



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





Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 23:59, Asset: CSO, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
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	CSO184	825 FETTER 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	2314658		2/20/15 3:10 pm	AFABLE	GRIFFITH	REPAIRED - ISSUE RESOLVED	02/20/2015	UTILITY DAMAGED MSD ASSET	UNAUTHORIZED DISCHARGE - WATERS	02/20/15 03:21 PM	

Discharge Reporting:

Discharge Amount:	9,200 GAL
Cause:	Water main break at the intersection of Alexander Avenue and Keswick Boulevard resulting in a significant amount of water in the combined sewer system
Clean Up:	No cleanup was necessary, overflow discharged directly to improved channel of Beargrass Creek.
Control Zone:	No control zone needed.
Impact:	Mostly clear water mixed with some sewage discharged directly to the creek
Repair:	No repairs needed. Louisville Water Co. completed work at 3:30 pm
Public Notification:	Public was notified through Project Win Website

Notifications:

2/21/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Total Facilities Printed: 1

Total Work Orders Printed: 1



Appendix A-2 - Discharge Work Orders – Bypass





Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2319385		3/4/15 9:40 am	GREEN	OPS BSHIFT EAST	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	03/05/15 05:30 PM	

Discharge Reporting:

Discharge Amount:	191,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE & DISCOLORATION IN THE STREAM OBSERVED
Repair:	PLANT IS TO BE ELIMINATED IN 2015. SNOW ACCUMULATION OF APPROXIMATELY 12 INCHES OCCURRED AT THIS FACILITY AFTER BYPASS BEGAN
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2323203		3/10/2015 3:30:00PM	OPS CSHIFT	GREEN	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE - WATERS	03/11/15 01:20 PM	

Discharge Reporting:

Discharge Amount:	65,500 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:	PLANT IS TO BE ELIMINATED IN 2015. DISINFECTED AND CLEANED BY MSD STAFF
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2325355		3/14/2015 1:40:00AM	OPS ASHIFT	MARKS JR	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE - WATERS	03/15/15 12:15 PM	

Discharge Reporting:

Discharge Amount:	206,700 GAL
Cause:	Rain event caused a lack of system capacity
Clean Up:	MSD cleaned & sanitized the area
Control Zone:	temporary signs posted
Impact:	sewage observed
Repair:	Plant is to be eliminated in 2015
Public Notification:	MSD used temporary signs to warn public

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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
KY0098540	MSD0289	CEDAR CREEK	CEDAR CREEK	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0289	8605 CEDAR CREEK RD		CEDAR 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	2325349		3/14/15 6:50 am	MARKS JR	OPS ASHIFT	BEYOND APPROVED DESIGN STORM	03/14/2015	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	03/14/15 08:00 AM	

Discharge Reporting:

Discharge Amount:	35,000 GAL
Cause:	Rain event caused lack of system capacity of the sand filter system
Clean Up:	MSD cleaned & sanitized the area
Control Zone:	temporary signs posted
Impact:	water overflowing sand filter
Repair:	MSD staff diverted flow into the #1 Oxidation ditch to protect the UV equipment and maintain tertiary treatment for the majority of plant flows
Public Notification:	MSD used temporary signs to warn public

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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
KY0043087	MSD0293	TIMBERLAKE	HARRODS CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0293	5504 TIMBER RIDGE 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	2325628		3/16/15 6:00 am	MARKS JR	OPS BSHIFT EAST	BEYOND APPROVED DESIGN STORM	03/16/2015	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	03/20/15 02:00 PM	

Discharge Reporting:

Discharge Amount:	364,000 GAL
Cause:	Rain event caused River to rise causing contact chamber to be submerged under water.
Clean Up:	Contractor cleaned CL2 tank.
Control Zone:	temporary signs posted.
Impact:	contact chamber under water.
Repair:	The plant is scheduled to be eliminated before January 1, 2016. Chlorine contact basin was cleaned on March 24, 2015 and put back in service same day.
Public Notification:	MSD used temporary signs to warn public.

Notifications:

3/16/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/16/15 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Total Facilities Printed: 3

Total Work Orders Printed: 5

Appendix A-3 - Discharge Work Orders – Blending

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2319250		3/4/15 12:43 am	MARKS JR	OPS ASHIFT	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHAGE - WATERS	03/05/15 10:50 PM	

Discharge Reporting:

Discharge Amount:	7,711,175 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:	PER ACD, WQTC TO BE ELIMINATED BY DEC 31, 2015
Public Notification:	PERMANENT SIGNS POSTED AROUND THE AFFECTED AREA

Plant Details:

PEAK PLANT FLOW WHEN BLENDING	16,751,000 GPD
DAILY TOTAL PLANT FLOW	23,188,000 GAL

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2322895		3/10/2015 8:55:00AM	OPS BSHIFT CENTRAL	SINGLETON	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE - WATERS	03/11/15 05:13 PM	

Discharge Reporting:

Discharge Amount:	4,893,106 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- PIPE DISCHARGE SUBMERGED
Repair:	PER ACD, WQTC TO BE ELIMINATED BY DEC 31, 2015
Public Notification:	PERMANENT SIGNS POSTED AROUND THE AFFECTED AREA

Plant Details:

PEAK PLANT FLOW WHEN BLENDING	16,392,000 GPD
DAILY TOTAL PLANT FLOW	20,048,000 GAL

Notifications:

3/10/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemtd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2325293		3/13/2015 3:20:00PM	OPS CSHIFT	MARKS JR	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE - WATERS	03/15/15 05:59 PM	

Discharge Reporting:

Discharge Amount:	8,919,626 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- PIPE DISCHARGE SUBMERGED
Repair:	PER ACD, WQTC TO BE ELIMINATED BY DEC 31, 2015
Public Notification:	PERMANENT SIGNS POSTED AROUND THE AFFECTED AREA

Plant Details:

DAILY TOTAL PLANT FLOW	30,905,000 GAL
PEAK PLANT FLOW WHEN BLENDING	16,195,000 GPD

Notifications:

3/14/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemtd.org, Sayre.Dennis@epamail.epa.gov'
3/12/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemtd.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: 01/01/2015 00:00 thru 03/31/2015 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	2323193		3/10/15 3:55 pm	GREEN	OPS CSHIFT	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/11/15 04:15 AM	

Discharge Reporting:

Discharge Amount:	18,500 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:	HAULING TO PREVENT FURTHER DISCHARGE
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
3/10/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2325306		3/13/2015 8:03:00PM	OPS CSHIFT	GREEN	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/15/15 12:25 AM	

Discharge Reporting:

Discharge Amount:	25,515 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	MSD USED TEMPORARY SIGNS TO WARN THE PUBLIC

Notifications:

3/14/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/12/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2319256		3/4/15 3:05 am	SINGLETON	OPS BSHIFT CENTRAL	DOCUMENTED	12/16/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/04/15 11:15 PM	

Discharge Reporting:

Discharge Amount:	53,680 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2325307		3/13/2015 8:03:00PM	OPS CSHIFT	GREEN	DOCUMENTED	12/16/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/15/15 12:07 AM	

Discharge Reporting:

Discharge Amount:	42,100 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:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	MSD USED SIGNS TO WARN THE PUBLIC

Notifications:

3/14/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/12/15 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: 01/01/2015 00:00 thru 03/31/2015 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	00817	806 PINE WAY		MIDDLE 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	2325309		3/13/15 9:15 pm	GREEN	OPS CSHIFT	DOCUMENTED	12/05/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/15/15 12:17 AM	

Discharge Reporting:

Discharge Amount:	32,440 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:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	MSD USED TEMPORARY SIGNS TO WARN THE PUBLIC

Notifications:

3/14/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/12/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2325410		3/14/15 10:43 am	MITCHELL	GRIFFITH	DOCUMENTED	02/25/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/14/15 10:59 PM	

Discharge Reporting:

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325607
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2323237		3/10/15 5:11 pm	MITCHELL	GRIFFITH	DOCUMENTED	02/25/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/11/15 02:11 PM	

Discharge Reporting:

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2324311
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	08431	4339 PRUITT CT		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2325412		3/14/15 10:47 am	MITCHELL	GRIFFITH	DOCUMENTED	02/25/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/14/15 11:00 PM	

Discharge Reporting:

Discharge Amount:	6,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325608
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2319310		3/4/15 5:14 am	MITCHELL	GRIFFITH	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/05/15 07:10 AM	

Discharge Reporting:

Discharge Amount:	25,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2321296
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2323226		3/10/2015 12:11:00PM	GRIFFITH	FISHER	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/11/15 02:02 PM	

Discharge Reporting:

Discharge Amount:	50,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2324822
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2325425		3/14/2015 8:59:00AM	GRIFFITH	MITCHELL	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/14/15 10:14 PM	

Discharge Reporting:

Discharge Amount:	11,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325621
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/15/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2319301		3/4/15 1:56 am	FISHER	GRIFFITH	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/05/15 09:07 PM	

Discharge Reporting:

Discharge Amount:	9,276,279 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2322946		3/10/2015 10:38:00AM	GRIFFITH	GRIFFITH	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/12/15 12:47 AM	

Discharge Reporting:

Discharge Amount:	10,105,914 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/10/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2325299		3/13/2015 3:18:00PM	GRIFFITH	FISHER	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/16/15 12:22 AM	

Discharge Reporting:

Discharge Amount:	17,914,139 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/12/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	104289	3620 CHARLANE PKY		BEATTY BROOK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2323211		3/10/15 2:50 pm	FISHER	GRIFFITH	BEYOND APPROVED DESIGN STORM	03/10/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/11/15 06:35 AM	

Discharge Reporting:

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2323311
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2325357		3/14/15 8:03 am	FISHER	GRIFFITH	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/14/15 09:10 AM	

Discharge Reporting:

Discharge Amount:	39,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325565
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/O TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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
KY0043087	MSD0293	TIMBERLAKE	HARRODS CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SND Sewer Node	107555-T	8900 U S HIGHWAY 42		HARRODS 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	2333215		3/31/15 12:10 pm	SINGLETON	OPS BSHIFT CENTRAL	REPAIRED - ISSUE RESOLVED	04/08/2015	STRUCTURAL FAILURE	UNAUTHORIZED DISCHAGE - WATERS	03/31/15 01:00 PM	

Discharge Reporting:

Discharge Amount:	250 GAL
Cause:	FORCE MAIN BREAK
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	CONTRACTOR REPAIRED LINE
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

Notifications:

4/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemسد.org'
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Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	108674	10723 COPPER RIDGE 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	2323218		3/10/15 3:35 pm	GREEN	RICHARDSON	BEYOND APPROVED DESIGN STORM	03/10/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/10/15 09:00 PM	

Discharge Reporting:

Discharge Amount:	30,000 GAL
Cause:	SEWERS AT CAPACITY
Clean Up:	MSD PERSONNEL USED LIME TO CLEAN THE IMPACTED AREA
Control Zone:	MSD PERSONNEL PUT TEMPORARY SIGNS IN THE AREA
Impact:	MSD PERSONNEL OBSERVED SEWAGE/ DEBRIS TOILET PAPER FLOWING INTO HITE CREEK
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP; REFERRED TO BRYON RICHARDSON FOR MH REPAIR
Public Notification:	ADVISED CUSTOMER ON SITE

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	108953	7302 FLOYDSBURG RD		FLOYDS FORK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2319368		3/4/15 8:20 am	SINGLETON	OPS BSHIFT EAST	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/05/15 06:00 PM	

Discharge Reporting:

Discharge Amount:	20,200 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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 (Cont'd)	MSD0202	HITE CREEK				HITE CREEK				EAST	
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2325305		3/13/2015 7:20:00PM	OPS CSHIFT	MARKS JR	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/14/15 10:43 PM	

Discharge Reporting:

Discharge Amount:	41,075 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:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	MSD USED TEMPORARY SIGNS TO WARN THE PUBLIC

Notifications:

3/14/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/12/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	108957	7302 FLOYDSBURG RD		FLOYDS FORK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2325304		3/13/15 7:20 pm	MARKS JR	OPS CSHIFT	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/14/15 10:43 PM	

Discharge Reporting:

Discharge Amount:	41,075 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:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	MSD USED TEMPORARY SIGNS TO WARN THE PUBLIC

Notifications:

3/14/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
3/12/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	13946	1600 BELMAR DR		CAMP TAYLOR DITCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2323235		3/10/15 3:37 pm	MITCHELL	GRIFFITH	DOCUMENTED	10/30/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/11/15 02:08 PM	

Discharge Reporting:

Discharge Amount:	7,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2324815
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2325413		3/14/2015 8:43:00AM	GRIFFITH	MITCHELL	DOCUMENTED	10/30/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/14/15 02:20 PM	

Discharge Reporting:

Discharge Amount:	4,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325609
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2319371		3/4/15 1:00 am	MITCHELL	GRIFFITH	DOCUMENTED	01/24/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/05/15 10:00 PM	

Discharge Reporting:

Discharge Amount:	66,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2321404
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2322443		3/8/2015 4:30:00PM	GRIFFITH	MITCHELL	DOCUMENTED	01/24/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/08/15 09:45 PM	

Discharge Reporting:

Discharge Amount:	2,250 GAL
Cause:	LACK OF SYSTEM CAPACITY-DUE TO SNOW THAWING.
Clean Up:	WO# 2322443
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/9/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2322948		3/10/2015 9:34:00AM	GRIFFITH	GRIFFITH	DOCUMENTED	01/24/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/12/15 01:45 AM	

Discharge Reporting:

Discharge Amount:	75,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2324850
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/10/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2325300		3/13/2015 3:33:00PM	GRIFFITH	FISHER	DOCUMENTED	01/24/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/16/15 06:30 AM	

Discharge Reporting:

Discharge Amount:	3,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325626
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/12/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	21628-W	7404 ARROWWOOD RD		GOOSE CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2321373		3/6/15 2:05 am	SINGLETON	OPS ASHIFT	DOCUMENTED	12/16/2000	MECHANICAL FAILURE	UNAUTHORIZED DISCHAGE - WATERS	03/06/15 02:18 AM	

Discharge Reporting:

Discharge Amount:	325 GAL
Cause:	BOTH PUMPS WERE AIR LOCKED
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	BLEM AIR FROM PUMPS
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

Notifications:

3/6/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2319357		3/4/15 6:14 am	MITCHELL	GRIFFITH	DOCUMENTED	02/22/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/05/15 07:30 AM	

Discharge Reporting:

Discharge Amount:	4,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2321347
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2324804		3/10/2015 4:19:00PM	GRIFFITH	MITCHELL	DOCUMENTED	02/22/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/11/15 01:40 PM	

Discharge Reporting:

Discharge Amount:	15,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2324808
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/12/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2325421		3/14/2015 9:40:00AM	GRIFFITH	MITCHELL	DOCUMENTED	02/22/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/14/15 10:30 PM	

Discharge Reporting:

Discharge Amount:	12,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325619
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/15/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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
DISDW: DRY WEATHER DISCHARGE	2301106		1/23/15 3:30 pm	MARKS JR	OPS CSHIFT	DOCUMENTED	06/19/2011	OBSTRUCTION-N OT GREASE / ROOTS	UNAUTHORIZED DISCHAGE - WATERS	01/23/15 05:15 PM	

Discharge Reporting:

Discharge Amount:	525 GAL
Cause:	OBSTRUCTION OF GRAVITY LINE TO STATION OR FORCEMAIN FROM STATION.
Clean Up:	MSD CLEANED AND SANITIZED AREA.
Control Zone:	TEMPORARY SIGNS POSTED AND CAUTION TAPE USED.
Impact:	SEWAGE ON GROUND REACHED WUS.
Repair:	MSD CONTRACTOR HAULED STATION UNTILL REPAIRS WERE COMPLETED.
Public Notification:	TEMPORARY SIGNS USED TO WARN PUBLIC.

Notifications:

1/24/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2319251		3/4/2015 2:45:00AM	OPS ASHIFT	MARKS JR	DOCUMENTED	06/19/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/04/15 09:15 PM	

Discharge Reporting:

Discharge Amount:	11,100 GAL
Cause:	RAIN EVENT CAUSED BY LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED REACHED WUS
Repair:	MSD CONTRACTOR HAULED SITE.
Public Notification:	MSD WEBSITE AND TEMPORARY SIGNS USED

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2322884		3/9/2015 9:45:00AM	OPS BSHIFT WEST	SINGLETON	DOCUMENTED	06/19/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/10/15 10:25 PM	

Discharge Reporting:

Discharge Amount:	19,800 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

Notifications:

3/10/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
3/10/15 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: 01/01/2015 00:00 thru 03/31/2015 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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2325365		3/14/2015 2:40:00AM	OPS ASHIFT	MARKS JR	DOCUMENTED	06/19/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/14/15 04:15 PM	

Discharge Reporting:

Discharge Amount:	20,375 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:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	MSD USED TEMPORARY SIGNS TO WARN THE PUBLIC

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2323005		3/9/15 12:55 pm	SINGLETON	OPS BSHIFT WEST	DOCUMENTED	01/13/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/10/15 07:10 PM	

Discharge Reporting:

Discharge Amount:	11,475 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
3/10/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2321091		3/4/15 2:30 pm	FISHER	GRIFFITH	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/06/15 05:00 PM	

Discharge Reporting:

Discharge Amount:	27,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2321411
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/5/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2323192		3/10/2015 1:38:00PM	GRIFFITH	FISHER	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/12/15 12:15 AM	

Discharge Reporting:

Discharge Amount:	75,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2324846
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2325401		3/14/2015 9:00:00AM	GRIFFITH	FISHER	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/16/15 06:00 AM	

Discharge Reporting:

Discharge Amount:	2,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325640
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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	27005	1012 ALTA CIR		MIDDLE FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2319253		3/4/15 2:50 am	FISHER	GRIFFITH	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/06/15 07:00 AM	

Discharge Reporting:

Discharge Amount:	360,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2321384
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2319375		3/4/15 7:40 am	FISHER	GRIFFITH	DOCUMENTED	02/05/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/06/15 09:33 AM	

Discharge Reporting:

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2321407
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2323186		3/10/2015 12:25:00PM	GRIFFITH	FISHER	DOCUMENTED	02/05/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/12/15 10:35 AM	

Discharge Reporting:

Discharge Amount:	66,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2324828
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2325295		3/13/2015 2:15:00PM	GRIFFITH	FISHER	DOCUMENTED	02/05/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/14/15 05:33 AM	

Discharge Reporting:

Discharge Amount:	2,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325629
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/12/15 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: 01/01/2015 00:00 thru 03/31/2015 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	27008	1044 ALTA VISTA 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	2319374		3/4/15 7:30 am	FISHER	GRIFFITH	BEYOND APPROVED DESIGN STORM	03/04/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/06/15 07:00 AM	

Discharge Reporting:

Discharge Amount:	72,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2321405
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2323921		3/11/2015 12:30:00PM	GRIFFITH	FISHER	BEYOND APPROVED DESIGN STORM	03/04/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/12/15 10:30 AM	

Discharge Reporting:

Discharge Amount:	16,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2324855
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/12/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/11/15 1:01 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2319276		3/4/15 12:30 am	GRIMES	TELLMAN	DOCUMENTED	11/15/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/05/15 08:30 AM	MAIN

Discharge Reporting:

Discharge Amount:	43,500 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	MSD CLEANED AND SANITIZED AFFECTED AREA
Control Zone:	MSD PLACED CAUTION TAPE AND TEMPORARY SIGNS
Impact:	OBSERVED SEWAGE
Repair:	A SOLUTION FOR THIS IS INCLUDED IN THE IOAP
Public Notification:	MSD ADVISED THE CUSTOMER BY DOOR CARD

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2322907		3/10/2015 10:00:00AM	MATTHEWS	DAVIS	DOCUMENTED	11/15/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/10/15 09:30 PM	

Discharge Reporting:

Discharge Amount:	17,250 GAL
Cause:	lack of system capacity
Clean Up:	msd cleaned and sanitized affected area
Control Zone:	tape and temp signs
Impact:	sewage
Repair:	location included in ioap
Public Notification:	door cards

Notifications:

3/10/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2325289		3/13/2015 6:05:00PM	MATTHEWS	WITTEN	DOCUMENTED	11/15/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/15/15 06:00 PM	MAIN

Discharge Reporting:

Discharge Amount:	36,000 GAL
Cause:	HEAVY RAIN EXCEEDED CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TAPE & TEMP SIGNS
Impact:	SEWAGE
Repair:	A SOLUTION FOR THIS LOCATION IS IN THE IOAP
Public Notification:	MSD ADVISED CUSTOMER BY DOOR CARD

Notifications:

3/14/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/12/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2319290		3/4/15 4:09 am	FISHER	GRIFFITH	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/05/15 09:00 AM	

Discharge Reporting:

Discharge Amount:	21,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2321223
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2323198		3/10/2015 2:14:00PM	GRIFFITH	FISHER	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/11/15 08:30 PM	

Discharge Reporting:

Discharge Amount:	9,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2323294
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2325405		3/14/2015 10:50:00AM	GRIFFITH	FISHER	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/14/15 07:54 PM	

Discharge Reporting:

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325596
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2323204		3/10/15 2:40 pm	FISHER	GRIFFITH	DOCUMENTED	01/03/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/11/15 06:40 AM	

Discharge Reporting:

Discharge Amount:	12,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2323305
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2325408		3/14/2015 11:15:00AM	GRIFFITH	FISHER	DOCUMENTED	01/03/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/14/15 07:47 PM	

Discharge Reporting:

Discharge Amount:	15,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325604
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2323208		3/10/15 2:45 pm	FISHER	GRIFFITH	DOCUMENTED	01/03/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/11/15 06:30 AM	

Discharge Reporting:

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2323309
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	28415	3406 DELL RD		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	2323195		3/10/15 2:28 pm	FISHER	GRIFFITH	DOCUMENTED	12/19/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/10/15 08:35 PM	

Discharge Reporting:

Discharge Amount:	9,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2323291
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemisd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemisd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2319296		3/4/15 4:25 am	FISHER	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/05/15 09:15 AM	

Discharge Reporting:

Discharge Amount:	17,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2321284
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2323201		3/10/2015 2:35:00PM	GRIFFITH	FISHER	BEYOND APPROVED DESIGN STORM	04/27/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/11/15 06:27 AM	

Discharge Reporting:

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2323301
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2325407		3/14/2015 11:20:00AM	GRIFFITH	FISHER	BEYOND APPROVED DESIGN STORM	04/27/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/14/15 07:45 PM	

Discharge Reporting:

Discharge Amount:	16,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325598
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2319380		3/4/15 9:00 am	FISHER	GRIFFITH	DOCUMENTED	11/22/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/05/15 09:30 AM	

Discharge Reporting:

Discharge Amount:	54,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2321348
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2322949		3/10/2015 9:33:00AM	GRIFFITH	GRIFFITH	DOCUMENTED	11/22/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/11/15 05:45 AM	

Discharge Reporting:

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2323296
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/10/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2325301		3/13/2015 4:19:00PM	GRIFFITH	FISHER	DOCUMENTED	11/22/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/15/15 10:10 AM	

Discharge Reporting:

Discharge Amount:	108,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325572
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/12/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2325388		3/14/15 9:00 am	RHODES	MADDEN SR	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/14/15 02:00 PM	

Discharge Reporting:

Discharge Amount:	9,000 GAL
Cause:	RAIN EVENT LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL TO CLEAN AND SANITIZE AFFECTED AREA UNDER WORKORDER# 2325397
Control Zone:	MSD PERSONNEL PLACED STAKES, SIGNS AND CAUTION TAPE
Impact:	MSD PERSONNEL OBSERVED SEWAGE COMING UP FROM A CLEANOUT ON PRIVATE PROPERTY
Repair:	NO REPAIR NEEDED DISCHARGE ON PRIVATE PROPERTY DUE TO MAIN SEWER DISCHARGING DUE TO RAIN EVENT LACK OF SYSTEM CAPACITY
Public Notification:	MSD PERSONNEL PLACED TEMPORARY SIGNS ON PRIVATE PROPERTY TO ALERT THE PROPERTY OWNER

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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	8113 SHELBYVILLE RD		MIDDLE FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2325403		3/14/15 10:15 am	FISHER	GRIFFITH	DOCUMENTED	11/29/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/14/15 07:30 PM	

Discharge Reporting:

Discharge Amount:	96,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325593
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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	30521	10723 COPPER RIDGE DR		HITE 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	2325382		3/14/15 9:56 am	MARKS JR	OPS BSHIFT EAST	BEYOND APPROVED DESIGN STORM	03/14/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/14/15 02:30 PM	

Discharge Reporting:

Discharge Amount:	28,800 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:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	MSD USED TEMPORARY SIGNS TO WARN THE PUBLIC

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2323137		3/10/15 3:30 pm	DAVIS	BLANFORD	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/11/15 05:30 PM	

Discharge Reporting:

Discharge Amount:	3,000 GAL
Cause:	lack of system capacity
Clean Up:	msd to clean and sanitize affected area
Control Zone:	caution tape and signs
Impact:	sewage
Repair:	area included in IOAP
Public Notification:	door cards

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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		
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2325360		3/14/2015 5:15:00AM	BLANFORD	WHITFIELD-BAK ER	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/14/15 08:15 AM	MAIN

Discharge Reporting:

Discharge Amount:	4,500 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	MSD CLEANED AND SANITIZED AFFECTED AREA
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS WERE POSTED
Impact:	OBSERVED SEWAGE- NO DEBRIS
Repair:	A SOLUTION FOR THIS IS INCLUDED IN THE IOAP
Public Notification:	TEMPORARY SIGNS AND DOOR CARDS

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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	40471	1552 CHEROKEE RD		MIDDLE FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT	2324286		3/11/15	GRIFFITH	GRIFFITH	BEYOND	05/03/2011	LACK OF	UNAUTHORIZED	03/12/15 10:30	
DISCHARGE			2:30 am			APPROVED		SYSTEM	DISCHARGE - WATERS	AM	
						DESIGN STORM		CAPACITY			

Discharge Reporting:

Discharge Amount:	16,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	WO# 2324861
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION IS NEW TO SSO ROUTES AND WILL NE INSPECTED AND MONITORED FOR OBSTRUCTIONS OR JUST CAPACITY ISSUES
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT

Notifications:

3/12/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
3/12/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2325298		3/13/2015 2:45:00PM	GRIFFITH	FISHER	BEYOND APPROVED DESIGN STORM	05/03/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/16/15 05:50 AM	

Discharge Reporting:

Discharge Amount:	3,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325632
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/12/15 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: 01/01/2015 00:00 thru 03/31/2015 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	40872	2105 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	2321163		3/5/15 8:55 am	MARKS JR	OPS BSHIFT CENTRAL	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/05/15 09:35 AM	

Discharge Reporting:

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

Notifications:

3/5/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/5/15 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: 01/01/2015 00:00 thru 03/31/2015 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	40874	2105 INDIAN HILLS TRL		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	2319347		3/4/15 8:10 am	SINGLETON	OPS BSHIFT EAST	BEYOND APPROVED DESIGN STORM	03/04/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/05/15 12:30 PM	

Discharge Reporting:

Discharge Amount:	85,500 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2319344		3/4/15 8:19 am	SINGLETON	OPS BSHIFT EAST	DOCUMENTED	01/27/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/05/15 12:30 PM	

Discharge Reporting:

Discharge Amount:	42,750 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2325551		3/15/15 10:43 am	MARKS JR	OPS BSHIFT EAST	DOCUMENTED	01/27/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/18/15 01:55 PM	

Discharge Reporting:

Discharge Amount:	9,999 GAL
Cause:	Rain event caused a lack of system capacity
Clean Up:	MSD cleaned & sanitized the area
Control Zone:	temporary signs posted
Impact:	sewage observed
Repair:	a solution for this location is included in the ioap
Public Notification:	MSD used temporary signs to warn public

Notifications:

3/16/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/15/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	42680	4640 BARBOUR LN		LITTLE GOOSE CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2319370		3/4/15 8:20 am	SINGLETON	OPS BSHIFT EAST	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/05/15 11:00 AM	

Discharge Reporting:

Discharge Amount:	25,800 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2323210		3/10/15 2:00 pm	GREEN	OPS CSHIFT	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/10/15 08:50 PM	

Discharge Reporting:

Discharge Amount:	4,100 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	TEMPORARY SIGNS PLACED AROUND AFFECTED AREA

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2319378		3/4/15 7:40 am	FISHER	GRIFFITH	DOCUMENTED	05/10/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/06/15 07:00 AM	

Discharge Reporting:

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2321409
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2324288		3/11/2015 10:00:00AM	GRIFFITH	FISHER	DOCUMENTED	05/10/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/12/15 10:35 AM	

Discharge Reporting:

Discharge Amount:	16,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	WO# 2324863
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	HEAVY DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS TO AVOID CONTACT OF DISCHARGED CONTENT

Notifications:

3/12/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
3/12/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2325296		3/13/2015 2:20:00PM	GRIFFITH	FISHER	DOCUMENTED	05/10/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/16/15 05:40 AM	

Discharge Reporting:

Discharge Amount:	3,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325630
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/12/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2319254		3/4/15 3:00 am	FISHER	GRIFFITH	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/06/15 07:00 AM	

Discharge Reporting:

Discharge Amount:	340,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2321385
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2323191		3/10/2015 12:40:00PM	GRIFFITH	FISHER	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/12/15 12:15 AM	

Discharge Reporting:

Discharge Amount:	60,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2324835
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2325288		3/13/2015 2:00:00PM	GRIFFITH	FISHER	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/16/15 05:30 AM	

Discharge Reporting:

Discharge Amount:	3,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325627
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/12/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	46600	1802 ROUND RIDGE RD		MUDDY FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2321116		3/4/15 2:00 pm	FISHER	GRIFFITH	BEYOND APPROVED DESIGN STORM	03/04/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/05/15 11:15 AM	

Discharge Reporting:

Discharge Amount:	66,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2321357
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/5/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2323254		3/10/2015 8:10:00PM	GRIFFITH	FISHER	BEYOND APPROVED DESIGN STORM	03/04/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/11/15 10:10 AM	

Discharge Reporting:

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2324219
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2325361		3/14/2015 8:35:00AM	GRIFFITH	FISHER	BEYOND APPROVED DESIGN STORM	03/04/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/15/15 08:55 AM	

Discharge Reporting:

Discharge Amount:	72,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325589
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2323251		3/10/15 7:10 pm	FISHER	GRIFFITH	DOCUMENTED	12/05/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/11/15 06:20 AM	

Discharge Reporting:

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2323288
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2323248		3/10/15 6:50 pm	FISHER	GRIFFITH	DOCUMENTED	02/06/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/11/15 06:08 AM	

Discharge Reporting:

Discharge Amount:	36,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2323281
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2325352		3/14/2015 7:01:00AM	GRIFFITH	FISHER	DOCUMENTED	02/06/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/15/15 09:21 AM	

Discharge Reporting:

Discharge Amount:	144,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325579
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2323250		3/10/15 7:07 pm	FISHER	GRIFFITH	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/11/15 06:05 AM	

Discharge Reporting:

Discharge Amount:	33,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2323284
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2325356		3/14/2015 7:20:00AM	GRIFFITH	FISHER	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/14/15 07:27 PM	

Discharge Reporting:

Discharge Amount:	76,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325586
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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	49445	2216 FAIRLAND AVE		BUECHEL BRANCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2325415		3/14/15 10:00 am	MITCHELL	GRIFFITH	BEYOND APPROVED DESIGN STORM	10/06/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/14/15 10:50 PM	

Discharge Reporting:

Discharge Amount:	6,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325617
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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	50351	1 AUDUBON PLAZA DR		SOUTH FORK BEARGRASS CREEK	STREAM

<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	2332904		3/30/15 8:42 pm	SEDLOCK	RITMAN	REPAIRED - ISSUE RESOLVED	04/01/2015	STRUCTURAL FAILURE	UNAUTHORIZED DISCHARGE - WATERS	03/31/15 05:00 PM	

Discharge Reporting:

Discharge Amount:	7,110 GAL
Cause:	STRUCTURAL FAILURE OF THE MAIN SEWER
Clean Up:	MSD CONTRACTOR CLEANED THE IMPACTED AREA
Control Zone:	CAUTION TAPE
Impact:	PERSONAL HYGIENE, SEWAGE, SOLIDS, DISCOLORATION IN STREAM
Repair:	MSD CONTRACTOR REPAIRED THE MAIN SEWER
Public Notification:	CAUTION TAPE AND SIGNS IN THE AREA

Notifications:

4/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
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Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2319354		3/4/15 6:21 am	MITCHELL	GRIFFITH	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/05/15 07:20 AM	

Discharge Reporting:

Discharge Amount:	25,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2321346
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2323229		3/10/2015 12:35:00PM	GRIFFITH	MITCHELL	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/11/15 01:45 PM	

Discharge Reporting:

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2324812
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2325325		3/13/2015 5:25:00PM	GRIFFITH	MITCHELL	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/15/15 02:10 PM	

Discharge Reporting:

Discharge Amount:	129,000 GAL
Cause:	LACK SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325655
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2319316		3/4/15 1:21 am	MITCHELL	GRIFFITH	DOCUMENTED	09/12/2006	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/04/15 05:30 PM	

Discharge Reporting:

Discharge Amount:	9,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2321301
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2323227		3/10/2015 12:17:00PM	GRIFFITH	FISHER	DOCUMENTED	09/12/2006	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/11/15 01:45 PM	

Discharge Reporting:

Discharge Amount:	3,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2324819
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2325219		3/13/2015 11:00:00AM	GRIFFITH	MITCHELL	DOCUMENTED	09/12/2006	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/14/15 09:20 AM	

Discharge Reporting:

Discharge Amount:	3,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325567
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/12/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	61266	4005 KIRBY LN		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	2325428		3/14/15 12:50 pm	GREEN	OPS BSHIFT CENTRAL	DOCUMENTED	01/13/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/15/15 12:17 AM	

Discharge Reporting:

Discharge Amount:	6,870 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:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	MSD USED TEMPORARY SIGNS TO WARN THE PUBLIC

Notifications:

3/15/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	2326477		3/17/2015 10:52:00PM	OPS CSHIFT	GREEN	DOCUMENTED	01/13/2013	STRUCTURAL FAILURE	UNAUTHORIZED DISCHARGE - WATERS	03/18/15 08:20 AM	

Discharge Reporting:

Discharge Amount:	14,200 GAL
Cause:	FORCE MAIN BREAK
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	CONTRACTOR REPAIRED THE FORCE MAIN
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

Notifications:

3/18/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/16/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2321089		3/4/15 2:00 pm	FISHER	GRIFFITH	DOCUMENTED	06/23/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/05/15 11:15 AM	

Discharge Reporting:

Discharge Amount:	66,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2321356
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/5/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2323253		3/10/2015 8:10:00PM	GRIFFITH	FISHER	DOCUMENTED	06/23/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/11/15 10:10 AM	

Discharge Reporting:

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2324211
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2325359		3/14/2015 8:35:00AM	GRIFFITH	FISHER	DOCUMENTED	06/23/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/18/15 08:55 AM	

Discharge Reporting:

Discharge Amount:	72,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325587
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2323219		3/10/15 5:50 pm	GREEN	OPS CSHIFT	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/11/15 03:10 AM	

Discharge Reporting:

Discharge Amount:	56,000 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:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2319305		3/4/15 5:13 am	MITCHELL	GRIFFITH	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/05/15 05:25 PM	

Discharge Reporting:

Discharge Amount:	5,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2321290
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2323225		3/10/2015 12:10:00PM	GRIFFITH	MITCHELL	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/11/15 02:02 PM	

Discharge Reporting:

Discharge Amount:	7,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2324826
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION TAPE AND TEMPORARY SIGNS PLACED.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2325426		3/14/2015 8:59:00AM	GRIFFITH	MITCHELL	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/14/15 10:15 PM	

Discharge Reporting:

Discharge Amount:	3,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325622
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/15/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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
SMH Sewer Manhole	66701	7300 SHADWELL LN		HUNTING 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	2325460		3/14/15 2:25 pm	CUNNINGHAM	MADDEN SR	REPAIRED - ISSUE RESOLVED	03/17/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/15/15 02:58 PM	MAIN

Discharge Reporting:

Discharge Amount:	50 GAL
Cause:	LACK OF SYSTEM CAPACITY - RAIN
Clean Up:	MSD CREW WILL CLEAN AND LAY LIME
Control Zone:	TEMP SIGNS
Impact:	SEWAGE AND PAPER LOCATED ON GROUND AROUND MANHOLE
Repair:	NO REPAIRS NEEDED AT THIS TIME BY MSD
Public Notification:	ADVISED CUSTOMER ON SITE

Notifications:

3/15/15 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: 01/01/2015 00:00 thru 03/31/2015 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	81710	9905 FAIRMOUNT RD		BIG 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	2319416		3/4/15 9:40 am	SINGLETON	OPS BSHIFT CENTRAL	BEYOND APPROVED DESIGN STORM	10/06/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/04/15 10:00 AM	

Discharge Reporting:

Discharge Amount:	100 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS AND BARRICADES PLACED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	TEMPORARY SIGNS AND BARRICADES PLACED AROUND THE AFFECTED AREA

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	82504	7100 BLAZIER CT		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	2318737		3/3/15 11:45 am	DAVIS	ROCK	REPAIRED - ISSUE RESOLVED	03/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/03/15 02:00 PM	

Discharge Reporting:

Discharge Amount:	200 GAL
Cause:	broken pipe
Clean Up:	contractor cleaned
Control Zone:	temp signs
Impact:	debris, sewage, discoloration in stream
Repair:	contractor repaired line with slip
Public Notification:	contacted customers and signs

Notifications:

3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2321045		3/4/15 12:30 pm	FISHER	GRIFFITH	DOCUMENTED	03/10/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/05/15 11:33 AM	

Discharge Reporting:

Discharge Amount:	2,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2321354
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/5/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2323238		3/10/2015 6:15:00PM	GRIFFITH	FISHER	DOCUMENTED	03/10/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/11/15 06:12 AM	

Discharge Reporting:

Discharge Amount:	72,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2323282
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGHS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2325351		3/14/2015 6:50:00AM	GRIFFITH	FISHER	DOCUMENTED	03/10/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/14/15 09:28 AM	

Discharge Reporting:

Discharge Amount:	60,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325560
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2325399		3/14/15 8:50 am	FISHER	GRIFFITH	DOCUMENTED	06/23/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/15/15 08:45 AM	

Discharge Reporting:

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	CLEANING NOT NECESSARY.
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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	90700	8021 CHRISTIAN CT		MIDDLE FORK BEARGRASS CREEK	CATCH BASIN

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2323249		3/10/15 7:05 pm	FISHER	GRIFFITH	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/11/15 05:57 AM	

Discharge Reporting:

Discharge Amount:	15,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2323280
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2325354		3/14/2015 7:15:00AM	GRIFFITH	FISHER	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/15/15 09:25 AM	

Discharge Reporting:

Discharge Amount:	36,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325561
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	90776	7250 FLOYDSBURG RD		FLOYDS FORK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2319366		3/4/15 8:20 am	SINGLETON	OPS BSHIFT EAST	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/05/15 06:00 PM	

Discharge Reporting:

Discharge Amount:	20,200 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2321050		3/4/15 10:38 am	MITCHELL	GRIFFITH	DOCUMENTED	02/24/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/05/15 05:35 PM	

Discharge Reporting:

Discharge Amount:	4,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2321350
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/5/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2323232		3/10/2015 4:30:00PM	GRIFFITH	MITCHELL	DOCUMENTED	02/24/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/11/15 01:43 PM	

Discharge Reporting:

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2324329
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2325418		3/14/2015 9:58:00AM	GRIFFITH	MITCHELL	DOCUMENTED	02/24/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/14/15 10:32 PM	

Discharge Reporting:

Discharge Amount:	5,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325618
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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	BU05091039	3303 TROUT CREEK DR		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2323233		3/10/15 4:30 pm	MITCHELL	GRIFFITH	DOCUMENTED	02/24/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/11/15 01:41 PM	

Discharge Reporting:

Discharge Amount:	3,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2324315
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 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: 01/01/2015 00:00 thru 03/31/2015 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	CSO184	825 FETTER 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	2314658		2/20/15 3:10 pm	AFABLE	GRIFFITH	REPAIRED - ISSUE RESOLVED	02/20/2015	UTILITY DAMAGED MSD ASSET	UNAUTHORIZED DISCHARGE - WATERS	02/20/15 03:21 PM	

Discharge Reporting:

Discharge Amount:	9,200 GAL
Cause:	Water main break at the intersection of Alexander Avenue and Keswick Boulevard resulting in a significant amount of water in the combined sewer system
Clean Up:	No cleanup was necessary, overflow discharged directly to improved channel of Beargrass Creek.
Control Zone:	No control zone needed.
Impact:	Mostly clear water mixed with some sewage discharged directly to the creek
Repair:	No repairs needed. Louisville Water Co. completed work at 3:30 pm
Public Notification:	Public was notified through Project Win Website

Notifications:

2/21/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2323230		3/10/15 3:37 pm	MITCHELL	GRIFFITH	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/11/15 02:07 PM	

Discharge Reporting:

Discharge Amount:	300 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2324339
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2325423		3/14/2015 8:45:00AM	GRIFFITH	MITCHELL	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/14/15 02:22 PM	

Discharge Reporting:

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2325620
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/15/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2319414		3/4/15 9:33 am	SINGLETON	OPS BSHIFT EAST	DOCUMENTED	01/26/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/05/15 10:00 PM	

Discharge Reporting:

Discharge Amount:	164,025 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2323199		3/10/2015 2:15:00PM	OPS CSHIFT	GREEN	DOCUMENTED	01/26/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/11/15 01:00 AM	

Discharge Reporting:

Discharge Amount:	61,500 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2325294		3/13/2015 7:20:00PM	OPS CSHIFT	MARKS JR	DOCUMENTED	01/26/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/15/15 01:15 AM	

Discharge Reporting:

Discharge Amount:	88,750 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	CONTRACTOR CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE & DEBRIS OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.
Public Notification:	MSD USED SIGNS TO WARN THE PUBLIC

Notifications:

3/14/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
3/12/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2319258		3/4/15 3:45 am	SINGLETON	OPS ASHIFT	DOCUMENTED	12/16/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/05/15 11:15 PM	

Discharge Reporting:

Discharge Amount:	65,250 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA.

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2320525		3/4/15 9:30 am	SINGLETON	OPS BSHIFT CENTRAL	DOCUMENTED	04/14/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/05/15 11:00 AM	

Discharge Reporting:

Discharge Amount:	38,250 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	MSD0101-PS	9317 LANTANA DR	LANTANA DRIVE #1	PENNSYLVANIA 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	2319261		3/4/15 4:30 am	SINGLETON	OPS ASHIFT	DOCUMENTED	03/18/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/04/15 09:00 PM	

Discharge Reporting:

Discharge Amount:	4,950 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	DEBRIS OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2325363		3/14/2015 2:50:00AM	OPS ASHIFT	MARKS JR	DOCUMENTED	03/18/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/14/15 12:30 PM	

Discharge Reporting:

Discharge Amount:	14,500 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.
Public Notification:	MSD USED TEMPORARY SIGNS TO WARN THE PUBLIC

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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
SLS Sewer Lift Station	MSD0165-PS	17009 OLDE COPPER CT	OLDE COPPER CT	FLOYDS FORK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2320545		3/4/15 8:51 am	SINGLETON	OPS BSHIFT CENTRAL	DOCUMENTED	05/13/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/05/15 11:00 AM	

Discharge Reporting:

Discharge Amount:	7,845 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:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.
Public Notification:	TEMPORARY SIGNS POSTED AROUND AFFECTED AREA

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2321146		3/5/15 1:15 am	MARKS JR	OPS ASHIFT	DOCUMENTED	01/27/2012	ELECTRICAL PROBLEMS AT MSD	UNAUTHORIZED DISCHARGE - WATERS	03/05/15 01:27 AM	

Discharge Reporting:

Discharge Amount:	300 GAL
Cause:	#5 pump tripped out at station causing discharge from wet well
Clean Up:	msd cleaned and sanitized area
Control Zone:	temporary signs posted
Impact:	sewage on floor of station
Repair:	reset pump put station back in service
Public Notification:	msd used temporary signs to warn public

Notifications:

3/5/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2321162		3/5/2015 8:55:00AM	OPS BSHIFT CENTRAL	MARKS JR	DOCUMENTED	01/27/2012	ELECTRICAL PROBLEMS AT MSD	UNAUTHORIZED DISCHAGE - WATERS	03/05/15 09:10 AM	

Discharge Reporting:

Discharge Amount:	1,500 GAL
Cause:	#5 pump tripped out
Clean Up:	msd clean sanitized area
Control Zone:	temporary signs used
Impact:	sewage coming out of wet well
Repair:	making repairs to #5 pump
Public Notification:	msd used temporary signs to warn public

Notifications:

3/5/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2325549		3/15/2015 10:43:00AM	OPS BSHIFT EAST	MARKS JR	DOCUMENTED	01/27/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/18/15 01:55 PM	

Discharge Reporting:

Discharge Amount:	9,999 GAL
Cause:	Rain event caused a lack of system capacity
Clean Up:	MSD cleaned & sanitized the area
Control Zone:	temporary signs posted
Impact:	sewage observed
Repair:	a solution for this location is included in the IOAP.
Public Notification:	MSD used temporary signs used to warn public

Notifications:

	DISNOT	Manual notification email sent
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Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	MSD0188-PS	4200 RIVER RD	LOUISVILLE BOAT CLUB	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	2325547		3/15/15	MARKS JR	OPS BSHIFT	BEYOND	03/15/2015	LACK OF	UNAUTHORIZED	03/22/15 12:00	
DISCHARGE			10:20 am		EAST	APPROVED		SYSTEM	DISCHARGE - WATERS	PM	
						DESIGN STORM		CAPACITY			

Discharge Reporting:

Discharge Amount:	9,999 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	NO CLEANUP - STATION UNDERWATER
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	NO VISUAL IMPACT- STATION UNDERWATER
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	MSD used temporary signs to warn public

Notifications:

3/15/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/15/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2319385		3/4/15 9:40 am	GREEN	OPS BSHIFT EAST	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	03/05/15 05:30 PM	

Discharge Reporting:

Discharge Amount:	191,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE & DISCOLORATION IN THE STREAM OBSERVED
Repair:	PLANT IS TO BE ELIMINATED IN 2015. SNOW ACCUMULATION OF APPROXIMATELY 12 INCHES OCCURRED AT THIS FACILITY AFTER BYPASS BEGAN
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2323203		3/10/2015 3:30:00PM	OPS CSHIFT	GREEN	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE - WATERS	03/11/15 01:20 PM	

Discharge Reporting:

Discharge Amount:	65,500 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:	PLANT IS TO BE ELIMINATED IN 2015. DISINFECTED AND CLEANED BY MSD STAFF
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	2325355		3/14/2015 1:40:00AM	OPS ASHIFT	MARKS JR	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE - WATERS	03/15/15 12:15 PM	

Discharge Reporting:

Discharge Amount:	206,700 GAL
Cause:	Rain event caused a lack of system capacity
Clean Up:	MSD cleaned & sanitized the area
Control Zone:	temporary signs posted
Impact:	sewage observed
Repair:	Plant is to be eliminated in 2015
Public Notification:	MSD used temporary signs to warn public

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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
SLS Sewer Lift Station	MSD0247B-PS	423 BERMUDA WAY	STARVIEW ESTATES WQTC-INFLUENT	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	2321111		3/4/15 6:45 pm	MARKS JR	OPS CSHIFT	REPAIRED - ISSUE RESOLVED	03/04/2015	ELECTRICAL PROBLEMS AT MSD	UNAUTHORIZED DISCHAGE - WATERS	03/04/15 06:50 PM	

Discharge Reporting:

Discharge Amount:	75 GAL
Cause:	pumps tripped out on overload
Clean Up:	msd cleaned and sanitized area
Control Zone:	temporary signs posted
Impact:	sewage on ground during rain event
Repair:	reset over loads
Public Notification:	msd used signs to warn public

Notifications:

3/5/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2319250		3/4/15 12:43 am	MARKS JR	OPS ASHIFT	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHAGE - WATERS	03/05/15 10:50 PM	

Discharge Reporting:

Discharge Amount:	7,711,175 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:	PER ACD, WQTC TO BE ELIMINATED BY DEC 31, 2015
Public Notification:	PERMANENT SIGNS POSTED AROUND THE AFFECTED AREA

Plant Details:

PEAK PLANT FLOW WHEN BLENDING	16,751,000 GPD
DAILY TOTAL PLANT FLOW	23,188,000 GAL

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2322895		3/10/2015 8:55:00AM	OPS BSHIFT CENTRAL	SINGLETON	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHAGE - WATERS	03/11/15 05:13 PM	

Discharge Reporting:

Discharge Amount:	4,893,106 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- PIPE DISCHARGE SUBMERGED
Repair:	PER ACD, WQTC TO BE ELIMINATED BY DEC 31, 2015
Public Notification:	PERMANENT SIGNS POSTED AROUND THE AFFECTED AREA

Plant Details:

PEAK PLANT FLOW WHEN BLENDING	16,392,000 GPD
DAILY TOTAL PLANT FLOW	20,048,000 GAL

Notifications:

3/10/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemtd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2325293		3/13/2015 3:20:00PM	OPS CSHIFT	MARKS JR	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE - WATERS	03/15/15 05:59 PM	

Discharge Reporting:

Discharge Amount:	8,919,626 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- PIPE DISCHARGE SUBMERGED
Repair:	PER ACD, WQTC TO BE ELIMINATED BY DEC 31, 2015
Public Notification:	PERMANENT SIGNS POSTED AROUND THE AFFECTED AREA

Plant Details:

DAILY TOTAL PLANT FLOW	30,905,000 GAL
PEAK PLANT FLOW WHEN BLENDING	16,195,000 GPD

Notifications:

3/14/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemtd.org, Sayre.Dennis@epamail.epa.gov'
3/12/15 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: 01/01/2015 00:00 thru 03/31/2015 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
SPL Sewer Treatment Plant	MSD0289	8605 CEDAR CREEK RD		CEDAR 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	2325349		3/14/15 6:50 am	MARKS JR	OPS ASHIFT	BEYOND APPROVED DESIGN STORM	03/14/2015	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	03/14/15 08:00 AM	

Discharge Reporting:

Discharge Amount:	35,000 GAL
Cause:	Rain event caused lack of system capacity of the sand filter system
Clean Up:	MSD cleaned & sanitized the area
Control Zone:	temporary signs posted
Impact:	water overflowing sand filter
Repair:	MSD staff diverted flow into the #1 Oxidation ditch to protect the UV equipment and maintain tertiary treatment for the majority of plant flows
Public Notification:	MSD used temporary signs to warn public

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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
KY0043087	MSD0293	TIMBERLAKE	HARRODS CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0293	5504 TIMBER RIDGE 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	2325628		3/16/15 6:00 am	MARKS JR	OPS BSHIFT EAST	BEYOND APPROVED DESIGN STORM	03/16/2015	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	03/20/15 02:00 PM	

Discharge Reporting:

Discharge Amount:	364,000 GAL
Cause:	Rain event caused River to rise causing contact chamber to be submerged under water.
Clean Up:	Contractor cleaned CL2 tank.
Control Zone:	temporary signs posted.
Impact:	contact chamber under water.
Repair:	The plant is scheduled to be eliminated before January 1, 2016. Chlorine contact basin was cleaned on March 24, 2015 and put back in service same day.
Public Notification:	MSD used temporary signs to warn public.

Notifications:

3/16/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/16/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2319364		3/4/15 8:26 am	SINGLETON	OPS BSHIFT WEST	DOCUMENTED	12/15/2007	PUMPED OVERFLOW	UNAUTHORIZED DISCHAGE - WATERS	03/04/15 08:15 PM	

Discharge Reporting:

Discharge Amount:	1,803,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	USING THREE AUXILIARY PUMPS
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2323194		3/10/2015 2:20:00PM	OPS CSHIFT	MARKS JR	DOCUMENTED	12/15/2007	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	03/10/15 09:35 PM	

Discharge Reporting:

Discharge Amount:	441,000 GAL
Cause:	rain event caused lack of system capacity
Clean Up:	pipe discharge submerged- no cleanup
Control Zone:	temporary signs posted
Impact:	sewage observed
Repair:	placed auxiliary pumps to pump overflow
Public Notification:	temporary signs posted to warn public

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2323197		3/10/2015 2:40:00PM	OPS CSHIFT	MARKS JR	DOCUMENTED	12/15/2007	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	03/10/15 09:35 PM	

Discharge Reporting:

Discharge Amount:	375,000 GAL
Cause:	lack of system capacity
Clean Up:	pipe discharge submerged- no cleanup
Control Zone:	temporary signs posted
Impact:	sewage observed
Repair:	placed auxiliary pumps to pump overflow
Public Notification:	msd used temporary signs to warn public

Notifications:

3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2323202		3/10/2015 2:50:00PM	OPS CSHIFT	MARKS JR	DOCUMENTED	12/15/2007	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	03/10/15 03:15 PM	

Discharge Reporting:

Discharge Amount:	15,750 GAL
Cause:	rain event caused lack of system capacity
Clean Up:	pipe discharge submerged- no cleanup
Control Zone:	temporary signs posted
Impact:	sewage observed
Repair:	placed auxiliary pump to pump overflow
Public Notification:	msd used temporary signs to warn public

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2323206		3/10/2015 5:20:00PM	OPS CSHIFT	MARKS JR	DOCUMENTED	12/15/2007	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	03/10/15 09:35 PM	

Discharge Reporting:

Discharge Amount:	112,050 GAL
Cause:	rain event caused a lack of system capacity
Clean Up:	pipe discharge submerged- no cleanup
Control Zone:	temporary signs posted
Impact:	sewage observed
Repair:	placed auxiliary pump to pump overflow
Public Notification:	msd used temporary signs to warn public

Notifications:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2325362		3/14/2015 3:50:00AM	OPS ASHIFT	MARKS JR	DOCUMENTED	12/15/2007	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	03/14/15 06:20 PM	

Discharge Reporting:

Discharge Amount:	2,454,500 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	AUXILIARY PUMPS SET UP TO PREVENT FLOODING
Public Notification:	MSD USED TEMPORARY SIGNS TO WARN THE PUBLIC

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2319263		3/4/15 3:30 am	SINGLETON	OPS ASHIFT	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/04/15 09:05 PM	

Discharge Reporting:

Discharge Amount:	4,675 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

Notifications:

3/4/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/4/15 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: 01/01/2015 00:00 thru 03/31/2015 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	
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2323003		3/10/2015 1:15:00PM	OPS BSHIFT WEST	SINGLETON	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/10/15 10:20 PM	

Discharge Reporting:

Discharge Amount:	14,250 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:

3/11/15 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/10/15 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: 01/01/2015 00:00 thru 03/31/2015 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	2325364		3/14/2015 5:05:00AM	OPS ASHIFT	MARKS JR	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/14/15 04:40 PM	

Discharge Reporting:

Discharge Amount:	34,750 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:	MSD USED TEMPORARY SIGNS TO WARN THE PUBLIC.

Notifications:

3/14/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/14/15 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: 01/01/2015 00:00 thru 03/31/2015 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	MSD1017-PS	420 W RIVER RD	BELVEDERE	OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2325639		3/16/15 7:00 am	SINGLETON	OPS BSHIFT WEST	BEYOND APPROVED DESIGN STORM	04/23/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/22/15 12:00 PM	

Discharge Reporting:

Discharge Amount:	9,999 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	NO CLEANUP- STATION UNDERWATER
Control Zone:	NO CONTROL ZONE
Impact:	NO VISUAL IMPACT- STATION UNDERWATER
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.
Public Notification:	ROADS WERE CLOSED DUE TO AREA FLOODING

Notifications:

3/16/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
3/16/15 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: 01/01/2015 00:00 thru 03/31/2015 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	MSD1132-PS	2700 RIVER GREEN CIR	LIVRON SOUTH	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	2325635		3/16/15	SINGLETON	OPS BSHIFT	BEYOND	03/16/2015	LACK OF	UNAUTHORIZED	03/22/15 12:00	
DISCHARGE			6:15 am		WEST	APPROVED		SYSTEM	DISCHARGE - WATERS	PM	
						DESIGN STORM		CAPACITY			

Discharge Reporting:

Discharge Amount:	9,999 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	NO CLEANUP- STATION UNDERWATER
Control Zone:	NO CONTROL ZONE- STATION UNDERWATER
Impact:	NO VISUAL IMPACT- STATION UNDERWATER
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.
Public Notification:	THE CITY CLOSED ROADS DUE TO FLOODING IN THE AREA

Notifications:

3/16/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/16/15 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: 01/01/2015 00:00 thru 03/31/2015 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	MSD1137-PS	231 N CAMPBELL ST	CAMPBELL STREET	OHIO RIVER	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2325637		3/16/15 7:00 am	SINGLETON	OPS BSHIFT WEST	BEYOND APPROVED DESIGN STORM	03/16/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/22/15 12:00 PM	

Discharge Reporting:

Discharge Amount:	9,999 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	NO CLEANUP- STATION UNDERWATER
Control Zone:	NO CONTROL ZONE
Impact:	NO VISUAL IMPACT- STATION UNDERWATER
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.
Public Notification:	ROADS WERE CLOSED DUE TO FLOODING IN THE AREA

Notifications:

3/16/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
3/16/15 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: 01/01/2015 00:00 thru 03/31/2015 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
SLS Sewer Lift Station	MSD1189-PS	2410 S POPE LICK RD	SOUTH POPE LICK		

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	2324825		3/12/15 11:15 am	SINGLETON	OPS BSHIFT CENTRAL	REPAIRED - ISSUE RESOLVED	03/12/2015	MECHANICAL FAILURE	UNAUTHORIZED DISCHAGE - WATERS	03/13/15 01:15 AM	

Discharge Reporting:

Discharge Amount:	50,000 GAL
Cause:	BROKEN 18" FORCE MAIN
Clean Up:	MSD RAKED AND BAGGED DEBRIS & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED AROUND THE IMPACTED AREA
Impact:	SEWAGE, SOLIDS, DEBRIS IMPACTING POPE LICK STREAM
Repair:	MSD & CONTRACTOR MADE NEEDED REPAIRS
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

Notifications:

DISNOT	Manual email notification sent.
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Report Selections: Period: 01/01/2015 00:00 thru 03/31/2015 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	MSD1203-PS	4005 KIRBY LN		FERN 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	2326469		3/17/15 6:50 pm	MARKS JR	OPS CSHIFT	REPAIRED - ISSUE RESOLVED	04/02/2015	STRUCTURAL FAILURE	UNAUTHORIZED DISCHAGE - WATERS	03/18/15 09:10 AM	

Discharge Reporting:

Discharge Amount:	8,600 GAL
Cause:	structural failure of force main
Clean Up:	msd cleaned & sanitized the area
Control Zone:	temporary signs posted
Impact:	sewage observed
Repair:	msd contractor hauled station until repairs were made
Public Notification:	msd used temporary signs to warn public

Notifications:

3/18/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
3/16/15 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: 01/01/2015 00:00 thru 03/31/2015 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
SLS Sewer Lift Station	MSD1206-PS	6100 MAYFAIR AVE	TRANSYLVANIA BEACH	OHIO RIVER	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2325633		3/16/15 6:00 am	SINGLETON	OPS BSHIFT EAST	BEYOND APPROVED DESIGN STORM	03/16/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/20/15 01:00 PM	

Discharge Reporting:

Discharge Amount:	9,999 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	NO CLEANUP- STATION UNDERWATER
Control Zone:	NO CONTROL ZONE- DUE TO FLOODING WAS UNABLE TO ACCESS STATION
Impact:	NO IMPACT OBSERVED- STATION UNDERWATER
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP.
Public Notification:	ROADS CLOSED AROUND THE AREA

Notifications:

3/16/15 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
3/16/15 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: 01/01/2015 00:00 thru 03/31/2015 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	MSD1213-PS	3930 PRODUCE RD		GREASY 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	2322775		3/9/15 1:30 pm	FRENCH	MARSHALL	REPAIRED - ISSUE RESOLVED	03/17/2015	STRUCTURAL FAILURE	UNAUTHORIZED DISCHAGE - WATERS	03/09/15 04:00 PM	

Discharge Reporting:

Discharge Amount:	500,000 GAL
Cause:	LEAK IN EARTHEN LINER OF BASIN #2 REACHING GROUND WATER PUMP AND GREASY DITCH
Clean Up:	NO DEBRIS, NO CLEAN UP WILL OCCUR
Control Zone:	PERMANENT WARNING SIGNS POSTED ALONG CREEKS AND STREAMS
Impact:	SEWAGE FROM BASIN FILTERING INTO GROUND WATER PUMP WET WELL
Repair:	MSD & CONTRACTOR MADE NEEDED REPAIRS.
Public Notification:	PERMANENT WARNING SIGNS POSTED ALONG CREEKS AND STREAMS

Notifications:

3/10/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
3/9/15 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'

Total Facilities Printed: 88

Total Work Orders Printed: 159