

Appendix A-1 Discharge Work Orders – Dry Weather CSOs

No Dry Weather CSOs
Occurred During the
Reporting Period

Appendix A-2 Discharge Work Orders – Bypass



Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

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

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2672831		01/20/2017	BURCH	BURCH	REPAIRED - ISSUE RESOLVED	01/20/2017	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE - WATERS	01/20/17 01:12 PM	

Discharge Reporting:

Discharge Amount:	49,000 GAL
Cause:	ELECTRICAL FAILURE.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	NO CONTROL ZONE – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Impact:	NO VISUAL IMPACT – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Repair:	RESTARTED PUMPS.
Public Notification:	PERMANENT SIGN AT DISCHARGE LOCATION.

Notifications:

1/20/17 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
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Total Facilities Printed: 1

Total Work Orders Printed: 1

Appendix A-3 Discharge Work Orders – Unauthorized Discharges



Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMN Sewer Main	06940C-AG	3713 DIXIE HWY		MILL CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	2683354		02/13/2017	BRAZEL	SANINSP-A	REPAIRED - ISSUE RESOLVED	02/13/2017	STRUCTURAL FAILURE	UNAUTHORIZED DISCHAGE - WATERS	02/13/17 04:30 PM	MAIN

Discharge Reporting:

Discharge Amount:	250 GAL
Cause:	STRUCTURAL FAILURE OF FORCE MAIN
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	PLACED TEMPORARY SIGNS AND CAUTION TAPE AROUND THE IMPACTED AREA
Impact:	SEWAGE/WATER DISCHARGING FROM FORCE MAIN BUBBLING UP THROUGH THE GROUND, NO DEBRIS
Repair:	REFERRED TO METRO OPERATIONS SUPERVISOR TO MAKE NEEDED REPAIRS
Public Notification:	ADVISED CUSTOMER ON SITE

Notifications:

2/4/17 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
2/4/17 1:00 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2672572		01/20/2017	BLEVINS	MITCHELL	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	01/20/17 05:37 AM	

Discharge Reporting:

Discharge Amount:	15,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2672768
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

1/17/17 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
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Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREVRain EVENT DISCHARGE	2690705		3/1/2017 5:10:00AM	MITCHELL	LOGAN JR	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/01/17 02:28 PM	

Discharge Reporting:

Discharge Amount:	49,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2691164
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

2/25/17 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'
2/25/17 1:00 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'



Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2671190		01/17/2017	LOGAN JR	MITCHELL	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	01/17/17 11:36 AM	

Discharge Reporting:

Discharge Amount:	129,686 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

12/18/16 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/18/16 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREVRain EVENT DISCHARGE	2672620		1/20/2017 1:06:00AM	MITCHELL	MITCHELL	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	01/20/17 07:04 PM	

Discharge Reporting:

Discharge Amount:	1,705,851 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

1/17/17 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
1/17/17 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREVRain EVENT DISCHARGE	2690717		3/1/2017 7:48:00AM	MITCHELL	LOGAN JR	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/01/17 07:14 PM	

Discharge Reporting:

Discharge Amount:	1,425,772 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

2/25/17 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'
2/25/17 1:00 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'

Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2672619		01/20/2017	MITCHELL	MITCHELL	DOCUMENTED	01/24/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	01/20/17 12:30 PM	

Discharge Reporting:

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO#2672871
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

1/17/17 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
1/17/17 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREVRain EVENT DISCHARGE	2690713		3/1/2017 3:45:00AM	MITCHELL	LOGAN JR	DOCUMENTED	01/24/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/01/17 05:15 PM	

Discharge Reporting:

Discharge Amount:	12,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2691237
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

2/25/17 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'
2/25/17 1:00 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'

Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	27005	1012 ALTA CIR		MIDDLE FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2672569		01/20/2017	FIELDS	MITCHELL	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	01/20/17 12:45 PM	

Discharge Reporting:

Discharge Amount:	12,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2672863
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

1/17/17 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
1/17/17 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	28249	3500 ST EDWARDS DR		CHENOWETH RUN	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2690777		03/01/2017	LOGAN JR	MITCHELL	DOCUMENTED	03/12/2006	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/01/17 01:30 PM	

Discharge Reporting:

Discharge Amount:	7,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2691154
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

2/25/17 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'
2/25/17 1:00 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'

Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	28250	3506 CHARLANE PKY		CHENOWETH RUN	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2690761		03/01/2017	LOGAN JR	MITCHELL	DOCUMENTED	01/03/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/01/17 01:27 PM	

Discharge Reporting:

Discharge Amount:	7,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2691147
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

2/25/17 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'
2/25/17 1:00 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'

Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	28336	9707 WILLOWWOOD WAY		CHENOWETH RUN	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2690779		03/01/2017	LOGAN JR	MITCHELL	DOCUMENTED	08/30/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/01/17 01:35 PM	

Discharge Reporting:

Discharge Amount:	7,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2691158
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

2/25/17 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'
2/25/17 1:00 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'

Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	28451	3406 CHARLANE PKY		CHENOWETH RUN	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2690756		03/01/2017	LOGAN JR	MITCHELL	DOCUMENTED	10/28/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/01/17 01:25 PM	

Discharge Reporting:

Discharge Amount:	7,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2691141
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

2/25/17 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'
2/25/17 1:00 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'

Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	40395	9301 STONESTREET RD		PONDER CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	2688434		02/24/2017	SANINSP-A	SANINSP-A	REPAIRED - ISSUE RESOLVED	02/24/2017	OBSTRUCTION-N OT GREASE / ROOTS	UNAUTHORIZED DISCHAGE - WATERS	02/24/17 12:56 PM	MAIN

Discharge Reporting:

Discharge Amount:	4,500 GAL
Cause:	OBSTRUCTION IN MSD'S MAIN SEWER
Clean Up:	MSD PERSONNEL WILL CLEAN AND SANITIZE IMPACTED AREA
Control Zone:	PLACED TEMPORARY DISCHARGE SIGNS AND CAUTION TAPE AROUND IMPACTED AREA AROUND MANHOLE
Impact:	SEWAGE DISCHARGING FROM MANHOLE INTO CREEK
Repair:	FLUSHED MAIN SEWER ABOUT 200' TO RESTORE FLOW
Public Notification:	PLACED TEMPORARY SIGNS

Notifications:

2/16/17 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'
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Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2671309		01/17/2017	FIELDS	MITCHELL	DOCUMENTED	05/10/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	01/17/17 01:20 PM	

Discharge Reporting:

Discharge Amount:	6,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2671474
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

12/18/16 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/18/16 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREVRain EVENT DISCHARGE	2672568		1/20/2017 3:15:00AM	MITCHELL	FIELDS	DOCUMENTED	05/10/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	01/20/17 06:38 PM	

Discharge Reporting:

Discharge Amount:	180,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2672945
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

1/17/17 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
1/17/17 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREVRain EVENT DISCHARGE	2690997		3/1/2017 10:00:00AM	MITCHELL	LOGAN JR	DOCUMENTED	05/10/2014	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/01/17 06:19 PM	

Discharge Reporting:

Discharge Amount:	180,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2691234
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

2/25/17 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'
2/25/17 1:00 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'

Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2671303		01/17/2017	FIELDS	MITCHELL	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	01/17/17 03:25 PM	

Discharge Reporting:

Discharge Amount:	8,400 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2671470
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

12/18/16 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
12/18/16 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREVRAIN EVENT DISCHARGE	2672566		1/20/2017 2:00:00AM	LOGAN JR	FIELDS	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	01/20/17 12:34 PM	

Discharge Reporting:

Discharge Amount:	30,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2672846
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

1/17/17 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
1/17/17 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREVRain EVENT DISCHARGE	2690995		3/1/2017 9:50:00AM	MITCHELL	LOGAN JR	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/01/17 06:10 PM	

Discharge Reporting:

Discharge Amount:	49,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2691232
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

2/25/17 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'
2/25/17 1:00 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'

Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2672571		01/20/2017	FIELDS	MITCHELL	DOCUMENTED	12/05/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	01/20/17 01:00 PM	

Discharge Reporting:

Discharge Amount:	24,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2672866
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

1/17/17 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
1/17/17 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREVRain EVENT DISCHARGE	2691052		3/1/2017 11:40:00AM	MITCHELL	LOGAN JR	DOCUMENTED	12/05/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/01/17 06:50 PM	

Discharge Reporting:

Discharge Amount:	12,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2691236
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/1/17 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'
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Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2672570		01/20/2017	FIELDS	MITCHELL	DOCUMENTED	02/06/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	01/20/17 07:00 PM	

Discharge Reporting:

Discharge Amount:	180,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2672946
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

1/17/17 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
1/17/17 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREVRain EVENT DISCHARGE	2691049		3/1/2017 11:40:00AM	MITCHELL	LOGAN JR	DOCUMENTED	02/06/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/01/17 06:45 PM	

Discharge Reporting:

Discharge Amount:	162,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2691235
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

3/1/17 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'
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Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2690979		03/01/2017	LOGAN JR	MITCHELL	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/01/17 01:53 PM	

Discharge Reporting:

Discharge Amount:	15,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2691162
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

2/25/17 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'
2/25/17 1:00 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'

Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	60679	9114 CINDERELLA LN		FISHPOOL CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2691028		03/01/2017	ROTTET JR	MUDD	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	03/01/17 01:45 PM	

Discharge Reporting:

Discharge Amount:	500 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN
Clean Up:	MSD CLEANED AND SANITIZED AREA
Control Zone:	TEMPORARY SIGNS PUT UP AROUND DISCHARGE AREA
Impact:	SEWAGE
Repair:	N/A STATION RECOVERED ON ITS OWN AS FLOW DROPPED
Public Notification:	TEMPORARY SIGNS

Notifications:

2/25/17 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'
2/25/17 1:00 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'

Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SV Sewer Valve	66279A-V	7305 BROWNSBORO RD		GOOSE CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	2696473		03/11/2017	ROTTET JR	MORRIS	REPAIRED - ISSUE RESOLVED	03/11/2017	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE - WATERS	03/11/17 07:00 PM	MAIN

Discharge Reporting:

Discharge Amount:	1,000 GAL
Cause:	AIR RELIEF VALVE FAILED AND WAS LEAKING OUT OF TOP OF VALVE
Clean Up:	MSD CLEANED AND SANITIZED AREA
Control Zone:	TEMP. SIGNS PLACED AT DISCHARGE SITE AND NOTIFIED HOMEOWNER TO AVOID AREA
Impact:	SEWAGE
Repair:	SHUT OFF OLD BROWNSBORO PLACE PUMP STATION TO STOP DISCHARGE. SHUT OFF VALVE UNDER AIR RELIEF TO ALLOW FOR REPLACEMENT OF VALVE
Public Notification:	DISDW PAGE SENT OUT

Notifications:

3/2/17 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'
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Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	2690703		03/01/2017	LOGAN JR	MITCHELL	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/01/17 05:28 AM	

Discharge Reporting:

Discharge Amount:	450 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2690731
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

2/25/17 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'
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Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREVRain EVENT DISCHARGE	2690781		3/1/2017 9:20:00AM	MITCHELL	LOGAN JR	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	03/01/17 12:05 PM	

Discharge Reporting:

Discharge Amount:	6,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	WO# 2691056
Control Zone:	CAUTION TAPE AND TEMPORARY SIGNS PLACED.
Impact:	LIGHT DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	PUBLIC WAS NOTIFIED THROUGH DOOR HANGERS AND/OR TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE.

Notifications:

2/25/17 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'
2/25/17 1:00 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'

Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0102784	MSD0294	FLOYDS FORK	FLOYDS FORK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMN Sewer Main	80581A-AG	611 WOODLAKE DR		CHENOWETH RUN	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	2677439		01/30/2017	GOODWIN	GRAY JR	REPAIRED - ISSUE RESOLVED	01/30/2017	STRUCTURAL FAILURE	UNAUTHORIZED DISCHARGE - WATERS	01/30/17 02:35 PM	

Discharge Reporting:

Discharge Amount:	875 GAL
Cause:	STRUCTURAL FAILURE (FORCE MAIN BREAK)
Clean Up:	MSD CLEANED AND SANITIZED AREA/CONTRACTOR CLEANED AND SANITIZED AREA
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
Impact:	SEWAGE/FOUND IN THE STREAM
Repair:	BROKEN FORCE MAIN TAKEN OUT OF SERVICE/REPAIRED BY CONTRACTOR
Public Notification:	ADVISED CUSTOMER

Notifications:

1/28/17 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
1/28/17 1:00 pm	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0098540	MSD0289	CEDAR CREEK	CEDAR CREEK	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMN Sewer Main	95330	4332 WILLOWVIEW BLVD		CHENOWETH RUN	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	2701654		03/25/2017	ANDERSON IV	SANSUP-SEC OND	REPAIRED - ISSUE RESOLVED	03/25/2017	OBSTRUCTION-N OT GREASE / ROOTS	UNAUTHORIZED DISCHAGE - WATERS	03/25/17 09:29 PM	MAIN

Discharge Reporting:

Discharge Amount:	200 GAL
Cause:	OBSTRUCTION IN MAIN SEWER
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE
Repair:	FLUSHED THE OBSTRUCTION / DEBRIS FROM THE SEWER
Public Notification:	ADVISED CUSTOMER ON SITE

Notifications:

3/12/17 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV; CHARLIE.ROTH@KY.GOV'
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Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMN Sewer Main	99188	8023 DIXIE HWY		VALLEY CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	2685492		02/15/2017	SANSUP-SECO	SANSUP-SEC	REPAIRED - ISSUE	02/15/2017	OBSTRUCTION-N OT GREASE /	UNAUTHORIZED DISCHAGE - WATERS	02/15/17 08:10 PM	MAIN
				ND	OND	RESOLVED		ROOTS			

Discharge Reporting:

Discharge Amount:	1 GAL
Cause:	OBSTRUCTION IN MAIN SEWER
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	PLACED CONES AROUND THE IMPACTED AREA
Impact:	SEWAGE DEBRIS FOUND ON THE GROUND
Repair:	FLUSHED THE OBSTRUCTION FROM THE SEWER
Public Notification:	ADVISED CUSTOMER ON SITE

Notifications:

2/14/17 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
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Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	99387	9200 TAYLORSVILLE RD		AVOCA CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	2675968		01/27/2017	BIVIN	SANINSP-B	REPAIRED - ISSUE RESOLVED	01/27/2017	GREASE BLOCKAGE	UNAUTHORIZED DISCHARGE - WATERS	01/27/17 05:00 PM	MAIN

Discharge Reporting:

Discharge Amount:	100 GAL
Cause:	GREASE IN THE MAIN SEWER FROM RESTAURANT IWD WAS CALLED HEAVY GREASE IN THE MAIN AND MANHOLES 99386, 99387, 24692 . DUE TO GREASE TRAPS NOT MAINTAINED
Clean Up:	MSD CLEANED AREA
Control Zone:	MSD PERSONNEL ADVISED CUSTOMER TO AVOID CONTACT WITH SEWAGE
Impact:	NONE OBSERVED BY MSD PERSONNEL CUSTOMER REPORTED A BACKUP FROM MH
Repair:	FLUSHED ALL MAIN SEWERS IN AREA
Public Notification:	DISCHARGE SIGNS

Notifications:

1/21/17 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
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Report Selections: Period: 01/01/2017 00:00 thru 03/31/2017 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: CAP, ELEC, FOMAJ, GB, MECH, OBST, POWER, R, STRUC, UD, UPSET, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0098540	MSD0289	CEDAR CREEK	CEDAR CREEK	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD1163-PS	11409 VISTA CLUB DR	VISTA CLUB	FLOYDS FORK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	2677139		01/28/2017	ROTTET JR	GILSTRAP	REPAIRED - ISSUE RESOLVED	01/28/2017	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE - WATERS	01/28/17 07:35 AM	

Discharge Reporting:

Discharge Amount:	50 GAL
Cause:	PUMPS LEFT IN THE OFF POSITION
Clean Up:	MSD SANITIZED AREA
Control Zone:	TEMPORARY SIGNS PUT UP AROUND DISCHARGE AREA
Impact:	SEWAGE AND DISCOLORATION IN STREAM
Repair:	TURNED ON THE PUMPS
Public Notification:	SENT OUT DRY WEATHER DISCHARGE TEXT

Notifications:

1/28/17 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
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Total Facilities Printed: 23

Total Work Orders Printed: 34