



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



Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 23:59, Asset: CSO137, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	CSO137	1258 ROYAL AVE		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	2346433		04/22/2015	BRIGHT	BRIGHT	REPAIRED - ISSUE RESOLVED	04/24/2014	PUMPED OVERFLOW	UNAUTHORIZED DISCHAGE - WATERS	04/22/15 03:31 PM	

**Discharge Reporting:**

Discharge Amount:	1,000 GAL
Cause:	POSSIBLE BREAK DOWN OF PIPE
Clean Up:	NONE NOTED. THERE IS NO DISCHARGE TO GROUND. SEWAGE DISCHARGING TO CREEK THROUGH OVERFLOW PIPE
Control Zone:	PERMANENT SIGNS ALONG BEARGRASS CREEK IN PLACE
Impact:	DISCOLORATION/VISIBLE SEWAGE IN CREEK
Repair:	WILL REQUIRE DIGGING ROOT CUTTER UP
Public Notification:	CEMETERY STAFF HAS BEEN INFORMED IN PERSON

**Notifications:**

4/20/15 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: 04/01/2015 00:00 thru 06/30/2015 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	2337674		04/03/2015	MARKS JR	OPS BSHIFT CENTRAL	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 10:20 AM	

**Discharge Reporting:**

Discharge Amount:	760,000 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY AND CLARIFIERS OVERFLOWED
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	THE SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	MSD USED TEMPORARY SIGNS TO WARN PUBLIC

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREVRAIN EVENT DISCHARGE	2340559		4/8/2015 4:40:00AM	OPS BSHIFT CENTRAL	SINGLETON	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	04/08/15 10:58 AM	

**Discharge Reporting:**

Discharge Amount:	5,220 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
KY0031712	MSD0247	STARVIEW	CHENOWETH RUN	CENT

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2379495		06/29/2015	GREEN	OPS BSHIFT CENTRAL	REPAIRED - ISSUE RESOLVED	06/29/2015	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	06/29/15 05:54 PM	

**Discharge Reporting:**

Discharge Amount:	665 GAL
Cause:	LG&E POWER FAIL
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	INSTALLED GENERATOR UNTIL POWER RESTORED
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

**Notifications:**

6/27/15 1:00 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
6/27/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0278	4522 ALGONQUIN PKY		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2341530		04/09/2015	FRENCH	BATES	REPAIRED - ISSUE RESOLVED	04/30/2015	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	04/30/15 12:28 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'

Total Facilities Printed: 3

Total Work Orders Printed: 4

Appendix A-3 - Discharge Work Orders – Blending





Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	2337464		04/02/2015	MARKS JR	OPS CSHIFT	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHAGE - WATERS	04/05/15 01:30 AM	

**Discharge Reporting:**

Discharge Amount:	12,588,944 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PERMANENT SIGNS ARE POSTED AT THIS LOCATION
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	TEMPORARY BLENDING HAS BEEN NEGOTIATED AT THIS LOCATION WHEN FLOW THROUGH THE PLANT HAS BEEN OPTIMIZED DURING WET WEATHER
Public Notification:	PERMANENT SIGNS ARE POSTED & MSD WEBSITE IS UPDATED

**Plant Details:**

PEAK PLANT FLOW WHEN BLENDING	18,390,000 GPD
DAILY TOTAL PLANT FLOW	40,002,000 GAL

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRAIN EVENT DISCHARGE	2340538		4/7/2015 6:56:00PM	OPS CSHIFT	MARKS JR	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE - WATERS	04/07/15 11:12 PM	

**Discharge Reporting:**

Discharge Amount:	123,042 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:	TEMPORARY BLENDING HAS BEEN NEGOTIATED AT THIS LOCATION WHEN FLOW THROUGH THE PLANT HAS BEEN OPTIMIZED DURING WET WEATHER
Public Notification:	PERMANENT SIGNS ARE POSTED AT THIS LOCATION

**Plant Details:**

PEAK PLANT FLOW WHEN BLENDING	11,126,000 GPD
DAILY TOTAL PLANT FLOW	6,597,000 GAL

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2342968		4/14/2015 1:05:00PM	OPS BSHIFT CENTRAL	SINGLETON	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE - WATERS	04/14/15 03:23 PM	

**Discharge Reporting:**

Discharge Amount:	25,254 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGED SUBMERGED- NO CLEAN UP
Control Zone:	PERMANENT SIGNS POSTED
Impact:	PIPE DISCHARGE SUBMERGED- NO VISUAL IMPACT
Repair:	TEMPORARY BLENDING HAS BEEN NEGOTIATED AT THIS LOCATION WHEN FLOW THROUGH THE PLANT HAS BEEN OPTIMIZED DURING WET WEATHER
Public Notification:	PERMANENT SIGNS POSTED AT THIS LOCATION

**Plant Details:**

PEAK PLANT FLOW WHEN BLENDING	9,703,000 GPD
DAILY TOTAL PLANT FLOW	6,962,000 GAL

**Notifications:**

4/11/15 1:49 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
4/11/15 1:49 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2344718		4/19/2015 8:05:00PM	OPS CSHIFT	GREEN	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE - WATERS	04/19/15 10:22 PM	

**Discharge Reporting:**

Discharge Amount:	24,216 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	NO DEBRIS
Control Zone:	PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	TEMPORARY BLENDING HAS BEEN NEGOTIATED AT THIS LOCATION WHEN FLOW THROUGH THE PLANT HAS BEEN OPTIMIZED DURING WET WEATHER
Public Notification:	PERMANENT SIGNS ARE POSTED AT THIS LOCATION

**Plant Details:**

PEAK PLANT FLOW WHEN BLENDING	10,670,000 GPD
DAILY TOTAL PLANT FLOW	5,490,000 GAL

**Notifications:**

4/15/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
4/15/15 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: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2373849		6/18/2015 6:32:00PM	OPS CSHIFT	GREEN	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE - WATERS	06/18/15 08:07 PM	

**Discharge Reporting:**

Discharge Amount:	39,878 GAL
Cause:	HEAVY RAIN, LACK OF SYSTEM CAPACITY
Clean Up:	NO CLEAN UP PERFORMED, PIPE DISCHARGE SUBMERGED
Control Zone:	PERMANENT OVERFLOW WARNING SIGNS POSTED ALONG IMPACTED STREAM
Impact:	NO VISUAL IMPACT OBSERVED, PIPE DISCHARGE SUBMERGED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	MSD PROJECT WIN WEBSITE UPDATED WITH BLENDING INFORMATION

**Plant Details:**

DAILY TOTAL PLANT FLOW	4,212,000 GAL
PEAK PLANT FLOW WHEN BLENDING	21,587,000 GPD

**Notifications:**

6/16/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
6/16/15 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: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2374338		6/20/2015 9:14:00AM	OPS BSHIFT CENTRAL	MARKS JR	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE - WATERS	06/20/15 04:42 PM	

**Discharge Reporting:**

Discharge Amount:	682,245 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	NO DEBRIS
Control Zone:	PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	TEMPORARY BLENDING HAS BEEN NEGOTIATED AT THIS LOCATION WHEN FLOW THROUGH THE PLANT HAS BEEN OPTIMIZED DURING WET WEATHER
Public Notification:	PERMANENT SIGNS ARE POSTED AT THIS LOCATION

**Plant Details:**

PEAK PLANT FLOW WHEN BLENDING	20,734,000 GPD
DAILY TOTAL PLANT FLOW	7,749,000 GAL

**Notifications:**

6/19/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
6/19/15 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: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2375942		6/26/2015 4:01:00AM	OPS BSHIFT CENTRAL	MARKS JR	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE - WATERS	06/26/15 08:13 AM	

**Discharge Reporting:**

Discharge Amount:	39,579 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	NO CLEAN UP
Control Zone:	PERMANENT SIGNS POSTED
Impact:	PIPE DISCHARGE SUBMERGED- NO VISUAL IMPACT
Repair:	TEMPORARY BLENDING HAS BEEN NEGOTIATED FOR THIS LOCATION WHEN FLOW THROUGH THE PLANT HAS BEEN OPTIMIZED DURING WET WEATHER
Public Notification:	PERMANENT SIGNS POSTED AROUND THE AFFECTED AREA

**Plant Details:**

PEAK PLANT FLOW WHEN BLENDING	10,538,000 GPD
DAILY TOTAL PLANT FLOW	7,536,000 GAL

**Notifications:**

6/24/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
6/24/15 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: 1

Total Work Orders Printed:

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





Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337761		04/03/2015	SINGLETON	OPS BSHIFT CENTRAL	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 11:40 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337759		04/03/2015	SINGLETON	OPS BSHIFT CENTRAL	DOCUMENTED	12/16/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 11:40 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	01793	9 MUIRFIELD PL		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337796		04/03/2015	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 11:54 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	02933	7900 SHELBYVILLE RD		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337793		04/03/2015	FIELDS	GRIFFITH	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/06/15 06:10 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	02935	7900 SHELBYVILLE RD		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337791		04/03/2015	FIELDS	GRIFFITH	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 11:28 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337922		04/03/2015	MITCHELL	GRIFFITH	DOCUMENTED	02/25/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 08:00 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337920		04/03/2015	MITCHELL	GRIFFITH	DOCUMENTED	02/25/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 08:00 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337928		04/03/2015	MITCHELL	GRIFFITH	DOCUMENTED	02/25/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 08:04 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	085100290046A	4332 PRUITT CT		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337937		04/03/2015	MITCHELL	GRIFFITH	DOCUMENTED	12/05/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 08:10 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337497		04/02/2015	MITCHELL	GRIFFITH	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/05/15 03:11 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2341735		4/9/2015 1:06:00PM	GRIFFITH	MITCHELL	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/09/15 05:18 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2373843		6/18/2015 5:51:00PM	GRIFFITH	MITCHELL	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/18/15 07:44 PM	

**Discharge Reporting:**

Discharge Amount:	5,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2373865
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:**

6/16/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
6/16/15 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: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2374353		6/20/2015 9:13:00AM	GRIFFITH	FISHER	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/20/15 11:26 AM	

**Discharge Reporting:**

Discharge Amount:	2,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2374354
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

6/20/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337592		04/03/2015	LOGAN JR	GRIFFITH	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/05/15 02:17 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2340545		4/7/2015 7:13:00PM	GRIFFITH	LOGAN JR	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/08/15 01:45 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2341381		4/8/2015 8:25:00PM	GRIFFITH	LOGAN JR	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/09/15 07:26 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2373841		6/18/2015 8:01:00PM	GRIFFITH	FISHER	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/18/15 08:15 PM	

**Discharge Reporting:**

Discharge Amount:	1,223 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL
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:**

6/16/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
6/16/15 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: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2374325		6/20/2015 10:00:00AM	GRIFFITH	FISHER	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/20/15 03:10 PM	

**Discharge Reporting:**

Discharge Amount:	439,691 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:**

6/19/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
6/19/15 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: 04/01/2015 00:00 thru 06/30/2015 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	102339	9114 CINDERELLA LN		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337555		04/03/2015	SINGLETON	OPS ASHIFT	FORCE MAJEURE	05/02/2010	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 03:10 AM	

**Discharge Reporting:**

Discharge Amount:	74,400 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGN PLACED
Impact:	SEWAGE, PERSONAL HYGIENE PRODUCTS & DEBRIS OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
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'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	102447A	5500 HITT RD		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	2337588		04/03/2015	MARKS JR	OPS BSHIFT EAST	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 06:15 AM	

**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:	PERMANENT SIGNS POSTED
Impact:	MANHOLE IS UNDER WATER
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	MSD USED PERMANENT SIGNS TO WARN PUBLIC

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
SSL Sewer Service Line	103681001	1001 HARRODS LANDING DR		HITE 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	2365539		05/29/2015	SINGLETON	OPS BSHIFT CENTRAL	REPAIRED - ISSUE RESOLVED	05/29/2015	UTILITY DAMAGED MSD ASSET	UNAUTHORIZED DISCHAGE - WATERS	05/29/15 03:10 PM	

**Discharge Reporting:**

Discharge Amount:	910 GAL
Cause:	UTILITY WORKER BROKE THE FORCE MAIN AS THEY WERE MAKING A REPAIR
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED ON THE GROUND
Repair:	CONTRACTOR HAS REPAIRED THE FORCE MAIN
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AREA

**Notifications:**

5/12/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
5/12/15 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: 04/01/2015 00:00 thru 06/30/2015 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	103958	10601 LEVEN BLVD		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	2337647		04/03/2015	SINGLETON	OPS BSHIFT WEST	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 04:30 AM	

**Discharge Reporting:**

Discharge Amount:	12,050 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:	THE SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	104223	4103 LEE AVE		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337899		04/03/2015	MITCHELL	GRIFFITH	DOCUMENTED	05/20/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 09:39 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2373923		6/18/2015 5:46:00PM	GRIFFITH	LOGAN JR	DOCUMENTED	05/20/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/18/15 07:32 PM	

**Discharge Reporting:**

Discharge Amount:	4,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2373926
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:**

6/19/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	104224	4103 LEE AVE		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337941		04/03/2015	MITCHELL	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/06/15 09:38 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	104231	4119 LEE AVE		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337903		04/03/2015	MITCHELL	GRIFFITH	DOCUMENTED	10/23/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 09:39 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2373844		6/18/2015 5:40:00PM	GRIFFITH	MITCHELL	DOCUMENTED	10/23/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/18/15 07:26 PM	

**Discharge Reporting:**

Discharge Amount:	7,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2373867
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:**

6/16/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
6/16/15 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: 04/01/2015 00:00 thru 06/30/2015 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		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	2337736		04/03/2015	FISHER	GRIFFITH	BEYOND APPROVED DESIGN STORM	03/10/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 08:11 AM	

**Discharge Reporting:**

Discharge Amount:	72,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338656
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:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337585		04/03/2015	FIELDS	GRIFFITH	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 01:46 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2340198		04/07/2015	SINGLETON	OPS BSHIFT EAST	BEYOND APPROVED DESIGN STORM	04/07/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/07/15 02:30 PM	

**Discharge Reporting:**

Discharge Amount:	35,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	PERMANENT SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	PERMANENT SIGNS POSTED AT THIS LOCATION

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
3/18/15 1:00 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	115183	208 BRUNSWICK RD		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337805		04/03/2015	FIELDS	GRIFFITH	DOCUMENTED	12/05/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 12:39 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	11877	5500 HITT RD		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	2337597		04/03/2015	MARKS JR	OPS BSHIFT EAST	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 06:15 AM	

**Discharge Reporting:**

Discharge Amount:	9,999 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	NO DEBRIS
Control Zone:	PERMANENT SIGNS POSTED
Impact:	MAN HOLE IS UNSDER WATER
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	MSD USED PERMANENT SIGNS TO WARN PUBLIC

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	11877A	5500 HITT RD		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	2337607		04/03/2015	MARKS JR	OPS BSHIFT EAST	BEYOND APPROVED DESIGN STORM	11/17/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 06:15 AM	

**Discharge Reporting:**

Discharge Amount:	9,999 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	NO DEBRIS
Control Zone:	PERMANENT SIGNS POSTED TO WARN PUBLIC
Impact:	MANHOLE IS UNDERWATER
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	MSD USED SIGNS TO WARN PUBLIC

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	135273	4327 PRUITT CT		OHIO RIVER	STREAM

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

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	13833	1619 NIGHTINGALE RD		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337950		04/03/2015	MITCHELL	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 10:03 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	13931	1562 MCKAY AVE		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337909		04/03/2015	MITCHELL	GRIFFITH	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 09:31 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	13943	4119 LEE AVE		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337906		04/03/2015	MITCHELL	GRIFFITH	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 08:15 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2373845		6/18/2015 5:41:00PM	GRIFFITH	MITCHELL	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/18/15 07:27 PM	

**Discharge Reporting:**

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2373870
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:**

6/16/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
6/16/15 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: 04/01/2015 00:00 thru 06/30/2015 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	13944	4119 LEE AVE		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337945		04/03/2015	MITCHELL	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 09:43 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337494		04/02/2015	MITCHELL	GRIFFITH	DOCUMENTED	10/30/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 09:45 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRAIN EVENT DISCHARGE	2340544		4/7/2015 6:00:00PM	GRIFFITH	LOGAN JR	DOCUMENTED	10/30/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/07/15 07:30 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRAIN EVENT DISCHARGE	2341739		4/9/2015 1:01:00PM	GRIFFITH	MITCHELL	DOCUMENTED	10/30/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/09/15 05:15 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2373848		6/18/2015 5:45:00PM	GRIFFITH	MITCHELL	DOCUMENTED	10/30/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/18/15 07:30 PM	

**Discharge Reporting:**

Discharge Amount:	3,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2373878
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:**

6/16/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
6/16/15 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: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRAIN EVENT DISCHARGE	2374357		6/20/2015 9:04:00AM	GRIFFITH	MITCHELL	DOCUMENTED	10/30/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/20/15 11:23 AM	

**Discharge Reporting:**

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2374358
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

6/20/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	15195	1700 SULGRAVE RD		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2338452		04/03/2015	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 07:47 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	16455	1913 CHARBDIN PL		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2338339		04/03/2015	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 02:15 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337498		04/02/2015	MITCHELL	GRIFFITH	DOCUMENTED	01/24/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/06/15 02:15 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2340546		4/7/2015 7:41:00PM	GRIFFITH	LOGAN JR	DOCUMENTED	01/24/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/07/15 10:45 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRAIN EVENT DISCHARGE	2341382		4/8/2015 5:15:00PM	GRIFFITH	LOGAN JR	DOCUMENTED	01/24/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/10/15 02:05 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2373830		6/18/2015 6:18:00PM	GRIFFITH	FISHER	DOCUMENTED	01/24/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/18/15 08:15 PM	

**Discharge Reporting:**

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2373943
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:**

6/16/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
6/16/15 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: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2374322		6/20/2015 9:30:00AM	GRIFFITH	FISHER	DOCUMENTED	01/24/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/20/15 01:45 PM	

**Discharge Reporting:**

Discharge Amount:	475 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	DISCLN WO# 2374365
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:**

6/19/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
6/19/15 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: 04/01/2015 00:00 thru 06/30/2015 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	17446	4511 ST RITA DR		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337683		04/03/2015	GALLAI	GALLAI	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/03/15 05:50 PM	

**Discharge Reporting:**

Discharge Amount:	5,300 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	WATER HAS NOT RECEDED
Control Zone:	PLACED TEMPORARY SIGNS AROUND IMPACTED AREA
Impact:	CLEAR WATER COMING OUT OF MANHOLE
Repair:	NO FURTHER ACTION NEEDED BY MSD PERSONNEL
Public Notification:	ADVISED CUSTOMER ON SITE

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	20491	7400 SIX MILE LN		OHIO RIVER	STREAM

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

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	21089A	207 BRUNSWICK RD		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337803		04/03/2015	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 12:39 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	21170	4609 BLENHEIM RD		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337807		04/03/2015	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 12:42 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	21171	4609 BLENHEIM RD		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337809		04/03/2015	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 12:42 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337553		04/03/2015	SINGLETON	OPS ASHIFT	DOCUMENTED	12/16/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/05/15 08:20 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRAIN EVENT DISCHARGE	2340555		4/7/2015 11:25:00PM	OPS ASHIFT	MARKS JR	DOCUMENTED	12/16/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/08/15 01:06 AM	

**Discharge Reporting:**

Discharge Amount:	1,010 GAL
Cause:	RAIN EVENT CAUSED LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	STATION HAULED TO PREVENT DISCHARGE
Public Notification:	MSD USED TEMPORARY SIGNS TO WARN THE PUBLIC

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	22370	6615 MOORMAN RD		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337813		04/03/2015	SINGLETON	OPS BSHIFT WEST	DOCUMENTED	12/19/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 10:10 AM	

**Discharge Reporting:**

Discharge Amount:	465,500 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	CLEAN UP NOT POSSIBLE AT THIS TIME DUE TO AREA FLOODING. MSD WILL CLEAN AS SOON AS POSSIBLE. DISCLN #2339908
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	22949	9731 BOXFORD WAY		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337486		04/02/2015	BIVIN	BIVIN	REPAIRED - ISSUE RESOLVED	04/02/2015	ROOTS	UNAUTHORIZED DISCHAGE - WATERS	04/02/15 07:30 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	22950	9732 BOXFORD WAY		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337481		04/02/2015	HATHAWAY	BIVIN	REPAIRED - ISSUE RESOLVED	04/02/2015	ROOTS	UNAUTHORIZED DISCHAGE - WATERS	04/02/15 07:00 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2338439		04/03/2015	MITCHELL	GRIFFITH	DOCUMENTED	02/22/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/05/15 05:58 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
SMH Sewer Manhole	24012	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	2337681		04/03/2015	MARKS JR	OPS BSHIFT CENTRAL	BEYOND APPROVED DESIGN STORM	04/12/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 10:20 AM	

**Discharge Reporting:**

Discharge Amount:	228,000 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	MSD USED TEMPORARY SIGNS TO WARN THE PUBLIC

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	24448	4002 BROOKFIELD AVE		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2338330		04/03/2015	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/23/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 02:53 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	24507	911 BROADFIELDS DR		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2338625		04/03/2015	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 03:10 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337505		04/02/2015	GREEN	OPS CSHIFT	DOCUMENTED	06/19/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 02:30 AM	

**Discharge Reporting:**

Discharge Amount:	99,500 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:	THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	MSD USED TEMPORARY SIGNS TO WARN THE PUBLIC

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337554		04/03/2015	SINGLETON	OPS ASHIFT	DOCUMENTED	01/13/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 02:45 AM	

**Discharge Reporting:**

Discharge Amount:	37,125 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:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2338328		04/03/2015	FIELDS	GRIFFITH	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 02:53 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2338482		04/03/2015	FIELDS	GRIFFITH	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/03/15 03:20 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2338480		04/03/2015	FIELDS	GRIFFITH	DOCUMENTED	02/05/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/06/15 05:39 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRAIN EVENT DISCHARGE	2340547		4/7/2015 9:37:00AM	GRIFFITH	LOGAN JR	DOCUMENTED	02/05/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/08/15 09:13 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2373831		6/18/2015 7:35:00PM	GRIFFITH	FIELDS	DOCUMENTED	02/05/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/18/15 05:30 AM	

**Discharge Reporting:**

Discharge Amount:	3,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2373932
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:**

6/16/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
6/16/15 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: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2374317		6/20/2015 9:25:00AM	GRIFFITH	LOGAN JR	DOCUMENTED	02/05/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/20/15 03:58 PM	

**Discharge Reporting:**

Discharge Amount:	14,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	DISCLN WO# 2374362
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:**

6/19/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
6/19/15 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: 04/01/2015 00:00 thru 06/30/2015 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		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	2337526		04/02/2015	DAVIS	MATTHEWS	DOCUMENTED	11/15/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 06:48 AM	

**Discharge Reporting:**

Discharge Amount:	55,500 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	TAPE AND TEMP SIGNS
Impact:	SEWAGE
Repair:	INCLUDED IN IOAP
Public Notification:	DOOR CARDS

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRAIN EVENT DISCHARGE	2374366		6/20/2015 12:00:00PM	TELLMAN	DAVIS	DOCUMENTED	11/15/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	06/20/15 02:15 PM	

**Discharge Reporting:**

Discharge Amount:	3,300 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	SEWAGE
Repair:	AREA INCLUDED IN IOAP
Public Notification:	DOOR HANGERS

**Notifications:**

6/20/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
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>
: DISREVRain EVENT DISCHARGE	2376059		6/26/2015 1:00:00AM	TELLMAN	DAVIS	DOCUMENTED	11/15/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/26/15 02:00 PM	

**Discharge Reporting:**

Discharge Amount:	20,325 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO HEAVY RAIN
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	SEWAGE
Repair:	AREA INCLUDED IN IOAP
Public Notification:	DOOR CARDS

**Notifications:**

6/24/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
6/24/15 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: 04/01/2015 00:00 thru 06/30/2015 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	27628	1081 SPRINGVIEW DR		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2338298		04/03/2015	DAVIS	MATTHEWS	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/03/15 10:10 PM	

**Discharge Reporting:**

Discharge Amount:	9,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	DISCOLORATION IN STREAM, HYGIENE PRODUCTS
Repair:	AREA INCLUDED IN IOAP
Public Notification:	SPOKE WITH NEIGHBORING PROPERTY OWNERS, PLACED SIGNS

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337677		04/03/2015	FISHER	GRIFFITH	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 08:38 AM	

**Discharge Reporting:**

Discharge Amount:	54,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338636
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:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2374321		6/20/2015 9:44:00AM	GRIFFITH	FISHER	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/20/15 11:11 AM	

**Discharge Reporting:**

Discharge Amount:	2,750 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	DISCLN WO# 2374359
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:**

6/19/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
6/19/15 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: 04/01/2015 00:00 thru 06/30/2015 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	28249	3500 ST EDWARDS DR		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	2337765		04/03/2015	FISHER	GRIFFITH	DOCUMENTED	03/12/2006	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 08:04 AM	

**Discharge Reporting:**

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338660
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:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337733		04/03/2015	FISHER	GRIFFITH	DOCUMENTED	01/03/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 08:00 AM	

**Discharge Reporting:**

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338652
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:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337753		04/03/2015	FISHER	GRIFFITH	DOCUMENTED	01/03/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 08:11 AM	

**Discharge Reporting:**

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338658
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:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	28395	2901 LIVINGSTON AVE		CHENOWETH RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337789		04/03/2015	FISHER	GRIFFITH	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 07:32 AM	

**Discharge Reporting:**

Discharge Amount:	16,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338665
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:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	28413	3317 DELL 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	2337680		04/03/2015	FISHER	GRIFFITH	DOCUMENTED	03/20/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 10:43 PM	

**Discharge Reporting:**

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338641
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:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	28414	3400 DELL 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	2337686		04/03/2015	FISHER	GRIFFITH	DOCUMENTED	01/03/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 07:45 AM	

**Discharge Reporting:**

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338644
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:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337559		04/03/2015	SINGLETON	OPS ASHIFT	DOCUMENTED	12/19/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/05/15 10:59 PM	

**Discharge Reporting:**

Discharge Amount:	203,600 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED AROUND THE AREA
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	TEMPORARY SIGNS WER PLACED AROUND THE AFFECTED AREA

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	28416	3501 MARLIN DR		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	2337560		04/03/2015	SINGLETON	OPS ASHIFT	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/05/15 10:59 PM	

**Discharge Reporting:**

Discharge Amount:	203,600 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED AROUND THE AREA
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	28417	3506 DELL 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	2337561		04/03/2015	SINGLETON	OPS ASHIFT	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/05/15 10:59 PM	

**Discharge Reporting:**

Discharge Amount:	203,600 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED AROUND THE AREA
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337730		04/03/2015	FISHER	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 07:57 AM	

**Discharge Reporting:**

Discharge Amount:	36,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338650
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:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	28453	3402 CHARLANE PKY		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	2338521		04/03/2015	AYO II	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 07:55 AM	

**Discharge Reporting:**

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338526
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:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	2337604		04/03/2015	FISHER	GRIFFITH	DOCUMENTED	11/22/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 03:26 PM	

**Discharge Reporting:**

Discharge Amount:	100 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338632
Control Zone:	CAUTION TAPE AND TEMPORARYSIGNS 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:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2374323		6/20/2015 9:18:00AM	GRIFFITH	FISHER	DOCUMENTED	11/22/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/20/15 11:30 AM	

**Discharge Reporting:**

Discharge Amount:	3,100 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	DISCLN WO# 2374360
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:**

6/19/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
6/19/15 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: 04/01/2015 00:00 thru 06/30/2015 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	28711	9514 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	2337786		04/03/2015	FISHER	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 06:45 AM	

**Discharge Reporting:**

Discharge Amount:	16,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338664
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:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	29239	8304 CLOVERPORT DR		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337846		04/03/2015	DAVIS	BOND JR	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/03/15 04:00 PM	

**Discharge Reporting:**

Discharge Amount:	9,999 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	DISCOLORATION IN STREAM
Repair:	AREA INCLUDED IN MSD'S IOAP
Public Notification:	DOOR CARDS

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	29933	6926 SANDSTONE BLVD		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	2338314		04/03/2015	DAVIS	HENDERSON	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/03/15 08:20 PM	

**Discharge Reporting:**

Discharge Amount:	20,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	TAPE SIGNS
Impact:	DEBRIS DISCOLORATION IN STREAM
Repair:	INCLUDED IN IOAP
Public Notification:	DOOR CARDS

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337826		04/03/2015	DAVIS	BOND JR	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 08:00 AM	

**Discharge Reporting:**

Discharge Amount:	9,999 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	CAUTION TAPE AND SIGNS
Impact:	DISCOLORATION IN STREAM, DEBRIS, SEWAGE, SOLIDS
Repair:	INCLUDED IN IOAP
Public Notification:	DOOR CARDS

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337799		04/03/2015	FIELDS	GRIFFITH	DOCUMENTED	11/29/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 12:17 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337831		04/03/2015	DAVIS	BOND JR	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/03/15 11:00 AM	

**Discharge Reporting:**

Discharge Amount:	9,999 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	TEMP SIGNS
Impact:	DISCOLORATION IN STREAM
Repair:	AREA INCLUDED IN IOAP
Public Notification:	NOTIFIED CUSTOMER BY DOOR CARD

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRAIN EVENT DISCHARGE	2374367		6/20/2015 10:00:00AM	HENDERSON	DAVIS	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	06/20/15 10:45 AM	

**Discharge Reporting:**

Discharge Amount:	200 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	SEWAGE
Repair:	AREA INCLUDED IN IOAP
Public Notification:	DOOR CARDS

**Notifications:**

6/20/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	31074	6808 SANDSTONE BLVD		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	2337836		04/03/2015	DAVIS	BOND JR	DOCUMENTED	02/24/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/03/15 11:00 AM	

**Discharge Reporting:**

Discharge Amount:	9,999 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	SIGNS, TAPE ADVISED CUSTOMERS ON SITE
Impact:	DISCOLORATION IN STREAM
Repair:	AREA LOCATED IN IOAP
Public Notification:	DOOR CARDS

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
SMH Sewer Manhole	31122	423 BERMUDA WAY		CHENOWETH RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	2347483		04/26/2015	SMITH	OPS BSHIFT CENTRAL	REPAIRED - ISSUE RESOLVED	04/26/2015	GREASE BLOCKAGE	UNAUTHORIZED DISCHAGE - WATERS	04/26/15 11:30 AM	

**Discharge Reporting:**

Discharge Amount:	200 GAL
Cause:	RAG AND GREASE BLOCKAGE CAUSING DISCHARGE AT MANHOLE RATE 2.5 GPM REPORTED
Clean Up:	MSD CLEANED AND SANITIZED AREA
Control Zone:	TEMPORARY SIGNS AND PERMANENT SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	INVESTIGATING CAUSE OF BLOCKAGE
Public Notification:	SIGNS USED TO WARN PUBLIC

**Notifications:**

4/23/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
SMH Sewer Manhole	31123	423 BERMUDA WAY		CHENOWETH RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	2347484		04/26/2015	SMITH	OPS BSHIFT CENTRAL	REPAIRED - ISSUE RESOLVED	04/26/2015	GREASE BLOCKAGE	UNAUTHORIZED DISCHAGE - WATERS	04/26/15 11:30 AM	

**Discharge Reporting:**

Discharge Amount:	195 GAL
Cause:	RAG AND GREASE BLOCKAGE CAUSING DISCHARGE AT MANHOLE RATE 2.5 GPM REPORTED
Clean Up:	MSD CLEANED AND SANITIZED AREA
Control Zone:	TEMPORARY SIGNS AND PERMANENT SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	INVESTIGATING CAUSE OF BLOCKAGE
Public Notification:	SIGNS USED TO WARN PUBLIC

**Notifications:**

4/23/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
SMH Sewer Manhole	31124	423 BERMUDA WAY		CHENOWETH RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	2347485		04/26/2015	SMITH	OPS BSHIFT CENTRAL	REPAIRED - ISSUE RESOLVED	04/26/2015	GREASE BLOCKAGE	UNAUTHORIZED DISCHAGE - WATERS	04/26/15 11:30 AM	

**Discharge Reporting:**

Discharge Amount:	1,125 GAL
Cause:	RAG AND GREASE BLOCKAGE CAUSING DISCHARGE AT MANHOLE RATE 2.5 GPM REPORTED
Clean Up:	MSD CLEANED AND SANITIZED AREA
Control Zone:	TEMPORARY SIGNS AND PERMANENT SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	INVESTIGATING CAUSE OF BLOCKAGE
Public Notification:	SIGNS USED TO WARN PUBLIC

**Notifications:**

4/23/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	31733	2711 GRASSLAND DR		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	2337777		04/03/2015	FISHER	GRIFFITH	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 03:14 PM	

**Discharge Reporting:**

Discharge Amount:	36,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2338661
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:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	32461	7401 SIX MILE LN		OHIO RIVER	STREAM

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

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	34093542	3542 FINCASTLE RD		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337886		04/03/2015	MITCHELL	GRIFFITH	DOCUMENTED	11/17/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 09:56 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	35309	5109 MARJORIE DR		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337851		04/03/2015	DAVIS	BOND JR	DOCUMENTED	10/23/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/03/15 04:00 PM	

**Discharge Reporting:**

Discharge Amount:	9,999 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	TAPE AND SIGNS
Impact:	DISCOLORATION IN STREAM
Repair:	AREA INCLUDED IN IOAP
Public Notification:	SIGNS

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	36763	3530 FINCASTLE RD		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337894		04/03/2015	MITCHELL	GRIFFITH	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 10:00 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2338465		04/03/2015	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	05/03/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/06/15 05:45 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	40559	1012 ALTA CIR		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2338479		04/03/2015	FIELDS	GRIFFITH	DOCUMENTED	01/26/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 07:52 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337696		04/03/2015	SINGLETON	OPS BSHIFT EAST	DOCUMENTED	01/27/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 05:30 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337698		04/03/2015	SINGLETON	OPS BSHIFT EAST	DOCUMENTED	01/27/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 05:30 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337643		04/03/2015	MARKS JR	OPS BSHIFT EAST	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 10:00 AM	

**Discharge Reporting:**

Discharge Amount:	143,000 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	THE SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	MSD USED TEMPORARY SIGNS TO WANR PUBLIC

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	43726	1108 DUPONT CIR		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2338470		04/03/2015	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/23/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 03:24 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2338481		04/03/2015	FIELDS	GRIFFITH	DOCUMENTED	05/10/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/06/15 05:39 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRAIN EVENT DISCHARGE	2340548		4/7/2015 9:36:00AM	GRIFFITH	LOGAN JR	DOCUMENTED	05/10/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/08/15 09:18 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRAIN EVENT DISCHARGE	2341369		4/8/2015 10:38:00PM	GRIFFITH	LOGAN JR	DOCUMENTED	05/10/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/09/15 06:30 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2373839		6/18/2015 7:35:00PM	GRIFFITH	FIELDS	DOCUMENTED	05/10/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/18/15 05:30 AM	

**Discharge Reporting:**

Discharge Amount:	3,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2373935
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:**

6/16/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
6/16/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2374318		6/20/2015 9:25:00AM	GRIFFITH	FIELDS	DOCUMENTED	05/10/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/20/15 03:58 PM	

**Discharge Reporting:**

Discharge Amount:	14,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	DISCLN WO# 2374363
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:**

6/19/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
6/19/15 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: 04/01/2015 00:00 thru 06/30/2015 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	45829	2002 MILLVALE RD		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2338483		04/03/2015	FIELDS	GRIFFITH	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/03/15 02:40 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2338474		04/03/2015	FIELDS	GRIFFITH	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/06/15 05:30 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRAIN EVENT DISCHARGE	2340550		4/7/2015 9:30:00AM	GRIFFITH	LOGAN JR	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/08/15 09:11 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRAIN EVENT DISCHARGE	2341367		4/8/2015 10:31:00PM	GRIFFITH	LOGAN JR	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/09/15 06:30 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2374320		6/20/2015 9:20:00AM	GRIFFITH	FIELDS	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/20/15 03:47 PM	

**Discharge Reporting:**

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	DISCLN WO# 2374364
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:**

6/19/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
6/19/15 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: 04/01/2015 00:00 thru 06/30/2015 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	45900	1122 ROSTREVOR CIR		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2338449		04/03/2015	RUTLEDGE	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 07:26 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	46623	4801 CASSIA CT		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2338347		04/03/2015	FIELDS	GRIFFITH	DOCUMENTED	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/06/15 06:44 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	46627	1910 CHARBDIN PL		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2338356		04/03/2015	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 02:15 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2338477		04/03/2015	FIELDS	GRIFFITH	DOCUMENTED	12/05/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 11:20 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2338475		04/03/2015	FIELDS	GRIFFITH	DOCUMENTED	02/06/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/06/15 06:00 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRAIN EVENT DISCHARGE	2340551		4/7/2015 10:41:00AM	GRIFFITH	LOGAN JR	DOCUMENTED	02/06/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/08/15 08:53 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337795		04/03/2015	FIELDS	GRIFFITH	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 11:38 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337912		04/03/2015	MITCHELL	GRIFFITH	BEYOND APPROVED DESIGN STORM	10/06/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 07:12 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	49446	2219 RICHLAND AVE		OHIO RIVER	STREAM

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

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	49514	2500 WYETH CT		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2338541		04/03/2015	MITCHELL	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 07:20 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2338436		04/03/2015	MITCHELL	GRIFFITH	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/05/15 05:53 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337490		04/02/2015	MITCHELL	GRIFFITH	DOCUMENTED	09/12/2006	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 10:19 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRAIN EVENT DISCHARGE	2340542		4/7/2015 6:07:00PM	GRIFFITH	LOGAN JR	DOCUMENTED	09/12/2006	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/07/15 07:35 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRAIN EVENT DISCHARGE	2341733		4/9/2015 1:18:00PM	GRIFFITH	MITCHELL	DOCUMENTED	09/12/2006	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/09/15 05:02 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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>
: DISREVRain EVENT DISCHARGE	2373945		6/18/2015 5:59:00PM	GRIFFITH	MITCHELL	DOCUMENTED	09/12/2006	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/18/15 08:11 PM	

**Discharge Reporting:**

Discharge Amount:	10,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2373946
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:**

6/19/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2374355		6/20/2015 8:45:00AM	GRIFFITH	MITCHELL	DOCUMENTED	09/12/2006	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/20/15 11:45 AM	

**Discharge Reporting:**

Discharge Amount:	2,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2374356
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

6/20/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337556		04/03/2015	SINGLETON	OPS ASHIFT	DOCUMENTED	01/13/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/05/15 10:59 PM	

**Discharge Reporting:**

Discharge Amount:	196,700 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	PERMANENT SIGNS ARE POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	PERMANENT SIGNS ARE POSTED AROUND THE AREA

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	61667	9718 TITAN DR		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2338375		04/03/2015	DAVIS	MATTHEWS	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/03/15 10:25 PM	

**Discharge Reporting:**

Discharge Amount:	4,500 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	SIGNS
Impact:	LID UP, DISCOLORATION IN STREAM, DEBRIS
Repair:	INCLUDED IN IOAP
Public Notification:	SIGNAGE

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	62417	1707 EAGLE NEST WAY		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337964		04/03/2015	GREEN	OPS BSHIFT EAST	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 08:30 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	62418	1707 EAGLE NEST WAY		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337962		04/03/2015	GREEN	OPS BSHIFT EAST	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 08:30 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	64054	7014 JOHN PAUL LN		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337772		04/03/2015	SINGLETON	OPS BSHIFT WEST	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 03:00 AM	

**Discharge Reporting:**

Discharge Amount:	102,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE & DEBRIS OBSERVED ON THE GROUND
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	65606	1910 CHARBDIN PL		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2338312		04/03/2015	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	10/06/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 02:15 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	65610	1802 ROUND RIDGE RD		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2338365		04/03/2015	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 02:15 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2338318		04/03/2015	FIELDS	GRIFFITH	DOCUMENTED	06/23/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/06/15 06:44 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	66232	2504 WYETH CT		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2338369		04/03/2015	BROWN	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 07:23 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337495		04/02/2015	MITCHELL	GRIFFITH	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/05/15 03:10 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRAIN EVENT DISCHARGE	2341734		4/9/2015 1:05:00PM	GRIFFITH	LOGAN JR	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/09/15 05:12 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2373842		6/18/2015 5:50:00PM	GRIFFITH	MITCHELL	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/18/15 07:43 PM	

**Discharge Reporting:**

Discharge Amount:	1,200 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2373864
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:**

6/16/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
6/16/15 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: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2374351		6/20/2015 9:12:00AM	GRIFFITH	MITCHELL	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/20/15 11:25 AM	

**Discharge Reporting:**

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2374352
Control Zone:	CAUTION TAPE AND TEMP SIGNS PALCED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

6/20/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	67535	9 MUIRFIELD PL		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337797		04/03/2015	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	03/26/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 11:54 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	67997	7906 GAINSBOROUGH CT		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	2337822		04/03/2015	DAVIS	BOND JR	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/03/15 04:00 PM	

**Discharge Reporting:**

Discharge Amount:	99,999 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	SIGNS, TAPE
Impact:	DISCOLORATION IN STREAM, SEWAGE, HEAVY DEBRIS
Repair:	AREA INCLUDED IN IOAP
Public Notification:	NOTIFIED PUBLIC ON SITE

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	71004	1000 N HURSTBOURNE PKY		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2338478		04/03/2015	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/03/15 08:58 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	72267	2501 ALEXANDER RD		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	2358004		05/11/2015	MORRISON	CUNNINGHAM	REPAIRED - ISSUE RESOLVED	05/11/2015	ROOTS	UNAUTHORIZED DISCHAGE - WATERS	05/11/15 03:45 PM	

**Discharge Reporting:**

Discharge Amount:	1,500 GAL
Cause:	WHILE DOING PREVENTATIVE MAINTENANCE ROOT CUTTING ON MAIN SEWER, MANHOLE DISCHARGED.
Clean Up:	NO CLEAN UP PERFORMED, MANHOLE DISCHARGED DIRECTLY TO STREAM.
Control Zone:	MSD PERSONNEL USED TEMPORARY DISCHARGE SIGNS AROUND MANHOLE AS A PRECAUTION. NOT MUCH CONTROL ZONE NEEDED, AREA IS IN HEAVILY WOODED AREA.
Impact:	SEWAGE MIXED WITH CLEAN WATER FROM VACTOR TRUCK COMING OUT OF MANHOLE # 72267.
Repair:	ROOT CUTTING MAIN SEWER TO GET TREE ROOTS OUT. ROOT CUT WORK ORDER# 2356423
Public Notification:	MSD PERSONNEL PLACED TEMPORARY DISCHARGE SIGNS IN THE AFFECTED AREA AS A PRECAUTION. NOT MUCH PUBLIC ACCESS, HEAVILY WOODED AREA.

**Notifications:**

5/8/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	72289	1700 SULGRAVE RD		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2338472		04/03/2015	FIELDS	GRIFFITH	DOCUMENTED	05/29/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 07:52 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2374315		6/20/2015 9:35:00AM	GRIFFITH	FIELDS	DOCUMENTED	05/29/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/20/15 04:02 PM	

**Discharge Reporting:**

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	DISCLN WO# 2374361
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:**

6/19/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
6/19/15 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: 04/01/2015 00:00 thru 06/30/2015 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	74513	1106 BROADFIELDS DR		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2338469		04/03/2015	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 03:17 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	75014	1535 POPLAR LEVEL RD		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	2356068		05/07/2015	FISHER	MARCONI	REPAIRED - ISSUE RESOLVED	05/08/2015	ROOTS	UNAUTHORIZED DISCHAGE - WATERS	05/07/15 08:00 PM	

**Discharge Reporting:**

Discharge Amount:	4,200 GAL
Cause:	ROOTS IN THE MAIN
Clean Up:	MSD WILL CLEAN
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS
Impact:	DEBRIS OBSERVED AROUND 100 GPM
Repair:	ROOT CUT LINE #2356189
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS PLACED AT DISCHARGE

**Notifications:**

4/29/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337611		04/03/2015	SINGLETON	OPS BSHIFT CENTRAL	BEYOND APPROVED DESIGN STORM	10/06/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/06/15 10:59 PM	

**Discharge Reporting:**

Discharge Amount:	114,425 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 CAN BE FOUND IN THE IAOP
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	83011	7702 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	2337820		04/03/2015	DAVIS	BOND JR	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/05/15 10:00 AM	

**Discharge Reporting:**

Discharge Amount:	9,999 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	TEMP SIGNS
Impact:	DISCOLORATION IN STREAM
Repair:	AREA INCLUDED IN IOAP
Public Notification:	SIGNS

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337800		04/03/2015	FIELDS	GRIFFITH	DOCUMENTED	03/10/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/06/15 06:22 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	85055	4345 PRUITT CT		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337931		04/03/2015	MITCHELL	GRIFFITH	FORCE MAJEURE	05/03/2010	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 08:03 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	85097	4341 PRUITT CT		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337930		04/03/2015	MITCHELL	GRIFFITH	FORCE MAJEURE	08/04/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 08:05 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	88545	9601 HARVARD COMMONS CT		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	2337613		04/03/2015	SINGLETON	OPS BSHIFT CENTRAL	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/05/15 10:59 PM	

**Discharge Reporting:**

Discharge Amount:	576,300 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2338322		04/03/2015	FIELDS	GRIFFITH	DOCUMENTED	06/23/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 02:38 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337794		04/03/2015	FIELDS	GRIFFITH	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 11:33 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	91624	8410 SAUREL DR		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337557		04/03/2015	SINGLETON	OPS ASHIFT	FORCE MAJEURE	08/04/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 12:27 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	94955	11306 WOODSONG CT		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	2337576		04/03/2015	SINGLETON	OPS BSHIFT CENTRAL	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 08:03 PM	

**Discharge Reporting:**

Discharge Amount:	19,275 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	96673	3920 DUTCHMANS LN		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2338460		04/03/2015	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 03:22 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
SMN Sewer Main	96911B-V	817 GILLILAND RD		FLOYDS FORK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	2347658		04/24/2015	SINGLETON	OPS BSHIFT CENTRAL	REPAIRED - ISSUE RESOLVED	04/27/2015	STRUCTURAL FAILURE	UNAUTHORIZED DISCHAGE - WATERS	04/27/15 09:45 AM	

**Discharge Reporting:**

Discharge Amount:	68,100 GAL
Cause:	FORCE MAIN BREAK
Clean Up:	CLEAN UP WO#2351295
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	SWITCH FORCE MAINS WHILE CONTRACTOR REPAIRS
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

**Notifications:**

4/27/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
4/27/15 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: 04/01/2015 00:00 thru 06/30/2015 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	98022	9719 COLLIER LN		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	2337678		04/03/2015	SMITH	OPS BSHIFT CENTRAL	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/03/15 07:00 PM	

**Discharge Reporting:**

Discharge Amount:	126,000 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
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@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	99259	3536 FINCASTLE RD		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337896		04/03/2015	MITCHELL	GRIFFITH	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 09:57 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2338442		04/03/2015	MITCHELL	GRIFFITH	DOCUMENTED	02/24/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 11:32 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2338446		04/03/2015	MITCHELL	GRIFFITH	DOCUMENTED	02/24/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/05/15 05:50 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	CSO137	1258 ROYAL AVE		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	2346433		04/22/2015	BRIGHT	BRIGHT	REPAIRED - ISSUE RESOLVED	04/24/2014	PUMPED OVERFLOW	UNAUTHORIZED DISCHAGE - WATERS	04/22/15 03:31 PM	

**Discharge Reporting:**

Discharge Amount:	1,000 GAL
Cause:	POSSIBLE BREAK DOWN OF PIPE
Clean Up:	NONE NOTED. THERE IS NO DISCHARGE TO GROUND. SEWAGE DISCHARGING TO CREEK THROUGH OVERFLOW PIPE
Control Zone:	PERMANENT SIGNS ALONG BEARGRASS CREEK IN PLACE
Impact:	DISCOLORATION/VISIBLE SEWAGE IN CREEK
Repair:	WILL REQUIRE DIGGING ROOT CUTTER UP
Public Notification:	CEMETERY STAFF HAS BEEN INFORMED IN PERSON

**Notifications:**

4/20/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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		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	2337491		04/02/2015	MITCHELL	GRIFFITH	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	04/04/15 09:33 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2373847		6/18/2015 5:43:00PM	GRIFFITH	MITCHELL	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/18/15 07:28 PM	

**Discharge Reporting:**

Discharge Amount:	300 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2373872
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:**

6/16/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
6/16/15 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: 04/01/2015 00:00 thru 06/30/2015 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	KK14849419	1568 MCKAY AVE		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337916		04/03/2015	MITCHELL	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 09:30 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	KK14855239	4107 LEE AVE		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2373900		06/18/2015	MITCHELL	GRIFFITH	DOCUMENTED	05/15/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	06/18/15 07:24 PM	

**Discharge Reporting:**

Discharge Amount:	1,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2373918
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:**

6/19/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	MSD0002-PS	5423 TRACY WAY	HAZELWOOD	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	2338302		04/03/2015	MARKS JR	OPS CSHIFT	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 06:00 AM	

**Discharge Reporting:**

Discharge Amount:	12,525 GAL
Cause:	RAIN EVENT CAUSED LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	MSD USED TEMPORARY SIGNS TO WARN PUBLIC

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	MSD0049-PS	3706 NOBEL CT	ROSA TERRACE	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	2337702		04/03/2015	SINGLETON	OPS BSHIFT WEST	DOCUMENTED	05/29/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 05:00 PM	

**Discharge Reporting:**

Discharge Amount:	9,999 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS PLACED AROUND THE AREA
Impact:	NO IMPACT OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
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'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	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	2337764		04/03/2015	SINGLETON	OPS BSHIFT CENTRAL	DOCUMENTED	12/16/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 01:25 PM	

**Discharge Reporting:**

Discharge Amount:	82,500 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE & DEBRIS OBSERVED ON THE GROUND
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	MSD0123-PS	6600 SEMINARY WOODS PL	WEST GOOSE CREEK	OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	2349857		04/29/2015	SINGLETON	OPS BSHIFT EAST	DOCUMENTED	09/28/2002	POWER OUTAGE (LG&E)	UNAUTHORIZED DISCHAGE - WATERS	04/29/15 10:50 AM	

**Discharge Reporting:**

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

**Notifications:**

4/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	MSD0130-PS	6102 COOPER CHAPEL RD	COOPER CHAPEL	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	2337502		04/02/2015	MARKS JR	OPS CSHIFT	DOCUMENTED	08/30/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 02:30 AM	

**Discharge Reporting:**

Discharge Amount:	9,500 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:	THIS LOCATION IS INCLUDED IN THE IOAP
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@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	MSD0164-LS	10807 ORELAND MILL RD	ORELAND MILL	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	2337636		04/03/2015	SINGLETON	OPS BSHIFT WEST	DOCUMENTED	03/27/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 05:00 AM	

**Discharge Reporting:**

Discharge Amount:	62,250 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGN POSTED
Impact:	SEWAGE OBSERVED
Repair:	THE SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IAOP
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	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	2337695		04/03/2015	SINGLETON	OPS BSHIFT EAST	DOCUMENTED	01/27/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 05:35 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	2337674		04/03/2015	MARKS JR	OPS BSHIFT CENTRAL	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 10:20 AM	

**Discharge Reporting:**

Discharge Amount:	760,000 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY AND CLARIFIERS OVERFLOWED
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	THE SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	MSD USED TEMPORARY SIGNS TO WARN PUBLIC

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRAIN EVENT DISCHARGE	2340559		4/8/2015 4:40:00AM	OPS BSHIFT CENTRAL	SINGLETON	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	04/08/15 10:58 AM	

**Discharge Reporting:**

Discharge Amount:	5,220 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	MSD0209A-PS	1203 HEAFER RD	BERRYTOWN WQTC INFLUENT PS	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	2337876		04/03/2015	MARKS JR	OPS BSHIFT CENTRAL	DOCUMENTED	12/17/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 10:20 AM	

**Discharge Reporting:**

Discharge Amount:	64,900 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 CAN BE FOUND IN THE IOAP
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@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
SPL Sewer Treatment Plant	MSD0247	423 BERMUDA WAY		CHENOWETH RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2379495		06/29/2015	GREEN	OPS BSHIFT CENTRAL	REPAIRED - ISSUE RESOLVED	06/29/2015	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	06/29/15 05:54 PM	

**Discharge Reporting:**

Discharge Amount:	665 GAL
Cause:	LG&E POWER FAIL
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	INSTALLED GENERATOR UNTIL POWER RESTORED
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

**Notifications:**

6/27/15 1:00 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
6/27/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	2337464		04/02/2015	MARKS JR	OPS CSHIFT	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHAGE - WATERS	04/05/15 01:30 AM	

**Discharge Reporting:**

Discharge Amount:	12,588,944 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PERMANENT SIGNS ARE POSTED AT THIS LOCATION
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	TEMPORARY BLENDING HAS BEEN NEGOTIATED AT THIS LOCATION WHEN FLOW THROUGH THE PLANT HAS BEEN OPTIMIZED DURING WET WEATHER
Public Notification:	PERMANENT SIGNS ARE POSTED & MSD WEBSITE IS UPDATED

**Plant Details:**

PEAK PLANT FLOW WHEN BLENDING	18,390,000 GPD
DAILY TOTAL PLANT FLOW	40,002,000 GAL

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRAIN EVENT DISCHARGE	2340538		4/7/2015 6:56:00PM	OPS CSHIFT	MARKS JR	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE - WATERS	04/07/15 11:12 PM	

**Discharge Reporting:**

Discharge Amount:	123,042 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:	TEMPORARY BLENDING HAS BEEN NEGOTIATED AT THIS LOCATION WHEN FLOW THROUGH THE PLANT HAS BEEN OPTIMIZED DURING WET WEATHER
Public Notification:	PERMANENT SIGNS ARE POSTED AT THIS LOCATION

**Plant Details:**

PEAK PLANT FLOW WHEN BLENDING	11,126,000 GPD
DAILY TOTAL PLANT FLOW	6,597,000 GAL

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRAIN EVENT DISCHARGE	2342968		4/14/2015 1:05:00PM	OPS BSHIFT CENTRAL	SINGLETON	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE - WATERS	04/14/15 03:23 PM	

**Discharge Reporting:**

Discharge Amount:	25,254 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGED SUBMERGED- NO CLEAN UP
Control Zone:	PERMANENT SIGNS POSTED
Impact:	PIPE DISCHARGE SUBMERGED- NO VISUAL IMPACT
Repair:	TEMPORARY BLENDING HAS BEEN NEGOTIATED AT THIS LOCATION WHEN FLOW THROUGH THE PLANT HAS BEEN OPTIMIZED DURING WET WEATHER
Public Notification:	PERMANENT SIGNS POSTED AT THIS LOCATION

**Plant Details:**

PEAK PLANT FLOW WHEN BLENDING	9,703,000 GPD
DAILY TOTAL PLANT FLOW	6,962,000 GAL

**Notifications:**

4/11/15 1:49 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
4/11/15 1:49 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2344718		4/19/2015 8:05:00PM	OPS CSHIFT	GREEN	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE - WATERS	04/19/15 10:22 PM	

**Discharge Reporting:**

Discharge Amount:	24,216 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	NO DEBRIS
Control Zone:	PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	TEMPORARY BLENDING HAS BEEN NEGOTIATED AT THIS LOCATION WHEN FLOW THROUGH THE PLANT HAS BEEN OPTIMIZED DURING WET WEATHER
Public Notification:	PERMANENT SIGNS ARE POSTED AT THIS LOCATION

**Plant Details:**

PEAK PLANT FLOW WHEN BLENDING	10,670,000 GPD
DAILY TOTAL PLANT FLOW	5,490,000 GAL

**Notifications:**

4/15/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
4/15/15 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: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2373849		6/18/2015 6:32:00PM	OPS CSHIFT	GREEN	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE - WATERS	06/18/15 08:07 PM	

**Discharge Reporting:**

Discharge Amount:	39,878 GAL
Cause:	HEAVY RAIN, LACK OF SYSTEM CAPACITY
Clean Up:	NO CLEAN UP PERFORMED, PIPE DISCHARGE SUBMERGED
Control Zone:	PERMANENT OVERFLOW WARNING SIGNS POSTED ALONG IMPACTED STREAM
Impact:	NO VISUAL IMPACT OBSERVED, PIPE DISCHARGE SUBMERGED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	MSD PROJECT WIN WEBSITE UPDATED WITH BLENDING INFORMATION

**Plant Details:**

DAILY TOTAL PLANT FLOW	4,212,000 GAL
PEAK PLANT FLOW WHEN BLENDING	21,587,000 GPD

**Notifications:**

6/16/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
6/16/15 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: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2374338		6/20/2015 9:14:00AM	OPS BSHIFT CENTRAL	MARKS JR	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE - WATERS	06/20/15 04:42 PM	

**Discharge Reporting:**

Discharge Amount:	682,245 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	NO DEBRIS
Control Zone:	PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	TEMPORARY BLENDING HAS BEEN NEGOTIATED AT THIS LOCATION WHEN FLOW THROUGH THE PLANT HAS BEEN OPTIMIZED DURING WET WEATHER
Public Notification:	PERMANENT SIGNS ARE POSTED AT THIS LOCATION

**Plant Details:**

PEAK PLANT FLOW WHEN BLENDING	20,734,000 GPD
DAILY TOTAL PLANT FLOW	7,749,000 GAL

**Notifications:**

6/19/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
6/19/15 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: 04/01/2015 00:00 thru 06/30/2015 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
: DISREVRain EVENT DISCHARGE	2375942		6/26/2015 4:01:00AM	OPS BSHIFT CENTRAL	MARKS JR	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE - WATERS	06/26/15 08:13 AM	

**Discharge Reporting:**

Discharge Amount:	39,579 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	NO CLEAN UP
Control Zone:	PERMANENT SIGNS POSTED
Impact:	PIPE DISCHARGE SUBMERGED- NO VISUAL IMPACT
Repair:	TEMPORARY BLENDING HAS BEEN NEGOTIATED FOR THIS LOCATION WHEN FLOW THROUGH THE PLANT HAS BEEN OPTIMIZED DURING WET WEATHER
Public Notification:	PERMANENT SIGNS POSTED AROUND THE AFFECTED AREA

**Plant Details:**

PEAK PLANT FLOW WHEN BLENDING	10,538,000 GPD
DAILY TOTAL PLANT FLOW	7,536,000 GAL

**Notifications:**

6/24/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
6/24/15 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: 04/01/2015 00:00 thru 06/30/2015 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
SPL Sewer Treatment Plant	MSD0278	4522 ALGONQUIN PKY		OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2341530		04/09/2015	FRENCH	BATES	REPAIRED - ISSUE RESOLVED	04/30/2015	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	04/30/15 12:28 PM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'

Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	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	2337552		04/03/2015	SINGLETON	OPS ASHIFT	DOCUMENTED	12/15/2007	PUMPED OVERFLOW	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 07:40 AM	

**Discharge Reporting:**

Discharge Amount:	4,966,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	AUXILIARY PUMPS SET UP TO PREVENT BASEMENT FLOODING
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	MSD1044-PS	2630 PHOENIX HILL DR	PHOENIX HILL	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	2337650		04/03/2015	MARKS JR	OPS BSHIFT EAST	DOCUMENTED	03/20/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 12:10 AM	

**Discharge Reporting:**

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

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	MSD1060-LS	7501 HUNTING CREEK DR	RIDING RIDGE	HARRODS 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	2337689		04/03/2015	SINGLETON	OPS BSHIFT EAST	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/03/15 05:05 PM	

**Discharge Reporting:**

Discharge Amount:	13,550 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
KY0029114	MSD0292	HUNTING CREEK SOUTH	HARRODS CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD1064-PS	8619 WESTOVER DR	WESTOVER	HARRODS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2337692		04/03/2015	SINGLETON	OPS BSHIFT EAST	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/03/15 05:30 PM	

**Discharge Reporting:**

Discharge Amount:	13,250 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 CAN BE FOUND IN THE IOAP
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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
SLS Sewer Lift Station	MSD1085-PS	7520 KAVANAUGH RD	KAVANAUGH ROAD	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	2376587		06/26/2015	GREEN	OPS BSHIFT CENTRAL	DOCUMENTED	05/11/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	06/27/15 02:30 AM	

**Discharge Reporting:**

Discharge Amount:	3,800 GAL
Cause:	POWER OUTAGE DUE TO RAIN EVENT
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	GENERATOR PLACED UNTIL POWER RESTORED #2378792
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

**Notifications:**

6/26/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
6/26/15 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: 04/01/2015 00:00 thru 06/30/2015 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
SLS Sewer Lift Station	MSD1115-PS	3416 TUCKER WOOD LN	TUCKER LAKES DRIVE	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	2337935		04/03/2015	GREEN	OPS BSHIFT CENTRAL	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/03/15 08:35 PM	

**Discharge Reporting:**

Discharge Amount:	4,240 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	CONES & TEMPORARY SIGNS PLACED
Impact:	SEWAGE & DEBRIS OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	CONES & 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'
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Report Selections: Period: 04/01/2015 00:00 thru 06/30/2015 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	MSD1147-PS	6500 MOUNT WASHINGTON RD	MOUNT WASHINGTON ROAD	OHIO RIVER	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	2347523		04/26/2015	MARKS JR	OPS BSHIFT WEST	REPAIRED - ISSUE RESOLVED	04/26/2015	MECHANICAL FAILURE	UNAUTHORIZED DISCHAGE - WATERS	04/26/15 08:00 PM	

**Discharge Reporting:**

Discharge Amount:	750 GAL
Cause:	CONTRACTOR WORKING AT PUMP STATION CONDUCTING A PUMP AROUND AND THE DISCHARGE HOSE ON THE CONTRACTORS PUMP HAD A HOLE IN IT.
Clean Up:	CONTRACTOR CLEANED AND SANITIZED AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	CONTRACTOR REPLACED FAILED DISCHARGE HOSE ON PUMP
Public Notification:	MSD USED TEMPORARY SIGNS TO WARN THE PUBLIC

**Notifications:**

4/26/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
4/26/15 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: 157

Total Work Orders Printed: 208