

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





KPDES # Facility ID				Water Q	ality Treatement Center Receiving Stream of Treatment Cente			reatment Center	Region		
KY0022411 MSD0278				MORRIS	FORMAN	OHIO RIVER				WEST	
Facility Type Facility ID			Facility Addres	acility Address If Pump Station, Name of Pum			mp Station:	Receiving Stream	Discharge to		
SMH Sewer Manhole	CSO113			1215 ELLISON AVE					OHIO RIVER	STREA	M
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO #</u> 2456311	<u>Ref No</u>	<u>Initiated</u> 11/02/2015	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	Disch Status REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 09/14/2015	Problem OBSTRUCTION-N OT GREASE / ROOTS	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 11/02/15 10:37 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	9 GAL
Cause:	UNKNOWN OBSTRUCTION IN LOW FLOW LINE
Clean Up:	FLUSHED LINE TO MITIGATE. NO CLEAN-UP NECESSARY
Control Zone:	N/A
Impact:	NONE
Repair:	FLUSHED THE LINE TO MITIGATE
Public Notification:	N/A

10/28/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG,
		SAYRE.DENNIS@EPAMAIL.EPA.GOV'



KPDES #	DES # Facility ID		ality Treatement Center	Receiving Stream of T	Region		
KY0022411 (Cont'd)	MSD0278	MORRIS F	ORMAN	OHIO RIVER	WEST		
Activity Code / Description : DISDWDRY WEATHER DISCHARGE	<u>WO #</u> <u>Ref No</u> 2464186	Initiated Initiated By 11/23/2015 BRIGHT 10:16:00AM	Assigned To Disch Status BRIGHT REPAIRED - ISSUE RESOLVED	Event Date Problem 09/14/2015 OBSTRUCTION- NOT GREASE / ROOTS	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 11/23/15 11:38 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	82 GAL
Cause:	HEAVY LEAVES (BUILD UP AT REDUCER/LOW-FLOW
Clean Up:	NONE NOTED. OVERFLOWS DIRECTLY INTO CREEK
Control Zone:	NONE NEEDED
Impact:	NONE NOTED. DISCHARGE DIRECTLY INTO CREEK
Repair:	FLUSHED LINE AND RELIEVED OBSTRUCTION
Public Notification:	INFORMED CONTRACTORS WORKING IN CREEK IN PERSON

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



Appendix A-2 - Discharge Work Orders – Bypass





KPDES #	# Facility ID			Water Q	uality Treateme	ment Center Receiving Stream of Treatment Center			Region			
KY0029416	MSD0228			MCNEELY LAKE			PENNSYLVANIA RUN				CENT	
Facility Type Facility ID SPL Sewer Treatment Plant MSD0228			Facility Addres		If Pump Sta	If Pump Station, Name of Pump Station:			Discha	•		
SPL Sewer Treatment Plant									PENNSYLVANIA RUI			
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 2467155	<u>Ref No</u>	<u>Initiated</u> 12/01/2015	<u>Initiated By</u> THOMPSON	<u>Assigned To</u> OPS BSHIFT CENTRAL	<u>Disch Status</u> REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 12/01/2015	<u>Problem</u> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/01/15 09:10 AM	<u>Condition</u>	

Discharge Reporting:

Discharge Amount:	31,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	DUE TO HIGH FLOW IN CREEK NO CLEAN UP
Control Zone:	SIGNS
Impact:	SOLIDS
Repair:	OPERATOR TURNED AIR OFF PLANT TO STOP SOLIDS FROM GOING OVER WEIR
Public Notification:	SIGNS

11/23/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
11/23/15 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	uality Treatem	ent Center	Receiving Stream of Treatment Center				Region	
KY0031712	MSD0247			STARVIEW			CHENOWETH RUN			CENT		
Facility Type Facility ID SPL Sewer Treatment Plant MSD0247			Facility Address			ation, Name of Pu	ion, Name of Pump Station: Receiving Stream			Discharge to		
SPL Sewer Treatment Plant										_		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 2467165	<u>Ref No</u>	<u>Initiated</u> 12/01/2015	<u>Initiated By</u> THOMPSON	<u>Assigned To</u> OPS BSHIFT CENTRAL	<u>Disch Status</u> REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 12/01/2015	<u>Problem</u> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/01/15 10:00 AM	<u>Condition</u>	

Discharge Reporting:

Discharge Amount:	17,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	DUE TO HIGH FLOW IN CREEK NO CLEAN UP NEEDED
Control Zone:	SIGNS
Impact:	SOLIDS
Repair:	OPERATOR TURNED AIR OFF TO STOP BYPASSING OVER WEIR
Public Notification:	SIGNS

11/23/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
11/23/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'



KPDES #	PDES # Facility ID			Water C	uality Treatem	ent Center	Recei	iving Stream of	Regio	n	
KY0022411	/0022411 MSD0278			MORRIS	MORRIS FORMAN			IVER	WEST		
Facility Type Facility ID SPL Sewer Treatment Plant MSD0278								Receiving Stream	Discha	0	
SPL Sewer Treatment Plant	MSL	00278		4522 ALGON					OHIO RIVER	STREA	IVI
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO #</u> 2439679	<u>Ref No</u>	<u>Initiated</u> 10/05/2015	<u>Initiated By</u> BURCH	<u>Assigned To</u> BURCH	<u>Disch Status</u> REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 10/05/2015	<u>Problem</u> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 10/05/15 10:00 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	300 GAL
Cause:	VALVING NOT SET UP CORRECTLY
Clean Up:	MSD CLEANED AND SANITIZED AREA
Control Zone:	CONES AND BARRICADES
Impact:	SEWAGE
Repair:	SUMP PUMP WAS TURNED OFF
Public Notification:	NONE

Notifications:

9/29/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
9/29/15 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: 3

Total Work Orders Printed:

3



Appendix A-3 - Discharge Work Orders – Blending





KPDES # Facility ID				uality Treateme	ent Center	Rece	iving Stream of T	Regio	Region	
KY0025194	MSD0255	JEFFERSONTOWN			CHENO	WETH RUN	CENT			
Facility Type SPL Sewer Treatment Plant			Facility Address 10725 OLD TAYLORSVILLE RD		If Pump Stat	If Pump Station, Name of Pump Station:			Discha STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2452977	<u>Initiated</u> 10/27/2015	<u>Initiated By</u> HUBER	Assigned To OPS CSHIFT	Disch Status DOCUMENTED	Event Date 01/14/2007	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 10/28/15 06:27 PM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	2,514,321 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEAN UP
Control Zone:	PERMANENT SIGNS ARE POSTED AT THIS PLANT
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	TEMPORARY BLENDING HAS BEEN NEGOTIATED FOR THIS LOCATION WHEN FLOW THROUGH THE PLANT HAS BEEN OPTIMIZED
	DURING WET WEATHER
Public Notification:	PERMANENT SIGNS ARE POSTED AROUND THE AFFECTED AREA

Plant Details:

DAILY TOTAL PLANT FLOW	15,281,000 GAL
PEAK PLANT FLOW WHEN	13,656,000 GPD
BLENDING	

10/24/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
10/24/15 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 Quality Treatement Center					ving Stream of T	reatment Center	Region		
KY002519	4 (Cont'd)	MSD0	255	JEFFERSONTOWN				CHENOWETH RUN			CENT	
<u>Activity Cod</u> : DISREVRA DISCHARGE		<u>WO #</u> 2462919	<u>Ref No</u>	<u>Initiated</u> 11/18/2015 11:54:00AM	<u>Initiated By</u> OPS BSHIFT CENTRAL	<u>Assigned To</u> BROOKS	<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> 11/19/15 01:10 AM	<u>Condition</u>
	Discharge Repo	orting:										
	Discharge Amou	nt:		1,940,645 GAL								
_	Cause:			LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT								
-	Clean Up:			PIPE DISCHARGE SUBMERGED- NO CLEAN UP								
	Control Zone:			PERMANENT SIGNS POSTED								
	Impact:			NO IMPACT OF	BSERVED- PIPE D	ISCHARGE SUBME	RGED					
-	Repair:			TEMPORARY E	BLENDING HAS B	EEN NEGOTIATED	AT THIS LOCATION W	HEN FLOW HAS	BEEN OPTIMIZED	DURING WET WEATHER	-	
	Public Notificatio	n:		PERMANENT S	SIGNS POSTED A	T THIS LOCATION						
	Plant Details:											
	PEAK PLANT FLC	W WHEN BLE		16	0.911.000 GPD							

PEAK PLANT FLOW WHEN BLENDING	16,911,000 GPD
DAILY TOTAL PLANT FLOW	13,585,000 GAL

11/2/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
11/2/15 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 Qu	ality Treatement	t Center	Receiv	ving Stream of T	reatment Center	Region			
KY002519	94 (Cont'd)	MSD02	255		JEFFERSC	NTOWN		CHENOW	/ETH RUN		CENT	
<u>Activity Coc</u> : DISREVR DISCHARG		<u>WO #</u> 2467069	<u>Ref No</u>	<u>Initiated</u> 12/1/2015 4:12:00AM	<u>Initiated By</u> OPS BSHIFT CENTRAL	<u>Assigned To</u> THOMPSON	<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> 12/01/15 02:02 PM	<u>Condition</u>
	Discharge Repo	orting:										
	Discharge Amou	int:		407,810 GAL								
	Cause:			LACK OF SYS	TEM CAPACITY D	JE TO RAIN EVENT						
	Clean Up:			PIPE DISCHAP	RGE SUBMERGED	- NO CLEAN UP						
	Control Zone:			SIGNS AT CRE	EK							
	Impact:			NO IMPACT O	BSERVED							
	Repair:			TEMPORARY	BLENDING HAS B	EEN NEGOTIATED F	OR THIS LOCATION	WHEN FLOW T	HROUGH THE PLAI	NT HAS BEEN OPTIMIZED	DURING WET	
				WEATHER								
	Public Notification	on:		PERMANENT	SIGNS ARE POST	ED						
	Plant Details:											
	PEAK PLANT FLC	OW WHEN BLE	NDING	1:	3,344,000 GPD							
	DAILY TOTAL PLA	ANT FLOW		8	3,938,000 GAL							

Notifications:

11/23/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
11/23/15 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:

3



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





KPDES #	Facility ID		Water C	Water Quality Treatement Center			Receiving Stream of Treatment Center			Region	
KY0022411	MSD0278		MORRIS	FORMAN		OHIO R	IVER		WEST		
Facility Type SMH Sewer Manhole	Facility ID 00056-W		Facility Addre		If Pump Sta	ntion, Name of Pu	mp Station:	Receiving Stream OHIO RIVER	Discha STREA	•	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref</u> 2476693	lo <u>Initiated</u> 12/27/2015	Initiated By MARKS JR	<u>Assigned To</u> OPS BSHIFT CENTRAL	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> 12/29/15 06:00 AM	<u>Condition</u>	

Discharge Reporting:

Discharge Amount:	58,950 GAL
Cause:	RAIN EVENT CAUSED LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	TEMPORARY SIGNS USED TO WARN PUBLIC

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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	Water Quality Treatement Center			Receiving Stream of Treatment Center			Region	
KY0022411	MSD02	78	MORRIS	FORMAN		OHIO R	IVER		WEST		
Facility Type SMH Sewer Manhole	Facility 0057-W		Facility Addre		If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream OHIO RIVER	Discha STREA	•	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> R 2476687	tef No Initiated 12/27/2015	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> OPS BSHIFT CENTRAL	<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> 12/28/15 08:11 AM	<u>Condition</u>	

Discharge Reporting:

Discharge Amount:	21,525 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 IS INCLUDED IN THE IOAP
Public Notification:	TEMPORARY SIGNS USED TO WARN PUBLIC

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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			Rece	Receiving Stream of Treatment Center			Region	
KY0022411	MSD0278		MORRIS	FORMAN		OHIO R	IVER		WEST		
Facility Type	Facility ID		Facility Addres	ss	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	00746		804 N ARBOR	DR				OHIO RIVER	STREA	M	
Activity Code / Description	<u>WO # Ref No</u> 2463107	<u>Initiated</u> 11/18/2015	<u>Initiated By</u> HUBER	<u>Assigned To</u> OPS CSHIFT	<u>Disch Status</u> DOCUMENTED	Event Date 12/16/2000	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	Completed 11/19/15 12:10	Condition	
DISCHARGE	2100101	11/10/2010	HODEN		DOCUMENTED	12, 10,2000	SYSTEM	DISCHAGE - WATERS			

Discharge Reporting:

Discharge Amount:	3,080 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED AND SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

11/18/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
11/18/15 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		Quality Treatement Center	Receiving S	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> 2476688	InitiatedInitiated By12/27/2015OPS BSHIFT2:42:00PMCENTRAL	Assigned To Disch S MARKS JR DOCUI	IENTED 12/16/2000 LAC SYS	blem Result CK OF UNAUTHORIZED STEM DISCHAGE - WATERS PACITY	<u>Completed</u> 12/29/15 06:00 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	58,950 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	TEMPORARY SIGNS USED TO WARN PUBLIC

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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	Water Quality Treatement Center			iving Stream o	Region				
KY0022411	MSD0278 MC		MORRIS	MORRIS FORMAN		OHIO R	OHIO RIVER			WEST	
Facility Type	Facility ID		Facility Addres	ss	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	02933 7900 SHELBYVILLE RD		VILLE RD				OHIO RIVER	STREAM			
Activity Code / Description	WO # Ref No 2476739	Initiated 12/27/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event Date 03/04/2008	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	<u>Completed</u> 12/28/15 08:31	<u>Condition</u>	
DISCHARGE							SYSTEM CAPACITY	DISCHAGE - WATERS	AM		

Discharge Reporting:

Discharge Amount:	162,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479655
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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 V			Water Quality Treatement Center			iving Stream o	Regio	Region	
KY0022411	MSD0278 MORRIS		MORRIS FORMAN		OHIO R	OHIO RIVER			WEST	
Facility Type	Facility ID		Facility Addres	ss	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	02935	02935 7900 SHELBYVILLE RD		VILLE RD				OHIO RIVER	STREAM	
Activity Code / Description	<u>WO #</u> <u>Ref No</u> 2476738	Initiated 12/27/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event Date 03/19/2008	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	Completed 12/28/15 08:29	Condition
DISCHARGE							SYSTEM CAPACITY	DISCHAGE - WATERS	AM	

Discharge Reporting:

Discharge Amount:	24,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479634
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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			uality Treatem	ent Center	Rece	Receiving Stream of Treatment Center			Region	
KY0022411	MSD0278		MORRIS FORMAN			OHIO RIVER			WEST		
Facility Type	Facility ID		Facility Addres	55	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	ver Manhole 08426 4315 PRUITT C		PRUITT CT				OHIO RIVER	STREA	M		
Activity Code / Description	<u>WO # Ref No</u> 2476723	Initiated 12/27/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event Date 02/25/2011	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	Completed 12/28/15 10:26	Condition	
DISCHARGE	2710120	1212112013			DOCUMENTED	02/20/2011	SYSTEM	DISCHAGE - WATERS			

Discharge Reporting:

Discharge Amount:	2,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479570
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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 Quali			uality Treatem	r Treatement Center Receiving Stream of Tr				Regio	Region	
(Y0022411 MSD0278		MORRIS	FORMAN		OHIO RIVER				WEST		
Facility Type Facility ID			Facility Addres	SS	If Pump Sta	ump Station, Name of Pump Station: Receiving			Stream Discharge to		
SMH Sewer Manhole	SMH Sewer Manhole 08427		4313 PRUITT CT					OHIO RIVER	STREAM		
Activity Code / Description	WO # Ref No		Initiated By	Assigned To	Disch Status	Event Date	Problem	<u>Result</u>	Completed	Condition	
: DISREV: RAIN EVENT DISCHARGE	2476722	12/27/2015	MITCHELL	GRIFFITH	DOCUMENTED	02/25/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/28/15 10:25 AM		

Discharge Reporting:

Discharge Amount:	2,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479568
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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			Receiving Stream of Treatment Center			Region	
KY0022411	MSD0278		MORRIS	FORMAN		OHIO R	IVER		WEST	
Facility Type	Facility ID		Facility Addres	SS	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	08717		3726 FINCAS	TLE RD				OHIO RIVER	STREA	M
Activity Code / Description	<u>WO #</u> <u>Ref No</u> 2463122	Initiated 11/18/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event Date 12/15/2007	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	Completed 11/18/15 07:20	<u>Condition</u>
DISCHARGE							SYSTEM	DISCHAGE - WATERS		

Discharge Reporting:

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2463152
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

11/18/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
11/18/15 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	Quality Treatement Center	Receiving Stream o	f 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> 2476082	Initiated Initiated By 12/23/2015 GRIFFITH 8:18:00PM	Assigned To Disch Statu MITCHELL DOCUMEN		<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/24/15 09:37 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476226
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'



KPDES #	Facility ID	Water 0	Quality Treatement Cer	nter Recei	Receiving Stream of Treatment Center			
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN	OHIO RI	VER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2476726	InitiatedInitiated By12/27/2015GRIFFITH11:50:00AM		DISCH Status Event Date DOCUMENTED 12/15/2007	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/29/15 12:50 PM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	2,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479862
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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			ent Center	Receiving Stream of Treatment Center			Region	
KY0022411	MSD0278		MORRIS	FORMAN		OHIO R	IVER		WEST	
Facility Type SMH Sewer Manhole	Facility ID 08935-SM		Facility Addres	ss Enridge ln	lf Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream OHIO RIVER	Discha STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No 2463115	<u>Initiated</u> 11/18/2015	<u>Initiated By</u> FISHER	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 11/29/2001	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 11/18/15 10:37 PM	Condition

Discharge Reporting:

Discharge Amount:	712,477 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.

11/18/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
11/18/15 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	Quality Treatement Center	r Receiving 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> 2476093	<u>Initiated</u> <u>Initiated By</u> 12/23/2015 GRIFFITH 9:03:00PM		<u>Status</u> <u>Event Date</u> JMENTED 11/29/2001	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/24/15 11:01 PM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	342,732 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.

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 am	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 Treatement Center	Receiving Stream o	f 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> 2476714	Initiated Initiated By 12/27/2015 GRIFFITH 11:38:00AM	Assigned To Disch State MITCHELL DOCUMEN		<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/29/15 09:21 PM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	14,161,636 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.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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 of	Region		
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
SMH Sewer Manhole	102339		9114 CINDERI	ELLA LN				OHIO RIVER	STREA	М
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2463087	<u>Initiated</u> 11/18/2015	<u>Initiated By</u> ROTTET JR	<u>Assigned To</u> OPS BSHIFT WEST	Disch Status DOCUMENTED	<u>Event Date</u> 07/14/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 11/18/15 09:12 PM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	7,750 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED AND SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

11/18/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
11/18/15 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	Water Quality Treatement Center			iving Stream o	Region		
KY0022411	MSD0278		MORRIS	FORMAN		OHIO R	IVER		WEST	
Facility Type	Facility ID		Facility Addres	ss	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	104223		4103 LEE AVE	Ē				OHIO RIVER	STREA	М
Activity Code / Description : DISREV: RAIN EVENT	<u>WO #</u> <u>Ref No</u> 2476084	<u>Initiated</u> 12/23/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event Date 05/20/2005	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	Completed 12/23/15 09:55	Condition
DISCHARGE							SYSTEM CAPACITY	DISCHAGE - WATERS	PM	

Discharge Reporting:

Discharge Amount:	3,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476243
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 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	tement Center 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> 2476719	InitiatedInitiated By12/27/2015GRIFFITH11:37:00AM		ch StatusEvent DateCUMENTED05/20/2005	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/28/15 11:00 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	15,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479564
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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			Rece	iving Stream o	Region			
KY0022411	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
Facility Type	Facility ID		Facility Addres	SS	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	105936		7713 WESTPO	ORT RD				OHIO RIVER	STREA	M	
Activity Code / Description	WO # Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition	
: DISREV: RAIN EVENT DISCHARGE	2476749	12/27/2015	FIELDS	GRIFFITH	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/28/15 09:04 AM		

Discharge Reporting:

Discharge Amount:	162,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479692
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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			Rece	iving Stream o	Region		
KY0022411	MSD0278		MORRIS FORMAN			OHIO RIVER			WEST	
Facility Type	Facility ID		Facility Addres	\$\$	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	10793	4716 BURKLEY AVE					OHIO RIVER	STREAM		
Activity Code / Description	WO # Ref No 2476743	<u>Initiated</u> 12/27/2015	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event Date 12/27/2015	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	Completed 12/28/15 08:44	<u>Condition</u>
DISCHARGE							SYSTEM CAPACITY	DISCHAGE - WATERS	AM	

Discharge Reporting:

Discharge Amount:	27,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479674
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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			ent Center	Rece	iving Stream of	Treatment Center	Region			
KY0098540	MSD0289	MSD0289 CEDAR CREEK			CEDAR CREEK					CENT	
Facility Type SMH Sewer Manhole	Facility IDFacility Address11610610801 FAIRMOUNT RD		If Pump Station, Name of Pump Station:			Receiving Stream Discha CEDAR CREEK GROU		•			
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2476682	<u>Initiated</u> 12/27/2015	Initiated By MARKS JR	Assigned To OPS BSHIFT CENTRAL	Disch Status DOCUMENTED	<u>Event Date</u> 12/28/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/28/15 11:00 AM	<u>Condition</u>	

Discharge Reporting:

Discharge Amount:	456,000 GAL
Cause:	RAIN EVENT CAUSED LACK OF SYSTEM CAPACITY
Clean Up:	DISCLN #2480336
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAG OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS USED TO WARN PUBLIC

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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	
KY0022411	MSD0278		MORRIS	MORRIS FORMAN		OHIO RIVER			WEST		
Facility Type	Facility ID		Facility Addres	SS	If Pump St	ation, Name of Pu	mp Station:	Receiving Stream	Discha	irge to	
SMN Sewer Main	11777A		973 SWAN ST					OHIO RIVER	STREA	M	
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO # Ref No</u> 2473390	<u>Initiated</u> 12/16/2015	Initiated By DAVIS	<u>Assigned To</u> WINCHELL	Disch Status REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 12/16/2015	<u>Problem</u> STRUCTURAL FAILURE	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/16/15 02:35 PM	<u>Condition</u>	

Discharge Reporting:

Discharge Amount:	200 GAL
Cause:	CONTRACTOR HIT SIPHON WHILE WORKING IN AREA
Clean Up:	CONTRACTOR TO CLEAN AND SANITIZE AREA
Control Zone:	TEMP SIGNS
Impact:	SEWAGE
Repair:	LOCATION PUT ON BYPASS WHILE CONTRACTOR REPAIRS LINE
Public Notification:	DOOR CARDS

12/15/15 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 Treatem	nt Center Receiving Stream of Treatment Center			Region		
KY0022420	MSD0202		HITE CRE	EEK		HITE C	REEK		EAST	
Facility Type SMH Sewer Manhole	Facility ID 11877A		Facility Addres		If Pump Sta	ntion, Name of Pu	mp Station:	Receiving Stream HITE CREEK	Discha STREA	•
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2476584	<u>Initiated</u> 12/27/2015	Initiated By KESSEL	Assigned To OPS BSHIFT EAST	Disch Status DOCUMENTED	Event Date 12/27/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/27/15 06:00 PM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	17,750 GAL
Cause:	RAIN EVENT, LACK OF CAPACITY AT HITE CREEK
Clean Up:	MSD CLEANED AND SANITIZED
Control Zone:	NO CONTROL ZONE, MANHOLE IS FLOODED BY CREEK
Impact:	SEWAGE, SOLIDS
Repair:	UNABLE TO STOP DUE TO RAIN STILL IN THE AREA
Public Notification:	PIPE DISCHARGE SUBMERGED- NO CONTROL ZONE

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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	uality Treatem	ent Center	Center Receiving Stream of Treatment Center			Region	
KY0022411	MSD0278		MORRIS	FORMAN		OHIO R	IVER		WEST	
Facility Type	Facility ID		Facility Addres	55	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	13946		1600 BELMAF	RDR				OHIO RIVER	STREA	M
Activity Code / Description	WO # Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT	2476088	12/23/2015	MITCHELL	GRIFFITH	DOCUMENTED	10/30/2013	LACK OF	UNAUTHORIZED	12/23/15 09:52	
DISCHARGE							SYSTEM	DISCHAGE - WATERS	PM	
							CAPACITY			

Discharge Reporting:

Discharge Amount:	2,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476255
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'



KPDES #	Facility ID	Water G	Quality Treatement Center	enter Receiving Stream of Treatment Center			ı
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN	OHIO RIVER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2476717	InitiatedInitiated By12/27/2015GRIFFITH11:34:00AM	Assigned To Disch Sta MITCHELL DOCUME		<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/28/15 11:04 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	27,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479561
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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 Trea			uality Treatem	ment Center Receiving Stream of Treatment Center				Region		
KY0022411	2411 MSD0278		MORRIS FORMAN			OHIO RIVER				WEST	
Facility Type Facility ID			Facility Addres	SS	If Pump Station, Name of Pump Station:			Receiving Stream	Discharge to		
SMH Sewer Manhole	16649 1726 FRASER DR		RDR				OHIO RIVER	STREAM			
Activity Code / Description : DISREV: RAIN EVENT	WO # Ref No 2476720	<u>Initiated</u> 12/27/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event Date 01/24/2002	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	Completed 12/27/15 09:00	<u>Condition</u>	
DISCHARGE							SYSTEM CAPACITY	DISCHAGE - WATERS	PM		

Discharge Reporting:

Discharge Amount:	218,305 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479566
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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 Treate			ality Treateme	ent Center Receiving Stream of Treatment Center				Region		
KY0022411	MSD0278 MORRIS FORMAN		DRMAN	OHIO RIVER				WEST			
Facility Type Facility ID		Fa	Facility Address		If Pump Stat	If Pump Station, Name of Pump Station:			Discharge to		
SMH Sewer Manhole	21628-W	74	404 ARROWW	OOD RD				OHIO RIVER	STREA	М	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2479181		<u>iitiated By</u> INGLETON	Assigned To 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> 12/28/15 05:45 AM	<u>Condition</u>	

Discharge Reporting:

Discharge Amount:	2,850 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	BARRICADES PLACED
Impact:	DEBRIS AND SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	BARRICADES PLACED AROUND THE AFFECTED AREA

12/28/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/28/15 1:01 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'



KPDES #	Facility ID	Water C	Water Quality Treatement Center			iving Stream o	Regio	Region			
KY0022411	MSD0278 MORI		MORRIS	MORRIS FORMAN		OHIO R	OHIO RIVER			WEST	
Facility Type	Facility ID		Facility Addres	ss	If Pump Sta	ition, Name of Pu	mp Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	23211	23211 3302 TROUT CREEK DR					OHIO RIVER	STREAM			
Activity Code / Description	<u>WO #</u> <u>Ref No</u> 2476765	<u>Initiated</u> 12/27/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event Date 02/22/2000	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	<u>Completed</u> 12/28/15 10:36	<u>Condition</u>	
DISCHARGE	2110100	12,2172010				52,22,2000	SYSTEM	DISCHAGE - WATERS			

Discharge Reporting:

Discharge Amount:	129,600 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479752
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'



KPDES #	S # Facility ID			Water Quality Treatement Center			iving Stream o	Region		
KY0078956	MSD0277		DEREK R. GUTHRIE			OHIO RIVER			WEST	
Facility Type Facility ID			Facility Addres	S	If Pump Sta	tation, Name of Pump Station: Receiving Stream			n Discharge to	
SMH Sewer Manhole	25484 9317 LANTANA DR		A DR				OHIO RIVER	STREAM		
Activity Code / Description : DISREV: RAIN EVENT	WO # Ref No 2463081	<u>Initiated</u> 11/18/2015	<u>Initiated By</u> ROTTET JR	<u>Assigned To</u> OPS BSHIFT	<u>Disch Status</u> DOCUMENTED	Event Date 01/13/2013	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	<u>Completed</u> 11/18/15 05:30	<u>Condition</u>
DISCHARGE				WEST			SYSTEM CAPACITY	DISCHAGE - WATERS	PM	

Discharge Reporting:

Discharge Amount:	1,350 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	TEMPORARY SIGNS POSTED AT THIS LOCATION

11/18/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
11/18/15 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	Water Quality Treatement C			enter Receiving Stream of Treatment Center			1
KY0078956 (Cont'd)	MSD0277	DEREK	R. GUTHRIE		OHIO RIV	′ER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2476651	InitiatedInitiated By12/27/2015OPS BSHIFT1:42:00PMCENTRAL	<u>Assigned To</u> MARKS JR	<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> 12/28/15 07:40 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	10,780 GAL
Cause:	RAIN EVENT CASUED A LACK OF SYSTEM CAPAITY
Clean Up:	MSD CLEANED & SANITIZED
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE ON THE GROUND
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	TEMPORARY SIGNS POSTED TO WARN THE PUBLIC.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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 Treater		uality Treatem	ent Center Receiving Stream of Treatment Center				Region	
KY0022411	MSD0278		MORRIS	FORMAN		OHIO R	IVER		WEST	
Facility Type	Facility ID		Facility Addres	ss	If Pump Sta	ition, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	26752		3317 BROWN	SBORO RD				OHIO RIVER	STREA	M
Activity Code / Description	<u>WO #</u> <u>Ref No</u> 2476756	<u>Initiated</u> 12/27/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event Date 04/04/2008	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	<u>Completed</u> 12/28/15 09:48	Condition
DISCHARGE							SYSTEM CAPACITY	DISCHAGE - WATERS	AM	

Discharge Reporting:

Discharge Amount:	67,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479735
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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		uality Treatem	atement Center Receiving Stream of Treatment Center				Region		
KY0022411	MSD0278		MORRIS	FORMAN		OHIO R	IVER		WEST	
Facility Type	Facility ID		Facility Addres	SS	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	27007		1013 ALTA CI	R				OHIO RIVER	STREA	М
Activity Code / Description : DISREV: RAIN EVENT	<u>WO #</u> <u>Ref No</u> 2463110	<u>Initiated</u> 11/18/2015	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	<u>Result</u> UNAUTHORIZED	Completed 11/18/15 06:13	<u>Condition</u>
DISCHARGE							SYSTEM CAPACITY	DISCHAGE - WATERS	AM	

Discharge Reporting:

Discharge Amount:	144,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2463209
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

11/18/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
11/18/15 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	nter Receiving Stream of Treatment Center			n
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN	OHIO RIVER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2476096	InitiatedInitiated By12/23/2015GRIFFITH1:33:00PM	Assigned To Disch Star FIELDS DOCUME		<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/24/15 10:46 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	6,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476267
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'



KPDES #	Facility ID	Water C	Quality Treatement Center	Receiv	/ing Stream of ⊺	Freatment 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> 2476730	InitiatedInitiated By12/27/2015GRIFFITH1:21:00PM	Assigned To Disch FIELDS DOCU	Status Event Date MENTED 02/05/2014	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/29/15 11:16 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	5,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479826
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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		ater Quality Treatement Center Recei			Receiving Stream of Treatment Center			Region	
KY0078956	MSD0277		DEREK R	R. GUTHRIE		OHIO R	IVER		WEST		
Facility Type	Facility ID		Facility Addres	ss	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	27116		10304 CAVEN	I AVE				OHIO RIVER	STREA	M	
Activity Code / Description	WO # Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	<u>Result</u>	Completed	Condition	
: DISREV: RAIN EVENT	2452992	10/27/2015	DAVIS	TELLMAN	DOCUMENTED	11/15/2011	LACK OF	UNAUTHORIZED	10/29/15 12:30		
DISCHARGE							SYSTEM	DISCHAGE - WATERS	PM		
							CAPACITY				

Discharge Reporting:

Discharge Amount:	49,200 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	SIGNS
Impact:	SEWAGE, DISCOLORATION
Repair:	AREA INCLUDED IN IOAP
Public Notification:	TEMP SIGNS AND DOOR CARDS

10/24/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
10/24/15 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 Cente	er Receiv	ing Stream of Tr	eatment 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> 2462984	Initiated Initiated By 11/18/2015 TELLMAN 1:00:00PM		ch Status <u>Event Date</u> CUMENTED 11/15/2011	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 11/19/15 07:30 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	27,750 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN SANITIZE AFFECTED AREA
Control Zone:	TEMP SIGNS AND CAUTION TAPE
Impact:	DISCOLORATION IN STREAM
Repair:	AREA INCLUDED IN IOAP
Public Notification:	DOOR CARDS

11/18/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
11/18/15 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	lity Treatement	Center	Receiv	ing Stream of	Treatment Center	Region	
KY0078956 (Cont'd)	MSD0277	DEREK R. G	UTHRIE		OHIO RIV	′ER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2467174	 <u>Initiated By</u> MATTHEWS	<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> 12/01/15 10:25 PM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	24,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	CAUTION TAPE AND BARRICADES
Impact:	DISCOLORATION IN STREAM
Repair:	AREA INCLUDED IN IOAP
Public Notification:	DOOR CARDS

11/23/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
11/23/15 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 Ce	enter	Receiving 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> 2476629	Initiated Initiated By 12/27/2015 SMITH 1:50:00PM Initiated By		<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> 12/29/15 04:00 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	36,000 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:	DOOR CARDS AND SIGNS

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
12/27/15 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	uality Treatem	ent Center	Rece	Receiving Stream of Treatment Center			Region	
KY0098540	MSD0289		CEDAR C	REEK	CEDAR CREEK				CENT		
Facility Type	Facility ID		Facility Addres	\$\$	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	28173		3258 RUCKRI	EGEL PKY				CEDAR CREEK	GROU	ND	
Activity Code / Description : DISREV: RAIN EVENT	<u>WO #</u> <u>Ref No</u> 2463116	<u>Initiated</u> 11/18/2015	<u>Initiated By</u> FISHER	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/04/2008	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	Completed 11/18/15 06:25	<u>Condition</u>	
DISCHARGE							SYSTEM CAPACITY	DISCHAGE - WATERS	PM		

Discharge Reporting:

Discharge Amount:	9,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2463143
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

1	1/18/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG,	ſ
			SAYRE.DENNIS@EPAMAIL.EPA.GOV'	



KPDES #	Facility ID		Water C	uality Treatem	ent Center	Rece	Receiving Stream of Treatment Center			Region	
KY0022411	MSD0278		MORRIS	FORMAN		OHIO RIVER			WEST		
Facility Type	Facility ID		Facility Addres	SS	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	irge to	
SMH Sewer Manhole	28249		3500 ST EDW	ARDS DR				OHIO RIVER	STREA	AM	
Activity Code / Description	WO # Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition	
: DISREV: RAIN EVENT	2463117	11/18/2015	FISHER	GRIFFITH	DOCUMENTED	03/12/2006	LACK OF	UNAUTHORIZED	11/18/15 06:34		
DISCHARGE							SYSTEM	DISCHAGE - WATERS	PM		
							CAPACITY				

Discharge Reporting:

Discharge Amount:	6,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2463150
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

11/18/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
11/18/15 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	ter Receiving 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> 2476712	InitiatedInitiated By12/27/2015GRIFFITH2:50:00PM	<u>Assigned To</u> FISHER	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 03/12/2006	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/28/15 07:45 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	2,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479823
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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 MORRIS FORMAN			iving Stream o	Region		
KY0022411 MSD0278 Facility Type Facility ID		MORRIS	OHIO RIVER							
			Facility Address		If Pump Sta	If Pump Station, Name of Pump Station:			Discha	Discharge to
SMH Sewer Manhole	28250		3506 CHARLANE PKY					OHIO RIVER	STREA	M
Activity Code / Description	<u>WO #</u> <u>Ref No</u> 2463119	<u>Initiated</u> 11/18/2015	Initiated By FISHER	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event Date 01/03/2005	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	Completed 11/18/15 05:59	<u>Condition</u>
DISCHARGE							SYSTEM	DISCHAGE - WATERS	AM	

Discharge Reporting:

Discharge Amount:	24,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2463170
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

11/18/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
11/18/15 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			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> 2476711	InitiatedInitiated By12/27/2015GRIFFITH2:40:00PM		<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> 12/28/15 07:45 AM	<u>Condition</u>	

Discharge Reporting:

Discharge Amount:	2,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479817
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'



KPDES #	DES # Facility ID			Water Quality Treatement Center			iving Stream o	Region WEST		
KY0022411 MSD0278 Facility Type Facility ID			MORRIS FORMAN			OHIO RIVER				
			Facility Addres	55	If Pump Sta	If Pump Station, Name of Pump Station:			Discha	Discharge to
SMH Sewer Manhole	28336		9707 WILLOWWOOD WAY					OHIO RIVER	STREA	M
Activity Code / Description	WO # Ref No		Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2479745	12/27/2015	FISHER	GRIFFITH	DOCUMENTED	08/30/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/29/15 05:35 AM	

Discharge Reporting:

Discharge Amount:	34,500 GAL
Cause:	LACK OF SYSTEM CAPACITY- HEAVY RAIN
Clean Up:	DISCLN WO# 2479751
Control Zone:	CONES AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

Notifications:

12/29/15 1:00 am DISNOT



KPDES # Facility ID			Water Q	Water Quality Treatement Center			iving Stream o	Region		
KY0022411 MSD0278 Facility Type Facility ID		MORRIS FORMAN			OHIO RIVER			WEST		
			Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream	Discha	Discharge to
SMH Sewer Manhole	28415		3406 DELL RD					OHIO RIVER	STREA	M
Activity Code / Description	<u>WO # Ref No</u> 2476686	<u>Initiated</u> 12/27/2015	Initiated By FISHER	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event Date 12/19/2002	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	Completed 12/28/15 07:30	Condition
DISCHARGE							SYSTEM	DISCHAGE - WATERS	AM	

Discharge Reporting:

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479796
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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 MORRIS FORMAN			iving Stream o	Region		
KY0022411 MSD0278 Facility Type Facility ID		MORRIS	OHIO RIVER							
			Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream	Discha	Discharge to
SMH Sewer Manhole	28451		3406 CHARLANE PKY					OHIO RIVER	STREA	M
Activity Code / Description : DISREV: RAIN EVENT	WO # Ref No 2454325	<u>Initiated</u> 10/28/2015	<u>Initiated By</u> FISHER	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 10/28/2015	Problem LACK OF	Result UNAUTHORIZED	Completed 10/28/15 12:45	<u>Condition</u>
DISCHARGE							SYSTEM CAPACITY	DISCHAGE - WATERS	PM	

Discharge Reporting:

Discharge Amount:	10,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2454548
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

10/28/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
10/28/15 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	Facility ID Water Quality Treatement Ce			Center Receiving Stream of Treatment Center				
KY0022411 (Cont'd)	MSD0278	MORRIS	MORRIS FORMAN		OHIO RIVER			WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2463118	InitiatedInitiated By11/18/2015GRIFFITH2:03:00PM		<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 10/28/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 11/18/15 06:05 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	24,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2463169
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

11/18/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
11/18/15 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 Ce			Center Receiving Stream of 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> 2476709	InitiatedInitiated By12/27/2015GRIFFITH2:35:00PM		<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 10/28/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/28/15 07:35 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	2,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479810
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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	Regio	Region	
KY0022411	MSD0278		MORRIS FORMAN		OHIO R	IVER	WEST			
Facility Type	Facility ID Facility Addre		dress If Pump Station, Name of Pump Station:			mp Station:	Receiving Stream		Discharge to	
SMH Sewer Manhole	28453	3402 CHARLANE PKY					OHIO RIVER	STREA	STREAM	
Activity Code / Description : DISREV: RAIN EVENT	<u>WO #</u> <u>Ref No</u> 2454328	<u>Initiated</u> 10/28/2015	Initiated By FISHER	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 10/28/2015	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	Completed 10/28/15 12:45	<u>Condition</u>
DISCHARGE							SYSTEM CAPACITY	DISCHAGE - WATERS	PM	

Discharge Reporting:

Discharge Amount:	10,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO#2454553
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

10/28/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
10/28/15 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 Ce			Center Receiving Stream of 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> 2476706	InitiatedInitiated By12/27/2015GRIFFITH2:30:00PM	<u>Assigned To</u> FISHER	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 10/28/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/29/15 05:20 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	3,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 24799801
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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			ent Center	Rece	Region			
KY0098540	MSD0289		CEDAR CREEK			CEDAR	CREEK	CENT		
Facility Type	Facility ID		Facility Address		If Pump Station, Name of Pump Station:		Receiving Stream	Discha	Discharge to	
SMH Sewer Manhole	28551	28551 114		11401 GRAND AVE				CEDAR CREEK	GROU	ND
Activity Code / Description	WO # Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem		Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2463120	11/18/2015	FISHER	GRIFFITH	DOCUMENTED	11/22/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/18/15 05:45 AM	

Discharge Reporting:

Discharge Amount:	48,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2463189
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

11/18/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
11/18/15 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 Treate			ent Center	Region				
KY0078956	MSD0277		DEREK R. GUTHRIE			OHIO RIVER			WEST	
Facility Type	Facility ID		Facility Addres	ss	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	29948		6810 SANDSTONE BLVD					OHIO RIVER	STREAM	
Activity Code / Description	<u>WO #</u> <u>Ref No</u> 2476624	<u>Initiated</u> 12/27/2015	Initiated By DAVIS	<u>Assigned To</u> BOND JR	<u>Disch Status</u> DOCUMENTED	Event Date 03/04/2008	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	<u>Completed</u> 12/27/15 03:00	<u>Condition</u>
DISCHARGE							SYSTEM CAPACITY	DISCHAGE - WATERS	PM	

Discharge Reporting:

1,875 GAL
LACK OF SYSTEM CAPACITY
MSD TO CLEAN AND SANITIZE AFFECTED AREA
CAUTION TAPE TEMP SIGNS
DISCOLORATION IN STREAM
AREA INCLUDED IN IOAP
NOTIFIED CUSTOMER ON SITE DOOR CARDS

Notifications:

12/27/15 1:00 pm

DISNOT EN



KPDES #	Facility ID	Facility ID Water Quality Tre			ent Center	Region				
KY0022411	MSD0278		MORRIS FORMAN			OHIO RIVER			WEST	
Facility Type	De Facility ID		Facility Address		If Pump Station, Name of Pump Station:		Receiving Stream D		rge to	
SMH Sewer Manhole	30376 8		8113 SHELBYVILLE RD					OHIO RIVER	STREA	М
Activity Code / Description	WO # Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2476747	12/27/2015	FIELDS	GRIFFITH	DOCUMENTED	11/29/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/28/15 08:52 AM	

Discharge Reporting:

Discharge Amount:	153,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479678
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'



Facility ID	Facility ID Water Quality			atement Center Receiving Stream of Treatment Center					Region	
MSD0277		DEREK R. GUTHRIE			OHIO RIVER			WEST		
Facility ID		Facility Addre	SS	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to	
31073		6808 SANDSTONE BLVD					OHIO RIVER	STREAM		
<u>WO #</u> <u>Ref No</u> 2476617	<u>Initiated</u> 12/27/2015	<u>Initiated By</u> DAVIS	<u>Assigned To</u> BOND JR	Disch Status DOCUMENTED	<u>Event Date</u> 03/09/2011	Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/27/15 03:00 PM	<u>Condition</u>	
	MSD0277 Facility ID 31073 <u>WO # Ref No</u>	MSD0277 Facility ID 31073 <u>WO # Ref No Initiated</u>	MSD0277 DEREK F Facility ID Facility Addre 31073 6808 SANDS ² <u>WO # Ref No Initiated By</u>	MSD0277 DEREK R. GUTHRIE Facility ID Facility Address 31073 6808 SANDSTONE BLVD WO # Ref No Initiated Initiated By Assigned To	MSD0277 DEREK R. GUTHRIE Facility ID Facility Address If Pump Sta 31073 6808 SANDSTONE BLVD If Pump Sta WO # Ref No Initiated By Assigned To Disch Status	MSD0277 DEREK R. GUTHRIE OHIO R Facility ID Facility Address If Pump Station, Name of Pum 31073 6808 SANDSTONE BLVD Initiated By WO # 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: 31073 6808 SANDSTONE BLVD If Pump Station, Name of Pump Station: WO # Ref No Initiated Initiated By Assigned To Disch Status Event Date Problem 2476617 12/27/2015 DAVIS BOND JR DOCUMENTED 03/09/2011 LACK OF	MSD0277 DEREK R. GUTHRIE OHIO RIVER Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream OHIO RIVER 31073 6808 SANDSTONE BLVD If Pump Station, Name of Pump Station: Receiving Stream OHIO RIVER WO # Ref No Initiated By 12/27/2015 Assigned To DAVIS Disch Status BOND JR Event Date Problem UACK OF Result UNAUTHORIZED	MSD0277 DEREK R. GUTHRIE OHIO RIVER WEST Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discha 31073 6808 SANDSTONE BLVD If Pump Station, Name of Pump Station: OHIO RIVER STREA WO # Ref No Initiated Initiated By Assigned To Disch Status Event Date Problem Result Completed 2476617 12/27/2015 DAVIS BOND JR DOCUMENTED 03/09/2011 LACK OF UNAUTHORIZED 12/27/15 03:00	

Discharge Reporting:

Discharge Amount:	1,875 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
Repair:	AREA INCLUDED IN IOAP
Public Notification:	DOOR CARDS

Notifications:

12/27/15 1:00 pm

DISNOT E



KPDES #	Facility ID	Water C	Water Quality Treatement Center			iving Stream o	Regio	Region		
KY0078956	MSD0277	MSD0277		DEREK R. GUTHRIE		OHIO R	IVER	WEST		
Facility Type	Facility ID Facil		Facility Addres	Facility Address If Pump Station, Nam		tion, Name of Pu	ame of Pump Station: Receive		Stream Discharge to	
SMH Sewer Manhole	31074		6808 SANDSTONE BLVD					OHIO RIVER	STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2476621	<u>Initiated</u> 12/27/2015	Initiated By DAVIS	<u>Assigned To</u> BOND JR	<u>Disch Status</u> DOCUMENTED	Event Date 02/24/2011	<u>Problem</u> LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	Completed 12/27/15 03:00 PM	<u>Condition</u>
DISCHARGE							CAPACITY	DISCHAGE - WATERS	F IVI	

Discharge Reporting:

Discharge Amount:	1,875 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
Repair:	AREA INCLUDED IN IOAP
Public Notification:	DOOR CARDS

Notifications:

12/27/15 1:00 pm

DISNOT E



KPDES #	Facility ID	Water C	Water Quality Treatement Center			iving Stream o	Region				
KY0102784	MSD0294		FLOYDS FORK		FLOYD	S FORK	EAST				
Facility Type	Type Facility ID		Facility Address		If Pump Sta	If Pump Station, Name of Pump Station:		Receiving Stream	Discha	Discharge to	
SMH Sewer Manhole	33003		815 TUCKER STATION RD					FLOYDS FORK	STREAM		
Activity Code / Description	<u>WO #</u> <u>Ref No</u> 2476632	Initiated 12/27/2015	<u>Initiated By</u> DAVIS	<u>Assigned To</u> BLANFORD	<u>Disch Status</u> DOCUMENTED	Event Date 03/09/2011	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	<u>Completed</u> 12/27/15 05:00	Condition	
DISCHARGE							SYSTEM CAPACITY	DISCHAGE - WATERS	PM		

Discharge Reporting:

Discharge Amount:	900 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	CAUTION TAPE, TEMP SIGNS
Impact:	SEWAGE AND DISCOLORATION IN STREAM
Repair:	AREA INCLUDED IN IOAP
Public Notification:	DOOR CARDS NOTIFIED

Notifications:

12/27/15 1:00 pm

DISNOT E



KPDES #	Facility ID	Water Q	Water Quality Treatement Center			iving Stream o	Regio	Region		
KY0022411	MSD0278		MORRIS FORMAN		OHIO R	IVER	WEST			
Facility Type	Facility ID Facility Address		55	If Pump Station, Name of Pump Station:			Receiving Stream Di		ischarge to	
SMH Sewer Manhole	40471		1552 CHEROKEE RD					OHIO RIVER	STREA	M
Activity Code / Description	<u>WO # Ref No</u> 2463114	<u>Initiated</u> 11/18/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event Date 07/18/2015	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	Completed 11/18/15 06:30	Condition
DISCHARGE	2100111	11/10/2010			DOCOMENTED	01/10/2010	SYSTEM	DISCHAGE - WATERS		

Discharge Reporting:

Discharge Amount:	48,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2463251
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

11/18/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
11/18/15 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 Treateme			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> 2476105	Initiated Initiated By 12/23/2015 GRIFFITH 9:59:00PM		Disch Status DOCUMENTED	<u>Event Date</u> 07/18/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/24/15 11:01 AM	<u>Condition</u>	

Discharge Reporting:

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476285
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 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			iving Stream o	Region				
KY0022411	MSD0278		MORRIS FORMAN		OHIO R	IVER	WEST				
Facility Type	Facility ID F		Facility Address		If Pump Sta	If Pump Station, Name of Pump Station:		Receiving Stream	Discha	Discharge to	
SMH Sewer Manhole	40559 10		1012 ALTA CIR					OHIO RIVER	STREA	M	
Activity Code / Description	WO # Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition	
: DISREV: RAIN EVENT	2476728	12/27/2015	FIELDS	GRIFFITH	DOCUMENTED	01/26/2012	LACK OF	UNAUTHORIZED	12/28/15 09:51		
DISCHARGE							SYSTEM	DISCHAGE - WATERS	PM		
							CAPACITY				

Discharge Reporting:

Discharge Amount:	144,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479613
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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			Rece	Receiving Stream of Treatment Center			Region	
KY0022411 MSD0278			MORRIS FORMAN		OHIO RIVER			WEST			
Facility Type Facility ID			Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream Dis		charge to	
SMH Sewer Manhole	41374 300 MOCKINGBI		NGBIRD VALLEY RD				OHIO RIVER		STREAM		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2476755	<u>Initiated</u> 12/27/2015	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event Date 03/27/2008	<u>Problem</u> LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/28/15 09:48 AM	<u>Condition</u>	

Discharge Reporting:

Discharge Amount:	22,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479730
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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			Rece	Receiving Stream of Treatment Center			Region	
KY0022411 MSD0278			MORRIS	FORMAN	OHIO RIVER			WEST			
Facility Type	Facility ID		Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream	Discha	Discharge to	
SMH Sewer Manhole 43726			1108 DUPONT CIR					OHIO RIVER	STREAM		
Activity Code / Description	WO # Ref No		Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	<u>Condition</u>	
: DISREV: RAIN EVENT DISCHARGE	2476759	12/27/2015	FIELDS	GRIFFITH	DOCUMENTED	12/27/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/28/15 10:33 AM		

Discharge Reporting:

Discharge Amount:	24,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479739
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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			Rece	Receiving Stream of Treatment Center			Region	
KY0022411	MSD0278	MORRIS	MORRIS FORMAN		OHIO RIVER			WEST			
Facility Type	Facility ID		Facility Address 1011 ALTA CIR		If Pump Sta	If Pump Station, Name of Pump Station:			Discha	arge to	
SMH Sewer Manhole 45796								OHIO RIVER	STREAM		
Activity Code / Description : DISREV: RAIN EVENT	WO # Ref No 2463111	<u>Initiated</u> 11/18/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event Date 05/10/2014	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	Completed 11/18/15 06:13	<u>Condition</u>	
DISCHARGE							SYSTEM CAPACITY	DISCHAGE - WATERS	AM		

Discharge Reporting:

Discharge Amount:	288,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2463229
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

11/18/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
11/18/15 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 0	Quality Treatement Cen	nter Receiving Stream of Treatment Center			Region		
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN		OHIO RIV		WEST			
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2476098	InitiatedInitiated By12/23/2015GRIFFITH9:47:00PM		isch Status Event Date OCUMENTED 05/10/2014	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/24/15 10:46 AM	<u>Condition</u>	

Discharge Reporting:

Discharge Amount:	28,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476274
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'



KPDES #	Facility ID V		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> Ref N 2476731	<u>Initiated</u> <u>Initiated By</u> 12/27/2015 GRIFFITH 1:21:00PM	<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> 12/29/15 11:16 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	540,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479830
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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			Rece	Receiving Stream of Treatment Center			Region	
KY0022411	MSD0278		MORRIS	MORRIS FORMAN		OHIO RIVER			WEST		
Facility Type			Facility Address 1132 ROSTREVOR CIR		If Pump Sta	If Pump Station, Name of Pump Station:			Discha	irge to	
SMH Sewer Manhole								OHIO RIVER	STREAM		
Activity Code / Description	WO # Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	<u>Condition</u>	
: DISREV: RAIN EVENT DISCHARGE	2463112	11/18/2015	FIELDS	GRIFFITH	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/18/15 05:21 PM		

Discharge Reporting:

Discharge Amount:	13,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2463139
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

1	1/18/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG,	ſ
			SAYRE.DENNIS@EPAMAIL.EPA.GOV'	



KPDES #	Facility ID	Water 0	Quality Treatement Cen	ter Receiv	ing Stream of Tre	eatment 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> 2476100	InitiatedInitiated By12/23/2015GRIFFITH9:32:00PM		sch StatusEvent DateDCUMENTED09/02/2003	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/24/15 01:57 PM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	6,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476276
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 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 Ce	enter	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> 2476734	<u>Initiated</u> <u>Initiated By</u> 12/27/2015 GRIFFITH 1:16:00PM		<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> 12/29/15 03:15 PM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	384,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479992
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'



Facility ID Water Quality Treatement			ent Center	t Center Receiving Stream of Treatment Center				Region		
MSD0278		MORRIS	FORMAN		OHIO R	IVER		WEST		
Facility ID		Facility Addre	ss	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to	
45900		1122 ROSTRE	EVOR CIR				OHIO RIVER	STREA	M	
WO # Ref No 2476106	<u>Initiated</u> 12/23/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 12/27/2015	Problem LACK OF	Result UNAUTHORIZED	Completed 12/24/15 11:01	<u>Condition</u>	
	MSD0278 Facility ID 45900 <u>WO # Ref No</u>	MSD0278 Facility ID 45900 <u>WO # Ref No Initiated</u>	MSD0278 MORRIS Facility ID Facility Addre 45900 1122 ROSTRI <u>WO # Ref No Initiated By</u>	MSD0278 MORRIS FORMAN Facility ID Facility Address 45900 1122 ROSTREVOR CIR WO # Ref No Initiated Initiated By Assigned To	MSD0278 MORRIS FORMAN Facility ID Facility Address If Pump Sta 45900 1122 ROSTREVOR CIR WO # Ref No Initiated Initiated By Assigned To Disch Status	MSD0278 MORRIS FORMAN OHIO R Facility ID Facility Address If Pump Station, Name of Pum 45900 1122 ROSTREVOR CIR WO # Ref No Initiated By Assigned To Disch Status Event Date	MSD0278 MORRIS FORMAN OHIO RIVER Facility ID Facility Address If Pump Station, Name of Pump Station: 45900 1122 ROSTREVOR CIR WO # Ref No Initiated By Assigned To Disch Status Event Date Problem	MSD0278 MORRIS FORMAN OHIO RIVER Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream OHIO RIVER 45900 1122 ROSTREVOR CIR OHIO RIVER WO # Ref No 12/23/2015 Initiated By FIELDS Assigned To GRIFFITH Disch Status DOCUMENTED Event Date 12/27/2015 Problem LACK OF Result UNAUTHORIZED	MSD0278 MORRIS FORMAN OHIO RIVER WEST Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discha 45900 1122 ROSTREVOR CIR OHIO RIVER OHIO RIVER STREA WO # Ref No Initiated Initiated By Assigned To Disch Status Event Date Problem Result Completed 2476106 12/23/2015 FIELDS GRIFFITH DOCUMENTED 12/27/2015 LACK OF UNAUTHORIZED 12/24/15 11:01	

Discharge Reporting:

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476288
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'



KPDES #	Facility ID	acility ID Water Quality Treatement			ent Center	nt Center Receiving Stream of Treatment Center				Region		
KY0022411	MSD0278		MORRIS	FORMAN		OHIO R	IVER		WEST			
Facility Type	Facility ID		Facility Addres	\$\$	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to		
SMH Sewer Manhole	46623		4801 CASSIA	СТ				OHIO RIVER	STREA	M		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2476751	<u>Initiated</u> 12/27/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/29/15 09:38 AM	<u>Condition</u>		
							CAPACITY					

Discharge Reporting:

Discharge Amount:	270,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479726
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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 Treateme			ent Center Receiving Stream of Treatment Center				Region		
KY0022411	MSD0278		MORRIS	FORMAN		OHIO R	IVER		WEST	
Facility Type	Facility ID		Facility Addres	55	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	47582		201 BULLITT	LN				OHIO RIVER	STREA	М
Activity Code / Description : DISREV: RAIN EVENT	WO # Ref No 2476103		Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 12/05/2011	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	Completed 12/24/15 11:30	<u>Condition</u>
DISCHARGE							SYSTEM CAPACITY	DISCHAGE - WATERS	AM	

Discharge Reporting:

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476282
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 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 Treatemen			ent Center	t Center Receiving Stream of Treatment Center				Region	
KY0022411	MSD0278		MORRIS	FORMAN		OHIO R	IVER		WEST		
Facility Type	Facility ID		Facility Addres	55	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	47583		202 OXMOOR	RLN				OHIO RIVER	STREA	M	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2463113	<u>Initiated</u> 11/11/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	<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> 11/18/15 06:45 AM	<u>Condition</u>	

Discharge Reporting:

Discharge Amount:	28,800 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2463250
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

11/18/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'
11/18/15 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	uality Treatement	t Center	Receiv	ving Stream of	Treatment Center	Region	I
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN		OHIO RIV	′ER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2476101	Initiated Initiated By 12/23/2015 GRIFFITH 10:14:00PM	<u>Assigned To</u> FIELDS	<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> 12/24/15 11:30 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476278
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 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	Receiv	ing Stream of	Treatment Center	Region	I
KY0022411 (Cont'd)	MSD0278	MORRI	S FORMAN		OHIO RIV	′ER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2476735	InitiatedInitiated By12/27/2015GRIFFITH2:04:00PMImage: Constraint of the second seco	<u>Assigned To</u> FIELDS	<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> 12/29/15 12:25 PM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	576,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479849
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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 W			Water Quality Treatement Center			iving Stream o	Regio	Region	
KY0022411	MSD0278 MC		MORRIS	MORRIS FORMAN			IVER	WEST	WEST	
Facility Type	Facility ID		Facility Addres	\$\$	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	47593 8021 CHRISTIAN CT		IAN CT				OHIO RIVER	STREAM		
Activity Code / Description	<u>WO #</u> <u>Ref No</u> 2476741	<u>Initiated</u> 12/27/2015	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event Date 03/19/2008	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	Completed 12/28/15 08:36	<u>Condition</u>
DISCHARGE				0	2000	00/10/2000	SYSTEM	DISCHAGE - WATERS		

Discharge Reporting:

Discharge Amount:	108,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479663
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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			ater Quality Treatement Center Receiving S				f Treatment Center	Regio	Region	
KY0022411	MSD0278 MORRIS FORM		ORMAN OHIO RIVER					WEST			
Facility Type	Facility ID		Facility Addres	55	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	47603		8016 SHELBY	VILLE RD				OHIO RIVER	STREA	M	
Activity Code / Description	WO # Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	<u>Result</u>	Completed	Condition	
: DISREV: RAIN EVENT	2476742	12/27/2015	FIELDS	GRIFFITH	DOCUMENTED	03/04/2008	LACK OF	UNAUTHORIZED	12/28/15 08:38		
DISCHARGE							SYSTEM CAPACITY	DISCHAGE - WATERS	AM		

Discharge Reporting:

Discharge Amount:	108,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479667
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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 Trea			uality Treatem	nent Center Receiving Stream of Treatment Center				Region	
KY0022411	MSD0278 MORRIS FORMAN		FORMAN	OHIO RIVER					WEST	
Facility Type	Facility ID		Facility Addres	SS	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	51160		3305 INDIAN	CREEK CT				OHIO RIVER	STREA	M
Activity Code / Description	WO # Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	<u>Result</u>	Completed	Condition
: DISREV: RAIN EVENT	2476764	12/27/2015	MITCHELL	GRIFFITH	DOCUMENTED	04/04/2008	LACK OF	UNAUTHORIZED	12/29/15 12:45	
DISCHARGE							SYSTEM	DISCHAGE - WATERS	PM	
							CAPACITY			

Discharge Reporting:

Discharge Amount:	3,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479863
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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 1			uality Treatem	eatement Center Receiving Stream of Treatment Center				Region		
KY0022411	MSD0278 MORRIS		MORRIS FORMAN		OHIO R	OHIO RIVER			WEST		
Facility Type	Facility ID		Facility Addres	\$\$	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	51594 1418 TREVILIAN WAY					OHIO RIVER	STREA	M			
Activity Code / Description : DISREV: RAIN EVENT	WO # Ref No 2452991	<u>Initiated</u> 10/27/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 09/12/2006	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	Completed 10/27/15 09:09	<u>Condition</u>	
DISCHARGE							SYSTEM CAPACITY	DISCHAGE - WATERS	PM		

Discharge Reporting:

Discharge Amount:	3,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2454452
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

10/24/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
10/24/15 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 (Water Quality Treatement Center Receiving Stream of Treatment Center		reatment 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> 2463123	InitiatedInitiated By11/18/2015GRIFFITH1:12:00PM		Sch StatusEvent DateDCUMENTED09/12/2006	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 11/18/15 06:00 PM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	3,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2463130
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

1	1/18/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG,
			SAYRE.DENNIS@EPAMAIL.EPA.GOV'



KPDES #	Facility ID	Water G	auality Treatement Center	Receiving Stream of	of Treatment Center	Region	n
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN	OHIO RIVER		WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2476085	<u>Initiated</u> <u>Initiated By</u> 12/23/2015 GRIFFITH 7:50:00PM	Assigned To Disch State MITCHELL DOCUME		<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/23/15 09:40 PM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	5,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476246
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'



KPDES #	Facility ID	Water 0	Quality Treatement Cen	iter Receiv	ing Stream of Treatment	t Center Region
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN	OHIO RIV	ER	WEST
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO # Ref N</u> 2476721	InitiatedInitiated By12/27/2015GRIFFITH11:45:00AM		isch StatusEvent DateOCUMENTED09/12/2006		CompletedConditionHORIZED12/28/15 10:55AGE - WATERSAM

Discharge Reporting:

Discharge Amount:	22,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479567
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.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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 W		Water C	Water Quality Treatement Center Rev			Receiving Stream of Treatment Center			Region	
KY0078956	MSD0277		DEREK F	R. GUTHRIE		OHIO R	IVER		WEST		
Facility Type	Facility ID		Facility Addre		If Pump Sta	ition, Name of Pu	mp Station:	Receiving Stream	Discha	•	
SMH Sewer Manhole	60679		9114 CINDER	ELLALN				OHIO RIVER	STREA	M	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref N</u> 2476648	<u>Initiated</u> 12/27/2015	<u>Initiated By</u> MARKS JR	Assigned To 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> 12/28/15 08:40 AM	<u>Condition</u>	

Discharge Reporting:

Discharge Amount:	22,000 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE ON THE GROUND
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	MSD USED TEMPORARY SIGNS TO WARN THE PUBLIC

12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'



KPDES #	Facility	y ID	Water Q	Water Quality Treatement Center			iving Stream of	Regio	Region	
KY0078956	MSD027	7	DEREK R	DEREK R. GUTHRIE			IVER	WEST		
Facility Type SMH Sewer Manhole			Facility Address 4005 KIRBY LN		If Pump Station, Name of Pump Station:		Receiving Stream OHIO RIVER	Discha STREA	•	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> R4 2476656	ef No <u>Initiated</u> 12/27/2015	<u>Initiated By</u> MARKS JR	Assigned To OPS BSHIFT CENTRAL	Disch Status DOCUMENTED	Event Date 01/13/2013	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/28/15 06:00 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	53,750 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	MSD USED TEMPORARY SIGNS TO WARN PUBLIC

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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		
KY0098540 MSD0289			CEDAR CREEK			CEDAR	CREEK	CENT		
Facility Type	Facility ID		Facility Addres	SS	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	63095		9300 HAYES AVE					CEDAR CREEK	GROUI	ND
Activity Code / Description	<u>WO #</u> <u>Ref No</u> 2476615	<u>Initiated</u> 12/27/2015	Initiated By DAVIS	<u>Assigned To</u> BLANFORD	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 04/04/2008	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	Completed 12/27/15 04:05	Condition
DISCHARGE	2470013	12/21/2013	DAVIS	BLANIORD	DOCOMENTED	04/04/2008	SYSTEM CAPACITY	DISCHAGE - WATERS		

Discharge Reporting:

Discharge Amount:	3,150 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	TEMP SIGNS AND CAUTION TAPE
Impact:	DISCOLORATION IN STREAM
Repair:	AREA INCLUDED IN IOAP
Public Notification:	DOOR CARDS AND SIGNS

12/27	7/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG,	ſ
			SAYRE.DENNIS@EPAMAIL.EPA.GOV'	



KPDES #	Facility ID	Water Q	Water Quality Treatement Center			iving Stream of	Region				
KY0098540	MSD0289		CEDAR CREEK			CEDAR CREEK				CENT	
Facility Type Facility ID			Facility Addres	\$\$	If Pump Sta	If Pump Station, Name of Pump Station:			Discha	rge to	
SMH Sewer Manhole	63531		6810 GLENDALE RD					CEDAR CREEK	GROU	ND	
Activity Code / Description : DISREV: RAIN EVENT	<u>WO #</u> <u>Ref No</u> 2476633	<u>Initiated</u> 12/27/2015	Initiated By DAVIS	<u>Assigned To</u> BLANFORD	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 12/27/2015	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	Completed 12/27/15 05:00	<u>Condition</u>	
DISCHARGE							SYSTEM CAPACITY	DISCHAGE - WATERS	PM		

Discharge Reporting:

Discharge Amount:	900 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	TEMP SIGNS TAPE
Impact:	SEWAGE AND DISCOLORATION IN STREAM
Repair:	AREA INCLUDED IN IOAP
Public Notification:	DOOR CARDS

Notifications:

12/27/15 1:00 pm

DISNOT E

EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'



KPDES #	Facility ID			Water Quality Treatement Center			iving Stream o	Region			
KY0102784 MSD0294			FLOYDS	FORK		FLOYDS FORK				EAST	
Facility Type	Facility ID		Facility Addres	SS	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to	
SMH Sewer Manhole	IH Sewer Manhole 65516		12400 BRIERLY HILL PL					FLOYDS FORK	STREAM		
Activity Code / Description	<u>WO #</u> <u>Ref No</u> 2476636	<u>Initiated</u> 12/27/2015	Initiated By DAVIS	<u>Assigned To</u> BLANFORD	<u>Disch Status</u> DOCUMENTED	Event Date 12/27/2015	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	<u>Completed</u> 12/27/15 05:00	Condition	
DISCHARGE	2410030	12/27/2015	DAVIS	BLANFORD	DOCOMENTED	12/2/12015	SYSTEM CAPACITY	DISCHAGE - WATERS			

Discharge Reporting:

Discharge Amount:	900 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	TAPE AND SIGNS
Impact:	SEWAGE
Repair:	AREA INCLUDED IN IOAP
Public Notification:	DOOR CARDS

Notifications:

12/27/15 1:00 pm

DISNOT E

EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG'



KPDES #	Facility ID	Water Q	Water Quality Treatement Center			iving Stream o	Region			
KY0022411	MSD0278		MORRIS FORMAN			OHIO R	WEST			
Facility Type Facility ID			Facility Addres	\$\$	If Pump Station, Name of Pump Station:			Receiving Stream D		rge to
SMH Sewer Manhole	65623		1804 ROUND RIDGE RD					OHIO RIVER	STREA	M
Activity Code / Description : DISREV: RAIN EVENT	<u>WO #</u> <u>Ref No</u> 2476750	<u>Initiated</u> 12/27/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 06/23/2011	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	Completed 12/29/15 09:38	<u>Condition</u>
DISCHARGE							SYSTEM CAPACITY	DISCHAGE - WATERS	AM	

Discharge Reporting:

Discharge Amount:	45,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479719
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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			Rece	Receiving Stream of Treatment Center			Region	
KY0022411	MSD0278		MORRIS FORMAN		OHIO RIVER			WEST			
Facility Type Facility ID		Facility Address		If Pump Station, Name of Pump Station:		Receiving Stream Di		Discharge to			
SMH Sewer Manhole	66349		3726 FINCASTLE RD					OHIO RIVER	STREAM		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No 2463121	<u>Initiated</u> 11/18/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event Date 03/04/2008	<u>Problem</u> LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	Completed 11/18/15 06:12 PM	<u>Condition</u>	
DISUNARUE							CAPACITY	DISCHAGE - WATERS			

Discharge Reporting:

Discharge Amount:	3,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2463151
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

11/18/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
11/18/15 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	r Receiv	ing Stream of T	reatment 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> 2476081	InitiatedInitiated By12/23/2015GRIFFITH8:15:00PM		<u>n Status</u> <u>Event Date</u> UMENTED 03/04/2008	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/24/15 09:38 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	3,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476221
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'



KPDES #	Facility ID	Water 0	Quality Treatement Cente	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 #</u> <u>Ref No</u> 2476724	Initiated Initiated By 12/27/2015 GRIFFITH 11:51:00AM		ch Status Event Date CUMENTED 03/04/2008	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/28/15 11:15 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	21,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479571
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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			Receiving Stream of Treatment Center			Region	
KY0022411	MSD0278			MORRIS FORMAN		OHIO R	OHIO RIVER			WEST		
Facility Type	Facility ID		Facility Address		If Pump Station, Name of Pump Station:		Receiving Stream		rge to			
SMH Sewer Manhole	6753	5		9 MUIRFIELD	PL				OHIO RIVER	STREA	М	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 2476745	<u>Ref No</u>	<u>Initiated</u> 12/27/2015	<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> 12/28/15 08:44 AM	<u>Condition</u>	

Discharge Reporting:

Discharge Amount:	27,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479676
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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 Wate			Water Quality Treatement Center			Receiving Stream of Treatment Center		
KY0102784	MSD0294		FLOYDS FORK		FLOYDS FORK			EAST	
Facility Type	Facility ID	Fac	cility Address	If Pump Stat	ion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	69305	150	026 BIRCHAM RD				FLOYDS FORK	STREA	М
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2476697		tiated By Assigned To RKS JR OPS BSHIFT CENTRAL	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 12/17/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/28/15 07:40 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	24,375 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	TEMPORARY SIGNS USED TO WARN PUBLIC

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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	Region		
KY0022411 MSD0278		MORRIS FORMAN		OHIO R	OHIO RIVER			WEST		
Facility Type	Facility ID		Facility Addres	55	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	72289		1700 SULGRA	AVE RD				OHIO RIVER	STREA	M
Activity Code / Description	<u>WO #</u> <u>Ref No</u> 2463109	Initiated 11/18/2015	<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	<u>Result</u> UNAUTHORIZED	Completed 11/18/15 05:31	Condition
DISCHARGE	2703103	11/10/2013		GRATIT	DOCUMENTED	03/29/2012	SYSTEM CAPACITY	DISCHAGE - WATERS		

Discharge Reporting:

Discharge Amount:	13,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2463125
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

11/18/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG,
		SAYRE.DENNIS@EPAMAIL.EPA.GOV'



KPDES # Facility ID Water Qua			Quality Treatement Center Receiving S			ing Stream of	Treatment Center	Region	Region	
KY0022411 (Cont'd)	MSD0278	MORRIS	FORMAN		OHIO RIV	ER		WEST		
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2476727	Initiated Initiated By 12/27/2015 GRIFFITH 1:26:00PM		<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> 12/28/15 11:03 AM	<u>Condition</u>	

Discharge Reporting:

Discharge Amount:	33,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479589
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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 Wa			Water Quality Treatement Center			Receiving Stream of Treatment Center			Region	
KY0022411	MSD0278 MOF		MORRIS	MORRIS FORMAN		OHIO R	OHIO RIVER			WEST	
Facility Type	Facility ID		Facility Addres		If Pump St	ation, Name of Pu	mp Station:	Receiving Stream	Discha	•	
SMN Sewer Main	73111		3705 BARDS	IOWN RD				OHIO RIVER	STREA	M	
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO #</u> <u>Ref No</u> 2473300	<u>Initiated</u> 12/16/2015	<u>Initiated By</u> BIVIN	<u>Assigned To</u> BIVIN	<u>Disch Status</u> REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 12/16/2015	<u>Problem</u> GREASE BLOCKAGE	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/16/15 11:45 AM	<u>Condition</u>	

Discharge Reporting:

Discharge Amount:	250 GAL
Cause:	GREASE IN THE MAIN SEWER
Clean Up:	MSD CLEANED AREA
Control Zone:	TRUCK AND MSD EMPLOYEES & CONES
Impact:	OBSERVED MH DISCHARGEING INTO CATCHBASIN
Repair:	REFERRED TO IWD
Public Notification:	ON SITE



KPDES #Facility IDKY0022411MSD0278			Water Quality Treatement Center			Rece	iving Stream of	Region WEST		
			MORRIS	FORMAN	OHIO RIVER					
Facility Type	Facility ID		Facility Addres	55	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole 74513			1106 BROADFIELDS DR					OHIO RIVER	STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2476760	<u>Initiated</u> 12/27/2015	<u>Initiated By</u> FIELDS	<u>Assigned To</u> GRIFFITH	Disch Status DOCUMENTED	<u>Event Date</u> 12/27/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/28/15 10:26 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	45,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479746
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'



KPDES #Facility IDKY0022411MSD0278			Water Quality Treatement Center			Rece	iving Stream o	Region WEST			
			MORRIS	FORMAN	OHIO RIVER						
Facility Type	Facility ID		Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream	Discha	Discharge to	
SMH Sewer Manhole 84155			7913 SHELBYVILLE RD					OHIO RIVER	STREAM		
Activity Code / Description	WO # Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	<u>Result</u>	Completed	Condition	
: DISREV: RAIN EVENT DISCHARGE	2476748	12/27/2015	FIELDS	GRIFFITH	DOCUMENTED	03/10/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHAGE - WATERS	12/28/15 08:57 AM		
DISCHARGE							CAPACITY	DISCHAGE - WATERS	AIVI		

Discharge Reporting:

Discharge Amount:	153,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479679
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'



KPDES #Facility IDKY0022411MSD0278			Water C	uality Treatem	ent Center	Rece	iving Stream o	Region		
			MORRIS FORMAN			OHIO RIVER			WEST	
Facility Type	Facility ID		Facility Addres	SS	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole 89791			37 ARROWHEAD RD					OHIO RIVER	STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2476754	<u>Initiated</u> 12/27/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 06/23/2011	<u>Problem</u> LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/28/15 09:39 AM	<u>Condition</u>
							CAPACITY			

Discharge Reporting:

Discharge Amount:	24,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479714
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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				Rece	iving Stream o	Region			
KY0022411	MSD0278		MORRIS FORMAN			OHIO R	WEST			
Facility Type	Facility ID		Facility Addres	ss	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	90700 8021 CHRISTIAN CT		IAN CT	I CT			OHIO RIVER	STREAM		
Activity Code / Description	<u>WO #</u> <u>Ref No</u> 2476740	<u>Initiated</u> 12/27/2015	Initiated By FIELDS	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	Event Date 03/19/2008	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	Completed 12/28/15 08:33	Condition
DISCHARGE				0	2000	00/10/2000	SYSTEM	DISCHAGE - WATERS		

Discharge Reporting:

Discharge Amount:	54,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479660
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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 Wat			Water C	Nater Quality Treatement Center			iving Stream o	Regio	Region	
KY0022411	MSI	MSD0278 MORRIS FORMAN				WEST					
Facility Type Facility ID			Facility Addres	lity Address If Pump Station, Name of Pump Station:			mp Station:	Receiving Stream Discharge to		rge to	
SMH Sewer Manhole	966	73		3920 DUTCHI	MANS LN				OHIO RIVER	STREA	M
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 2476762	<u>Ref No</u>	<u>Initiated</u> 12/27/2015	<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> 12/28/15 10:31 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	45,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479750
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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	Water Quality Treatement Center			iving Stream of	Region			
KY0102784	MSD0294 FLOYDS FORK			FORK			EAST			
Facility Type	Facility ID		Facility Addre	ss	If Pump St	ation, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SMN Sewer Main	96911A-V 912 EASTWOOD FISHERVILI		OD FISHERVILLE	RD			FLOYDS FORK	STREA	М	
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO # Ref No</u> 2451472	<u>Initiated</u> 10/23/2015	<u>Initiated By</u> HUBER	Assigned To OPS CSHIFT	Disch Status REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 10/23/2015	<u>Problem</u> STRUCTURAL FAILURE	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 10/23/15 08:30 PM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	500 GAL
Cause:	FM BREAK
Clean Up:	MSD CLEAN AND SANITIZE AREA AFTER CONTRACTOR REPAIRS
Control Zone:	TEMP SIGNS
Impact:	SEWAGE
Repair:	CLOSED 16" FM OPENED 24" FM DISCHARGE STOPPED
Public Notification:	DISDW PAGE SENT OUT

10/23/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
10/23/15 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 0			uality Treatem	ent Center	Rece	iving Stream of	f Treatment Center	Regio	Region	
KY0098540	MSD0289 CEDAR CREEK			REEK		CENT					
Facility Type SMH Sewer Manhole	•			acility Address If Pump Sta		Station, Name of Pump Station:		Receiving Stream CEDAR CREEK	Discharge to GROUND		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2476685	<u>Initiated</u> 12/27/2015	Initiated By MARKS JR	Assigned To OPS BSHIFT CENTRAL	Disch Status DOCUMENTED	<u>Event Date</u> 12/28/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/28/15 11:00 AM	<u>Condition</u>	

Discharge Reporting:

Discharge Amount:	172,800 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	DISCLN #2480332
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS USED TO WARN PUBLIC

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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 of	Region			
KY0098540	MSD0289		CEDAR CREEK			CEDAR	CREEK	CENT			
Facility Type SMH Sewer Manhole	Facility ID 97365		Facility Address 10800 FAIRMOUNT RD		If Pump Station, Name of Pump Station:			Receiving Stream CEDAR CREEK		Discharge to GROUND	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2476557	Initiated 12/27/2015	<u>Initiated By</u> MARKS JR	Assigned To OPS BSHIFT CENTRAL	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 12/30/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/30/15 08:09 AM	<u>Condition</u>	

Discharge Reporting:

Discharge Amount:	450,225 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	DISCLN #2480333
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR AND EVALUATE FOR REPAIR
Public Notification:	SIGNS USED TO WARN PUBLIC

12/24/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/24/15 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				Receiv	Treatment Center	Region		
KY0098540 (Cont'd)	MSD0289	CEDAR	CREEK		CEDAR C	REEK		CENT	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2480711	InitiatedInitiated By12/30/2015FELDKAMP3:30:00PM	<u>Assigned To</u> DAVIS	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 12/30/2015	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/31/15 08:00 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	99,000 GAL
Cause:	LACK OF CAPACITY
Clean Up:	MSD TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	SIGN BARRICADES
Impact:	DISCOLORATION IN STREAM
Repair:	AREA INCLUDED IN IOAP
Public Notification:	CARDS

12/29/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/29/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'



KPDES #	Fac	ility ID		Water C	Water Quality Treatement Center			iving Stream o	Region		
KY0022411	MSD0278			MORRIS FORMAN			OHIO R	WEST			
Facility Type	Faci	ility ID		Facility Addres	SS	If Pump Sta	ition, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SSL Sewer Service Line	BUO	BU05074039 3305 BENT CREEK CT					OHIO RIVER	STREA	STREAM		
Activity Code / Description	<u>WO #</u>	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT	2476766		12/27/2015	MITCHELL	GRIFFITH	DOCUMENTED	02/24/2011	LACK OF	UNAUTHORIZED	12/28/15 10:37	
DISCHARGE								SYSTEM	DISCHAGE - WATERS	AM	
								CAPACITY			

Discharge Reporting:

Discharge Amount:	54,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479756
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'



KPDES #	Facil	lity ID		Water Q	Water Quality Treatement Center			iving Stream of T	Region		
KY0022411	MSD0278			MORRIS	FORMAN		OHIO R	WEST			
Facility Type Facility ID			Facility Addres	Facility Address If Pump S			mp Station:	Receiving Stream	Discharge to		
SMH Sewer Manhole	CSO1	CSO113 1215		1215 ELLISON	215 ELLISON AVE				OHIO RIVER	STREA	M
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO #</u> 2456311	<u>Ref No</u>	<u>Initiated</u> 11/02/2015	<u>Initiated By</u> BRIGHT	<u>Assigned To</u> BRIGHT	Disch Status REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 09/14/2015	Problem OBSTRUCTION-N OT GREASE / ROOTS	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 11/02/15 10:37 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	9 GAL
Cause:	UNKNOWN OBSTRUCTION IN LOW FLOW LINE
Clean Up:	FLUSHED LINE TO MITIGATE. NO CLEAN-UP NECESSARY
Control Zone:	N/A
Impact:	NONE
Repair:	FLUSHED THE LINE TO MITIGATE
Public Notification:	N/A

10/28/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG,
		SAYRE.DENNIS@EPAMAIL.EPA.GOV'



KPDES #	Facility ID	Water Qu	ality Treatement Center	Receiving Stream of T	reatment Center	Region	
KY0022411 (Cont'd)	411 (Cont'd) MSD0278 MORRIS FORMAN			OHIO RIVER	WEST		
Activity Code / Description : DISDWDRY WEATHER DISCHARGE	<u>WO #</u> <u>Ref No</u> 2464186	Initiated Initiated By 11/23/2015 BRIGHT 10:16:00AM	Assigned To Disch Status BRIGHT REPAIRED - ISSUE RESOLVED	Event Date Problem 09/14/2015 OBSTRUCTION- NOT GREASE / ROOTS	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 11/23/15 11:38 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	82 GAL
Cause:	HEAVY LEAVES (BUILD UP AT REDUCER/LOW-FLOW
Clean Up:	NONE NOTED. OVERFLOWS DIRECTLY INTO CREEK
Control Zone:	NONE NEEDED
Impact:	NONE NOTED. DISCHARGE DIRECTLY INTO CREEK
Repair:	FLUSHED LINE AND RELIEVED OBSTRUCTION
Public Notification:	INFORMED CONTRACTORS WORKING IN CREEK IN PERSON

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



KPDES #	Facil	lity ID		Water Q	uality Treatem	ent Center	Rece	iving Stream of	f Treatment Center	Regio	Region	
KY0022411	MSD0	278		MORRIS	FORMAN		OHIO R	IVER		WEST		
Facility Type	Facilit	ty ID		Facility Addres	ss	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to	
SSL Sewer Service Line	KK148	315019		4108 LEE AVE	Ē				OHIO RIVER	STREA	M	
Activity Code / Description	<u>WO #</u> 2476087	<u>Ref No</u>	<u>Initiated</u> 12/23/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 07/29/2009	Problem LACK OF	<u>Result</u> UNAUTHORIZED	Completed 12/23/15 09:50	<u>Condition</u>	
DISCHARGE								SYSTEM CAPACITY	DISCHAGE - WATERS	PM		

Discharge Reporting:

Discharge Amount:	1,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476246
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 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	uality Treatement Ce	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> 2476716	InitiatedInitiated By12/27/2015GRIFFITH11:32:00AM		<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> 12/28/15 11:03 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	27,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479559
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'



Fac	ility ID		Water C	uality Treatem	ent Center	Recei	Receiving Stream of Treatment Center			Region	
MSE	00278		MORRIS	FORMAN		OHIO R	IVER		WEST		
Faci	lity ID		Facility Addres	SS	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to	
KK1	4855239		4107 LEE AVE	E				OHIO RIVER	STREA	M	
<u>WO #</u> 2476090	<u>Ref No</u>	Initiated 12/23/2015	Initiated By MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 05/15/2008	<u>Problem</u> LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/23/15 09:53 PM	<u>Condition</u>	
	MSE Faci KK1 <u>WO #</u>		MSD0278 Facility ID KK14855239 <u>WO # Ref No Initiated</u>	MSD0278 MORRIS Facility ID Facility Addres KK14855239 4107 LEE AVE WO # Ref No Initiated By	MSD0278 MORRIS FORMAN Facility ID Facility Address KK14855239 4107 LEE AVE WO # Ref No Initiated By Assigned To	MSD0278 MORRIS FORMAN Facility ID Facility Address If Pump Sta KK14855239 4107 LEE AVE WO # Ref No Initiated Initiated By Assigned To Disch Status	MSD0278 MORRIS FORMAN OHIO R Facility ID Facility Address If Pump Station, Name of Pu KK14855239 4107 LEE AVE Initiated By Assigned To Disch Status Event Date	MSD0278 MORRIS FORMAN OHIO RIVER Facility ID Facility Address If Pump Station, Name of Pump Station: KK14855239 4107 LEE AVE Initiated By WO # Ref No Initiated Initiated By Assigned To Disch Status Event Date Problem 2476090 12/23/2015 MITCHELL GRIFFITH DOCUMENTED 05/15/2008 LACK OF	MSD0278 MORRIS FORMAN OHIO RIVER Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream OHIO RIVER KK14855239 4107 LEE AVE OHIO RIVER WO # Ref No 12/23/2015 Initiated By MITCHELL Assigned To GRIFFITH Disch Status DOCUMENTED Event Date 05/15/2008 Problem LACK OF Result UNAUTHORIZED	MSD0278 MORRIS FORMAN OHIO RIVER WEST Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discha KK14855239 4107 LEE AVE 1107 LEE AVE STREA WO # Ref No Initiated Initiated By Assigned To Disch Status Event Date Problem Result Completed 2476090 12/23/2015 MITCHELL GRIFFITH DOCUMENTED 05/15/2008 LACK OF UNAUTHORIZED 12/23/15 09:53	

Discharge Reporting:

Discharge Amount:	2,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2476263
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/17/15 1:01 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/17/15 1:01 am	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				Treatment Center	Region		
KY0022411 (Cont'd)	Cont'd) MSD0278 MORRIS FORMAN		FORMAN	OHIO RIVER				WEST	
Activity Code / Description : DISREVRAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2476718	InitiatedInitiated By12/27/2015GRIFFITH11:33:00AM		<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 05/15/2008	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/28/15 11:00 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	5,400 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2479563
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'



KPDES #	(PDES # Facility ID				ment Center Receiving Stream of Treatment Center			Treatment Center	Region	
KY0022411	MSD0278			MORRIS FORMAN			IVER	WEST		
Facility Type Facility ID			Facility Addre	SS	If Pump Station, Name of Pump Station:			Receiving Stream Discharg		rge to
SLS Sewer Lift Station	MSD0022-PS 1800 NIGHTINGALE RD		NGALE RD	NIGHTINGALE			OHIO RIVER	STREA	STREAM	
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO # Ref No</u> 2481317	<u>Initiated</u> 12/31/2015	Initiated By MARKS JR	<u>Assigned To</u> OPS BSHIFT CENTRAL	Disch Status REPAIRED - ISSUE RESOLVED	Event Date 12/31/2015	<u>Problem</u> STRUCTURAL FAILURE	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/31/15 11:40 PM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	621,132 GAL
Cause:	FAILURE OF FORCE MAIN ON PHILLIPS LANE STATION HAD TO BE SHUT DOWN FOR REPAIR CAUSING WET WELL TO OVERFLOW
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	SIGNS AND TEMPORARY SIGNS AND MSD CUSTOMER CARE AND CHAIN OF COMMAND NOTIFIED
Impact:	SEWAGE , DEBRIS OBSERVED
Repair:	CONTRACTOR REPAIRED FORCE MAIN AND STATION PLACED BACK IN SERVICE @ 2330 HRS 12/31/15
Public Notification:	SIGNS AND MSD CUSTOMER CARE USED TO WARN PUBLIC

12/31/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/31/15 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			
KY0029416 MSD0228			MCNEELY LAKE			PENNS	CENT			
Facility Type Facility ID			Facility Addres	Facility Address If Pump Static			mp Station:	Receiving Stream	Discha	irge to
SPL Sewer Treatment Plant	MSD0228 10300 ROD N REEL RD		REEL RD					N STREA	STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2467155	<u>Initiated</u> 12/01/2015	<u>Initiated By</u> THOMPSON	<u>Assigned To</u> OPS BSHIFT CENTRAL	Disch Status REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 12/01/2015	<u>Problem</u> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/01/15 09:10 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	31,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	DUE TO HIGH FLOW IN CREEK NO CLEAN UP
Control Zone:	SIGNS
Impact:	SOLIDS
Repair:	OPERATOR TURNED AIR OFF PLANT TO STOP SOLIDS FROM GOING OVER WEIR
Public Notification:	SIGNS

11/23/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
11/23/15 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'



KPDES #	Fac	ility ID		Water Q	Water Quality Treatement Center			ving Stream of	Regio	Region	
KY0031712	MSD0247			STARVIEV	STARVIEW			WETH RUN	CENT		
Facility Type SPL Sewer Treatment Plant				Facility Address 423 BERMUDA WAY		If Pump Station, Name of Pump Station:		Receiving Stream CHENOWETH RUN	Discharge to STREAM		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 2467165	<u>Ref No</u>	<u>Initiated</u> 12/01/2015	<u>Initiated By</u> THOMPSON	Assigned To OPS BSHIFT CENTRAL	Disch Status REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 12/01/2015	<mark>Problem</mark> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/01/15 10:00 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	17,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	DUE TO HIGH FLOW IN CREEK NO CLEAN UP NEEDED
Control Zone:	SIGNS
Impact:	SOLIDS
Repair:	OPERATOR TURNED AIR OFF TO STOP BYPASSING OVER WEIR
Public Notification:	SIGNS

11/23/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
11/23/15 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	uality Treateme	ent Center	Rece	iving Stream of 1	Freatment Center	Region		
KY0025194	MSD0255	JEFFERSO	JEFFERSONTOWN			WETH RUN	CENT				
Facility Type SPL Sewer Treatment Plant	Facility IDFacility AddressMSD025510725 OLD TAYLORSVILLE RD		If Pump Stat	If Pump Station, Name of Pump Station:			Discha STREA	•			
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 2452977		<u>Initiated By</u> HUBER	Assigned To OPS CSHIFT	Disch Status DOCUMENTED	<u>Event Date</u> 01/14/2007	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	Completed 10/28/15 06:27 PM	<u>Condition</u>	

Discharge Reporting:

Discharge Amount:	2,514,321 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEAN UP
Control Zone:	PERMANENT SIGNS ARE POSTED AT THIS PLANT
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	TEMPORARY BLENDING HAS BEEN NEGOTIATED FOR THIS LOCATION WHEN FLOW THROUGH THE PLANT HAS BEEN OPTIMIZED
	DURING WET WEATHER
Public Notification:	PERMANENT SIGNS ARE POSTED AROUND THE AFFECTED AREA

Plant Details:

DAILY TOTAL PLANT FLOW	15,281,000 GAL
PEAK PLANT FLOW WHEN	13,656,000 GPD
BLENDING	

10/24/15 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
10/24/15 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 Qu	ality Treatemen	t Center	Receiv	ving Stream of T	Region		
KY0025194 (Con	t'd) MSD0	255		JEFFERSO	ONTOWN		CHENOWETH RUN			CENT	
<u>Activity Code / Descri</u> : DISREVRAIN EVEN DISCHARGE		<u>Ref No</u>	<u>Initiated</u> 11/18/2015 11:54:00AM	<u>Initiated By</u> OPS BSHIFT CENTRAL	<u>Assigned To</u> BROOKS	<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> 11/19/15 01:10 AM	<u>Condition</u>
Disch	arge Reporting:										
Discha	arge Amount:		1,940,645 GAL								
Cause	:		LACK OF SYS	FEM CAPACITY D	UE TO RAIN EVENT						
Clean	Up:		PIPE DISCHAR		- NO CLEAN UP						
Contro	ol Zone:		PERMANENT SIGNS POSTED								
Impac	t:		NO IMPACT OF	BSERVED- PIPE D	SCHARGE SUBME	RGED					
Repair			TEMPORARY I	BLENDING HAS E	EEN NEGOTIATED	AT THIS LOCATION W	HEN FLOW HAS	S BEEN OPTIMIZED	DURING WET WEATHER		
Public	Notification:		PERMANENT	SIGNS POSTED A	T THIS LOCATION						
Plant De	etails:										
			10								

PEAK PLANT FLOW WHEN BLENDING	16,911,000 GPD
DAILY TOTAL PLANT FLOW	13,585,000 GAL

11/2/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
11/2/15 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 Qu	ality Treatemen	t Center	Receiv	ving Stream of T	reatment Center	Region			
KY0025194	(Cont'd)	MSD0	255		JEFFERSC	NTOWN		CHENOWETH RUN			CENT	
<u>Activity Code /</u> : DISREVRAIN DISCHARGE		<u>WO #</u> 2467069	<u>Ref No</u>	<u>Initiated</u> 12/1/2015 4:12:00AM	<u>Initiated By</u> OPS BSHIFT CENTRAL	<u>Assigned To</u> THOMPSON	<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> 12/01/15 02:02 PM	<u>Condition</u>
	Discharge Repo	rting:										
	Discharge Amour	nt:		407,810 GAL								
	Cause:			LACK OF SYS	TEM CAPACITY D	JE TO RAIN EVENT						
	Clean Up:			PIPE DISCHAR	RGE SUBMERGED	- NO CLEAN UP						
	Control Zone:			SIGNS AT CRE	EK							
	Impact:			NO IMPACT O	BSERVED							
	Repair:			TEMPORARY WEATHER	BLENDING HAS B	EEN NEGOTIATED I	FOR THIS LOCATION	WHEN FLOW T	HROUGH THE PLAI	NT HAS BEEN OPTIMIZED	DURING WET	
	Public Notification	n:		PERMANENT	SIGNS ARE POST	ED						
P	Plant Details:											
P	PEAK PLANT FLO	W WHEN BLE	ENDING	1:	3,344,000 GPD							

DAILY TOTAL PLANT FLOW 8,938,000 GAL

11/23/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
11/23/15 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	iving Stream of	Regio	Region	
KY0022411 MSD0278			MORRIS FORMAN			OHIO R	IVER	WEST		
Facility Type	Facility ID		Facility Addres	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 : DISDW: DRY WEATHER DISCHARGE	WO # Ref No 2439679	<u>Initiated</u> 10/05/2015	Initiated By BURCH	<u>Assigned To</u> BURCH	Disch Status REPAIRED - ISSUE RESOLVED	<u>Event Date</u> 10/05/2015	<u>Problem</u> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 10/05/15 10:00 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	300 GAL
Cause:	VALVING NOT SET UP CORRECTLY
Clean Up:	MSD CLEANED AND SANITIZED AREA
Control Zone:	CONES AND BARRICADES
Impact:	SEWAGE
Repair:	SUMP PUMP WAS TURNED OFF
Public Notification:	NONE

9/29/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
9/29/15 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 Treatem			nent Center	Center Receiving Stream of Treatment Center				Region	
KY0078956	MSD0277	KR. GUTHRIE	UTHRIE OHIO RIVER					WEST		
Facility Type SLS Sewer Lift Station	Facility ID MSD1010-PS	Facility Add 5006 LEA		If Pump Station, Name of Pump Station: LEA ANN WAY			Receiving StreamDischargeOHIO RIVERSTREAM		•	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 2476660	InitiatedInitiated By12/27/2015MARKS JR	<u>Assigned To</u> OPS BSHIFT CENTRAL	Disch Status DOCUMENTED	Event Date 12/15/2007	<u>Problem</u> PUMPED OVERFLOW	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/27/15 09:45 PM	<u>Condition</u>	

Discharge Reporting:

Discharge Amount:	1,990,000 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED AND SANITIZED THE AREA
Control Zone:	PERMANENT SIGNS POSTED
Impact:	SEWAGE PUMPED TO DITCH
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	PERMANENT SIGNS POSTED

12/27/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/27/15 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			Rece	Receiving Stream of Treatment Center			Region	
KY0022420	MSD0202			HITE CREEK		HITE CREEK			EAST			
Facility Type SMN Sewer Main	Facility ID MSD1064-PS		Facility Address 8619 WESTOVER DR		If Pump Station, Name of Pump Station:			Receiving Stream	Discharge to STREAM			
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO #</u> 2472955	<u>Ref No</u>	<u>Initiated</u> 12/15/2015	Initiated By SINGLETON	<u>Assigned To</u> OPS BSHIFT CENTRAL	Disch Status REPAIRED - ISSUE RESOLVED	Event Date 12/15/2015	<u>Problem</u> STRUCTURAL FAILURE	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 12/15/15 11:42 AM	<u>Condition</u>	

Discharge Reporting:

Discharge Amount:	25 GAL
Cause:	FORCE MAIN BREAK
Clean Up:	NO CLEAN UP- THIS IS AN ACTIVE CONSTRUCTION SITE.
Control Zone:	NO CONTROL ZONE- THIS IS AN ACTIVE CONSTRUCTION SITE
Impact:	SEWAGE OBSERVED
Repair:	CONTRACTOR REPAIRED THE FORCE MAIN
Public Notification:	NO PUBLIC NOTIFICATION- THIS IS AN ACTIVE CONSTRUCTION SITE

Notifications:

12/1/15 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/1/15 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: 81

Total Work Orders Printed:

118