET	UNAUTHORIZED DISCHARGE - WATERS	06/05/14 04:45 PM	

**Discharge Reporting:**

Discharge Amount:	5,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-WATER MAIN BREAK
Clean Up:	NONE NEEDED DUE TO FRESH WATER MAIN BREAK
Control Zone:	NONE NEEDED
Impact:	NO IMPACT OBSERVED DUE TO FRESH WATER MAIN BREAK
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH LOCAL MEDIA TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

6/6/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Asset: CSO118, CSO137, CSO141, CSO151, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	CSO151	1316 CASTLEWOOD DELL		SOUTH FORK BEARGRASS CREEK	STREAM

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

**Discharge Reporting:**

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

**Notifications:**

4/25/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
4/23/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Total Facilities Printed: 4

Total Work Orders Printed: 4



Appendix A-2 - Discharge Work Orders – Bypass





Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0036501	MSD0209	BERRYTOWN	FLOYDS FORK	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0209	1203 HEAFER RD		FLOYDS FORK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141357		4/4/14 2:55 am	MARKS JR	OPS ASHIFT	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	04/04/14 04:45 PM	

**Discharge Reporting:**

Discharge Amount:	62,250 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SOLIDS & DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED DUE TO RAIN EVENT

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0036501 (Cont'd)	MSD0209	BERRYTOWN	FLOYDS FORK	CENT

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141361		4/4/2014 2:55:00AM	OPS ASHIFT	MARKS JR	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE - WATERS	04/03/14 04:45 PM	

**Discharge Reporting:**

Discharge Amount:	41,750 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE & DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND AFFECTED AREA

**Notifications:**

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



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0036501 (Cont'd)	MSD0209	BERRYTOWN				FLOYDS FORK				CENT	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2141473		4/4/2014 9:20:00AM	OPS BSHIFT CENTRAL	MARKS JR	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE - WATERS	04/04/14 10:00 PM	

**Discharge Reporting:**

Discharge Amount:	190,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	DEBRIS & SOLIDS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0036501 (Cont'd)	MSD0209	BERRYTOWN	FLOYDS FORK	CENT

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141490		4/4/2014 9:20:00AM	OPS BSHIFT CENTRAL	MARKS JR	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE - WATERS	04/04/14 04:45 PM	

**Discharge Reporting:**

Discharge Amount:	465 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	PERSONAL HYGIENE PRODUCTS, SEWAGE & SOLIDS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0036501 (Cont'd)	MSD0209	BERRYTOWN				FLOYDS FORK				CENT	
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2161788		5/15/2014 8:40:00AM	OPS BSHIFT CENTRAL	SINGLETON	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE - WATERS	05/15/14 04:30 PM	

**Discharge Reporting:**

Discharge Amount:	2,350 GAL
Cause:	HOLES IN CLARIFIER
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

**Notifications:**

5/15/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
5/15/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0029416	MSD0228	MCNEELY LAKE	PENNSYLVANIA RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0228	10300 ROD N REEL RD		PENNSYLVANIA RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	2181192		6/16/14 7:10 am	SINGLETON	OPS BSHIFT CENTRAL	REPAIRED - ISSUE RESOLVED	06/16/2014	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	06/16/14 07:40 AM	

**Discharge Reporting:**

Discharge Amount:	1,359 GAL
Cause:	CL2 & SO2 TANKS NOT ON.
Clean Up:	PIPE DSICHARGE SUBMERGED- NO CLEANUP
Control Zone:	PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	TURNTED TANKS ON.
Public Notification:	PERMANENT SIGNS POSTED

**Notifications:**

6/16/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
6/12/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0031712	MSD0247	STARVIEW	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0247	423 BERMUDA WAY		CHENOWETH RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141531		4/4/14 10:00 am	MARKS JR	OPS BSHIFT CENTRAL	REPAIRED - ISSUE RESOLVED	04/04/2014	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	04/04/14 06:10 PM	

**Discharge Reporting:**

Discharge Amount:	300 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BYPASS, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0029459	MSD0263	CHENOWETH HILLS	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0263	4305 ST RENE CT		CHENOWETH RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	2158488		5/6/14 6:20 pm	FRENCH	FELDKAMP	DOCUMENTED	09/27/2002	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	05/07/14 10:45 AM	

**Discharge Reporting:**

Discharge Amount:	5,250 GAL
Cause:	MSD contractor drilled through treatment center effluent force main .
Clean Up:	Clean up of the impacted area will occur once repairs are completed.
Control Zone:	Barricades and Temporary overflow warning signs were placed around the impacted area .
Impact:	Clear, treated water was observed coming from the ground at the location of the break.
Repair:	MSD Contractor is installing band clamp to repair effluent force main .
Public Notification:	Door hangers were placed in the vicinity of the overflow.

**Notifications:**

5/7/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
5/7/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0029459 (Cont'd)	MSD0263	CHENOWETH HILLS				CHENOWETH RUN				CENT	
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	2181384		6/16/2014 8:17:00AM	OPS BSHIFT CENTRAL	SINGLETON	DOCUMENTED	09/27/2002	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE - WATERS	06/16/14 08:40 AM	

**Discharge Reporting:**

Discharge Amount:	2,174 GAL
Cause:	SO2 TANKS EMPTY.
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	CHANGED SO2 TANKS
Public Notification:	PERMANENT SIGNS POSTED

**Notifications:**

6/16/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
6/12/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Total Facilities Printed: 4

Total Work Orders Printed: 9

Appendix A-3 - Discharge Work Orders – Blending



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BLEND, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0255	10725 OLD TAYLORSVILLE RD		CHENOWETH RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141311		4/3/14 8:10 pm	MARKS JR	OPS CSHIFT	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHAGE - WATERS	04/05/14 04:11 AM	

**Discharge Reporting:**

Discharge Amount:	4,306,999 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEAN UP
Control Zone:	PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	NEGOTIATIONS ARE UNDER WAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION.
Public Notification:	PERMANENT SIGNS POSTED

**Plant Details:**

DAILY TOTAL PLANT FLOW	26,343,000 GAL
PEAK PLANT FLOW WHEN BLENDING	17,172,093 GPD

**Notifications:**

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/26/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BLEND, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2153031		4/28/2014 8:25:00AM	OPS BSHIFT CENTRAL	SINGLETON	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE - WATERS	04/29/14 12:49 AM	

**Discharge Reporting:**

Discharge Amount:	226,760 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION
Public Notification:	PERMANENET SIGNS ARE POSTED

**Plant Details:**

DAILY TOTAL PLANT FLOW	14,062,000 GAL
PEAK PLANT FLOW WHEN BLENDING	15,299,000 GPD

**Notifications:**

4/28/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemtd.org, Sayre.Dennis@epamail.epa.gov'
4/25/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemtd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BLEND, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN				CHENOWETH RUN				CENT	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2161671		5/14/2014 6:00:00PM	OPS CSHIFT	MARKS JR	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE - WATERS	05/15/14 03:28 PM	

**Discharge Reporting:**

Discharge Amount:	2,261,866 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION
Public Notification:	PERMANENT SIGNS POSTED AT THIS LOCATION

**Plant Details:**

PEAK PLANT FLOW WHEN BLENDING	16,248,000 GPD
DAILY TOTAL PLANT FLOW	17,121,000 GAL

**Notifications:**

5/15/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
5/11/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Total Facilities Printed: 1

Total Work Orders Printed: 3

Appendix A-4 - Discharge Work Orders – Waters of the United States

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	00056-W	804 N ARBOR DR		MIDDLE FORK BEARGRASS CREEK	GROUND

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

**Discharge Reporting:**

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

**Notifications:**

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



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2161690		5/15/2014 3:10:00AM	OPS ASHIFT	MARKS JR	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	05/15/14 01:53 PM	

**Discharge Reporting:**

Discharge Amount:	22,505 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	NO IMPACT OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

**Notifications:**

5/15/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
5/15/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	0057-W	806 PINE WAY		MIDDLE FORK BEARGRASS CREEK	GROUND

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

**Discharge Reporting:**

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

**Notifications:**

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/26/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	00746	804 N ARBOR DR		MIDDLE FORK BEARGRASS CREEK	DITCH

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

**Discharge Reporting:**

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

**Notifications:**

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



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2161692		5/15/2014 3:10:00AM	OPS ASHIFT	MARKS JR	DOCUMENTED	12/16/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	05/15/14 01:53 PM	

**Discharge Reporting:**

Discharge Amount:	16,075 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	NO IMPACT OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

**Notifications:**

5/15/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
5/15/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0022420	MSD0202	HITE CREEK	HITE CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SND Sewer Node	01083A-AG	10709 SEVENOAKS DR		HITE 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	2153091		4/28/14 9:14 am	SINGLETON	OPS BSHIFT EAST	REPAIRED - ISSUE RESOLVED	04/28/2014	STRUCTURAL FAILURE	UNAUTHORIZED DISCHAGE - WATERS	04/28/14 09:15 AM	

**Discharge Reporting:**

Discharge Amount:	25 GAL
Cause:	FORCE MAIN BREAK
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	CONTRACTOR IS REPAIRING THE LINE
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

**Notifications:**

4/28/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

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

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

**Discharge Reporting:**

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

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMN Sewer Main	06940B-AG	3721 DIXIE HWY		UPPER MILL CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW:DRY WEATHER DISCHARGE	2148362		4/21/14 9:15 am	SINGLETON	OPS BSHIFT WEST	REPAIRED - ISSUE RESOLVED	07/21/2013	STRUCTURAL FAILURE	UNAUTHORIZED DISCHAGE - WATERS	04/21/14 10:40 AM	

**Discharge Reporting:**

Discharge Amount:	10 GAL
Cause:	FORCE MAIN BREAK
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	MSD CLOSED THE ROAD, PLACED CONES, TEMPORARY SIGNS & BARRICADES
Impact:	SEWAGE OBSERVED
Repair:	CHEROKEE CONSTRUCTION REPAIRED THE FORCE MAIN
Public Notification:	ADVISED PROPERTY OWNER TO AVOID DIRECT CONTACT

**Notifications:**

4/21/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
4/17/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

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

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

**Discharge Reporting:**

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

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	08427	4313 PRUITT CT		SOUTH FORK BEARGRASS CREEK	GROUND

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

**Discharge Reporting:**

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

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	08717	3726 FINCASTLE RD		SOUTH FORK BEARGRASS CREEK	GROUND

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

**Discharge Reporting:**

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

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

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

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

**Discharge Reporting:**

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

**Notifications:**

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/26/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

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

**Discharge Reporting:**

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

**Notifications:**

4/8/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/5/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2161723		5/14/2014 10:38:00PM	GRIFFITH	FIELDS	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/15/14 03:20 AM	

**Discharge Reporting:**

Discharge Amount:	115,530 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 TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOACTION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

5/15/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
5/15/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2164545		5/21/2014 10:26:00PM	GRIFFITH	GRIFFITH	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/21/14 10:39 PM	

**Discharge Reporting:**

Discharge Amount:	1,143 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 TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

5/22/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
5/15/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	104231	4119 LEE AVE		CAMP TAYLOR DITCH	GROUND

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

**Discharge Reporting:**

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

**Notifications:**

4/28/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
4/25/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	105936	7713 WESTPORT RD		GOOSE CREEK	GROUND

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

**Discharge Reporting:**

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

**Notifications:**

4/4/14 1:01 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2141502		4/4/2014 8:50:00AM	OPS BSHIFT EAST	MARKS JR	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/06/14 08:40 AM	

**Discharge Reporting:**

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

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0022420	MSD0202	HITE CREEK	HITE CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	108958	7302 FLOYDSBURG RD		FLOYDS FORK	CATCH BASIN

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141372		4/4/14 12:20 am	MARKS JR	OPS ASHIFT	DOCUMENTED	02/25/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/05/14 07:30 AM	

**Discharge Reporting:**

Discharge Amount:	28,250 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

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

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

**Discharge Reporting:**

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

**Notifications:**

4/28/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/25/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2153216		4/28/2014 7:29:00AM	GRIFFITH	MITCHELL	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/28/14 11:14 PM	

**Discharge Reporting:**

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

**Notifications:**

4/28/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/25/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	16455	1913 CHARBDIN PL		MUDDY FORK BEARGRASS CREEK	GROUND

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

**Discharge Reporting:**

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

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

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

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

**Discharge Reporting:**

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

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2142914		4/7/2014 1:05:00PM	GRIFFITH	MITCHELL	DOCUMENTED	01/24/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/08/14 01:30 PM	

**Discharge Reporting:**

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

**Notifications:**

4/8/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
4/5/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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	176120	6619 STRAWBERRY LN		NORTHERN DITCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	2157286		5/3/14 9:05 pm	JOHNSON	JOHNSON	REPAIRED - ISSUE RESOLVED	05/03/2014	GREASE BLOCKAGE	UNAUTHORIZED DISCHARGE - WATERS	05/03/14 10:27 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	200 GAL
Cause:	OBSTRUCTION OF GREASE IN MAIN SEWER
Clean Up:	MSD PERSONNEL CLEANED THE IMPACTED AREA
Control Zone:	PLACED TEMPORARY SIGNS AROUND IMPACTED AREA
Impact:	SEWAGE AND WATER DISCHARGING FROM MANHOLE INTO THE DRAINAGE DITCH
Repair:	WORK ORDER 2157534; 2157552; ROOT CUT THE MAIN SEWER TO OPEN
Public Notification:	ADVISED CUSTOMER ON SITE

**Notifications:**

5/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

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

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

**Discharge Reporting:**

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

**Notifications:**

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



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0036501	MSD0209	BERRYTOWN	FLOYDS FORK	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	24012	1203 HEAFER RD		CHENOWETH RUN,UPPER	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141479		4/4/14 9:20 am	MARKS JR	OPS BSHIFT CENTRAL	BEYOND APPROVED DESIGN STORM	04/12/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/14 10:00 PM	

**Discharge Reporting:**

Discharge Amount:	195,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	PERSONAL HYGIENE PRODUCTS, DEBRIS, SEWAGE & SOLIDS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	25407	3925 MANNER DALE DR		SOUTH FORK BEARGRASS CREEK	GROUND

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

**Discharge Reporting:**

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

**Notifications:**

4/5/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	25479	6102 COOPER CHAPEL RD		PENNSYLVANIA RUN	CATCH BASIN

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141547		4/3/14 9:20 am	SINGLETON	OPS BSHIFT WEST	DOCUMENTED	06/19/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/14 06:00 PM	

**Discharge Reporting:**

Discharge Amount:	52,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE & SOLIDS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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		
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE				OHIO RIVER			WEST		
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2161681		5/14/2014 8:35:00PM	OPS CSHIFT	MARKS JR	DOCUMENTED	06/19/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	05/15/14 05:10 AM	

**Discharge Reporting:**

Discharge Amount:	12,875 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

**Notifications:**

5/15/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
5/11/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	25484	9317 LANTANA DR		PENNSYLVANIA RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141533		4/4/14 8:50 am	SINGLETON	OPS BSHIFT WEST	DOCUMENTED	01/13/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/14 05:45 PM	

**Discharge Reporting:**

Discharge Amount:	26,750 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE & SOLIDS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

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

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

**Discharge Reporting:**

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

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2141460		4/4/2014 6:40:00AM	GRIFFITH	FIELDS	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/06/14 08:30 AM	

**Discharge Reporting:**

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

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	27007	1013 ALTA CIR		MIDDLE FORK BEARGRASS CREEK	STREAM

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

**Discharge Reporting:**

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

**Notifications:**

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/26/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Treatment Center			Region			
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN			OHIO RIVER			WEST			
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2142915		4/7/2014 2:37:00PM	GRIFFITH	FISHER	DOCUMENTED	02/05/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/07/14 07:15 PM	

**Discharge Reporting:**

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

**Notifications:**

4/8/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
4/5/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	27116	10304 CAVEN AVE		MUD 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	2141327		4/3/14 9:30 pm	WITTEN	TELLMAN	DOCUMENTED	11/15/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/14 02:30 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	25,500 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	msd to clean and sanitize affected area
Control Zone:	MSD PLACED TEMPORARY SIGNS
Impact:	OBSERVED SEWAGE
Repair:	A SOLUTION FOR THIS IS INCLUDED IN THE IOAP
Public Notification:	MSD ADVISED CUSTOMER BY DOOR CARD

**Notifications:**

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
3/26/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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	
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2153499		4/28/2014 9:40:00PM	TELLMAN	GRIMES	DOCUMENTED	11/15/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/29/14 01:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	5,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	CREATED DISCLN WORK ORDER
Control Zone:	MSD PLACED TAPE AND TEMPORARY SIGNS
Impact:	MSD OBSERVED SEWAGE
Repair:	A SOLUTION IS INCLUDED IN THE IOAP
Public Notification:	MSD ADVISED THE CUSTOMER BY DOOR CARD

**Notifications:**

4/29/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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		
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE				OHIO RIVER			WEST		
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2161683		5/14/2014 8:20:00PM	TELLMAN	SUMMERS	DOCUMENTED	11/15/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	05/15/14 06:40 AM	

**Discharge Reporting:**

Discharge Amount:	15,500 GAL
Cause:	RAIN EVENT LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	MSD PERSONNEL PLACED STAKES, SIGNS AND CAUTION TAPE
Impact:	MSD PERSONNEL OBSERVED SEWAGE, DEBRIS & SOLIDS
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.
Public Notification:	MSD PERSONNEL PLACED TEMPORARY SIGNS TO ALERT THE PUBLIC

**Notifications:**

5/15/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
5/11/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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	27923	4818 PARTRIDGE RUN		POND CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW:DRY WEATHER DISCHARGE	2183507		6/21/14 7:10 pm	JOHNSON	JOHNSON	REPAIRED - ISSUE RESOLVED	06/21/2014	OBSTRUCTION-N OT GREASE / ROOTS	UNAUTHORIZED DISCHAGE - WATERS	06/21/14 07:40 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	10 GAL
Cause:	OBSTRUCTION IN MAIN SEWER
Clean Up:	MSD PERSONNEL CLEANED THE IMPACTED AREA
Control Zone:	PLACED TEMPORARY SIGNS AROUND IMPACTED AREA
Impact:	SEWAGE/WATER DISCHARGING FROM CLEAN OUT INTO THE DITCH
Repair:	WORK ORDER 2183503; FLUSHED AND ROOT CUT THE MAIN TO RELIEVE THE DISCHARGE
Public Notification:	ADVISED CUSTOMER ON SITE

**Notifications:**

6/22/14 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0025194	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	28173	3258 RUCKRIEGEL 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	2141489		4/4/14 9:29 am	CLARK	GRIFFITH	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/06/14 08:15 AM	

**Discharge Reporting:**

Discharge Amount:	65,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142275
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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		
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN				CHENOWETH RUN			CENT		
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2161705		5/14/2014 11:00:00PM	GRIFFITH	JOHNSON	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	05/15/14 10:30 AM	

**Discharge Reporting:**

Discharge Amount:	2,200 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISLCN WO# 2161970
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

5/15/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
5/15/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0025194	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

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	2141643		4/4/14 10:45 am	CLARK	GRIFFITH	DOCUMENTED	01/03/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/06/14 08:20 AM	

**Discharge Reporting:**

Discharge Amount:	19,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142277
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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	
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN				CHENOWETH RUN				CENT	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2161698		5/14/2014 10:57:00PM	GRIFFITH	JOHNSON	DOCUMENTED	01/03/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/15/14 11:00 AM	

**Discharge Reporting:**

Discharge Amount:	750 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISLCN WO# 2161963
Control Zone:	CAUTION TAPE AND CONES PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

5/15/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
5/15/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0025194	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	28336	9707 WILLOWWOOD WAY		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	2141651		4/4/14 10:40 am	CLARK	GRIFFITH	DOCUMENTED	08/30/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/06/14 08:26 AM	

**Discharge Reporting:**

Discharge Amount:	27,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142281
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

4/4/14 1:01 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'





Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0025194	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

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	2141648		4/4/14 11:15 am	CLARK	GRIFFITH	DOCUMENTED	01/03/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/06/14 08:22 AM	

**Discharge Reporting:**

Discharge Amount:	22,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISLCN WO# 2142280
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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			
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN			CHENOWETH RUN			CENT			
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2161700		5/14/2014 10:55:00PM	GRIFFITH	JOHNSON	DOCUMENTED	01/03/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/15/14 11:10 AM	

**Discharge Reporting:**

Discharge Amount:	750 GAL
Cause:	LACK OF SYSTEM CAPCAITY-HEAVY RAIN
Clean Up:	DISLCN WO# 2161969
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

5/15/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
5/15/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0025194	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	28395	2901 LIVINGSTON AVE		CHENOWETH RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141657		4/4/14 11:44 am	CLARK	GRIFFITH	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/06/14 08:40 AM	

**Discharge Reporting:**

Discharge Amount:	24,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142283
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

4/4/14 1:01 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemtd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemtd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0025194	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	28451	3406 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	2141653		4/4/14 11:25 am	CLARK	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/14 07:08 PM	

**Discharge Reporting:**

Discharge Amount:	24,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISLCN WO# 2142282
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

4/4/14 1:01 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0025194	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	28551	11401 GRAND AVE		CHENOWETH RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141359		4/4/14 8:55 pm	GRIFFITH	GRIFFITH	DOCUMENTED	11/22/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/06/14 08:30 AM	

**Discharge Reporting:**

Discharge Amount:	73,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142274
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID CONTACT WITH DISCAHRGE

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	29948	6810 SANDSTONE BLVD		FERN 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	2141323		4/3/14 8:00 pm	SUMMERS	HENDERSON	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/14 05:00 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	30,825 GAL
Cause:	LACK OF SYSTEM CAPACITY- HEAVY RAIN
Clean Up:	msd to clean and sanitize affected area
Control Zone:	MSD PLACED CAUTION TAPE AND TEMPORARY SIGNS
Impact:	OBSERVED SEWAGE AND DEBRIS
Repair:	A SOLUTION FOR THIS IS INCLUDED IN THE IOAP
Public Notification:	MSD ADVISED THE CUSTOMER ON SITE

**Notifications:**

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
3/26/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	30376	8111 SHELBYVILLE RD		MIDDLE FORK BEARGRASS CREEK	STREAM

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

**Discharge Reporting:**

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

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	31073	6808 SANDSTONE BLVD		FERN 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	2141322		4/3/14 8:00 pm	SUMMERS	HENDERSON	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/14 09:20 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	37,500 GAL
Cause:	LACK OF SYSTEM CAPACITY- HEAVY RAIN
Clean Up:	msd to celan and sanitize affected area
Control Zone:	MSD PLACED CAUTION TAPE AND TEMPORARY SIGNS
Impact:	OBSERVED SEWAGE AND DEBRIS
Repair:	A SOLUTION FOR THIS IS INCLUDED IN THE IOAP
Public Notification:	MSD ADVISED THE CUSTOMER ON SITE

**Notifications:**

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
3/26/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	31074	6808 SANDSTONE BLVD		FERN 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	2141320		4/3/14 8:20 pm	SUMMERS	HENDERSON	DOCUMENTED	02/24/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/14 09:20 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	7,500 GAL
Cause:	LACK OF SYSTEM CAPACITY- HEAVY RAIN
Clean Up:	msd to clean and sanitize affected area
Control Zone:	MSD PLACED CAUTION TAPE AND TEMPORARY SIGNS
Impact:	OBSERVED SEWAGE AND DEBRIS
Repair:	A SOLUTION FOR THIS IS INCLUDED IN THE IOAP
Public Notification:	MSD ADVISED THE CUSTOMER ON SITE

**Notifications:**

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/26/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	31083	6924 SANDSTONE BLVD		FERN 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	2141389		4/4/14 8:10 am	GRIMES	HENDERSON	BEYOND APPROVED DESIGN STORM	10/05/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/14 11:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	5,250 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	msd to clean and sanitize affected
Control Zone:	MSD PLACED CAUTION TAPE AND TEMPORARY SIGNS
Impact:	OBSERVED SEWAGE & DEBRIS
Repair:	A SOLUTION FOR THIS IS INCLUDED IN THE IOAP
Public Notification:	MSD ADVISED THE CUSTOMER BY DOOR CARD

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0025194	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	31733	2711 GRASSLAND DR		BEATTY BROOK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141677		4/4/14 12:02 pm	CLARK	GRIFFITH	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/06/14 08:42 AM	

**Discharge Reporting:**

Discharge Amount:	32,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2142284
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

4/4/14 1:01 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0102784	MSD0294	FLOYDS FORK	FLOYDS FORK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	33003	815 TUCKER STATION RD		POPE LICK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141538		4/4/14 10:00 am	DAVIS	BLANFORD	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/14 11:45 AM	

**Discharge Reporting:**

Discharge Amount:	2,625 GAL
Cause:	lack of system capacity
Clean Up:	msd to clean and sanitize affected area
Control Zone:	caution tape and temp signs
Impact:	sewage solids and debris
Repair:	area included in ioap
Public Notification:	advised customers on site

**Notifications:**

4/4/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

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

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

**Discharge Reporting:**

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

**Notifications:**

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



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2142923		4/7/2014 2:49:00PM	GRIFFITH	MITCHELL	DOCUMENTED	11/17/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/07/14 09:15 PM	

**Discharge Reporting:**

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

**Notifications:**

4/8/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
4/5/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

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

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

**Discharge Reporting:**

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

**Notifications:**

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
3/26/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center			Region		
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER			WEST		
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2142922		4/7/2014 2:48:00PM	GRIFFITH	MITCHELL	DOCUMENTED	11/17/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/07/14 09:14 PM	

**Discharge Reporting:**

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

**Notifications:**

4/8/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/5/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	36763	3530 FINCASTLE RD		CAMP TAYLOR DITCH	GROUND

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

**Discharge Reporting:**

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

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2142918		4/7/2014 2:45:00PM	GRIFFITH	MITCHELL	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/07/14 09:10 PM	

**Discharge Reporting:**

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

**Notifications:**

4/8/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/5/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	37476	1227 LEXINGTON RD		SOUTH FORK BEARGRASS CREEK	STREAM

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

**Discharge Reporting:**

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

**Notifications:**

4/23/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/21/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISDW:DRY WEATHER DISCHARGE	2149917		4/23/2014 9:00:00AM	RICHARDSON	FRENCH	REPAIRED - ISSUE RESOLVED	04/23/2014	GREASE BLOCKAGE	UNAUTHORIZED DISCHARGE - WATERS	04/23/14 03:42 PM	MAIN

**Discharge Reporting:**

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

**Notifications:**

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



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	40879	5 RIO VISTA DR		MUDDY FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2160122		5/3/14 7:00 pm	MARKS JR	OPS CSHIFT	DOCUMENTED	01/27/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/10/14 09:15 PM	

**Discharge Reporting:**

Discharge Amount:	3,375 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS PLACED AROUND AFFECTED AREA

**Notifications:**

5/11/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
5/7/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	40880	2 RIO VISTA DR		MUDDY FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2160123		5/10/14 7:00 pm	MARKS JR	OPS CSHIFT	DOCUMENTED	01/27/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/10/14 09:15 PM	

**Discharge Reporting:**

Discharge Amount:	3,375 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIAED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

**Notifications:**

5/11/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
5/7/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	41374	300 MOCKINGBIRD VALLEY RD		MUDDY FORK BEARGRASS CREEK	DITCH

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

**Discharge Reporting:**

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

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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	43472	8409 SABERDEE DR		GOOSE CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2160116		5/10/14 5:19 pm	MARKS JR	OPS CSHIFT	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	05/10/14 07:30 PM	

**Discharge Reporting:**

Discharge Amount:	3,275 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

5/11/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
5/7/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Treatment Center			Region			
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN			OHIO RIVER			WEST			
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2161736		5/15/2014 7:30:00AM	OPS BSHIFT EAST	MARKS JR	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/15/14 01:00 PM	

**Discharge Reporting:**

Discharge Amount:	1,650 GAL
Cause:	rainevent caused lack of system capacity
Clean Up:	msd cleaned & sanitized the area
Control Zone:	temporary signs posted
Impact:	sewage observed
Repair:	site found during rain event recon- will monitor & evaluate for repair
Public Notification:	msd used temporary signs to warn the public.

**Notifications:**

5/15/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
5/15/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	44396	1635 BELMAR DR		MUDDY FORK BEARGRASS CREEK	GROUND

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

**Discharge Reporting:**

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

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2142921		4/7/2014 2:32:00PM	GRIFFITH	MITCHELL	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/07/14 05:05 PM	

**Discharge Reporting:**

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

**Notifications:**

4/8/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/5/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141300		4/3/14 6:45 pm	FIELDS	GRIFFITH	DOCUMENTED	05/10/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/06/14 08:05 AM	

**Discharge Reporting:**

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

**Notifications:**

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/26/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2142916		4/7/2014 7:20:00PM	GRIFFITH	FIELDS	DOCUMENTED	05/10/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/08/14 05:46 AM	

**Discharge Reporting:**

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

**Notifications:**

4/8/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/5/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2160130		5/10/2014 3:59:00PM	GRIFFITH	JOHNSON	DOCUMENTED	05/10/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	05/11/14 11:00 AM	

**Discharge Reporting:**

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISLCN WO# 2160271
Control Zone:	TEMP SIGNS PLACED
Impact:	LIGHT IMPACT OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

5/11/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
5/7/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

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

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

**Discharge Reporting:**

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

**Notifications:**

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/26/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2142917		4/7/2014 2:33:00PM	GRIFFITH	FIELDS	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/07/14 05:42 AM	

**Discharge Reporting:**

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

**Notifications:**

4/8/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/5/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2153103		4/28/2014 8:57:00AM	GRIFFITH	FIELDS	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/28/14 10:00 PM	

**Discharge Reporting:**

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

**Notifications:**

4/28/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/25/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	46623	4801 CASSIA CT		MUDDY FORK BEARGRASS CREEK	STREAM

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

**Discharge Reporting:**

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

**Notifications:**

4/4/14 1:01 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/4/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0031810	MSD0404	SHADOW WOOD	HARRODS CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	47148	5489 FOREST LAKE DR		HARRODS 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	2164659		5/22/14 9:40 am	SINGLETON	OPS BSHIFT EAST	REPAIRED - ISSUE RESOLVED	05/22/2014	OBSTRUCTION-N OT GREASE / ROOTS	UNAUTHORIZED DISCHAGE - WATERS	05/22/14 10:42 AM	

**Discharge Reporting:**

Discharge Amount:	620 GAL
Cause:	ROCK FROM CONSTRUCTION FOUND IN SEWER OBSTRUCTING FLOW
Clean Up:	MSD CLEANED AND SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	CONTRACTOR REMOVED ROCKS FROM SEWER
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

**Notifications:**

5/22/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
5/15/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	47582	201 BULLITT LN		MIDDLE FORK BEARGRASS CREEK	STREAM

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

**Discharge Reporting:**

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

**Notifications:**

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/26/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

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

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

**Discharge Reporting:**

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

**Notifications:**

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epa.gov'
3/26/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2143125		4/7/2014 3:12:00PM	GRIFFITH	FIELDS	DOCUMENTED	02/06/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/08/14 06:00 AM	

**Discharge Reporting:**

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

**Notifications:**

4/8/14 1:01 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Treatment Center			Region			
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN			OHIO RIVER			WEST			
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2161710		5/14/2014 11:14:00PM	GRIFFITH	FIELDS	DOCUMENTED	02/06/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/15/14 06:48 AM	

**Discharge Reporting:**

Discharge Amount:	675 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISLCN WO# 2161974
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

5/15/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
5/15/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

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

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

**Discharge Reporting:**

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

**Notifications:**

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



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	51160	3305 INDIAN CREEK CT		SOUTH FORK BEARGRASS CREEK	GROUND

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

**Discharge Reporting:**

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

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2142920		4/7/2014 7:28:00PM	GRIFFITH	MITCHELL	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/07/14 10:05 PM	

**Discharge Reporting:**

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

**Notifications:**

4/5/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/8/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	51180	2011 TERRIL LN		BROOKLAWN TRIBUTARY	GROUND

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

**Discharge Reporting:**

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

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	51594	1418 TREVILIAN WAY		SOUTH FORK BEARGRASS CREEK	DITCH

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

**Discharge Reporting:**

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

**Notifications:**

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/26/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

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

**Discharge Reporting:**

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

**Notifications:**

4/28/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/25/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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	52508	1701 NORTHWESTERN PKY		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	2182608		6/18/14 12:31 pm	MCWHORTER	CARSONE	REPAIRED - ISSUE RESOLVED	06/18/2014	UTILITY DAMAGED MSD ASSET	UNAUTHORIZED DISCHARGE - WATERS	06/18/14 02:00 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	30 GAL
Cause:	UTILITY DAMAGED MSD ASSET CAUSING SEWAGE WATER TO ESCAPED
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	SIGNS AND CAUTION TAPE PLACED AROUND THE IMPACTED AREA
Impact:	SEWAGE WATER FLOWED INTO THE GUTTER OF NORTHWESTERN PKWY INTO A NEARBY CATCH BASIN
Repair:	THE PUMP WAS SHUT DOWN, AND 3 INCH PIPING WAS EXTENDED INTO THE DOWNSTREAM MANHOLE
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA

**Notifications:**

6/19/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	61667	9718 TITAN DR		MUD 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	2141545		4/4/14 7:30 am	DAVIS	TELLMAN	ELIMINATED	06/24/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/14 03:00 PM	

**Discharge Reporting:**

Discharge Amount:	45,000 GAL
Cause:	lack of system capacity
Clean Up:	msd to clean and sanitize affected area
Control Zone:	caution tape and temp signs
Impact:	sewage
Repair:	area included in ioap
Public Notification:	advised customer by door cards

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0098540	MSD0289	CEDAR CREEK	CEDAR CREEK	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	63094	9517 PLUMWOOD RD		CEDAR 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	2141529		4/4/14 8:05 am	DAVIS	BLANFORD	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/14 12:30 PM	

**Discharge Reporting:**

Discharge Amount:	6,625 GAL
Cause:	lack of system capacity
Clean Up:	msd to clean and sanitize affected area
Control Zone:	caution tape and temp signs
Impact:	debris and solids
Repair:	area included in msd's ioap
Public Notification:	advised customers on site

**Notifications:**

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



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0098540	MSD0289	CEDAR CREEK	CEDAR CREEK	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	63095	9300 HAYES AVE		CEDAR 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	2141525		4/4/14 8:05 am	DAVIS	BLANFORD	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/14 12:25 PM	

**Discharge Reporting:**

Discharge Amount:	6,620 GAL
Cause:	lack of system capacity
Clean Up:	msd to clean and sanitize affected area
Control Zone:	caution tape and temp signs
Impact:	debris
Repair:	area included in msd's ioap
Public Notification:	advised customers on site

**Notifications:**

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



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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	64309	424 MAC BRAE RD		NORTHERN DITCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW:DRY WEATHER DISCHARGE	2158279		5/6/14 3:10 pm	MARINO	MARINO	REPAIRED - ISSUE RESOLVED	05/06/2014	GREASE BLOCKAGE	UNAUTHORIZED DISCHAGE - WATERS	05/06/14 06:45 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	25 GAL
Cause:	GREASE & DEBRIS OBSTRUCTION IN MAIN SEWER
Clean Up:	MSD PERSONNEL CLEANED THE IMPACTED AREA
Control Zone:	PLACED TEMPORARY SIGNS AROUND IMPACTED AREA
Impact:	SEWAGE AROUND MSD CLEANOUT IN SIDEWALK
Repair:	WORK ORDER 2158294; FLUSHED TO REMOVE GREASE AND DEBRIS FROM THE MAIN
Public Notification:	ADVISED CUSTOMER ON SITE

**Notifications:**

5/7/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	65606	1910 CHARBDIN PL		MIDDLE FORK BEARGRASS CREEK	STREAM

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

**Discharge Reporting:**

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

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	65623	1804 ROUND RIDGE RD		MUDDY FORK BEARGRASS CREEK	STREAM

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

**Discharge Reporting:**

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

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	65633	4640 BARBOUR LN		LITTLE GOOSE CREEK	STREAM

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

**Discharge Reporting:**

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

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	66349	3726 FINCASTLE RD		CAMP TAYLOR DITCH	GROUND

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

**Discharge Reporting:**

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

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0029106	MSD0291	HUNTING CREEK NORTH	HARRODS CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMN Sewer Main	66761D-AG	6701 GUNPOWDER LN		HARRODS 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	2142163		4/5/14 9:55 am	MARKS JR	OPS BSHIFT EAST	REPAIRED - ISSUE RESOLVED	04/05/2014	STRUCTURAL FAILURE	UNAUTHORIZED DISCHAGE - WATERS	04/05/14 02:30 PM	

**Discharge Reporting:**

Discharge Amount:	5,500 GAL
Cause:	structural failure of forcemain
Clean Up:	msd cleaned and sanitized area
Control Zone:	temporary signs posted
Impact:	sewage observed
Repair:	hauling station untill contractor makes reapirs . REPAIRS COMPLETED
Public Notification:	customer servcie notifiedand signs posted

**Notifications:**

4/5/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/5/14 1:01 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

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

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

**Discharge Reporting:**

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

**Notifications:**

4/5/14 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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	73006	200 OXMOOR LN		MIDDLE FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	2178613		6/7/14 1:32 pm	WHITFIELD-BA	HEID	REPAIRED - ISSUE RESOLVED	06/07/2014	ROOTS	UNAUTHORIZED DISCHARGE - WATERS	06/07/14 02:45 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	1,000 GAL
Cause:	ROOT OBSTRUCTION IN MAIN SEWER
Clean Up:	MSD PERSONNEL CLEANED THE IMPACTED AREA
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
Impact:	OBSERVED SEWAGE AND DEBRIS IN THE CREEK
Repair:	WORK ORDERS 2178637; 2178619; FLUSHED, ROOT CUT TO OPEN THE LINE; DILUTED THE CREEK AND ADDED LIME TO THE BANK OF THE CREEK IN THE DISCHARGED AREA
Public Notification:	ADVISED CUSTOMER BY DOOR CARD & PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA

**Notifications:**

6/8/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	84155	7913 SHELBYVILLE RD		MIDDLE FORK BEARGRASS CREEK	GROUND

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

**Discharge Reporting:**

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

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	89641	2140 INDIAN HILLS TRL		MUDDY FORK BEARGRASS CREEK	GROUND

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

**Discharge Reporting:**

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

**Notifications:**

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/26/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	89791	37 ARROWHEAD RD		MUDDY FORK BEARGRASS CREEK	GROUND

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

**Discharge Reporting:**

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

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

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

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

**Discharge Reporting:**

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

**Notifications:**

4/5/14 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	99259	3536 FINCASTLE RD		CAMP TAYLOR DITCH	GROUND

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

**Discharge Reporting:**

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

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2142919		4/7/2014 2:46:00PM	GRIFFITH	MITCHELL	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/07/14 09:11 PM	

**Discharge Reporting:**

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

**Notifications:**

4/8/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/5/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

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

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

**Discharge Reporting:**

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

**Notifications:**

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



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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	CSO118	914 E BROADWAY		SOUTH FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	2177176		6/5/14 10:00 pm	GRIFFITH	GRIFFITH	REPAIRED - ISSUE RESOLVED	06/05/2014	UTILITY DAMAGED MSD ASSET	UNAUTHORIZED DISCHARGE - WATERS	06/05/14 11:15 PM	

**Discharge Reporting:**

Discharge Amount:	2,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-WATER MAIN BREAK
Clean Up:	NONE NEEDED DUE TO FRESH WATER MAIN BREAK
Control Zone:	NONE NEEDED
Impact:	NO IMPACT OBSERVED DUE TO FRESH WATER MAIN BREAK
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH LOCAL MEDIA TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

6/6/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	CSO137	1258 ROYAL AVE		SOUTH FORK BEARGRASS CREEK	STREAM

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

**Discharge Reporting:**

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

**Notifications:**

4/25/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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	CSO141	361 BAXTER AVE		SOUTH FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	2177174		6/5/14 4:15 pm	GRIFFITH	GRIFFITH	REPAIRED - ISSUE RESOLVED	06/05/2014	UTILITY DAMAGED MSD ASSET	UNAUTHORIZED DISCHARGE - WATERS	06/05/14 04:45 PM	

**Discharge Reporting:**

Discharge Amount:	5,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-WATER MAIN BREAK
Clean Up:	NONE NEEDED DUE TO FRESH WATER MAIN BREAK
Control Zone:	NONE NEEDED
Impact:	NO IMPACT OBSERVED DUE TO FRESH WATER MAIN BREAK
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH LOCAL MEDIA TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

6/6/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	CSO151	1316 CASTLEWOOD DELL		SOUTH FORK BEARGRASS CREEK	STREAM

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

**Discharge Reporting:**

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

**Notifications:**

4/25/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
4/23/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

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

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

**Discharge Reporting:**

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

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2153214		4/28/2014 7:20:00AM	GRIFFITH	MITCHELL	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/28/14 11:12 PM	

**Discharge Reporting:**

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

**Notifications:**

4/28/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
4/25/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD0040-PS	7404 ARROWWOOD RD	DEVONDALE	GOOSE CREEK	DITCH

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

**Discharge Reporting:**

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

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2168884		5/30/2014 12:00:00AM	OPS ASHIFT	MARKS JR	DOCUMENTED	01/26/2012	MECHANICAL FAILURE	UNAUTHORIZED DISCHAGE - WATERS	05/30/14 12:25 AM	

**Discharge Reporting:**

Discharge Amount:	625 GAL
Cause:	pumps air locked during rain event.
Clean Up:	no clean up required . only clear sewage observed .
Control Zone:	temporary signs posted
Impact:	clear sewage observed
Repair:	pumps cleared and put back in servcie
Public Notification:	public warned by temporary signs

**Notifications:**

5/30/14 1:01 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD0057-LS	806 PINE WAY	ANCHOR ESTATES #2	MIDDLE FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2161677		5/14/14 8:05 pm	MARKS JR	OPS CSHIFT	DOCUMENTED	12/16/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	05/15/14 01:49 PM	

**Discharge Reporting:**

Discharge Amount:	26,600 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	NO IMPACT OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

**Notifications:**

5/15/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
5/11/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0036501	MSD0209	BERRYTOWN	FLOYDS FORK	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD0073-LS	1812 N ENGLISH STATION RD	BERRYTOWN	FLOYDS FORK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141467		4/4/14 9:00 am	MARKS JR	OPS BSHIFT CENTRAL	SUSPECTED	04/04/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/14 04:15 PM	

**Discharge Reporting:**

Discharge Amount:	10,875 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD0186-PS	2120 INDIAN HILLS TRL	MUDDY FORK	MUDDY FORK BEARGRASS CREEK	DITCH

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

**Discharge Reporting:**

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

**Notifications:**

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



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2160121		5/10/2014 6:35:00PM	OPS CSHIFT	MARKS JR	DOCUMENTED	01/27/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	05/10/14 09:15 PM	

**Discharge Reporting:**

Discharge Amount:	24,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

**Notifications:**

5/11/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
5/7/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0036501	MSD0209	BERRYTOWN	FLOYDS FORK	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0209	1203 HEAFER RD		FLOYDS FORK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141357		4/4/14 2:55 am	MARKS JR	OPS ASHIFT	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	04/04/14 04:45 PM	

**Discharge Reporting:**

Discharge Amount:	62,250 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SOLIDS & DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED DUE TO RAIN EVENT

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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	
KY0036501 (Cont'd)	MSD0209	BERRYTOWN				FLOYDS FORK				CENT	
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141361		4/4/2014 2:55:00AM	OPS ASHIFT	MARKS JR	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE - WATERS	04/03/14 04:45 PM	

**Discharge Reporting:**

Discharge Amount:	41,750 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE & DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND AFFECTED AREA

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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	
KY0036501 (Cont'd)	MSD0209	BERRYTOWN				FLOYDS FORK				CENT	
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141473		4/4/2014 9:20:00AM	OPS BSHIFT CENTRAL	MARKS JR	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE - WATERS	04/04/14 10:00 PM	

**Discharge Reporting:**

Discharge Amount:	190,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	DEBRIS & SOLIDS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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	
KY0036501 (Cont'd)	MSD0209	BERRYTOWN				FLOYDS FORK				CENT	
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141490		4/4/2014 9:20:00AM	OPS BSHIFT CENTRAL	MARKS JR	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE - WATERS	04/04/14 04:45 PM	

**Discharge Reporting:**

Discharge Amount:	465 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	PERSONAL HYGIENE PRODUCTS, SEWAGE & SOLIDS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

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



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0036501 (Cont'd)	MSD0209	BERRYTOWN	FLOYDS FORK	CENT

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2161788		5/15/2014 8:40:00AM	OPS BSHIFT CENTRAL	SINGLETON	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE - WATERS	05/15/14 04:30 PM	

**Discharge Reporting:**

Discharge Amount:	2,350 GAL
Cause:	HOLES IN CLARIFIER
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

**Notifications:**

5/15/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
5/15/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0029416	MSD0228	MCNEELY LAKE	PENNSYLVANIA RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0228	10300 ROD N REEL RD		PENNSYLVANIA RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	2181192		6/16/14 7:10 am	SINGLETON	OPS BSHIFT CENTRAL	REPAIRED - ISSUE RESOLVED	06/16/2014	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE - WATERS	06/16/14 07:40 AM	

**Discharge Reporting:**

Discharge Amount:	1,359 GAL
Cause:	CL2 & SO2 TANKS NOT ON.
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	TURNT TANKS ON.
Public Notification:	PERMANENT SIGNS POSTED

**Notifications:**

6/16/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
6/12/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0031712	MSD0247	STARVIEW	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0247	423 BERMUDA WAY		CHENOWETH RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141531		4/4/14 10:00 am	MARKS JR	OPS BSHIFT CENTRAL	REPAIRED - ISSUE RESOLVED	04/04/2014	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	04/04/14 06:10 PM	

**Discharge Reporting:**

Discharge Amount:	300 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

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



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0025194	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0255	10725 OLD TAYLORSVILLE RD		CHENOWETH RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141311		4/3/14 8:10 pm	MARKS JR	OPS CSHIFT	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHAGE - WATERS	04/05/14 04:11 AM	

**Discharge Reporting:**

Discharge Amount:	4,306,999 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEAN UP
Control Zone:	PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	NEGOTIATIONS ARE UNDER WAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION.
Public Notification:	PERMANENT SIGNS POSTED

**Plant Details:**

DAILY TOTAL PLANT FLOW	26,343,000 GAL
PEAK PLANT FLOW WHEN BLENDING	17,172,093 GPD

**Notifications:**

4/4/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/26/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2153031		4/28/2014 8:25:00AM	OPS BSHIFT CENTRAL	SINGLETON	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHAGE - WATERS	04/29/14 12:49 AM	

**Discharge Reporting:**

Discharge Amount:	226,760 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION
Public Notification:	PERMANENET SIGNS ARE POSTED

**Plant Details:**

DAILY TOTAL PLANT FLOW	14,062,000 GAL
PEAK PLANT FLOW WHEN BLENDING	15,299,000 GPD

**Notifications:**

4/28/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemtd.org, Sayre.Dennis@epamail.epa.gov'
4/25/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemtd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2161671		5/14/2014 6:00:00PM	OPS CSHIFT	MARKS JR	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHAGE - WATERS	05/15/14 03:28 PM	

**Discharge Reporting:**

Discharge Amount:	2,261,866 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION
Public Notification:	PERMANENT SIGNS POSTED AT THIS LOCATION

**Plant Details:**

PEAK PLANT FLOW WHEN BLENDING	16,248,000 GPD
DAILY TOTAL PLANT FLOW	17,121,000 GAL

**Notifications:**

5/15/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemtd.org, Sayre.Dennis@epamail.epa.gov'
5/11/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemtd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0029459	MSD0263	CHENOWETH HILLS	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0263	4305 ST RENE CT		CHENOWETH RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW:DRY WEATHER DISCHARGE	2158488		5/6/14 6:20 pm	FRENCH	FELDKAMP	DOCUMENTED	09/27/2002	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	05/07/14 10:45 AM	

**Discharge Reporting:**

Discharge Amount:	5,250 GAL
Cause:	MSD contractor drilled through treatment center effluent force main .
Clean Up:	Clean up of the impacted area will occur once repairs are completed.
Control Zone:	Barricades and Temporary overflow warning signs were placed around the impacted area .
Impact:	Clear, treated water was observed coming from the ground at the location of the break.
Repair:	MSD Contractor is installing band clamp to repair effluent force main .
Public Notification:	Door hangers were placed in the vicinity of the overflow.

**Notifications:**

5/7/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
5/7/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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	
KY0029459 (Cont'd)	MSD0263	CHENOWETH HILLS				CHENOWETH RUN				CENT	
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	2181384		6/16/2014 8:17:00AM	OPS BSHIFT CENTRAL	SINGLETON	DOCUMENTED	09/27/2002	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE - WATERS	06/16/14 08:40 AM	

**Discharge Reporting:**

Discharge Amount:	2,174 GAL
Cause:	SO2 TANKS EMPTY.
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	CHANGED SO2 TANKS
Public Notification:	PERMANENT SIGNS POSTED

**Notifications:**

6/16/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
6/12/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'





Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD1010-PS	5006 LEA ANN WAY	LEA ANN WAY	NORTHERN DITCH	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2141553		4/4/14 6:30 am	SINGLETON	OPS BSHIFT WEST	DOCUMENTED	12/15/2007	PUMPED OVERFLOW	UNAUTHORIZED DISCHAGE - WATERS	04/04/14 05:30 PM	

**Discharge Reporting:**

Discharge Amount:	1,650,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE & SOLIDS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD1013-PS	9114 CINDERELLA LN	CINDERELLA	FISHPOOL 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	2141522		4/4/14 9:30 am	SINGLETON	OPS BSHIFT WEST	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/14 07:15 PM	

**Discharge Reporting:**

Discharge Amount:	58,500 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE & SOLIDS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

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

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD1024-PS	8410 SAUREL DR	SAUREL DR	GOOSE CREEK	DITCH

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

**Discharge Reporting:**

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

**Notifications:**

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



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0029114	MSD0292	HUNTING CREEK SOUTH	HARRODS CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD1063-PS	6210 DEEP CREEK CT	DEEP CREEK	HARRODS 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	2160115		5/10/14 4:14 pm	MARKS JR	OPS CSHIFT	DOCUMENTED	12/16/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	05/10/14 06:01 PM	

**Discharge Reporting:**

Discharge Amount:	1,060 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

5/11/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
5/7/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0029114	MSD0292	HUNTING CREEK SOUTH	HARRODS CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD1064-PS	8619 WESTOVER DR	WESTOVER	HARRODS 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	2141571		4/4/14 8:20 am	MARKS JR	OPS BSHIFT EAST	BEYOND APPROVED DESIGN STORM	04/27/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/14 01:17 PM	

**Discharge Reporting:**

Discharge Amount:	5,850 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

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



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD1203-PS	4005 KIRBY LN	KIRBY LANE	FERN 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	2161688		5/14/14 9:40 pm	MARKS JR	OPS CSHIFT	DOCUMENTED	05/10/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	05/15/14 09:00 AM	

**Discharge Reporting:**

Discharge Amount:	24,500 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	no clean up required
Control Zone:	signs posted
Impact:	no impact observed
Repair:	mopnitor location during rain events
Public Notification:	signs used to warn publics

**Notifications:**

5/15/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
5/15/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 04/01/2014 00:00 thru 06/30/2014 23:59, 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
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SSL Sewer Service Line	PD24870089	5602 OAKRIDGE PL		COOPER CHAPEL BRANCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2142100		4/4/14 6:45 pm	WOODS JR	WOODS JR	REPAIRED - ISSUE RESOLVED	04/04/2014	OBSTRUCTION-N OT GREASE / ROOTS	UNAUTHORIZED DISCHAGE - WATERS	04/04/14 07:50 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	35 GAL
Cause:	OBSTRUCTION IN MAIN SEWER
Clean Up:	NO CLEANUP PERFORMED - PIPE DISCHARGING INTO STREAM
Control Zone:	PLACED BARRICADES AND TEMPORARY SIGNS AROUND THE IMPACTED AREA
Impact:	SEWAGE DISCHARGING FROM CLEANOUT INTO THE CREEK
Repair:	WORK ORDER 2142599; FLUSHED THE MAIN SEWER TO REMOVE BLOCKAGE.
Public Notification:	ADVISED CUSTOMER ON SITE

**Notifications:**

4/5/14 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
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Total Facilities Printed: 98

Total Work Orders Printed: 139