

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



Region

Report Selections. Period. 04/01/2015 0	0.00 tillu 00/30/2015 23.55, Asset. CSC	7137, Excluding PPT Excluding CSO Excluding LAT, Result.	WUS, ACI COUE. DISDW, DISKEV
KPDES #	Facility ID	Water Quality Treatement Center	Receiving Stream of Treatment Center

ctions: 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 Rep

KY0022411	MSD0278	M	ORRIS FORMAN		OHIO R	IVER		WEST	
Facility Type SMH Sewer Manhole	Facility ID CSO137	-	Address OYAL AVE	If Pump Station, Name of Pump Station:			Receiving Stream	Discharge to STREAM	
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO # Ref No</u> 2346433	Initiated Initiated 04/22/2015 BRIGH		<u>Disch Status</u> REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 04/24/2014	Problem PUMPED OVERFLOW	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/22/15 03:31 PM	<u>Condition</u>

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:

EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, 4/20/15 1:00 am DISNOT SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Total Facilities Printed: 1

Total Work Orders Printed:

1



Appendix A-2 - Discharge Work Orders – Bypass



KPDES #	Facility ID		Water Q	uality Treatem	ent Center	Rece	iving Stream of	Treatment Center	Regio	n	
KY0036501	MSD0209		BERRYTC	BERRYTOWN			FLOYDS FORK			CENT	
Facility Type SPL Sewer Treatment Plant	Facility ID MSD0209		Facility Address 1203 HEAFER RD		If Pump Sta	If Pump Station, Name of Pump Station:		Receiving Stream		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No 2337674	<u>Initiated</u> 04/03/2015	Initiated By MARKS JR	<u>Assigned To</u> OPS BSHIFT CENTRAL	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 02/02/2011	<u>Problem</u> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 10:20 AM	<u>Condition</u>	

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'

KPDES #	!	Facil	ity ID		Water Qu	ality Treatement	Center	Receiv	ing Stream of	Treatment Center	Region	1
KY00365	01 (Cont'd)	MSD0	209		BERRYTO	VN		FLOYDS	FORK		CENT	
	<u>de / Description</u> AIN EVENT E Discharge Repo	<u>WO #</u> 2340559 rting:	<u>Ref No</u>	<u>Initiated</u> 4/8/2015 4:40:00AM	Initiated By OPS BSHIFT CENTRAL	<u>Assigned To</u> SINGLETON	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 02/02/2011	<u>Problem</u> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/08/15 10:58 AM	<u>Condition</u>
Γ	Discharge Amou	nt:		5,220 GAL								
	Cause:			LACK OF SYS	TEM CAPACITY D	JE TO RAIN EVENT						
	Clean Up:			MSD CLEANE	D & SANITIZED TH	E AREA						
	Control Zone:			TEMPORARY	SIGNS PLACED							
	Impact:			SEWAGE OBS	ERVED							
	Repair:			A SOLUTION F	OR THIS LOCATIO	N CAN BE FOUND	IN THE IOAP					
[Public Notificatio	n:		TEMPORARY	SIGNS PLACED AF	ROUND THE AFFEC	TED AREA					

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'	
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KPDES #	Fac	cility ID		Water Quality Treatement Center			Recei	Receiving Stream of Treatment Center			Region	
KY0031712	MSI	MSD0247			STARVIEW			CHENOWETH RUN			CENT	
Facility Type	Fac	ility ID		Facility Addres	ss	If Pump St	If Pump Station, Name of Pump Station: Rec		Receiving Stream	Discha	rge to	
SPL Sewer Treatment Plant	MSD0247		423 BERMUDA WAY					CHENOWETH RUN		М		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 2379495	<u>Ref No</u>	<u>Initiated</u> 06/29/2015	<u>Initiated By</u> GREEN	<u>Assigned To</u> OPS BSHIFT CENTRAL	Disch Status REPAIRED - ISSUE RESOLVED	Event Date 06/29/2015	<u>Problem</u> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/29/15 05:54 PM	<u>Condition</u>	

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

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'

KPDES #	Facility ID		Water Quality Treateme				iving Stream of	Region			
KY0022411	MSD0278			MORRIS FORMAN) RIVER			WEST	
Facility Type	Facility ID		Facility Addre	SS	If Pump St	ation, Name of Pu	mp Station:	Receiving Stream	Discha	rge to	
SPL Sewer Treatment Plant	MSD0278		4522 ALGON	QUIN PKY				OHIO RIVER	STREA	M	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2341530	<u>Initiated</u> 04/09/2015	Initiated By FRENCH	<u>Assigned To</u> BATES	<u>Disch Status</u> REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 04/30/2015	<u>Problem</u> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/30/15 12:28 PM	<u>Condition</u>	

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



KPDES #	Facility ID		Water Q	uality Treatem	ent Center	t Center Receiving Stream of Treatment Center				Region	
KY0025194	MSD0255	MSD0255 JEF			JEFFERSONTOWN C			CHENOWETH RUN			
Facility Type SPL Sewer Treatment Plant	•		Facility Address 10725 OLD TAYLORSVILLE RD		If Pump Sta	If Pump Station, Name of Pump Station:			Discha STREA	•	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2337464	<u>Initiated</u> 04/02/2015	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> OPS CSHIFT	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/2007	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	Completed 04/05/15 01:30 AM	<u>Condition</u>	

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

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 Qu	ality Treatement	Center	Receiv	ing Stream of T	reatment Center	Region			
KY0025194 (Cont'd) MSD0255			JEFFERSO	NTOWN		CHENOWETH RUN			CENT			
<u>Activity Co</u> : DISREVR DISCHARG	= . =	<u>WO #</u> 2340538	<u>Ref No</u>	<u>Initiated</u> 4/7/2015 6:56:00PM	Initiated By OPS CSHIFT	<u>Assigned To</u> MARKS JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/2007	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/07/15 11:12 PM	<u>Condition</u>
	Discharge Repo	orting:										
	Discharge Amou	int:		123,042 GAL								
	Cause:			LACK OF SYS	TEM CAPACITY DU	E TO RAIN EVENT						
	Clean Up:			PIPE DISCHAR	RGE SUBMERGED	NO CLEAN UP						
	Control Zone:			PERMANENT	SIGNS POSTED							
	Impact:			NO IMPACT OF	BSERVED- PIPE D	SCHARGE SUBME	RGED					
	Repair:			TEMPORARY I	BLENDING HAS BE	EN NEGOTIATED A	T THIS LOCATION W	HEN FLOW THR	OUGH THE PLANT	HAS BEEN OPTIMIZED D	URING WET	
	Public Notification	n:		PERMANENT	SIGNS ARE POSTE	D AT THIS LOCATIO	N					
	Plant Details:			_								
	PEAK PLANT FLC	W WHEN BLE	NDING	11	,126,000 GPD							
	DAILY TOTAL PLA	NT FLOW		6	3,597,000 GAL							

Notifications:

3/18/15 1:00 am

DISNOT

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 Treatement Center			Receiv	ing Stream of T	Region		
KY0025194 (Cont'd)	MSD0	255		JEFFERSO	NTOWN		CHENOW	ETH RUN		CENT	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> 2342968	<u>Ref No</u>	<u>Initiated</u> 4/14/2015 1:05:00PM	<u>Initiated By</u> OPS BSHIFT CENTRAL	<u>Assigned To</u> SINGLETON	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/2007	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/14/15 03:23 PM	<u>Condition</u>

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

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 Wate			Water Qua	Nater Quality Treatement Center Rec			Receiving Stream of Treatment Center			I
KY0025194 (Cont'd)	MSD0	255		JEFFERSO	NTOWN		CHENOW	ETH RUN		CENT	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> 2344718	<u>Ref No</u>	<u>Initiated</u> 4/19/2015 8:05:00PM	Initiated By OPS CSHIFT	<u>Assigned To</u> GREEN	<u>Disch Status</u> DOCUMENTED	Event Date 01/14/2007	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/19/15 10:22 PM	<u>Condition</u>

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

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 #	Facil	Facility ID Water Qua		lity Treatement	ent Center Receiving Stream of			f Treatment Center Regio		I	
KY0025194 (Cont'd)	MSD0	255		JEFFERSONTOWN		CHENOWETH RUN				CENT	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> 2373849	<u>Ref No</u>	<u>Initiated</u> 6/18/2015 6:32:00PM	Initiated By OPS CSHIFT	<u>Assigned To</u> GREEN	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/2007	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/18/15 08:07 PM	<u>Condition</u>
Discharge Repo	orting:										

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

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

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 Qu	ality Treatement	ent Center Receiving Stream of Treatment			reatment Center	er Region		
KY0025194 (Cont'd)	MSD0	255		JEFFERSO	NTOWN		CHENOW	ETH RUN		CENT	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> 2374338	<u>Ref No</u>	<u>Initiated</u> 6/20/2015 9:14:00AM	<u>Initiated By</u> OPS BSHIFT CENTRAL	<u>Assigned To</u> MARKS JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/2007	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/20/15 04:42 PM	<u>Condition</u>

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

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'

KPDES #	Facility ID		Water Qua	Quality Treatement Center Receiving Stream of T			reatment Center Region		I		
KY0025194 (Cont'd)	MSD02	255		JEFFERSO	NTOWN		CHENOW	ETH RUN		CENT	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>W0 #</u> 2375942	<u>Ref No</u>	<u>Initiated</u> 6/26/2015 4:01:00AM	Initiated By OPS BSHIFT CENTRAL	<u>Assigned To</u> MARKS JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/2007	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/26/15 08:13 AM	<u>Condition</u>

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:

7



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



KPDES # KY0022411	Facility ID MSD0278		Water Q	uality Treateme FORMAN	ent Center	Rece OHIO R	0	Treatment Center	Regio WEST	'n
Facility Type SMH Sewer Manhole	Facility ID 00056-W		Facility Addres		If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream OHIO RIVER	Discha STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337761	<u>Initiated</u> 04/03/2015	Initiated By SINGLETON	<u>Assigned To</u> OPS BSHIFT CENTRAL	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 12/15/2007	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 11:40 AM	<u>Condition</u>

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

KPDES # KY0022411	Facility ID MSD0278		Water Q	uality Treateme	ent Center	Rece OHIO R	0	Treatment Center	Regio WEST	'n
Facility Type SMH Sewer Manhole	Facility ID 00746		Facility Addres		If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream OHIO RIVER	Discha STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337759	<u>Initiated</u> 04/03/2015	Initiated By SINGLETON	<u>Assigned To</u> OPS BSHIFT CENTRAL	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 12/16/2000	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 11:40 AM	<u>Condition</u>

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

KPDES # KY0022411	Facility ID MSD0278		Water Q MORRIS	uality Treatem FORMAN	ent Center	Rece OHIO R	0	f Treatment Center	Regio WEST	on
Facility Type SMH Sewer Manhole	Facility ID 01793		Facility Addres		If Pump Stat	ion, Name of Pu	mp Station:	Receiving Stream OHIO RIVER	Discha STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337796	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 11:54 AM	<u>Condition</u>

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

KPDES # KY0022411	Facility ID MSD0278	Water Q	uality Treatem	ent Center	Rece OHIO R	0	Treatment Center	Regio WEST	'n
Facility Type SMH Sewer Manhole	Facility ID 02933	Facility Addres		If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream OHIO RIVER	Discha STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337793	 Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/04/2008	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/06/15 06:10 AM	<u>Condition</u>

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 EMA

KPDES # KY0022411	Facility ID MSD0278		Water Q	tuality Treatem	ent Center	Rece OHIO R	-	Treatment Center	Regic WEST	on
Facility Type SMH Sewer Manhole	Facility ID 02935		Facility Addres		If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream OHIO RIVER	Discha STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337791	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 03/19/2008	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 11:28 AM	<u>Condition</u>

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

KPDES # KY0022411	Facility ID MSD0278		Water Q	tuality Treatem FORMAN	ent Center	Rece OHIO R	0	Treatment Center	Regio WEST	'n
Facility Type SMH Sewer Manhole	Facility ID 08426		Facility Addres		If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream OHIO RIVER	Discha STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337922	<u>Initiated</u> 04/03/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 02/25/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 08:00 AM	<u>Condition</u>

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

KPDES # KY0022411	Facility ID MSD0278			nt Center Receiving Stream of Treatment Center OHIO RIVER			Region WEST			
Facility Type SMH Sewer Manhole	Facility ID 08427		Facility Addres		If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream OHIO RIVER	Discha STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337920	<u>Initiated</u> 04/03/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 02/25/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 08:00 AM	<u>Condition</u>

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

KPDES # KY0022411	Facility ID MSD0278			Water Quality Treatement Center MORRIS FORMAN			iving Stream of IVER	Region WEST		
Facility Type SMH Sewer Manhole	Facility ID 08431		Facility Addres		If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream OHIO RIVER	Discha STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337928	<u>Initiated</u> 04/03/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 02/25/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 08:04 AM	<u>Condition</u>

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

KPDES # KY0022411				Water Quality Treatement Center MORRIS FORMAN			iving Stream o	Region WEST		
Facility Type SSL Sewer Service Line	Facility IDFacility Address085100290046A4332PRUITT					e of Pump Station: Receiving Stream OHIO RIVER		Discharge to STREAM		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337937	<u>Initiated</u> 04/03/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 12/05/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 08:10 AM	<u>Condition</u>

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 I

KPDES # KY0022411	2			Water Quality Treatement Center MORRIS FORMAN			iving Stream of IVER	Region WEST		
Facility Type SMH Sewer Manhole	Facility IDFacility Address087173726 FINCASTLE RD			If Pump Station, Name of Pump Station:			on: Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337497	<u>Initiated</u> 04/02/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 12/15/2007	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/05/15 03:11 PM	<u>Condition</u>

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

KPDES #	Facility ID Water Quality Treatement Ce			Center	ter Receiving Stream of Treatment Center			Region	
KY0022411 (Cont'd)	MSD0278	MORRIS	MORRIS FORMAN OHIO RIVER					WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2341735	Initiated Initiated By 4/9/2015 GRIFFITH 1:06:00PM	Assigned To MITCHELL	<u>Disch Status</u> DOCUMENTED	Event Date 12/15/2007	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/09/15 05:18 PM	<u>Condition</u>

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.

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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KPDES #	Facility ID	Water C	uality Treatement Cer	nter	Receiving Stream of	Treatment Center	Region	
KY0022411 (Cont'd)	MSD0278	MORRIS	MORRIS FORMAN		DHIO RIVER	WEST		
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2373843	Initiated Initiated By 6/18/2015 GRIFFITH 5:51:00PM			nt Date Problem 5/2007 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/18/15 07:44 PM	<u>Condition</u>

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.

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'

KPDES #	Facility ID	Facility ID Water Quality Treatement			Center Receiving Stream of Treatment Center				
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN		OHIO RIVER			WEST		
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2374353	Initiated Initiated By 6/20/2015 GRIFFITH 9:13:00AM	<u>Assigned To</u> FISHER	<u>Disch Status</u> DOCUMENTED	Event Date 12/15/2007	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/20/15 11:26 AM	<u>Condition</u>

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

6/20/15 1	1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'	
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KPDES # KY0022411	Facility ID MSD0278		Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	Facility ID ole 08935-SM		Facility Address		If Pump Sta	If Pump Station, Name of Pump Station:		Receiving Stream OHIO RIVER	Discha STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337592	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> LOGAN JR	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 11/29/2001	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/05/15 02:17 PM	<u>Condition</u>

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

KPDES #	Facility ID Water Quality Treatement C			Center	Center Receiving Stream of Treatment Center				
KY0022411 (Cont'd)	MSD0278	MORRIS	MORRIS FORMAN		OHIO RIV	′ER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2340545	InitiatedInitiated By4/7/2015GRIFFITH7:13:00PM	<u>Assigned To</u> LOGAN JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 11/29/2001	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/08/15 01:45 AM	<u>Condition</u>

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.

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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KPDES #	Facility ID Water Quality Treatement C			t Center	Center Receiving Stream of Treatment Center				
KY0022411 (Cont'd)	MSD0278	MORRIS	MORRIS FORMAN		OHIO RIV	′ER	WEST		
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2341381	InitiatedInitiated By4/8/2015GRIFFITH8:25:00PM	<u>Assigned To</u> LOGAN JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 11/29/2001	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/09/15 07:26 PM	<u>Condition</u>

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.

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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KPDES #	Facility ID	Facility ID Water Quality Treatement C		enter Receiving Stream of Treatment Center			Treatment Center	Region	
KY0022411 (Cont'd)	MSD0278	MORRIS	MORRIS FORMAN		OHIO RIVER		WEST		
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2373841	Initiated Initiated By 6/18/2015 GRIFFITH 8:01:00PM	<u>Assigned To</u> FISHER	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 11/29/2001	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/18/15 08:15 PM	<u>Condition</u>

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.

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'

KPDES #	Facility ID	Water Q	enter	er Receiving Stream of Treatment Center					
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN		OHIO RIV	′ER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2374325	InitiatedInitiated By6/20/2015GRIFFITH10:00:00AM		<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 11/29/2001	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/20/15 03:10 PM	<u>Condition</u>

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.

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'

KPDES # KY0078956	Facility ID MSD0277		Water Quality Treatement DEREK R. GUTHRIE		Image: matrix of the sector			f Treatment Center	Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 102339		Facility Addres		If Pump St	ation, Name of Pu	mp Station:	Receiving Stream OHIO RIVER	Discha STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337555	<u>Initiated</u> 04/03/2015	Initiated By SINGLETON	<u>Assigned To</u> OPS ASHIFT	<u>Disch Status</u> FORCE MAJEURE	Event Date 05/02/2010	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 03:10 AM	<u>Condition</u>

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

KPDES # KY0022420	Facility ID		Water Q	uality Treatem	nt Center Receiving Stream of Treatment Center HITE CREEK				Region EAST	
Facility Type	Facility ID		Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream	Discha	rae to
SMH Sewer Manhole	102447A		5500 HITT RD					HITE CREEK	STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337588	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> OPS BSHIFT EAST	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	Event Date 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 06:15 AM	<u>Condition</u>

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

KPDES # KY0022420				Water Quality Treatement Center			i ving Stream of T REEK	Region EAST		
Facility Type Facility ID SSL Sewer Service Line 103681001		Facility Address		If Pump Station, Name of Pump Station:			0		scharge to	
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO # Ref No</u> 2365539	<u>Initiated</u> 05/29/2015	Initiated By SINGLETON	<u>Assigned To</u> OPS BSHIFT CENTRAL	<u>Disch Status</u> REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 05/29/2015	<u>Problem</u> UTILITY DAMAGED MSD ASSET	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 05/29/15 03:10 PM	<u>Condition</u>

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

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'

KPDES #	Facility ID		Water Q	Water Quality Treatement Center			Receiving Stream of Treatment Center			Region	
KY0078956	MSD0277	MSD0277		DEREK R. GUTHRIE		OHIO RIVER			WEST		
Facility Type	Facility ID Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream	Discha	rge to			
SMH Sewer Manhole	103958		10601 LEVEN	BLVD				OHIO RIVER	STREA	M	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337647	<u>Initiated</u> 04/03/2015	Initiated By SINGLETON	<u>Assigned To</u> OPS BSHIFT WEST	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	Event Date 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 04:30 AM	<u>Condition</u>	

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

KPDES # KY0022411	Facility ID MSD0278			Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type Facility ID SMH Sewer Manhole 104223			Facility Address 4103 LEE AVE		If Pump Station, Name of Pump Station:			Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337899	<u>Initiated</u> 04/03/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 05/20/2005	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 09:39 AM	<u>Condition</u>	

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

KPDES #	Facility ID		Water Quality Treatement Center			ving Stream of	Region		
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN	OHIO RIVER				WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2373923	Initiated Initiated By 6/18/2015 GRIFFITH 5:46:00PM	<u>Assigned To</u> LOGAN JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 05/20/2005	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/18/15 07:32 PM	<u>Condition</u>

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.

	9/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'	
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KPDES # KY0022411	Facility ID MSD0278			Water Quality Treatement Center MORRIS FORMAN			iving Stream o IVER	Region WEST		
Facility Type Facility ID SMH Sewer Manhole 104224		Facility Address 4103 LEE AVE		If Pump Station, Name of Pump Station:		Receiving Stream OHIO RIVER		Discharge to STREAM		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337941	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/06/15 09:38 AM	<u>Condition</u>

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

KPDES # KY0022411	Facility ID MSD0278				nent Center Receiving Stream of Treatment Center OHIO RIVER					Region WEST	
Facility Type SMH Sewer Manhole			Facility Address 4119 LEE AVE		If Pump Sta	If Pump Station, Name of Pump Station:				Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337903	<u>Initiated</u> 04/03/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 10/23/2007	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 09:39 AM	<u>Condition</u>	

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

KPDES #	Facility ID	Water C	Center	Receiv	Treatment Center	Region			
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN	OHIO RIVER				WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2373844	Initiated Initiated By 6/18/2015 GRIFFITH 5:40:00PM	Assigned To MITCHELL	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 10/23/2007	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/18/15 07:26 PM	<u>Condition</u>

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.

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'

KPDES #	Facility ID			Water Quality Treatement Center			iving Stream of	•	Region	
KY0025194	MSD0255		JEFFERS	JEFFERSONTOWN		CHENOWETH RUN			CENT	
Facility Type	Facility ID		Facility Address		If Pump Stat	If Pump Station, Name of Pump Station:		Receiving Stream	Discha	rge to
SMH Sewer Manhole	104289		3620 CHARLA	NE PKY				CHENOWETH RUN	STREA	M
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337736	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FISHER	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 03/10/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 08:11 AM	<u>Condition</u>

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

KPDES # KY0022411	Facility ID MSD0278				ent Center	Region WEST				
Facility Type SMH Sewer Manhole	Facility IDFacility Address1059367713 WESTPORT RD			If Pump Station, Name of Pump Station:			Receiving StreamDischargOHIO RIVERSTREAM		•	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337585	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 03/04/2008	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 01:46 AM	<u>Condition</u>

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 EMAI

KPDES # KY0022420	Facility ID MSD0202				reatement Center Receiving Stream of Treatment Center HITE CREEK				Region EAST	
Facility Type SMH Sewer Manhole	Facility ID 108674		Facility Addres		If Pump Stat	ion, Name of Pu	mp Station:	Receiving Stream HITE CREEK	Discha STREA	Ū
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2340198	<u>Initiated</u> 04/07/2015	Initiated By SINGLETON	<u>Assigned To</u> OPS BSHIFT EAST	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/07/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/07/15 02:30 PM	<u>Condition</u>

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

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'

KPDES # KY0022411	Facility ID MSD0278			Water Quality Treatemen		nt Center Receiving Stream of Treatment Cent OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 115183		Facility Address 208 BRUNSWICK RD		If Pump Station, Name of Pump Station:			Receiving Stream OHIO RIVER	Discha STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No 2337805	<u>Initiated</u> 04/03/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 12/05/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 12:39 PM	<u>Condition</u>

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 EMA

KPDES #	Facility ID			uality Treateme	ent Center	-	Region			
KY0022420	MSD0202		HITE CRE	EK		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	STREA	М
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337597	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> OPS BSHIFT EAST	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 06:15 AM	<u>Condition</u>

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

KPDES # KY0022420	Facility ID MSD0202	D Water Quality Treatem			ent Center	Region EAST					
Facility Type	Facility ID		Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream	Discha	Discharge to	
SMH Sewer Manhole	11877A		5500 HITT RD					HITE CREEK	STREA	M	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337607	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> OPS BSHIFT EAST	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 11/17/2013	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 06:15 AM	<u>Condition</u>	

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

KPDES # KY0022411	Facility ID MSD0278				ent Center	nt Center Receiving Stream of Treatment Center OHIO RIVER				Region WEST	
Facility Type SSL Sewer Service Line	Facility ID Facility Address e Line 135273 4327 PRUITT CT					Receiving Stream OHIO RIVER	Ū				
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337938	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 08:01 AM	<u>Condition</u>	

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

KPDES # KY0022411	Facility ID MSD0278				ent Center	nt Center Receiving Stream of Treatment Center OHIO RIVER				
Facility Type SMH Sewer Manhole	Facility IDFacility Address138331619 NIGHTINGALE RD		If Pump Station, Name of Pump Station:			C C		Discharge to STREAM		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337950	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 10:03 AM	<u>Condition</u>

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

KPDES # KY0022411	Facility ID MSD0278			Water Quality Treatement Center MORRIS FORMAN		nter Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 13931		Facility Address 1562 MCKAY AVE		If Pump Station, Name of Pump Station:		Receiving Stream OHIO RIVER	Discharge to STREAM		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337909	<u>Initiated</u> 04/03/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 03/04/2008	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 09:31 AM	<u>Condition</u>

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

KPDES # KY0022411	Facility ID MSD0278	Water Quality Treatement Center MORRIS FORMAN			Rece OHIO R	iving Stream of IVER	Region WEST			
Facility Type SMH Sewer Manhole	Facility ID 13943	Facility Address 4119 LEE AVE			If Pump Station, Name of Pump Station:			Receiving Stream OHIO RIVER	Discha STREA	0
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337906	Initiated 04/03/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 03/19/2008	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	Completed 04/04/15 08:15 AM	<u>Condition</u>

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

KPDES #	Facility ID	Water C	Water Quality Treatement Center			ing Stream of	Region			
KY0022411 (Cont'd)	MSD0278	MORRIS	MORRIS FORMAN			OHIO RIVER			WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2373845	Initiated Initiated By 6/18/2015 GRIFFITH 5:41:00PM		<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/19/2008	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/18/15 07:27 PM	<u>Condition</u>	

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.

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'

KPDES # KY0022411	Facility ID MSD0278		Water Quality Treatement Center MORRIS FORMAN			iving Stream o IVER	Region WEST				
Facility Type SMH Sewer Manhole	Facility ID 13944		Facility Address 4119 LEE AVE		If Pump Station, Name of Pump Station:			Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337945	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 09:43 AM	<u>Condition</u>	

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

KPDES # KY0022411	Facility ID MSD0278		Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
Facility Type SMH Sewer Manhole	Facility ID 13946		Facility Address 1600 BELMAR DR		If Pump Station, Name of Pump Station:			Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337494	<u>Initiated</u> 04/02/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 10/30/2013	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 09:45 AM	<u>Condition</u>	

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

KPDES #	Facility ID	Water C	Water Quality Treatement Center			ving Stream of	Region		
KY0022411 (Cont'd)	MSD0278	MORRIS	OHIO RIVER				WEST		
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2340544	InitiatedInitiated By4/7/2015GRIFFITH6:00:00PM	<u>Assigned To</u> LOGAN JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 10/30/2013	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/07/15 07:30 PM	<u>Condition</u>

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.

3/18/15 1:00 am		DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'	
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KPDES #	Facility ID	Water G	uality Treatement Center	Receiving Stream of	Treatment Center	Region	
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN	OHIO RIVER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2341739	Initiated Initiated By 4/9/2015 GRIFFITH 1:01:00PM	Assigned To Disch Status MITCHELL DOCUMENT		<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	04/09/15 05:15	<u>Condition</u>

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.

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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KPDES #	Facility ID Water Quality Treatement Co			nter	m of Treatment Center	Region		
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN		OHIO RIVER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2373848	Initiated Initiated By 6/18/2015 GRIFFITH 5:45:00PM			ent Date Problem /30/2013 LACK OF SYSTEM CAPACIT	UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/18/15 07:30 PM	<u>Condition</u>

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.

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'



KPDES #	Facility ID Water Quality Treater			t Center Receiving Stream of Treatment Center				Region		
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN		OHIO RIV	′ER		WEST		
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2374357	Initiated Initiated By 6/20/2015 GRIFFITH 9:04:00AM	<u>Assigned To</u> MITCHELL	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 10/30/2013	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/20/15 11:23 AM	<u>Condition</u>	

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

6/20/15 1:0	00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
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KPDES # KY0022411	Facility ID MSD0278	-					Receiving Stream of Treatment Center			Region WEST Discharge to STREAM	
Facility Type SMH Sewer Manhole	Facility ID 15195		Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream Dis			
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338452	<u>Initiated</u> 04/03/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 07:47 AM	<u>Condition</u>	

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

KPDES #Facility IDKY0022411MSD0278		-			ent Center Receiving Stream of Treatment Center OHIO RIVER				Region WEST		
Facility Type SMH Sewer Manhole	Facility ID 16455		Facility Address 1913 CHARBDIN PL		If Pump Station, Name of Pump Station:			C C		Discharge to	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338339	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 02:15 PM	<u>Condition</u>	

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

KPDES # KY0022411	Facility ID MSD0278		Water Q	uality Treatem FORMAN	ent Center	Rece OHIO R	0	Treatment Center	Regio WEST	n
Facility Type SMH Sewer Manhole	Facility ID 16649		Facility Addres		If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream OHIO RIVER	Discha STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337498	<u>Initiated</u> 04/02/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 01/24/2002	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/06/15 02:15 PM	<u>Condition</u>

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

KPDES #	Facility ID	Water G	auality Treatement	Center	Receiv	ing Stream of	Treatment Center	Region	
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN		OHIO RIV	′ER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2340546	InitiatedInitiated By4/7/2015GRIFFITH7:41:00PM	<u>Assigned To</u> LOGAN JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/24/2002	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/07/15 10:45 PM	<u>Condition</u>

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.

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'	
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KPDES #	Facility ID	Water 0	Quality Treatement	t Center	Receiv	ving Stream of	Treatment Center	Region	
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN		OHIO RIV	′ER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2341382	InitiatedInitiated By4/8/2015GRIFFITH5:15:00PM	<u>Assigned To</u> LOGAN JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/24/2002	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/10/15 02:05 PM	<u>Condition</u>

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.

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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KPDES #	Facility ID	Water C	uality Treatement	Center	Receiv	ving Stream of	Treatment Center	Region	
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN		OHIO RIV	′ER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2373830	Initiated Initiated By 6/18/2015 GRIFFITH 6:18:00PM	<u>Assigned To</u> FISHER	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/24/2002	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/18/15 08:15 PM	<u>Condition</u>

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.

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'

KPDES #	Facility ID	Water G	Center	nter Receiving Stream of Treatment Center					
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN		OHIO RIV	ER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2374322	InitiatedInitiated By6/20/2015GRIFFITH9:30:00AM	<u>Assigned To</u> FISHER	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/24/2002	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/20/15 01:45 PM	<u>Condition</u>

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.

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'

KPDES # KY0078956	Facility ID MSD0277			Water Quality Treatement Center DEREK R. GUTHRIE			iving Stream o IVER	Region WEST			
Facility Type SMH Sewer Manhole	Facility ID 17446		Facility Address 4511 ST RITA DR		If Pump Stat	If Pump Station, Name of Pump Station:		Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337683	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> GALLAI	<u>Assigned To</u> GALLAI	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/03/15 05:50 PM	<u>Condition</u>	

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

KPDES # KY0022411	Facility ID MSD0278			Water Quality Treatement Center MORRIS FORMAN			iving Stream of IVER	Regio WEST	Region WEST		
Facility Type SMH Sewer Manhole	Facility ID 20491		Facility Address 7400 SIX MILE LN		If Pump Station, Name of Pump Station:			Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338485	<u>Initiated</u> 04/03/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 07:14 AM	<u>Condition</u>	

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

KPDES # KY0022411	Facility ID1MSD0278			Water Quality Treatement Center MORRIS FORMAN			iving Stream o IVER	Regio WEST	Region WEST		
Facility Type SMH Sewer Manhole	Facility ID 21089A		Facility Address 207 BRUNSWICK RD		If Pump Station, Name of Pump Station:			Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337803	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/27/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 12:39 PM	<u>Condition</u>	

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

KPDES # KY0022411	Facility ID MSD0278			Water Quality Treatement Center MORRIS FORMAN			iving Stream o	Regio WEST	Region WEST		
Facility Type SMH Sewer Manhole	Facility ID 21170		Facility Address 4609 BLENHEIM RD		If Pump Station, Name of Pump Station:			Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337807	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 12:42 PM	<u>Condition</u>	

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

KPDES # KY0022411				Water Quality Treatement Center MORRIS FORMAN			iving Stream o	Regio WEST	Region WEST		
Facility Type SMH Sewer Manhole	Facility ID 21171		Facility Address 4609 BLENHEIM RD		If Pump Station, Name of Pump Station:			Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337809	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/27/2011	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 12:42 PM	<u>Condition</u>	

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

KPDES #	Facility ID	Wa	ater Quality Treatem	ent Center	nt Center Receiving Stream of Treatment Center			Region	
KY0022411	MSD0278	MSD0278 MORRIS FORMAN		OHIO RIVER			WEST		
Facility Type	Facility ID Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream Discharg		rge to	
SMH Sewer Manhole	21628-W	7404 A	RROWWOOD RD				OHIO RIVER	STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337553	Initiated Initiated 04/03/2015 SINGLE		Disch Status DOCUMENTED	<u>Event Date</u> 12/16/2000	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/05/15 08:20 AM	<u>Condition</u>

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

KPDES # Facility ID			Water Qu	ality Treatement	Center	Receiv	ing Stream of ⁻	Region				
KY00224	(Y0022411 (Cont'd) MSD0278			MORRIS FORMAN			OHIO RIVER					
	<u>de / Description</u> AIN EVENT E	<u>WO #</u> 2340555	<u>Ref No</u>	Initiated 4/7/2015 11:25:00PM	<u>Initiated By</u> OPS ASHIFT	<u>Assigned To</u> MARKS JR	Disch Status DOCUMENTED	<u>Event Date</u> 12/16/2000	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/08/15 01:06 AM	<u>Condition</u>
	Discharge Repor	rting:										
	Discharge Amour	ıt:		1,010 GAL								

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'

KPDES #	Facility ID		Water Q	uality Treateme	ent Center	nt Center Receiving Stream of Treatment Center			Region		
KY0078956	MSD0277	MSD0277 DEF		DEREK R. GUTHRIE		OHIO R	OHIO RIVER			WEST	
Facility Type	Facility ID		Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream	Discha	Discharge to	
SMH Sewer Manhole	22370		6615 MOORM	AN RD				OHIO RIVER	STREA	М	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2337813	<u>Initiated</u> 04/03/2015	Initiated By SINGLETON	<u>Assigned To</u> OPS BSHIFT WEST	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 12/19/2002	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 10:10 AM	<u>Condition</u>	

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

KPDES # KY0022411	Facility ID MSD0278				ent Center Receiving Stream of Tre OHIO RIVER			f Treatment Center Regi		n	
Facility Type SMH Sewer Manhole	Facility ID 22949		Facility Address 9731 BOXFORD WAY		If Pump Station, Name of Pump Station:			Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337486	<u>Initiated</u> 04/02/2015	<u>Initiated By</u> BIVIN	<u>Assigned To</u> BIVIN	Disch Status REPAIRED - ISSUE RESOLVED	Event Date 04/02/2015	Problem ROOTS	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/02/15 07:30 PM	<u>Condition</u>	

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

KPDES # KY0022411			Water Q		, 0			of Treatment Center	Regio WEST	Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 22950	Facility Address 9732 BOXFORD WAY		If Pump Station, Name of Pump Station:			Ū		Discharge to STREAM		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337481	<u>Initiated</u> 04/02/2015	Initiated By HATHAWAY	<u>Assigned To</u> BIVIN	<u>Disch Status</u> REPAIRED - ISSUE RESOLVED	Event Date 04/02/2015	Problem ROOTS	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/02/15 07:00 PM	<u>Condition</u>	

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

KPDES # KY0022411	Facility ID MSD0278			•	ent Center Receiving Stream of Tre OHIO RIVER			f Treatment Center Region WEST		'n
Facility Type SMH Sewer Manhole	Facility ID 23211		Facility Address 3302 TROUT CREEK DR		If Pump Station, Name of Pump Station:			Receiving Stream OHIO RIVER	Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338439	<u>Initiated</u> 04/03/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 02/22/2000	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/05/15 05:58 PM	<u>Condition</u>

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

KPDES #	Facility ID	Facility ID Water Quality Treaten			nt Center Receiving Stream of Treatment Center				Region	
KY0036501	MSD0209		BERRYTO	BERRYTOWN		FLOYDS FORK			CENT	
Facility Type	Facility ID		Facility Address		If Pump Station, Name of Pump Station:		mp Station:	Receiving Stream	Discharge to	
SMH Sewer Manhole	24012		1203 HEAFER	RD				FLOYDS FORK	STREA	M
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337681	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> OPS BSHIFT CENTRAL	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/12/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 10:20 AM	<u>Condition</u>

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 E

KPDES # KY0022411	Facility IDWater Quality TreatementMSD0278MORRIS FORMAN			ent Center	t Center Receiving Stream of Treatment Center OHIO RIVER						
Facility Type SMH Sewer Manhole	Facility ID 24448		Facility Address 4002 BROOKFIELD AVE		If Pump Station, Name of Pump Station:			Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338330	<u>Initiated</u> 04/03/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/23/2011	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 02:53 PM	<u>Condition</u>	

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

KPDES # KY0022411	Facility IDWater Quality TreatementMSD0278MORRIS FORMAN		ent Center	t Center Receiving Stream of Treatment Center OHIO RIVER						
Facility Type SMH Sewer Manhole	Facility ID 24507	D Facility Address 911 BROADFIELDS DR		If Pump Station, Name of Pump Station:			Receiving Stream		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338625	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 03:10 AM	<u>Condition</u>

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

KPDES #			ter Quality Treatement Center Receiving Stream						Region WEST	
KY0078956	WISD0277		DEREK R. GUTHRIE		OHIO RIVER				WEST	
Facility Type	Facility ID		Facility Addres	s	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	25479		6102 COOPER	R CHAPEL RD				OHIO RIVER	STREA	M
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337505	<u>Initiated</u> 04/02/2015	<u>Initiated By</u> GREEN	Assigned To OPS CSHIFT	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 06/19/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 02:30 AM	<u>Condition</u>

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

KPDES #	Facility ID			uality Treatem	ent Center		Receiving Stream of Treatment Center			Region	
KY0078956	MSD0277	DEREK R. GUTHRIE		OHIO RIVER				WEST			
Facility Type	Facility ID		Facility Addres	s	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	25484		9317 LANTANA	A DR				OHIO RIVER	STREA	M	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337554	<u>Initiated</u> 04/03/2015	Initiated By SINGLETON	<u>Assigned To</u> OPS ASHIFT	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/13/2013	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 02:45 AM	<u>Condition</u>	

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

KPDES # KY0022411	Facility ID MSD0278		Water Quality Treateme MORRIS FORMAN		Image: matrix of the sector			Treatment Center	Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 26752		Facility Address 3317 BROWNSBORO RD		If Pump Station, Name of Pump Station:		Receiving Stream OHIO RIVER	Discharge to STREAM		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338328	<u>Initiated</u> 04/03/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 04/04/2008	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 02:53 PM	<u>Condition</u>

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

KPDES # KY0022411	Facility ID MSD0278			Water Quality Treatement CenterReceivingMORRIS FORMANOHIO RIVER		ving Stream of Treatment Center /ER		Regio WEST	'n	
Facility Type SMH Sewer Manhole	Facility ID 27005		Facility Addres		If Pump Stat	tion, Name of Pu	mp Station:	Receiving Stream OHIO RIVER	Discha STREA	0
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338482	<u>Initiated</u> 04/03/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 09/02/2003	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/03/15 03:20 PM	<u>Condition</u>

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 EMA

KPDES # KY0022411	Facility ID MSD0278		Water Q	uality Treatem	ent Center	Rece OHIO R	0	Treatment Center	Regio WEST	'n
Facility Type SMH Sewer Manhole	Facility ID 27007		Facility Addres		If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream OHIO RIVER	Discha STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338480	<u>Initiated</u> 04/03/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 02/05/2014	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/06/15 05:39 AM	<u>Condition</u>

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

KPDES #	Facility ID	Water Q	uality Treatement C	Center	Receiv	ing Stream of	Treatment Center	Region	
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN		OHIO RIV	ER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2340547	InitiatedInitiated By4/7/2015GRIFFITH9:37:00AM	<u>Assigned To</u> LOGAN JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 02/05/2014	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/08/15 09:13 AM	<u>Condition</u>

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.

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'	
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KPDES #	Facility ID	Water Q	uality Treatement Center	Receivi	ng Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN	OHIO RIVE	ER	WEST
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2373831	Initiated Initiated By 6/18/2015 GRIFFITH 7:35:00PM	Assigned To Disch S FIELDS DOCUM	tatus Event Date IENTED 02/05/2014	ProblemResultLACK OFUNAUTHORIZEDSYSTEMDISCHAGE - WATERSCAPACITYCAPACITY	Completed Condition 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.

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'

KPDES #	Facility ID	Water (Quality Treatement (Center	Receiv	ving Stream of	Treatment Center	Region	
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN		OHIO RIV	′ER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2374317	Initiated Initiated By 6/20/2015 GRIFFITH 9:25:00AM	<u>Assigned To</u> LOGAN JR	Disch Status DOCUMENTED	<u>Event Date</u> 02/05/2014	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/20/15 03:58 PM	<u>Condition</u>

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.

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'

KPDES # KY0078956	Facility ID MSD0277		Water Quality Treatement Center DEREK R. GUTHRIE				Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole			Facility Address 10304 CAVEN AVE		If Pump Station, Name of Pump Station:			Receiving Stream		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337526	<u>Initiated</u> 04/02/2015	<u>Initiated By</u> DAVIS	Assigned To MATTHEWS	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 11/15/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 06:48 AM	<u>Condition</u>	

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



KPDES #	Facility ID	Water Q	uality Treatement	Center	Receiv	ving Stream of	Treatment Center	Region	
KY0078956 (Cont'd)	MSD0277	DEREK R	. GUTHRIE		OHIO RIV	′ER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2374366	InitiatedInitiated By6/20/2015TELLMAN12:00:00PM	<u>Assigned To</u> DAVIS	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 11/15/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/20/15 02:15 PM	<u>Condition</u>

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

6/20/15 1	1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'	
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KPDES #	Facility ID	Water Q	uality Treatement Cente	r Receiv	ing Stream of Treatment Center	Region
KY0078956 (Cont'd)	MSD0277	DEREK R	. GUTHRIE	OHIO RIV	ER	WEST
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2376059	Initiated Initiated By 6/26/2015 TELLMAN 1:00:00AM		h <u>Status</u> <u>Event Date</u> UMENTED 11/15/2011	ProblemResultLACK OFUNAUTHORIZEDSYSTEMDISCHAGE - WATERSCAPACITY	Completed Condition 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

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'

KPDES # Facility ID			Water Quality Treatement Center			Receiving Stream of Treatment Center			Region	
KY0078956	MSD0277		DEREK R. GUTHRIE		OHIO RIVER			WEST		
Facility Type	acility Type Facility ID		Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream	Discha	rge to
SMH Sewer Manhole	27628		1081 SPRINGVIEW DR					OHIO RIVER	STREA	M
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338298	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> DAVIS	<u>Assigned To</u> MATTHEWS	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/03/15 10:10 PM	<u>Condition</u>

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

KPDES # KY0025194	Facility ID MSD0255			Water Quality Treatement Center JEFFERSONTOWN			Receiving Stream of Treatment Center CHENOWETH RUN			Region CENT	
Facility Type Facility ID SMH Sewer Manhole 28173			Facility Address 3258 RUCKRIEGEL PKY		If Pump Station, Name of Pump Station:			Ū		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337677	<u>Initiated</u> 04/03/2015	Initiated By FISHER	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 03/04/2008	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 08:38 AM	<u>Condition</u>	

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

KPDES #	Facility ID Water Quality Treatement Ce			Center	Receiv	Treatment Center	Region		
KY0025194 (Cont'd)	MSD0255	JEFFER		CHENOW		CENT			
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2374321	Initiated Initiated By 6/20/2015 GRIFFITH 9:44:00AM	<u>Assigned To</u> FISHER	Disch Status DOCUMENTED	<u>Event Date</u> 03/04/2008	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/20/15 11:11 AM	<u>Condition</u>

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.

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'

KPDES # KY0025194	Facility ID MSD0255	-			Water Quality Treatement Center JEFFERSONTOWN			Receiving Stream of Treatment Center CHENOWETH RUN			
Facility Type SMH Sewer Manhole	Facility IDFacility Address282493500 ST EDWARDS DR		If Pump Station, Name of Pump Station:			Receiving Stream CHENOWETH RUN		Discharge to STREAM			
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No 2337765	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FISHER	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 03/12/2006	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 08:04 AM	<u>Condition</u>	

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

KPDES # KY0025194	Facility ID MSD0255	•			Water Quality Treatement Center JEFFERSONTOWN			Receiving Stream of Treatment Center CHENOWETH RUN			
Facility Type SMH Sewer Manhole	Facility ID 28250			If Pump Station, Name of Pump Station:			Receiving Stream CHENOWETH RUN		Discharge to STREAM		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337733	<u>Initiated</u> 04/03/2015	Initiated By FISHER	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/03/2005	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 08:00 AM	<u>Condition</u>	

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 EN

KPDES # KY0025194	Facility ID MSD0255				tement Center Receiving Stream of Treatment Center CHENOWETH RUN					Region CENT	
Facility Type SMH Sewer Manhole	Facility ID 28340			If Pump Sta	If Pump Station, Name of Pump Station:				Discharge to STREAM		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337753	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FISHER	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 01/03/2005	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 08:11 AM	<u>Condition</u>	

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

KPDES # KY0025194	Facility ID MSD0255				NTOWN Receiving Stream				Regio CENT	Region CENT	
Facility Type SMH Sewer Manhole	Facility IDFacility Address283952901 LIVINGSTON AVE			If Pump Station, Name of Pump Station:			Ū		Discharge to STREAM		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337789	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FISHER	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 12/15/2007	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 07:32 AM	<u>Condition</u>	

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

KPDES # KY0025194	Facility ID MSD0255	Water Quality Treateme			nt Center Receiving Stream of Treatment Center CHENOWETH RUN			Regio CENT	Region CENT		
Facility Type SMH Sewer Manhole	Facility ID 28413		Facility Address 3317 DELL RD		If Pump Station, Name of Pump Station:			Receiving Stream		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337680	<u>Initiated</u> 04/03/2015	Initiated By FISHER	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	Event Date 03/20/2002	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 10:43 PM	<u>Condition</u>	

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

KPDES # KY0025194	Facility ID MSD0255	Water Quality Treateme			nt Center Receiving Stream of Treatment Center CHENOWETH RUN				Regio CENT	Region CENT	
Facility Type SMH Sewer Manhole	Facility ID 28414		Facility Addres		If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha STREA	•	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337686		Initiated By FISHER	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/03/2005	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 07:45 AM	<u>Condition</u>	

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 EMA

KPDES #	Facility ID	Water Qu	uality Treateme	ent Center	Center Receiving Stream of Treatment Center			Regio	Region	
KY0025194	MSD0255	JEFFERSONTOWN		CHENOWETH RUN				CENT		
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Pump Station:		Receiving Stream	Discha	rge to		
SMH Sewer Manhole	28415	3406 DELL RD					CHENOWETH RUN	STREA	M	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337559	 <u>Initiated By</u> SINGLETON	<u>Assigned To</u> OPS ASHIFT	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 12/19/2002	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/05/15 10:59 PM	<u>Condition</u>	

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

KPDES #	Facility ID	Water Qu	uality Treateme	ent Center	Center Receiving Stream of Treatment Center			Regio	Region	
KY0025194	MSD0255	JEFFERSO	ONTOWN	CHENOWETH RUN			CENT			
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Pump Station:		Receiving Stream	Discha	rge to		
SMH Sewer Manhole	28416	3501 MARLIN I	DR				CHENOWETH RUN	STREA	M	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337560	 <u>Initiated By</u> SINGLETON	<u>Assigned To</u> OPS ASHIFT	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 04/04/2008	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/05/15 10:59 PM	<u>Condition</u>	

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

KPDES # KY0025194	Facility ID MSD0255				ent Center	Center Receiving Stream of Treatment Center CHENOWETH RUN				
Facility Type SMH Sewer Manhole	Facility ID 28417			If Pump Station, Name of Pump Station:			Receiving Stream		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337561	<u>Initiated</u> 04/03/2015	Initiated By SINGLETON	Assigned To OPS ASHIFT	Disch Status DOCUMENTED	<u>Event Date</u> 04/04/2008	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/05/15 10:59 PM	<u>Condition</u>

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

KPDES #	Facility ID		Water Q	uality Treatem	ent Center	t Center Receiving Stream of Treatment Center				Region	
KY0025194	MSD0255	MSD0255 JEFFERSONTOWN			CHENOWETH RUN			CENT			
Facility Type	Facility ID		Facility Address		If Pump Station, Name of Pump Station:		Receiving Stream	Discha	rge to		
SMH Sewer Manhole	28451		3406 CHARLA	NE PKY				CHENOWETH RUN	STREA	м	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337730	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FISHER	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/27/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 07:57 AM	<u>Condition</u>	

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

KPDES #	Facility ID			Water Quality Treatement Center			Receiving Stream of Treatment Center			Region CENT	
KY0025194 Facility Type	Facility ID		Facility Addres		If Pump Stat	ion, Name of Pu		Receiving Stream	Discha	rge to	
SMH Sewer Manhole	28453		3402 CHARLA	ANE PKY				CHENOWETH RUN	STREA	M	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338521	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> AYO II	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 07:55 AM	<u>Condition</u>	

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

KPDES # KY0025194	Facility ID MSD0255		Water Q	uality Treatem	ent Center		iving Stream of WETH RUN	Treatment Center	Regio CENT	'n
Facility Type SMH Sewer Manhole	Facility ID 28551		Facility Addres		If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream CHENOWETH RUN	Discha STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337604	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FISHER	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 11/22/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 03:26 PM	<u>Condition</u>

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

KPDES #	Facility ID	Water C	uality Treatement Center	Receiving Stream of	Treatment Center	Region	
KY0025194 (Cont'd)	MSD0255	JEFFERS	ONTOWN	CHENOWETH RUN		CENT	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2374323	Initiated Initiated By 6/20/2015 GRIFFITH 9:18:00AM	Assigned To Disch Status FISHER DOCUMENTE	Event Date Problem D 11/22/2011 LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/20/15 11:30 AM	<u>Condition</u>

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.

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'

KPDES #	Facility ID		Water C	uality Treatem	ent Center	Rece	Receiving Stream of Treatment Center			Region	
KY0025194	MSD0255		JEFFERS	JEFFERSONTOWN CHENOWETH RUN				CENT			
Facility Type	Facility ID		Facility Addres	SS	If Pump Stat	ion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	28711		9514 TAYLOR	SVILLE RD				CHENOWETH RUN	STREA	M	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No 2337786	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FISHER	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/27/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 06:45 AM	<u>Condition</u>	

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

KPDES #	Facility ID		Water Q	uality Treatem	ent Center	Rece	iving Stream o	Region		
KY0078956	MSD0277		DEREK R	. GUTHRIE		OHIO RIVER			WEST	
Facility Type	Facility ID		Facility Addres	\$\$	If Pump Stat	ion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	29239		8304 CLOVEF	RPORT DR				OHIO RIVER	STREA	M
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2337846	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> DAVIS	<u>Assigned To</u> BOND JR	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/03/15 04:00 PM	<u>Condition</u>

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

KPDES # KY0078956	Facility ID			uality Treateme	ent Center	Rece	0	f Treatment Center	Region WEST	
Facility Type	Facility ID Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream Discha		rge to		
SMH Sewer Manhole Activity Code / Description	29933 WO # Ref No	Initiated	6926 SANDST		Disch Status	Event Date	Problem	OHIO RIVER	STREA	
: DISREV: RAIN EVENT DISCHARGE	<u>wo #</u> <u>kerno</u> 2338314	<u>11111100</u> 04/03/2015	DAVIS	<u>Assigned To</u> HENDERSON	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/03/15 08:20 PM	<u>Condition</u>

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

Facility ID MSD0277				ent Center		Receiving Stream of Treatment Center			Region WEST	
Facility ID Facility Address		If Pump Station, Name of Pump Station:			C C		Discharge to			
# <u>Ref No</u> 7826	<u>Initiated</u> 04/03/2015	Initiated By DAVIS	Assigned To BOND JR	Disch Status DOCUMENTED	<u>Event Date</u> 03/04/2008	Problem LACK OF	<u>Result</u> UNAUTHORIZED	<u>Completed</u> 04/04/15 08:00	Condition	
1	MSD0277 Facility ID 29948 <u># Ref No</u>	MSD0277 Facility ID 29948 # <u>Ref No Initiated</u>	MSD0277 DEREK R. Facility ID Facility Addres 29948 6810 SANDST <u># Ref No Initiated By</u>	MSD0277 DEREK R. GUTHRIE Facility ID Facility Address 29948 6810 SANDSTONE BLVD # <u>Ref No Initiated By Assigned To</u>	MSD0277 DEREK R. GUTHRIE Facility ID Facility Address If Pump State 29948 6810 SANDSTONE BLVD # Ref No Initiated Initiated By Assigned To Disch Status	MSD0277 DEREK R. GUTHRIE OHIO RI Facility ID Facility Address If Pump Station, Name of Pur 29948 6810 SANDSTONE BLVD # Ref No Initiated Initiated By Assigned To Disch Status Event Date	MSD0277 DEREK R. GUTHRIE OHIO RIVER Facility ID Facility Address If Pump Station, Name of Pump Station: 29948 6810 SANDSTONE BLVD # Ref No Initiated Initiated By Assigned To Disch Status Event Date Problem '826 04/03/2015 DAVIS BOND JR DOCUMENTED 03/04/2008 LACK OF	MSD0277 DEREK R. GUTHRIE OHIO RIVER Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream 29948 6810 SANDSTONE BLVD OHIO RIVER # Ref No Initiated Initiated By Assigned To Disch Status Event Date Problem Result *826 04/03/2015 DAVIS BOND JR DOCUMENTED 03/04/2008 LACK OF NUNAUTHORIZED	MSD0277 DEREK R. GUTHRIE OHIO RIVER WEST Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discha 29948 6810 SANDSTONE BLVD OHIO RIVER OHIO RIVER STREA # Ref No Initiated Ou/03/2015 Assigned To DOUMENTED Disch Status DOUMENTED Event Date Problem Result UNAUTHORIZED Completed Ou/04/04/15 08:00	

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

KPDES # KY0022411	Facility ID MSD0278			Water Quality Treatement Center Receiving Stream MORRIS FORMAN OHIO RIVER			U	Treatment Center	Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 30376		Facility Address If Pump 8113 SHELBYVILLE RD		If Pump Stat	f Pump Station, Name of Pump Station:		Receiving Stream	Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337799	<u>Initiated</u> 04/03/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 11/29/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 12:17 PM	<u>Condition</u>

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

KPDES # KY0078956	Facility ID MSD0277			Water Quality Treatement		ter Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 31073	Facility Address 6808 SANDSTONE BLVD		If Pump Sta	If Pump Station, Name of Pump Station:				Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337831	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> DAVIS	<u>Assigned To</u> BOND JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/09/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/03/15 11:00 AM	<u>Condition</u>

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



KPDES #	Facility ID	Water Qu	ality Treatement (Center	Receiv	ing Stream of	Treatment Center	Region	
KY0078956 (Cont'd)	MSD0277	DEREK R.	GUTHRIE		OHIO RIV	′ER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2374367	Initiated Initiated By 6/20/2015 HENDERSON 10:00:00AM	<u>Assigned To</u> DAVIS	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/09/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/20/15 10:45 AM	<u>Condition</u>

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

6/20/15 1:0	00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
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KPDES # KY0078956	Facility ID MSD0277				ent Center Receiving Stream of Treatment Center OHIO RIVER				Region WEST		
Facility Type SMH Sewer Manhole	Facility ID 31074		Facility Address		If Pump Station, Name of Pump Station:			5		scharge to	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337836	<u>Initiated</u> 04/03/2015	Initiated By DAVIS	<u>Assigned To</u> BOND JR	Disch Status DOCUMENTED	<u>Event Date</u> 02/24/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/03/15 11:00 AM	<u>Condition</u>	

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

KPDES # KY0031712	MSD0247 S Facility ID Facility			Water Quality Treatement Center STARVIEW			iving Stream of WETH RUN	Regio CENT	Region CENT Discharge to STREAM	
Facility Type SMH Sewer Manhole			Facility Address 423 BERMUDA WAY		If Pump Station, Name of Pump Station:			Receiving Stream		
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO # Ref No</u> 2347483	<u>Initiated</u> 04/26/2015	<u>Initiated By</u> SMITH	Assigned To OPS BSHIFT CENTRAL	<u>Disch Status</u> REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 04/26/2015	<u>Problem</u> GREASE BLOCKAGE	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/26/15 11:30 AM	<u>Condition</u>

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

4/23/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG,
		SAYRE.DENNIS@EPAMAIL.EPA.GOV'

KPDES # KY0031712	Facility ID MSD0247			uality Treateme	ent Center		eceiving Stream of Treatment Center ENOWETH RUN			Region CENT	
Facility Type SMH Sewer Manhole	Facility ID 31123		Facility Address 423 BERMUDA WAY		If Pump Station, Name of Pump Station:			Receiving Stream CHENOWETH RUN		Discharge to STREAM	
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO # Ref No</u> 2347484	<u>Initiated</u> 04/26/2015	<u>Initiated By</u> SMITH	Assigned To OPS BSHIFT CENTRAL	<u>Disch Status</u> REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 04/26/2015	<u>Problem</u> GREASE BLOCKAGE	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/26/15 11:30 AM	<u>Condition</u>	

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

4/23/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG,
		SAYRE.DENNIS@EPAMAIL.EPA.GOV'

KPDES #	Facility ID		Water Q	uality Treateme	ent Center	Rece	iving Stream of	Treatment Center	Regio	n	
KY0031712 MSD0247			STARVIE	W		CHENOWETH RUN					
Facility Type	Facility ID		Facility Addres	55	If Pump Station, Name of Pump Station:			Receiving Stream	Discha	Discharge to	
SMH Sewer Manhole	31124		423 BERMUDA WAY					CHENOWETH RUN	STREAM		
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO # Ref No</u> 2347485	<u>Initiated</u> 04/26/2015	<u>Initiated By</u> SMITH	Assigned To OPS BSHIFT CENTRAL	<u>Disch Status</u> REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 04/26/2015	<u>Problem</u> GREASE BLOCKAGE	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/26/15 11:30 AM	<u>Condition</u>	

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

4	l/23/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG,
			SAYRE.DENNIS@EPAMAIL.EPA.GOV

KPDES # Facility ID KY0025194 MSD0255			Water Qu	uality Treateme	nent Center Receiving Stream of Treatment Center CHENOWETH RUN CHENOWETH RUN			Treatment Center	Region CENT		
Facility Type SMH Sewer Manhole	Facility ID 31733		Facility Address 2711 GRASSLAND DR		If Pump Station, Name of Pump Station:			Receiving Stream		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337777		Initiated By FISHER	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/09/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 03:14 PM	<u>Condition</u>	

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

KPDES #Facility IDKY0022411MSD0278							Receiving Stream of Treatment Center			Region WEST	
Facility Type Facility ID SMH Sewer Manhole 32461			Facility Address 7401 SIX MILE LN		If Pump Station, Name of Pump Station:			Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338484	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 07:15 AM	<u>Condition</u>	

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

KPDES # KY0022411	Facility ID MSD0278				ent Center	Regio WEST	'n			
Facility Type SSL Sewer Service Line	Facility ID 34093542	2		Facility Address 3542 FINCASTLE RD		If Pump Station, Name of Pump Station:			Discha STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337886	<u>Initiated</u> 04/03/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	Event Date 11/17/2013	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	Completed 04/04/15 09:56 AM	<u>Condition</u>

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 E

KPDES # KY0078956	Facility ID MSD0277			Water Quality Treatement CenterReceiving Stream of TreatDEREK R. GUTHRIEOHIO RIVER				Treatment Center	Regio WEST	n
Facility Type SMH Sewer Manhole	Facility ID 35309	-		Facility Address 5109 MARJORIE DR		If Pump Station, Name of Pump Station:			Discha STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337851	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> DAVIS	<u>Assigned To</u> BOND JR	Disch Status DOCUMENTED	<u>Event Date</u> 10/23/2007	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/03/15 04:00 PM	<u>Condition</u>

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

KPDES # KY0022411	Facility ID MSD0278		Per Quality Treatement Center Receiving Stream of Treatment Center RIS FORMAN OHIO RIVER			Treatment Center	Region WEST			
Facility Type Facility ID SMH Sewer Manhole 36763		Facility Address 3530 FINCASTLE RD		If Pump Station, Name of Pump Station:			Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337894	 Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 07/29/2009	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 10:00 AM	<u>Condition</u>	

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

KPDES # KY0022411	Facility ID MSD0278		Water C	Quality Treatem	ent Center	Receiving Stream of Treatment Center OHIO RIVER			Region WEST		
Facility Type SMH Sewer Manhole	Facility ID 40471		Facility Address 1552 CHEROKEE RD		If Pump Station, Name of Pump Station:			Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338465	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 05/03/2011	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/06/15 05:45 AM	<u>Condition</u>	

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

KPDES # KY0022411	Facility ID MSD0278		Water Quality Treateme		ent Center	At Center Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 40559	ID Facility Address 1012 ALTA CIR		If Pump Station, Name of Pump Station:			Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338479	<u>Initiated</u> 04/03/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	Event Date 01/26/2012	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 07:52 AM	<u>Condition</u>

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 EMA

KPDES # KY0022411	Facility ID MSD0278			Water Quality Treatemer		At Center Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 40879		Facility Address 5 RIO VISTA DR		If Pump Station, Name of Pump Station:		Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337696	<u>Initiated</u> 04/03/2015	Initiated By SINGLETON	<u>Assigned To</u> OPS BSHIFT EAST	<u>Disch Status</u> DOCUMENTED	Event Date 01/27/2012	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 05:30 AM	<u>Condition</u>

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

KPDES # KY0022411	Facility ID MSD0278			Water Quality Treatemer		nt Center Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 40880		Facility Address 2 RIO VISTA DR		If Pump Station, Name of Pump Station:		Receiving Stream	Discharge to STREAM		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337698	<u>Initiated</u> 04/03/2015	Initiated By SINGLETON	<u>Assigned To</u> OPS BSHIFT EAST	<u>Disch Status</u> DOCUMENTED	Event Date 01/27/2012	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 05:30 AM	<u>Condition</u>

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

KPDES # KY0022411	Facility ID MSD0278			Water Quality Treatement		nt Center Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 42680	Facility Address 4640 BARBOUR LN		If Pump Station, Name of Pump Station:			Receiving Stream		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337643	<u>Initiated</u> 04/03/2015	Initiated By MARKS JR	<u>Assigned To</u> OPS BSHIFT EAST	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/19/2008	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 10:00 AM	<u>Condition</u>

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

KPDES # KY0022411	Facility ID MSD0278		Water C	tuality Treatem FORMAN	ent Center		Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 43726	Facility Address 1108 DUPONT CIR		If Pump Station, Name of Pump Station:			Receiving Stream OHIO RIVER		Discharge to STREAM		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338470	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/23/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 03:24 PM	<u>Condition</u>	

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 E

KPDES # KY0022411	Facility ID MSD0278		Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 45796		Facility Addres		If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream OHIO RIVER	Discha STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No 2338481	<u>Initiated</u> 04/03/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 05/10/2014	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	Completed 04/06/15 05:39 AM	<u>Condition</u>

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

KPDES #	Facility ID Water Quality Treatement C			Center Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN		OHIO RIVER				WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2340548	<u>Initiated</u> <u>Initiated By</u> 4/7/2015 GRIFFITH 9:36:00AM	<u>Assigned To</u> LOGAN JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 05/10/2014	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/08/15 09:18 AM	<u>Condition</u>

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.

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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KPDES #	Facility ID Water Quality Treatement			Center Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN			OHIO RIVER			WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2341369	InitiatedInitiated By4/8/2015GRIFFITH10:38:00PM	<u>Assigned To</u> LOGAN JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 05/10/2014	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/09/15 06:30 AM	<u>Condition</u>

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.

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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KPDES #	Facility ID Water Quality Treatement C			Center Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN		OHIO RIVER				WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2373839	Initiated Initiated By 6/18/2015 GRIFFITH 7:35:00PM	<u>Assigned To</u> FIELDS	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 05/10/2014	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/18/15 05:30 AM	<u>Condition</u>

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.

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'	

KPDES #	Facility ID Water Quality Treatem			er Receiv	Region		
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN		OHIO RIV	ER	WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2374318	Initiated Initiated By 6/20/2015 GRIFFITH 9:25:00AM		ch Status Event Date CUMENTED 05/10/2014	ProblemResultLACK OFUNAUTHORIZEDSYSTEMDISCHAGE - WATERSCAPACITY	Completed Condition 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.

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'

KPDES # KY0022411	Facility ID MSD0278		Water C	tuality Treatem FORMAN	ent Center	Rece OHIO R	0	Treatment Center	Regio WEST	n
Facility Type SMH Sewer Manhole	Facility ID 45829		Facility Addres		If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream OHIO RIVER	Discha STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338483	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 03/09/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/03/15 02:40 PM	<u>Condition</u>

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 E

KPDES # KY0022411	Facility ID MSD0278		Water Q	uality Treatem	ent Center	Rece OHIO R	0	Treatment Center	Regio WEST	n
Facility Type SMH Sewer Manhole	Facility ID 45835		Facility Addres		If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream OHIO RIVER	Discha STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338474	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 09/02/2003	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/06/15 05:30 AM	<u>Condition</u>

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

KPDES #	Facility ID	Water G	uality Treatement	Center	Receiv	ing Stream of	Treatment Center	Region	
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN		OHIO RIV	ER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2340550	Initiated Initiated By 4/7/2015 GRIFFITH 9:30:00AM	<u>Assigned To</u> LOGAN JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 09/02/2003	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/08/15 09:11 AM	<u>Condition</u>

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.

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'	
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KPDES #	Facility ID	Water Q	uality Treatement	Center	Receiv	ving Stream of	Treatment Center	Region	
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN		OHIO RIV	/ER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2341367	InitiatedInitiated By4/8/2015GRIFFITH10:31:00PM	<u>Assigned To</u> LOGAN JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 09/02/2003	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/09/15 06:30 AM	<u>Condition</u>

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.

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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KPDES #	Facility ID	y ID Water Quality Treatement Ce			er Receiving Stream of Treatment Center				
KY0022411 (Cont'd)	MSD0278	MORRIS	OHIO RIVER				WEST		
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2374320	Initiated Initiated By 6/20/2015 GRIFFITH 9:20:00AM	<u>Assigned To</u> FIELDS	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 09/02/2003	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/20/15 03:47 PM	<u>Condition</u>

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.

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'

KPDES #	Facility ID MSD0278	-			ent Center	U			Region WEST	
KY0022411	M3D0278	278 MORRIS FORMAN		FORMAN	OHIO RIVER				WEST	
Facility Type	Facility ID Facility Address		55	If Pump Station, Name of Pump Station:			Receiving Stream Dis		ischarge to	
SMH Sewer Manhole	45900		1122 ROSTREVOR CIR						STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338449	<u>Initiated</u> 04/03/2015	Initiated By RUTLEDGE	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/27/2011	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	Completed 04/04/15 07:26 AM	<u>Condition</u>

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

KPDES # KY0022411	Facility ID MSD0278				ment Center Receiving Stream of Treatment Center OHIO RIVER				Region WEST	
Facility Type SMH Sewer Manhole	Facility IDFacility Address466234801CASSIA CT		If Pump Sta	If Pump Station, Name of Pump Station:				Discharge to STREAM		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338347	<u>Initiated</u> 04/03/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/06/15 06:44 AM	<u>Condition</u>

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

KPDES # KY0022411	Facility ID MSD0278	-			Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			
Facility Type SMH Sewer Manhole	•		Facility Address 1910 CHARBDIN PL		If Pump Stat	If Pump Station, Name of Pump Station:				Discharge to	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338356	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 02:15 PM	<u>Condition</u>	

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

KPDES # KY0022411	Facility IDWater QuMSD0278MORRIS F						0	Treatment Center	Region WEST	
Facility Type SMH Sewer Manhole	Facility IDFacility Address47582201 BULLITT LN			If Pump Station, Name of Pump Station:			Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338477	<u>Initiated</u> 04/03/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 12/05/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 11:20 AM	<u>Condition</u>

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 NOT

KPDES # KY0022411	Facility ID MSD0278			/ater Quality Treatement Center IORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 47583		Facility Address 202 OXMOOR LN		If Pump Sta	If Pump Station, Name of Pump Station:				Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338475	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 02/06/2008	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/06/15 06:00 AM	<u>Condition</u>	

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



KPDES #	Facility ID	Water C	uality Treatement	t Center	enter Receiving Stream of Treatment Center				
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN		OHIO RIV	′ER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2340551	Initiated Initiated By 4/7/2015 GRIFFITH 10:41:00AM	<u>Assigned To</u> LOGAN JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 02/06/2008	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/08/15 08:53 AM	<u>Condition</u>

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.

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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KPDES # KY0022411	Facility ID MSD0278			Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 47593		Facility Address 8021 CHRISTIAN CT		If Pump Sta	If Pump Station, Name of Pump Station:				Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337795	<u>Initiated</u> 04/03/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 03/19/2008	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 11:38 AM	<u>Condition</u>	

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 EMA

KPDES #	Facility ID	Facility ID			Water Quality Treatement Center			Receiving Stream of Treatment Center		
KY0022411	MSD0278	MSD0278		MORRIS FORMAN		OHIO RIVER			WEST	
Facility Type	Facility ID Fa		Facility Addres	Facility Address If Pum		Pump Station, Name of Pump Station:		Receiving Stream Disch		rge to
SMH Sewer Manhole	49445		2216 FAIRLAND AVE					OHIO RIVER	STREA	М
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2337912	<u>Initiated</u> 04/03/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 10/06/2013	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 07:12 AM	<u>Condition</u>

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

KPDES # KY0022411	Facility ID MSD0278		Water Q	uality Treatem FORMAN	ent Center	Rece OHIO R	iving Stream o IVER	Regio WEST	n		
Facility Type SMH Sewer Manhole	2		Facility Address 2219 RICHLAND AVE		If Pump Stat	If Pump Station, Name of Pump Station:		Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337948	<u>Initiated</u> 04/03/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 07:10 AM	<u>Condition</u>	

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

KPDES # KY0022411	Facility ID MSD0278			Water Quality Treatement Center MORRIS FORMAN			iving Stream of IVER	Region WEST			
Facility Type SMH Sewer Manhole	Facility ID 49514		Facility Address 2500 WYETH CT		If Pump Station, Name of Pump Station:			Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338541	<u>Initiated</u> 04/03/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 07:20 AM	<u>Condition</u>	

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

KPDES # KY0022411	Facility ID MSD0278		Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	•			Facility Address If Pump Station, Nar 3305 INDIAN CREEK CT		tion, Name of Pu	mp Station:	Receiving Stream OHIO RIVER	Discha STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338436	<u>Initiated</u> 04/03/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 04/04/2008	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/05/15 05:53 PM	<u>Condition</u>

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

KPDES # KY0022411	Facility ID MSD0278		Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	Facility IDFacility Addresse515941418 TREVILIAN W			If Pump Station, Name of Pump Station:			Receiving Stream Dis OHIO RIVER STR		rge to M	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337490	<u>Initiated</u> 04/02/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	Event Date 09/12/2006	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 10:19 AM	<u>Condition</u>

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

KPDES #	Facility ID	Water C	Water Quality Treatement Center			ing Stream of	Region		
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN	RMAN OHIO RIVER			WEST		
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2340542	InitiatedInitiated By4/7/2015GRIFFITH6:07:00PM	<u>Assigned To</u> LOGAN JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 09/12/2006	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/07/15 07:35 PM	<u>Condition</u>

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.

3/18/15 1	:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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KPDES #	Facility ID	Water C	uality Treatement Center	Receiv	ing Stream of Treatment Center	Region	
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN	OHIO RIV	ER	WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2341733	Initiated Initiated By 4/9/2015 GRIFFITH 1:18:00PM		StatusEvent DateIMENTED09/12/2006	Problem Result LACK OF UNAUTHORIZED SYSTEM DISCHAGE - WATERS CAPACITY CAPACITY	Completed Condition 04/09/15 05:02 04/09/15 05:02 S 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.

3/18/15 1:00 a	n	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'	
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KPDES #	Facility ID	Water 0	Water Quality Treatement Center			ing Stream of	Region		
KY0022411 (Cont'd)	MSD0278	MORRIS	MORRIS FORMAN		OHIO RIV	ER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2373945	Initiated Initiated By 6/18/2015 GRIFFITH 5:59:00PM	<u>Assigned To</u> MITCHELL	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 09/12/2006	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/18/15 08:11 PM	<u>Condition</u>

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.

6/19/15	5 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'	
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KPDES # Facility ID		Water C	uality Treatement C	Center	Receiv	ing Stream of	Treatment Center	Region	
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN		OHIO RIV	ER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2374355	Initiated Initiated By 6/20/2015 GRIFFITH 8:45:00AM	Assigned To MITCHELL	<u>Disch Status</u> DOCUMENTED	Event Date 09/12/2006	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/20/15 11:45 AM	<u>Condition</u>

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

6/20/15 1	1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'	
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KPDES #	Facility ID			Water Quality Treatement Center			iving Stream o	Region WEST			
KY0078956	MSD0277	DEREK R.	DEREK R. GUTHRIE			OHIO RIVER					
Facility Type	Facility ID		Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream	Discha	Discharge to	
SMH Sewer Manhole	61266		4005 KIRBY LN					OHIO RIVER	STREAM		
Activity Code / Description : DISREV: RAIN EVENT	<u>WO #</u> <u>Ref No</u> 2337556	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> SINGLETON	<u>Assigned To</u> OPS ASHIFT	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/13/2013	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	<u>Completed</u> 04/05/15 10:59	<u>Condition</u>	
DISCHARGE							SYSTEM CAPACITY	DISCHAGE - WATERS	РМ		

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

KPDES # KY0078956	Facility ID MSD0277		Water Quality Treatement Center DEREK R. GUTHRIE			iving Stream o IVER	Regio WEST	Region WEST Discharge to STREAM		
Facility Type SMH Sewer Manhole	Facility ID 61667		Facility Address 9718 TITAN DR		If Pump Station, Name of Pump Station:					Receiving Stream OHIO RIVER
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338375	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> DAVIS	<u>Assigned To</u> MATTHEWS	Disch Status BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/03/15 10:25 PM	<u>Condition</u>

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

KPDES # KY0022411	Facility ID MSD0278		Water Quality Treatement Center MORRIS FORMAN			iving Stream o IVER	Region WEST				
Facility Type SMH Sewer Manhole	Facility ID 62417		Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337964	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> GREEN	<u>Assigned To</u> OPS BSHIFT EAST	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 08:30 AM	<u>Condition</u>	

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

KPDES # KY0022411	Facility ID MSD0278			Water Quality Treatement Center MORRIS FORMAN			iving Stream o	Regio WEST	'n		
Facility Type SMH Sewer Manhole	Facility ID 62418		Facility Address 1707 EAGLE NEST WAY		If Pump Station, Name of Pump Station:			Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337962	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> GREEN	<u>Assigned To</u> OPS BSHIFT EAST	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/19/2008	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	Completed 04/04/15 08:30 AM	<u>Condition</u>	

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

KPDES #	Facility ID	Water Q	Quality Treatement Center Receiving			iving Stream o	f Treatment Center	Region		
KY0078956	MSD0277	MSD0277		DEREK R. GUTHRIE		OHIO R	IVER		WEST	
Facility Type	Facility ID Fa		Facility Addres	acility Address		If Pump Station, Name of Pump Station:		Receiving Stream D		rge to
SMH Sewer Manhole	64054		7014 JOHN PAUL LN					OHIO RIVER	STREA	M
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337772	<u>Initiated</u> 04/03/2015	Initiated By SINGLETON	<u>Assigned To</u> OPS BSHIFT WEST	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	Event Date 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 03:00 AM	<u>Condition</u>

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

KPDES #	DES # Facility ID		Water Q	Water Quality Treatement Center			Receiving Stream of Treatment Center			on
KY0022411	MSD0278		MORRIS I	MORRIS FORMAN		OHIO RIVER			WEST	
Facility Type	Facility ID F		Facility Addres	Facility Address		If Pump Station, Name of Pump Station:		Receiving Stream	Discha	rge to
SMH Sewer Manhole	65606		1910 CHARBDIN PL					OHIO RIVER	STREA	M
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338312	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 10/06/2013	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 02:15 PM	<u>Condition</u>

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

KPDES # KY0022411	2		Water C	tuality Treatem FORMAN	ent Center	Rece OHIO R	Regio WEST	Region WEST		
Facility Type SMH Sewer Manhole	Facility ID 65610		Facility Addres		If Pump Stat	ion, Name of Pu	mp Station:	Receiving Stream OHIO RIVER	5	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338365	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 02:15 PM	<u>Condition</u>

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

KPDES # KY0022411	Facility ID MSD0278		Water Q	tuality Treatem	ent Center Receiving Stream of OHIO RIVER		Treatment Center	Region WEST		
Facility Type SMH Sewer Manhole	Facility ID 65623		Facility Address 1804 ROUND RIDGE RD		If Pump Sta	If Pump Station, Name of Pump Station:		Receiving Stream OHIO RIVER	Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338318	<u>Initiated</u> 04/03/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 06/23/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/06/15 06:44 AM	<u>Condition</u>

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

KPDES # KY0022411	Facility ID MSD0278		Water C	tuality Treatem FORMAN	ent Center	Rece OHIO R	i ving Stream o IVER	Region WEST			
Facility Type SMH Sewer Manhole	Facility ID 66232		Facility Addres		If Pump Stat	If Pump Station, Name of Pump Stat		Pump Station: Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338369	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> BROWN	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 07:23 AM	<u>Condition</u>	

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

KPDES # KY0022411	Facility ID MSD0278	-		uality Treatem	ment Center Receiving Stream of OHIO RIVER			tream of Treatment Center		Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 66349		Facility Address 3726 FINCASTLE RD		If Pump Station, Name of Pump Station:		mp Station:	Receiving Stream OHIO RIVER	Discharge to STREAM		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337495	<u>Initiated</u> 04/02/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/04/2008	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/05/15 03:10 PM	<u>Condition</u>	

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

KPDES # Facility ID		Water G	Water Quality Treatement Center			ving Stream of	Region		
KY0022411 (Cont'd) MSD0278		MORRIS	OHIO RIVER				WEST		
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2341734	Initiated Initiated By 4/9/2015 GRIFFITH 1:05:00PM	<u>Assigned To</u> LOGAN JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/04/2008	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/09/15 05:12 PM	<u>Condition</u>

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.

3/18/15 1:00	am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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KPDES #	PDES # Facility ID		uality Treatement Center	Receiving Stream o	Receiving Stream of Treatment Center			
KY0022411 (Cont'd)	(0022411 (Cont'd) MSD0278		FORMAN	OHIO RIVER		WEST		
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2373842	Initiated Initiated By 6/18/2015 GRIFFITH 5:50:00PM	Assigned To Disch State MITCHELL DOCUME		<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/18/15 07:43 PM	<u>Condition</u>	

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.

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'

KPDES #	KPDES # Facility ID		Water Quality Treatement Center			ving Stream of	Region		
KY0022411 (Cont'd) MSD0278		MORRIS		OHIO RIVER			WEST		
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2374351	Initiated Initiated By 6/20/2015 GRIFFITH 9:12:00AM	<u>Assigned To</u> MITCHELL	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/04/2008	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/20/15 11:25 AM	<u>Condition</u>

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

6/20/15 1	1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'	
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KPDES #Facility IDKY0022411MSD0278			Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type Facility ID Facility Address If Pump Station, Name SMH Sewer Manhole 67535 9 MUIRFIELD PL		ion, Name of Pu	n, Name of Pump Station: Receiving Stream OHIO RIVER		Discharge to STREAM					
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337797	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 03/26/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 11:54 AM	<u>Condition</u>

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

KPDES #	Facility ID MSD0289			Water Quality Treatement Center			Receiving Stream of Treatment Center			Region CENT	
KY0098540 Facility Type	Facility ID		Facility Addres		If Pump Sta	tion, Name of Pu		Receiving Stream	Discha	rao to	
SMH Sewer Manhole	67997		7906 GAINSB		ii Fuliip Sta	tion, Name of Pu	mp Station.	CEDAR CREEK	GROUI	-	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337822	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> DAVIS	<u>Assigned To</u> BOND JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 04/04/2008	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/03/15 04:00 PM	<u>Condition</u>	

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

KPDES # KY0022411	Facility ID MSD0278			Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 71004		Facility Addres	ss TBOURNE PKY	If Pump Stat	ion, Name of Pu	mp Station:	Receiving Stream OHIO RIVER	Discha STREA	•	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338478	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/27/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/03/15 08:58 AM	<u>Condition</u>	

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 E

KPDES #	Facility ID		Water Q	Water Quality Treatement Center			Receiving Stream of Treatment Center			Region	
KY0022411	MSD0278	MSD0278		MORRIS FORMAN		OHIO RIVER			WEST		
Facility Type	Facility ID		Facility Addres	s	If Pump St	ation, Name of Pu	mp Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	72267		2501 ALEXAN	DER RD				OHIO RIVER	STREA	M	
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO # Ref No</u> 2358004	<u>Initiated</u> 05/11/2015	Initiated By MORRISON	<u>Assigned To</u> CUNNINGHAM	<u>Disch Status</u> REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 05/11/2015	Problem ROOTS	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 05/11/15 03:45 PM	<u>Condition</u>	

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.

5/8/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG,
		SAYRE.DENNIS@EPAMAIL.EPA.GOV'

KPDES # KY0022411	Facility ID MSD0278	-		Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 72289		Facility Addres		If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream OHIO RIVER	Discha STREA	•	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338472	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 05/29/2012	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 07:52 AM	<u>Condition</u>	

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 EMAI

KPDES #	Facility ID	D Water Quality Treateme		Center Receiving Stream of Treatment Center			Treatment Center	Region	
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN		OHIO RIV	ER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2374315	Initiated Initiated By 6/20/2015 GRIFFITH 9:35:00AM	Assigned To FIELDS	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 05/29/2012	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/20/15 04:02 PM	<u>Condition</u>

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.

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'

KPDES # KY0022411	Facility ID MSD0278		Water C	tuality Treatem FORMAN	ent Center	At Center Receiving Stream of Treatment Center OHIO RIVER					
Facility Type SMH Sewer Manhole	Facility ID 74513		Facility Address 1106 BROADFIELDS DR		If Pump Stat	If Pump Station, Name of Pump Station:				Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No 2338469	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 03:17 PM	<u>Condition</u>	

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

KPDES # KY0022411	Facility ID MSD0278		Water Q	uality Treateme	ent Center	Region WEST				
Facility Type SMN Sewer Main	Facility ID 75014		Facility Address 1535 POPLAR LEVEL RD		If Pump Station, Name of Pump Station:			Receiving Stream OHIO RIVER	Discha STREA	•
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO # Ref No</u> 2356068	<u>Initiated</u> 05/07/2015	<u>Initiated By</u> FISHER	<u>Assigned To</u> MARCONI	<u>Disch Status</u> REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 05/08/2015	Problem ROOTS	<u>Resuit</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 05/07/15 08:00 PM	<u>Condition</u>

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

4/29/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG,
		SAYRE.DENNIS@EPAMAIL.EPA.GOV

KPDES #	Facility ID		Water Q	uality Treateme	ent Center	Region					
KY0098540	MSD0289	MSD0289 (CEDAR CREEK			CEDAR CREEK			
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream	Discha	Discharge to		
SMH Sewer Manhole	81710		9905 FAIRMOU	JNT RD				CEDAR CREEK	GROU	ND	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337611	<u>Initiated</u> 04/03/2015	Initiated By SINGLETON	<u>Assigned To</u> OPS BSHIFT CENTRAL	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 10/06/2013	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/06/15 10:59 PM	<u>Condition</u>	

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

KPDES #	Facility ID			uality Treatem	ent Center	Ū.			Region CENT	
KY0098540	Y0098540 MSD0289			CEDAR CREEK			CEDAR CREEK			
Facility Type	Facility ID Fa		Facility Address If Pur		If Pump Stat	ump Station, Name of Pump Station:		Receiving Stream	Discharge to	
SMH Sewer Manhole	83011		7702 CEDAR	CREEK RD				CEDAR CREEK	GROUND	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # <u>Ref No</u> 2337820	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> DAVIS	<u>Assigned To</u> BOND JR	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/05/15 10:00 AM	<u>Condition</u>

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

KPDES # KY0022411	Facility ID MSD0278		Water Q	uality Treatem	ent Center	Regio WEST	'n			
Facility Type SMH Sewer Manhole	-		Facility Address 7913 SHELBYVILLE RD		If Pump Stat	If Pump Station, Name of Pump Station:			Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337800	<u>Initiated</u> 04/03/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/10/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/06/15 06:22 AM	<u>Condition</u>

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 EMA

KPDES # KY0022411	Facility ID MSD0278			Water Quality Treatement Center Receiving Stream of MORRIS FORMAN OHIO RIVER			f Treatment Center	Regio WEST	'n	
Facility Type SSL Sewer Service Line	Facility ID 85055			If Pump Station, Name of Pump Station:			Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337931	<u>Initiated</u> 04/03/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> FORCE MAJEURE	<u>Event Date</u> 05/03/2010	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	Completed 04/04/15 08:03 AM	<u>Condition</u>

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

KPDES # KY0022411	Facility ID MSD0278			Water Quality Treatement CenterReceiving StreatMORRIS FORMANOHIO RIVER			U	f Treatment Center	Region WEST	
Facility Type SSL Sewer Service Line	Facility ID 85097			If Pump Station, Name of Pump Station:			Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337930	<u>Initiated</u> 04/03/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> FORCE MAJEURE	<u>Event Date</u> 08/04/2009	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 08:05 AM	<u>Condition</u>

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

KPDES #	Facility ID		Water Q	uality Treateme	ent Center	t Center Receiving Stream of Treatment Center				Region	
KY0098540	MSD0289	MSD0289 CEDAR CREEK		CEDAR CREEK			CENT				
Facility Type	Facility ID		Facility Addres	s	If Pump Station, Name of Pump Station:			Receiving Stream	Discha	rge to	
SMH Sewer Manhole	88545		9601 HARVAR	D COMMONS CT				CEDAR CREEK	GROU	ND	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337613	<u>Initiated</u> 04/03/2015	Initiated By SINGLETON	<u>Assigned To</u> OPS BSHIFT CENTRAL	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/05/15 10:59 PM	<u>Condition</u>	

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 E

KPDES # KY0022411	Facility ID MSD0278			· · ·			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	Facility IDFacility Address8979137 ARROWHEAD RD		If Pump Sta	If Pump Station, Name of Pump Station:				ischarge to TREAM			
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338322	<u>Initiated</u> 04/03/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 06/23/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 02:38 PM	<u>Condition</u>	

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 N

KPDES # KY0022411	Facility ID MSD0278			Water Quality Treatement CenterReceiving StrMORRIS FORMANOHIO RIVER			iving Stream of IVER	Region WEST		
Facility Type SMH Sewer Manhole	Facility ID 90700		Facility Addres		If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream OHIO RIVER	Discha STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337794	<u>Initiated</u> 04/03/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 03/19/2008	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 11:33 AM	<u>Condition</u>

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

KPDES # KY0022411	Facility ID MSD0278			Water Quality Treatement CenterReceiving StreamMORRIS FORMANOHIO RIVER			U	f Treatment Center	Region WEST	
Facility Type SMH Sewer Manhole	Facility IDFacility Address916248410SAUREL DR		If Pump Station, Name of Pump Station:			Ū		Discharge to STREAM		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337557	<u>Initiated</u> 04/03/2015	Initiated By SINGLETON	<u>Assigned To</u> OPS ASHIFT	<u>Disch Status</u> FORCE MAJEURE	<u>Event Date</u> 08/04/2009	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 12:27 PM	<u>Condition</u>

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

KPDES #	Facility ID			Water Quality Treatement Center			Receiving Stream of Treatment Center			Region	
KY0098540	MSD0289		CEDAR CREEK		CEDAR CREEK			CENT			
Facility Type	ype Facility ID		Facility Addres	Facility Address		If Pump Station, Name of Pump Station:			Discha	Discharge to	
SMH Sewer Manhole	94955		11306 WOODSONG CT					CEDAR CREEK	GROU	ND	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337576	<u>Initiated</u> 04/03/2015	Initiated By SINGLETON	<u>Assigned To</u> OPS BSHIFT CENTRAL	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 08:03 PM	<u>Condition</u>	

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

KPDES # KY0022411				Water Quality Treatement Center MORRIS FORMAN			iving Stream o IVER	Regio WEST	n		
Facility Type SMH Sewer Manhole	Facility ID e 96673		Facility Address 3920 DUTCHMANS LN		If Pump Station, Name of Pump Station:			Ū		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338460	<u>Initiated</u> 04/03/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/27/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 03:22 PM	<u>Condition</u>	

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

KPDES #	Facility ID			Water Q	Water Quality Treatement Center			Receiving Stream of Treatment Center			Region	
KY0102784	MSD0294		FLOYDS F	ORK		FLOYDS FORK						
Facility Type	y Type Facility ID		Facility Addres	Facility Address		If Pump Station, Name of Pump Station:			Discha	Discharge to		
SMN Sewer Main	969	11B-V		817 GILLILAND RD					FLOYDS FORK	STREA	M	
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO #</u> 2347658	<u>Ref No</u>	<u>Initiated</u> 04/24/2015	Initiated By SINGLETON	<u>Assigned To</u> OPS BSHIFT CENTRAL	Disch Status REPAIRED - ISSUE RESOLVED	Event Date 04/27/2015	<u>Problem</u> STRUCTURAL FAILURE	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/27/15 09:45 AM	<u>Condition</u>	

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

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'

KPDES #	Facility ID			Water Quality Treatement Center			Receiving Stream of Treatment Center			Region	
KY0098540	MSD0289		CEDAR CREEK		CEDAR CREEK			CENT			
Facility Type	Facility ID		Facility Addres	Facility Address		If Pump Station, Name of Pump Station:			Discha	Discharge to	
SMH Sewer Manhole	98022		9719 COLLIER LN					CEDAR CREEK	GROUI	ND	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337678	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> SMITH	Assigned To OPS BSHIFT CENTRAL	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	Event Date 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/03/15 07:00 PM	<u>Condition</u>	

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

KPDES # KY0022411	Facility ID MSD0278			Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SMH Sewer Manhole	Facility ID 99259		Facility Address 3536 FINCASTLE RD		If Pump Station, Name of Pump Station:			Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337896	<u>Initiated</u> 04/03/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 07/29/2009	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 09:57 AM	<u>Condition</u>	

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

KPDES # KY0022411				Water Quality Treatement Center MORRIS FORMAN			iving Stream o	Region WEST			
Facility Type SSL Sewer Service Line	Facility ID Line BU05074039		Facility Address 3305 BENT CREEK CT		If Pump Station, Name of Pump Station:			Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No 2338442	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 02/24/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 11:32 AM	<u>Condition</u>	

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 NO

KPDES # Facility ID KY0022411 MSD0278			Water Quality Treatement Center MORRIS FORMAN			iving Stream of	U	Region		
		MORRIS				OHIO RIVER			WEST	
Facility Type Facility ID		Facility Addres	Facility Address If Pump Stat		ation, Name of Pump Station:		Receiving Stream	Discha	Discharge to	
SSL Sewer Service Line	BU05091039		3303 TROUT CREEK DR					OHIO RIVER	STREA	M
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338446	<u>Initiated</u> 04/03/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 02/24/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/05/15 05:50 PM	<u>Condition</u>

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 N

KPDES # KY0022411	Facility ID MSD0278			Water Quality Treatement Center MORRIS FORMAN			Receiving Stream of Treatment Center OHIO RIVER				
Facility Type SMH Sewer Manhole			Facility Address 1258 ROYALAVE		If Pump Station, Name of Pump Station:			C C		Discharge to STREAM	
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO # Ref No</u> 2346433	<u>Initiated</u> 04/22/2015	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	Disch Status REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 04/24/2014	Problem PUMPED OVERFLOW	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/22/15 03:31 PM	<u>Condition</u>	

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

1/20/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG,
		SAYRE.DENNIS@EPAMAIL.EPA.GOV

KPDES #Facility IDKY0022411MSD0278			Water Quality Treatement Center			iving Stream o f IVER	Region WEST			
Facility Type Facility ID SSL Sewer Service Line KK14815019			Facility Address If I 4108 LEE AVE		If Pump Station, Name of Pump Station:		on: Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337491	<u>Initiated</u> 04/02/2015	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 07/29/2009	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 09:33 AM	<u>Condition</u>

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

KPDES #	Facility ID	Water C	uality Treatement C	enter	Receiv	ring Stream of	Treatment Center	Region	
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN		OHIO RIV	′ER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2373847	InitiatedInitiated By6/18/2015GRIFFITH5:43:00PM	<u>Assigned To</u> MITCHELL	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 07/29/2009	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/18/15 07:28 PM	<u>Condition</u>

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.

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'

KPDES #	Facility ID			Water Quality Treatement Center			iving Stream o	Regio	Region	
KY0022411	MSD0278		MORRIS	FORMAN		OHIO RIVER			WEST	
Facility Type Facility ID		Facility Addres	acility Address If Pump Station, Na		ion, Name of Pu	Name of Pump Station: Receiv		Discha	rge to	
SSL Sewer Service Line	KK14849419		1568 MCKAY AVE					OHIO RIVER	STREA	M
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337916	<u>Initiated</u> 04/03/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/27/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 09:30 AM	<u>Condition</u>

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

KPDES #	Facility ID			Water Quality Treatement Center Receiving Streat MORRIS FORMAN OHIO RIVER			0	f Treatment Center	Regio WEST	on
KY0022411	10000270		WORRIG						WEOT	
Facility Type	Facility ID		Facility Addres	SS	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SSL Sewer Service Line	KK14855239		4107 LEE AVE	Ξ				OHIO RIVER	STREA	M
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2373900	<u>Initiated</u> 06/18/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 05/15/2008	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/18/15 07:24 PM	<u>Condition</u>

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.

6/19/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG,	
		SAYRE.DENNIS@EPAMAIL.EPA.GOV	

KPDES # KY0022411				ter Quality Treatement Center			Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
Facility Type SLS Sewer Lift Station	Facility ID MSD0002-PS		Facility Addre		If Pump Stat HAZELWOO	ion, Name of Pu D	mp Station:	Receiving Stream OHIO RIVER	Discha STREA	•	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2338302	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> OPS CSHIFT	Disch Status BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 06:00 AM	<u>Condition</u>	

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

KPDES #	Facility ID	Facility ID Water			Ater Quality Treatement Center			Receiving Stream of Treatment Center		
KY0078956	MSD0277		DEREK R	. GUTHRIE		OHIO R	IVER		WEST	
Facility Type	Facility ID		Facility Addres	s	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SLS Sewer Lift Station	MSD0049-PS		3706 NOBEL (СТ	ROSA TERI	RACE		OHIO RIVER	STREA	М
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2337702	<u>Initiated</u> 04/03/2015	Initiated By SINGLETON	<u>Assigned To</u> OPS BSHIFT WEST	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 05/29/2012	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 05:00 PM	<u>Condition</u>

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

KPDES # KY0022411		2						Receiving Stream of Treatment Center			'n
Facility Type			Facility Addres			tion Name of Pu	Name of Pump Station: Receiving Stream			rge to	
SLS Sewer Lift Station		00057-LS	806 PINE WAY			If Pump Station, Name of Pump Station: ANCHOR ESTATES #2			OHIO RIVER	STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 2337764	<u>Ref No</u>	<u>Initiated</u> 04/03/2015	Initiated By SINGLETON	<u>Assigned To</u> OPS BSHIFT CENTRAL	Disch Status DOCUMENTED	<u>Event Date</u> 12/16/2000	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 01:25 PM	<u>Condition</u>

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

KPDES #	Facility ID	Water Quality Treatem	ent Center Receiving S	tream of Treatment Center	Region	
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER		WEST	
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Stat	on: Receiving Stream	Discharge to	
SLS Sewer Lift Station	MSD0123-PS	6600 SEMINARY WOODS PL	WEST GOOSE CREEK	OHIO RIVER	STREAM	
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO # Ref No Initia</u> 2349857 04/29	ted Initiated By Assigned To 9/2015 SINGLETON OPS BSHIFT EAST	Disch Status Event Date Prob DOCUMENTED 09/28/2002 POW (LG&) (LG&)	ER OUTAGE UNAUTHORIZED	CompletedCondition04/29/15 10:50AM	

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

4/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG,
		SAYRE.DENNIS@EPAMAIL.EPA.GOV'

KPDES # Facility ID				Quality Treatem	ent Center	t Center Receiving Stream of Treatment Center				Region		
KY0078956 MSD0277		DEREK R. GUTHRIE				IVER	WEST					
Facility Type	cility Type Facility ID		Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream	Discha	Discharge to		
SLS Sewer Lift Station	MSD0130-PS		6102 COOPER CHAPEL RD		COOPER CHAPEL			OHIO RIVER	STREA	STREAM		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337502	<u>Initiated</u> 04/02/2015	Initiated By MARKS JR	Assigned To OPS CSHIFT	Disch Status DOCUMENTED	<u>Event Date</u> 08/30/2005	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	Completed 04/04/15 02:30 AM	<u>Condition</u>		

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

KPDES # KY0078956	Facility ID MSD0277		Water Quality Treatement Center DEREK R. GUTHRIE			Rесе ОНЮ F	iving Stream o IVER	Region WEST			
Facility Type SLS Sewer Lift Station	Facility ID MSD0164-LS		Facility Address 10807 ORELAND MILL RD		If Pump Station, Name of Pump Station: ORELAND MILL			Receiving Stream OHIO RIVER		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2337636	<u>Initiated</u> 04/03/2015	Initiated By SINGLETON	Assigned To OPS BSHIFT WEST	<u>Disch Status</u> DOCUMENTED	Event Date 03/27/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 05:00 AM	<u>Condition</u>	

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

KPDES #	Facility ID			Water Quality Treatement Center			iving Stream of	Region			
KY0022411	MSD0278			MORRIS FORMAN			IVER	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 : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> Re 2337695	<u>f No</u> <u>Initiated</u> 04/03/2015	Initiated By SINGLETON	Assigned To OPS BSHIFT EAST	<u>Disch Status</u> DOCUMENTED	Event Date 01/27/2012	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 05:35 AM	<u>Condition</u>	

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

KPDES # Facility ID			Water Q	Water Quality Treatement Center			iving Stream of	Region		
KY0036501	MSD0209		BERRYTOWN		FLOYD	FLOYDS FORK			CENT	
Facility Type SPL Sewer Treatment Plant	Facility ID Plant MSD0209		Facility Address		If Pump Sta	If Pump Station, Name of Pump Station:			Discha STREA	0
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No 2337674			<u>Assigned To</u> OPS BSHIFT CENTRAL	Disch Status DOCUMENTED	<u>Event Date</u> 02/02/2011	<u>Problem</u> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 10:20 AM	<u>Condition</u>

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'

KPDES # Facility ID			Water Qu	ality Treatement	t Center	Receiv	ing Stream of	Region				
KY0036501 (Cont'd)		MSD0209			BERRYTO		FLOYDS FORK			CENT		
	ode / Description RAIN EVENT GE	<u>WO #</u> 2340559	<u>Ref No</u>	<u>Initiated</u> 4/8/2015 4:40:00AM	<u>Initiated By</u> OPS BSHIFT CENTRAL	Assigned To SINGLETON	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 02/02/2011	<u>Problem</u> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/08/15 10:58 AM	<u>Condition</u>
	Discharge Repo	orting:										
	Discharge Amou	nt:		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 OBS	ERVED							
	Repair:			A SOLUTION F	OR THIS LOCATIO	ON CAN BE FOUND	IN THE IOAP					
	Public Notificatio	n:		TEMPORARY	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA							

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'	
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KPDES # Facility ID KY0036501 MSD0209				Water Quality Treatement Center BERRYTOWN			iving Stream o S FORK	Regio CENT	Region CENT		
Facility Type Facility ID SLS Sewer Lift Station			Facility Address 1203 HEAFER RD		If Pump Station, Name of Pump Station: BERRYTOWN WQTC INFLUENT PS			C C		scharge to	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337876	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> OPS BSHIFT CENTRAL	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 12/17/2001	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 10:20 AM	<u>Condition</u>	

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

KPDES # KY0031712	Facility ID MSD0247		Water Q	uality Treateme	ent Center		iving Stream of	Treatment Center	Regio CENT	n
Facility Type SPL Sewer Treatment Plant	Facility ID MSD0247		Facility Addres		If Pump Sta	ation, Name of Pu	mp Station:	Receiving Stream CHENOWETH RUN	Discha STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2379495	Initiated 06/29/2015	<u>Initiated By</u> GREEN	Assigned To OPS BSHIFT CENTRAL	<u>Disch Status</u> REPAIRED - ISSUE RESOLVED	Event Date 06/29/2015	<u>Problem</u> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/29/15 05:54 PM	<u>Condition</u>

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

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'

KPDES # KY0025194	Facility ID MSD0255			uality Treatemo	ent Center	t Center Receiving Stream of Treatment Center CHENOWETH RUN				n
Facility Type SPL Sewer Treatment Plant	Facility ID MSD0255	Facility Address 10725 OLD TAYLORSVILLE RD		If Pump Sta	If Pump Station, Name of Pump Station:			Discha STREA	•	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2337464	<u>Initiated</u> 04/02/2015	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> OPS CSHIFT	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/2007	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/05/15 01:30 AM	<u>Condition</u>

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

3/18/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
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KPDES # Facility ID			Water Qu	ality Treatement	t Center	Receiv	ing Stream of T	Region				
KY00251	94 (Cont'd)	MSD02	255		JEFFERSONTOWN				CHENOWETH RUN			
<u>Activity Coo</u> : DISREVR DISCHARG	= . =	<u>WO #</u> 2340538	<u>Ref No</u>	<u>Initiated</u> 4/7/2015 6:56:00PM	Initiated By OPS CSHIFT	<u>Assigned To</u> MARKS JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/2007	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/07/15 11:12 PM	<u>Condition</u>
	Discharge Repo	orting:										
	Discharge Amou	int:		123,042 GAL								
-	Cause:			LACK OF SYS	FEM CAPACITY DU	E TO RAIN EVENT						
	Clean Up:			PIPE DISCHAR	RGE SUBMERGED	NO CLEAN UP						
	Control Zone:			PERMANENT S	SIGNS POSTED							
	Impact:			NO IMPACT OF	BSERVED- PIPE D	SCHARGE SUBME	RGED					
	Repair:			TEMPORARY E	BLENDING HAS BE	EN NEGOTIATED A	AT THIS LOCATION W	HEN FLOW THR	ROUGH THE PLANT	HAS BEEN OPTIMIZED D	URING WET	
				WEATHER								
	Public Notification	on:		PERMANENT S	SIGNS ARE POSTE	D AT THIS LOCATIO	NC					
	Plant Details:											
	PEAK PLANT FLO	OW WHEN BLE	NDING	11	,126,000 GPD							
	DAILY TOTAL PLA	ANT FLOW		6	5,597,000 GAL							

Notifications:

3/18/15 1:00 am

DISNOT

KPDES #	Facility II		Water Quality Treatement Center			Receiv	ing Stream of T	Region		
KY0025194 (Cont'd)	MSD0255		JEFFERSO	NTOWN		CHENOW	ETH RUN		CENT	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> Re 2342968	No <u>Initiated</u> 4/14/2015 1:05:00PM	<u>Initiated By</u> OPS BSHIFT CENTRAL	<u>Assigned To</u> SINGLETON	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/2007	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/14/15 03:23 PM	<u>Condition</u>

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

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'

KPDES #	Faci	lity ID		Water Qu	ality Treatement	Center	Receiv	ring Stream of T	reatment Center	Region	I
KY0025194 (Cont'd)	MSDO)255		JEFFERSO	NTOWN		CHENOW	ETH RUN		CENT	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> 2344718	<u>Ref No</u>	<u>Initiated</u> 4/19/2015 8:05:00PM	Initiated By OPS CSHIFT	<u>Assigned To</u> GREEN	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/2007	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/19/15 10:22 PM	<u>Condition</u>

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

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'

KPDES #	KPDES # Facility ID			Water Qua	ality Treatement	t Center	Receiv	ing Stream of T	Region			
KY0025194	(Cont'd)	MSD02	255		JEFFERSO	NTOWN		CHENOW	ETH RUN		CENT	
<u>Activity Code /</u> : DISREVRAIN DISCHARGE	<u> </u>	<u>WO #</u> 2373849	<u>Ref No</u>	<u>Initiated</u> 6/18/2015 6:32:00PM	Initiated By OPS CSHIFT	<u>Assigned To</u> GREEN	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/2007	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Resuit</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/18/15 08:07 PM	<u>Condition</u>
	Discharge Repo	rting:										
	Discharge Amour	nt:		39,878 GAL								
	Cause: HEAVY RAIN		HEAVY RAIN, I	WY RAIN, LACK OF SYSTEM CAPACITY								
	Clean Lin:			NO CLEAN UP	PERFORMED, PIF	PE DISCHARGE SUP	BMERGED					

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

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'

KPDES #	Facility	/ ID		Water Qua	ality Treatement	Center	Receiv	ing Stream of T	reatment Center	Region	I
KY0025194 (Cont'd)	MSD0255	5		JEFFERSO	NTOWN		CHENOW	ETH RUN		CENT	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> 2374338	<u>Ref No</u>	<u>Initiated</u> 6/20/2015 9:14:00AM	<u>Initiated By</u> OPS BSHIFT CENTRAL	<u>Assigned To</u> MARKS JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/2007	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/20/15 04:42 PM	<u>Condition</u>

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

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'

KPDES #	Facility ID	Facility ID Water Quality Treatement Co			t Center	enter Receiving Stream of Treatment Center				I
KY0025194 (Cont'd)	MSD0255		JEFFERSONTOWN			CHENOWETH RUN				
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref</u> 2375942	o <u>Initiated</u> 6/26/2015 4:01:00AM	<u>Initiated By</u> OPS BSHIFT CENTRAL	<u>Assigned To</u> MARKS JR	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/2007	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/26/15 08:13 AM	<u>Condition</u>

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

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'

KPDES # KY0022411	Facility ID MSD0278				ent Center Receiving Stream of Treatment Center OHIO RIVER				Region WEST	
Facility Type SPL Sewer Treatment Plant	Facility IDFacility AddressMSD02784522 ALGONQUII			If Pump Station, Name of Pump Station:			-		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2341530	<u>Initiated</u> 04/09/2015	Initiated By FRENCH	<u>Assigned To</u> BATES	Disch Status REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 04/30/2015	Problem BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/30/15 12:28 PM	<u>Condition</u>

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.

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'

KPDES #	Facility ID		Water Q	uality Treatem	ent Center Receiving Stream of Treatment Center				Region		
KY0078956	MSD0277		DEREK R. GUTHRIE			OHIO R	OHIO RIVER			WEST	
Facility Type SLS Sewer Lift Station	Facility ID MSD1010-PS			cility Address If Pump Station, 06 LEA ANN WAY LEA ANN WAY			mp Station:	Receiving Stream		Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2337552	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> SINGLETON	<u>Assigned To</u> OPS ASHIFT	<u>Disch Status</u> DOCUMENTED	Event Date 12/15/2007	<u>Problem</u> PUMPED OVERFLOW	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 07:40 AM	<u>Condition</u>	

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'

KPDES # KY0022411		cility ID D0278	Water Quality Treatement MORRIS FORMAN			ent Center Receiving Stream of Treatment Center OHIO RIVER				Region WEST	
Facility Type SLS Sewer Lift Station		cility IDFacility AddressSD1044-PS2630 PHOENIX HILL DR		If Pump Station, Name of Pump Station: PHOENIX HILL			Receiving Stream		Discharge to STREAM		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 2337650	<u>Ref No</u>	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> OPS BSHIFT EAST	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/20/2002	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 12:10 AM	<u>Condition</u>

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

KPDES # Facility ID			Water Q	uality Treateme	ent Center	Rece	iving Stream o	Region			
KY0029106	MSI	D0291	1 HUNTING CREEK NORTH		HARRODS CREEK				EAST		
Facility Type	Fac	ility ID		Facility Addres	s	If Pump Stat	ion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SLS Sewer Lift Station	MSI	D1060-LS		7501 HUNTING	G CREEK DR	RIDING RID	GE		HARRODS CREEK	STREA	М
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 2337689	<u>Ref No</u>	<u>Initiated</u> 04/03/2015	Initiated By SINGLETON	<u>Assigned To</u> OPS BSHIFT EAST	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/03/15 05:05 PM	<u>Condition</u>

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

KPDES #		Facility ID			Water Quality Treatement Center			iving Stream o	Region		
KY0029114		MSD0292			HUNTING CREEK SOUTH			DS 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 : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 2337692	<u>Ref No</u>	<u>Initiated</u> 04/03/2015	Initiated By SINGLETON	<u>Assigned To</u> OPS BSHIFT EAST	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/03/15 05:30 PM	<u>Condition</u>

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

KPDES # KY0022420		Facility ID MSD0202		Water Quality Treatement Center HITE CREEK			Rece	iving Stream of REEK	Region EAST		
Facility Type SLS Sewer Lift Station	Facility ID MSD1085-PS		Facility Address 7520 KAVANAUGH RD		If Pump Station, Name of Pump Station: KAVANAUGH ROAD		Receiving Stream HITE CREEK	Discharge to STREAM			
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 2376587	<u>Ref No</u>	<u>Initiated</u> 06/26/2015	<u>Initiated By</u> GREEN	<u>Assigned To</u> OPS BSHIFT CENTRAL	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 05/11/2003	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 06/27/15 02:30 AM	<u>Condition</u>

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

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'

KPDES #	Facility ID			Water Q	Water Quality Treatement Center			iving Stream o	Region		
KY0025194	MSI	MSD0255		JEFFERS	ONTOWN		CHENOWETH RUN			CENT	
Facility Type	Fac	ility ID		Facility Addres	55	If Pump Stat	ion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SLS Sewer Lift Station	MSI	D1115-PS		3416 TUCKEF	R WOOD LN	TUCKER LA	KES DRIVE		CHENOWETH RUN	STREA	M
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 2337935	<u>Ref No</u>	<u>Initiated</u> 04/03/2015	<u>Initiated By</u> GREEN	<u>Assigned To</u> OPS BSHIFT CENTRAL	<u>Disch Status</u> BEYOND APPROVED DESIGN STORM	Event Date 04/03/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/03/15 08:35 PM	<u>Condition</u>

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

KPDES #	Facility ID			Water C	Water Quality Treatement Center			iving Stream of	Region		
KY0078956	MS	MSD0277		DEREK R	R. GUTHRIE		OHIO RIVER			WEST	
Facility Type	Fac	ility ID		Facility Addres	SS	If Pump St	ation, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SLS Sewer Lift Station	MS	D1147-PS		6500 MOUNT	WASHINGTON RD	MOUNT W	ASHINGTON ROA	D	OHIO RIVER	STREA	М
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO #</u> 2347523	<u>Ref No</u>	<u>Initiated</u> 04/26/2015	Initiated By MARKS JR	<u>Assigned To</u> OPS BSHIFT WEST	<u>Disch Status</u> REPAIRED - ISSUE RESOLVED	Event Date 04/26/2015	<u>Problem</u> MECHANICAL FAILURE	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	Completed 04/26/15 08:00 PM	<u>Condition</u>

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