



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022420	MSD0202	HITE CREEK	HITE CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPLSewer Treatment Plant	MSD0202	5500 HITT RD		HITE CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	3227369		03/26/2020	FORD JR	HUBER	REPAIRED - ISSUE RESOLVED	03/27/2020	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	03/27/20 03:15 AM	

Discharge Reporting:

Discharge Amount:	92,040 GAL
Cause:	DEMOLITION OF EXISTING EQUIPMENT/PUMP STATION.
Clean Up:	LIME SPREAD THROUGHOUT AREA. STORM WATER STATION VECTORING.
Control Zone:	PERMANENT OVERFLOW SIGNS.
Impact:	RAW WATER DISCHARGE.
Repair:	REPAIRING OF EXISTING EQUIPMENT.
Public Notification:	PERMANENT OVERFLOW WARNING SIGNS POSTED ALONG CREEK.

Notifications:

3/27/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/27/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

Total Facilities Printed: 1

Total Work Orders Printed: 1



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
SMHSewer Manhole	CSO034	801 S 4TH ST		OHIO RIVER	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	3209394		02/14/2020	DAVIS BROWN	MITCHELL	REPAIRED - ISSUE RESOLVED	02/17/2020	OBSTRUCTION- NOT GREASE / ROOTS	UNAUTHORIZED DISCHARGE- WATERS	02/17/20 01:15 PM	

Discharge Reporting:

Discharge Amount:	15,430 GAL
Cause:	OBSTRUCTION IN THE MAIN.
Clean Up:	NOT REQUIRED, DISC PIPE IS DISCHARGING TO CENTRAL RELIEF DRAIN.
Control Zone:	NO CONTROL ZONE SET UP - UNDERGROUND PIPE DISCHARGING TO CENTRAL RELIEF DRAIN.
Impact:	NONE OBSERVED OVER FLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	NONE AT THIS TIME. FURTHER INVESTIGATION REQUIRED.
Public Notification:	PUBLIC NOTIFICATION THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE OUTFALL POINT.

Notifications:

2/15/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/15/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

Total Facilities Printed: 1

Total Work Orders Printed: 1



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
SMHSewer Manhole	02933	7900 SHELBYVILLE RD		MIDDLE FORK BEARGRASS	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3208940		02/12/2020	DAVIS BROWNMITCHELL		DOCUMENTE D	03/04/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/13/20 10:00 AM	MAIN

Discharge Reporting:

Discharge Amount:	54,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3209002.
Control Zone:	TEMP DISCHARGE SIGNS PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

2/13/20 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality 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
SMHSewer Manhole	08935-SM	1001 BRECKENRIDGE LN		MIDDLE FORK BEARGRASS	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3194062		01/11/2020	DAVIS BROWN	MITCHELL	DOCUMENTE D	11/29/2001	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/12/20 02:45 PM	MAIN

Discharge Reporting:

Discharge Amount:	900,000 GAL
Cause:	LACK OF SYSTEM CAPACTIY HEAVY RAIN.
Clean Up:	NO CLEANUP REQUIRED DISCHARGE PIPE IS SUBMERGED AND DISCHARGES DIRECTLY IN TO THE CREEK.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHE THE PIPE DISCHARGES DIRECTLY TO STREAM CREEK.
Impact:	NONE OBSERVED OVER FLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/12/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/12/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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
SMHSewer Manhole	11758	1216 E OAK ST		SOUTH FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISSUS: SUSPECTED OVERFLOW EVID. FOUND	3226328		03/20/2020	DAVIS BROWN	MITCHELL	SUSPECTED	03/20/2020	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/20/20 01:30 PM	MAIN

Discharge Reporting:

Discharge Amount:	1 GAL
Cause:	LACK OF SYSTEM CAPACTIY.
Clean Up:	NO CLEAN UP NOT PERFORMED NO PUBLIC ACCESS TO THE DISCHARGE SITE.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	MANHOLE SHIFTED.
Repair:	NONE NEEDED.
Public Notification:	PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

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
SMHSewer Manhole	11760A	1235 E OAK ST		SOUTH FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISSUS: SUSPECTED OVERFLOW EVID. FOUND	3226326		03/20/2020	DAVIS BROWN	MITCHELL	SUSPECTED	03/20/2020	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/20/20 01:30 PM	MAIN

Discharge Reporting:

Discharge Amount:	1 GAL
Cause:	LACK OF SYSTEM CAPACTIY.
Clean Up:	NO CLEAN UP NOT PERFORMED NO PUBLIC ACCESS TO THE DISCHARGE SITE.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	MANHOLE SHIFTED.
Repair:	NONE NEEDED.
Public Notification:	PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022420	MSD0202	HITE CREEK	HITE CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	11877A	5500 HITT RD		HITE CREEK	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISDW: DRY WEATHER DISCHARGE	3227370		03/26/2020	FORD JR	HUBER	REPAIRED - ISSUE RESOLVED	03/26/2020	STRUCTURAL FAILURE	UNAUTHORIZED DISCHARGE-WATERS	03/27/20 03:15 AM	

Discharge Reporting:

Discharge Amount:	6,075 GAL
Cause:	DEMOLITION WORK ON EXISTING EQUIPMENT/PUMP STATION.
Clean Up:	LIME SPREAD THROUGHOUT AREA.
Control Zone:	PERMANENT OVERFLOW SIGNS.
Impact:	RAW WATER TO DISCHARGED TO CREEK.
Repair:	REPAIRING OF EXISTING EQUIPMENT.
Public Notification:	PERMANENT OVERFLOW SIGNS POSTED ALONG CREEK.

Notifications:

3/27/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/27/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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
SMHSewer Manhole	25484	9317 LANTANA DR		PENNSYLVANIA RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3194026		01/11/2020	ROTTET JR	DENZI	DOCUMENTE D	01/13/2013	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/11/20 10:45 PM	

Discharge Reporting:

Discharge Amount:	7,575 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE AROUND MANHOLE.
Repair:	RAIN STOPPED ALLOWING STATION TO RECOVER, STOPPING DISCHARGE.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

1/12/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water 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
SMHSewer Manhole	27008	1044 ALTA VISTA RD		MIDDLE FORK BEARGRASS	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3223593		03/19/2020	DAVIS BROWNMITCHELL		DOCUMENTE D	03/19/2020	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/20/20 12:55 PM	MAIN

Discharge Reporting:

Discharge Amount:	161,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-- HEAVY RAIN.
Clean Up:	WO#3226390.
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

3/20/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/20/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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
SMHSewer Manhole	27012	2408 GRAY FOX RD		MIDDLE FORK BEARGRASS	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3194066		01/11/2020	DAVIS BROWNMITCHELL		DOCUMENTE D	03/09/2019	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/12/20 09:20 AM	MAIN

Discharge Reporting:

Discharge Amount:	57,000 GAL
Cause:	LACK OF SYSTEM CAPACTIY HEAVY RAIN.
Clean Up:	WO#3194138.
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP DISCHARGE SIGNS AT THE DISCHARGE SITE & PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/12/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/12/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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
SMHSewer 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	3194060		01/11/2020	DAVIS BROWNMITCHELL		DOCUMENTE D	08/30/2005	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/12/20 08:15 AM	MAIN

Discharge Reporting:

Discharge Amount:	25,625 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3194136.
Control Zone:	CONES AND TEMPORARY DISCHARGE SIGNS PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT DISCHARGED CONTENT.

Notifications:

1/12/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/12/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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
SMHSewer Manhole	28340	3620 CHARLANE PKY		CHENOWETH RUN	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3208948		02/12/2020	DAVIS BROWNMITCHELL		DOCUMENTE D	01/03/2005	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/13/20 08:45 AM	MAIN

Discharge Reporting:

Discharge Amount:	16,250 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3208986.
Control Zone:	TEMPORARY DISCHARGE SIGNS PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

2/13/20 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality 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
SMHSewer Manhole	28413	3317 DELL RD		CHENOWETH RUN	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3194054		01/11/2020	DAVIS BROWN	MITCHELL	DOCUMENTE D	03/20/2002	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/12/19 07:50 AM	MAIN

Discharge Reporting:

Discharge Amount:	26,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3194131.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE, DOOR HANGERS, AND WITH DISCHARGED CONTENT.

Notifications:

1/12/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/12/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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
SMHSewer Manhole	28415	3406 DELL RD		CHENOWETH RUN	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3194055		01/11/2020	DAVIS BROWNMITCHELL		DOCUMENTE D	12/19/2002	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/12/20 07:55 AM	MAIN

Discharge Reporting:

Discharge Amount:	26,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3194132.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE, DOOR HANGERS, AND WITH DISCHARGED CONTENT.

Notifications:

1/12/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/12/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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
SMHSewer Manhole	28451	3406 CHARLANE PKY		CHENOWETH RUN	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3194058		01/11/2020	DAVIS BROWNMITCHELL		DOCUMENTE D	10/28/2015	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/12/20 08:20 AM	MAIN

Discharge Reporting:

Discharge Amount:	26,250 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3194134.
Control Zone:	CAUTION TAPE AND TEMPORARY DISCHARGE SIGNS PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT DISCHARGED CONTENT.

Notifications:

1/12/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/12/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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
SMHSewer Manhole	28452	3402 CHARLANE PKY		CHENOWETH RUN	DITCH

<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>
: DISSUS: SUSPECTED OVERFLOW EVID. FOUND	3208945		02/12/2020	DAVIS BROWN	MITCHELL	SUSPECTED	02/12/2020	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/12/20 09:28 PM	MAIN

Discharge Reporting:

Discharge Amount:	1 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3208989.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED.
Impact:	DEBRIS AROUND MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.



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
SMHSewer Manhole	28453	3402 CHARLANE PKY		CHENOWETH RUN	DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3194056		01/11/2020	DAVIS BROWNMITCHELL		DOCUMENTE D	10/28/2015	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/12/20 08:05 AM	MAIN

Discharge Reporting:

Discharge Amount:	26,250 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3194133.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE, DOOR HANGERS, AND WITH DISCHARGED CONTENT.

Notifications:

1/12/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/12/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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
SMHSewer Manhole	30213	1677 STORY AVE		SOUTH FORK BEARGRASS CREEK	CATCH BASIN

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3209530		02/14/2020	MORRISON	LINTON	LIMITED CAPACITY DUE TO FLOOD OPERATIONS	02/18/2020	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE-WATERS	02/18/20 01:14 AM	

Discharge Reporting:

Discharge Amount:	2,000 GAL
Cause:	THE BEARGRASS FLOOD PUMPING STATION WAS IN SERVICE AND GATE 6 WAS CLOSED.
Clean Up:	NONE REQUIRED. FLOW MADE IT TO THE WET WELL OF BEARGRASS CREEK FLOOD PUMP STATION AND WAS PUMPED TO THE RIVER.
Control Zone:	WATER WAS BEING PUMPED TO THE BEARGRASS CREEK FLOOD PUMP STATION WET WELL.
Impact:	WATER WAS BEING PUMPED TO THE BEARGRASS CREEK FLOOD PUMP STATION WET WELL.
Repair:	WE WILL OPEN GATE 6 WHEN THE RIVER RECEDES TO 24.6 FT AND ALLOW FLOW TO TRAVEL ON TO THE TREATMENT PLANT.
Public Notification:	MSD ADVISED CUSTOMERS, PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG STREAM.

Notifications:

2/17/20 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/17/20 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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
SMHSewer Manhole	40471	1552 CHEROKEE RD		MIDDLE FORK BEARGRASS	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISSUS: SUSPECTED OVERFLOW EVID. FOUND	3209000		02/13/2020	DAVIS BROWN	MITCHELL	DOCUMENTE D	07/18/2015	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/13/20 09:35 AM	MAIN

Discharge Reporting:

Discharge Amount:	1 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3209001.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED.
Impact:	DEBRIS AROUND MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERM. SIGNS POSTED ALONG THE CREEK TO AVOID CONTACT WITH DISCHARGED CONTENT.

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
SMHSewer Manhole	45796	1011 ALTA CIR		MIDDLE FORK BEARGRASS	DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3194067		01/11/2020	DAVIS BROWNMITCHELL		DOCUMENTE D	05/10/2014	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/12/20 09:25 AM	MAIN

Discharge Reporting:

Discharge Amount:	142,500 GAL
Cause:	LACK OF SYSTEM CAPACTIY HEAVY RAIN.
Clean Up:	WO#3194139.
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP DISCHARGE SIGNS AT THE DISCHARGE SITE & PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/12/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/12/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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
SMHSewer Manhole	47582	201 BULLITT LN		MIDDLE FORK BEARGRASS	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3194069		01/11/2020	DAVIS BROWN	MITCHELL	DOCUMENTE D	12/05/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/12/20 09:45 AM	MAIN

Discharge Reporting:

Discharge Amount:	1,425,000 GAL
Cause:	LACK OF SYSTEM CAPACTIY HEAVY RAIN.
Clean Up:	WO#3194140.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO LACK OF PUBLIC ACCESS TO THE DISCHARGE SITE.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/12/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/12/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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
SMHSewer Manhole	47583	202 OXMOOR LN		MIDDLE FORK BEARGRASS	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3194068		01/11/2020	DAVIS BROWN	MITCHELL	DOCUMENTE D	02/06/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/12/20 09:45 AM	MAIN

Discharge Reporting:

Discharge Amount:	285,000 GAL
Cause:	LACK OF SYSTEM CAPACTIY HEAVY RAIN.
Clean Up:	WO#3194141.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO LACK OF PUBLIC ACCESS TO THE DISCHARGE SITE.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/12/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/12/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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
SMHSewer 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	3194070		01/11/2020	ROTTET JR	MORRIS	DOCUMENTE D	12/15/2007	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/12/20 02:15 AM	

Discharge Reporting:

Discharge Amount:	12,550 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	TEMPORARY SIGNS PLACED AROUND IMPACTED AREA.
Impact:	SEWAGE/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	RAIN STOPPED ALLOWING STATION TO RECOVER AND DISCHARGE STOPPED.
Public Notification:	TEMPORARY SIGNS PLACED AROUND IMPACTED AREA.

Notifications:

1/12/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/12/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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
SMHSewer Manhole	72289	1700 SULGRAVE RD		MIDDLE FORK BEARGRASS	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3223590		03/19/2020	DAVIS BROWNMITCHELL		DOCUMENTE D	05/29/2012	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/19/20 01:50 PM	MAIN

Discharge Reporting:

Discharge Amount:	400 GAL
Cause:	LACK OF SYSTEM CAPACITY-- HEAVY RAIN.
Clean Up:	WO#3226591.
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

3/20/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/20/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SSL Sewer Service Line	77555	204 OLD HARRODS CREEK RD		HARRODS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: INSPEC: MSD INSPECTION ACTIVITIES	3218550		03/11/2020	BIVIN	BIVIN			OBSTRUCTION- NOT GREASE /	UNAUTHORIZED DISCHARGE-	03/25/20 11:06 AM	LAT

Discharge Reporting:

Discharge Amount:	40 GAL
Cause:	FURTHER INVESTIGATION
Clean Up:	MSD WILL CLEAN AREA
Control Zone:	MSD PERSONNEL ADVISED TO AVOID CONTACT WITH SEWAGE
Impact:	OBSERVED DISCHARGE FROM GROUND AT EASEMENT
Repair:	ROUTE TO LWC
Public Notification:	DISCHARGE SIGNS

Notifications:

3/12/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/12/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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
SMNSewer Main	80378B-AG	605 WOODLAKE DR		CHENOWETH RUN,UPPER	DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISDW: DRY WEATHER DISCHARGE	3227353		03/26/2020	CATALANO JR	CATALANO JR	REPAIRED - ISSUE RESOLVED	03/26/2020	STRUCTURAL FAILURE	UNAUTHORIZED DISCHARGE-WATERS	03/26/20 06:22 PM	

Discharge Reporting:

Discharge Amount:	3,000 GAL
Cause:	STRUCTURAL FAILURE-- FORCE MAIN BREAK.
Clean Up:	AREA DISINFECTED WITH LIME.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND ON THE GROUND.
Repair:	CONTACTED CONTRACTOR TO MAKE REPAIRS.
Public Notification:	CONTACTED BASE 1 TO UPDATE WEBSITE.

Notifications:

3/27/20 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/27/20 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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
SVSewer Valve	82091-V	5205 HASBROOK DR		FLOYDS FORK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3207738		02/05/2020	ROTTET JR	HUBER IV	REPAIRED - ISSUE RESOLVED	02/05/2020	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE-WATERS	02/05/20 11:30 AM	

Discharge Reporting:

Discharge Amount:	2,480 GAL
Cause:	MECHANICAL FAILURE OF AIR RELIEF VALVE.
Clean Up:	WO#3173353
Control Zone:	TEMPORARY SIGNS PLACED AROUND IMPACTED AREA.
Impact:	SEWAGE ON GROUND AROUND MANHOLE.
Repair:	SHUT OFF PUMPS AT HASBROOK PUMP STATION AND HAULED SEWAGE WHILE REPAIRS BEING MADE (REPAIR WO 3173353).
Public Notification:	TEMPORARY SIGNS PLACED AROUND IMPACTED AREA.

Notifications:

2/6/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water 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
SMHSewer Manhole	84155	7913 SHELBYVILLE RD		MIDDLE FORK BEARGRASS	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3208941		02/12/2020	DAVIS BROWNMITCHELL		DOCUMENTE D	03/10/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/13/20 10:55 AM	MAIN

Discharge Reporting:

Discharge Amount:	54,000 GAL
Cause:	LACK OF SYSTEM CAPACTIY HEAVY RAIN.
Clean Up:	WO#3209008.
Control Zone:	BARRICADES, CAUTION TAPE & TEMP DISCHARGE SIGNS PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

2/13/20 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/13/20 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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
SMHSewer Manhole	93705	8800 ADMIRAL DR		PENNSYLVANIA RUN	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISSUS: SUSPECTED OVERFLOW EVID. FOUND	3194071		01/11/2020	ROTTET JR	ROTTET JR	DOCUMENTE D	09/24/2018	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/11/20 06:05 PM	

Discharge Reporting:

Discharge Amount:	5 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED AND SANITIZED IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	SUSPECTED OVERFLOW/VERIFIED NO ISSUES WITH PUMP STATION; LOCATION IN IOAP.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

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
SMHSewer Manhole	98022	9719 COLLIER LN		CEDAR CREEK	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3208888		02/12/2020	FORD JR	WRIGHT	DOCUMENTE D	11/27/2019	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE-	02/17/20 10:00 AM	

Discharge Reporting:

Discharge Amount:	358,600 GAL
Cause:	MECHANICAL FAILURE.
Clean Up:	NO DEBRIS WAS OBSERVED.
Control Zone:	PERMANENT OVERFLOW SIGNS.
Impact:	SEWAGE DISCHARGE.
Repair:	WE CLEANED OUT THE PUMPS.
Public Notification:	PERMANENT OVERFLOW WARNING SIGNS POSTED ALONG CREEK.

Notifications:

2/13/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/13/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SSL Sewer Service Line	BJ12727269	3212 SUMMERFIELD DR			

<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>
: DISSUS: SUSPECTED OVERFLOW EVID. FOUND	3218162		03/09/2020	WOODS JR	WOODS JR			OBSTRUCTION- NOT GREASE /	UNAUTHORIZED DISCHARGE-	03/09/20 02:34 PM	MAIN

Discharge Reporting:

Discharge Amount:	100 GAL
Cause:	OBSTRUCTION IN MSD'S PORTION OF THE PROPERTY SERVICE CONNECTION
Clean Up:	MSD CLEANED THE IMPACTED AREA
Control Zone:	MSD PERSONNEL ADVISED CUSTOMER TO AVOID CONTACT WITH SEWAGE
Impact:	MSD PERSONNEL OBSERVED SEWAGE FILTERING INTO THE DRAINAGE LINE
Repair:	MSD PERSONNEL FLUSHED THE 8" TO OPEN THE LINE. REFER TO FLUSH WORK ORDER 3218168
Public Notification:	ADVISED CUSTOMER ON SITE; DISCHARGE SIGNS

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
SMHSewer Manhole	CSO034	801 S 4TH ST		OHIO RIVER	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISDW: DRY WEATHER DISCHARGE	3209394		02/14/2020	DAVIS BROWNMITCHELL		REPAIRED - ISSUE RESOLVED	02/17/2020	OBSTRUCTION- NOT GREASE / ROOTS	UNAUTHORIZED DISCHARGE- WATERS	02/17/20 01:15 PM	

Discharge Reporting:

Discharge Amount:	15,430 GAL
Cause:	OBSTRUCTION IN THE MAIN.
Clean Up:	NOT REQUIRED, DISC PIPE IS DISCHARGING TO CENTRAL RELIEF DRAIN.
Control Zone:	NO CONTROL ZONE SET UP - UNDERGROUND PIPE DISCHARGING TO CENTRAL RELIEF DRAIN.
Impact:	NONE OBSERVED OVER FLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	NONE AT THIS TIME. FURTHER INVESTIGATION REQUIRED.
Public Notification:	PUBLIC NOTIFICATION THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE OUTFALL POINT.

Notifications:

2/15/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/15/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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
SMHSewer Manhole	IS021A-SI	1201 OLD CANNONS LN		MIDDLE FORK BEARGRASS	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3193065		01/03/2020	DAVIS BROWNMITCHELL		DOCUMENTE D	08/01/1969	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/04/20 12:45 AM	MAIN

Discharge Reporting:

Discharge Amount:	300,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	CLEAN UP NOT REQUIRED.UNDER GROUND PIPE DISCHARGES DIRECTLY IN TO THE CREEK.
Control Zone:	NO CONTROL ZONE SET UP - UNDERGROUND PIPE DISCHARGING IN TO THE CREEK.
Impact:	NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/7/20 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality 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
SMHSewer Manhole	IS022A-SI	1012 ALTA CIR		MIDDLE FORK BEARGRASS	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3223589		03/19/2020	DAVIS BROWN	MITCHELL	QUEUED FOR REPAIR	03/19/2020	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/19/20 01:50 PM	MAIN

Discharge Reporting:

Discharge Amount:	3,000 GAL
Cause:	LACK OF SYSTEM CAPACITY--HEAVY RAIN. CURRENTLY BEING INVESTIGATED, COULD BE RELATED TO SIPHON MAINTENANCE.
Clean Up:	WO#3226589.
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

3/20/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/20/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SSL Sewer Service Line	JT19586029	1825 LASER LN		CHENOWETH RUN	DITCH

<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>
: DISSUS: SUSPECTED OVERFLOW EVID. FOUND	3215820		02/26/2020	BIVIN	BIVIN	SUSPECTED	02/26/2020	ROOTS	UNAUTHORIZED DISCHARGE-	02/26/20 08:30 PM	MAIN

Discharge Reporting:

Discharge Amount:	15 GAL
Cause:	ROOTS IN LINE.
Clean Up:	MSD CLEANED AREA.
Control Zone:	MSD PERSONNEL ADVISED CUSTOMER TO AVOID CONTACT WITH SEWAGE.
Impact:	OBSERVED EVIDENCE OF DISCHARGE CLEAN OUT.
Repair:	ROOT CUT LINE.
Public Notification:	SIGN AT AREA.

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
SLSSewer Lift Station	MSD0101-PS	9317 LANTANA DR	LANTANA DRIVE #1	PENNSYLVANIA RUN	DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3208896		02/12/2020	GRAY JR	CROTZER	DOCUMENTE D	03/18/2013	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/12/20 10:30 PM	

Discharge Reporting:

Discharge Amount:	7,500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	DISCOLORATION OF STREAM.
Repair:	NOTHING NEEDED.
Public Notification:	ADVISED ALL POSSIBLE IMPACTED PROPERTIES IN THE SURROUNDING AREA IN PERSON.

Notifications:

2/13/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water 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
SLSSewer Lift Station	MSD0123-PS	6600 SEMINARY WOODS PL	WEST GOOSE CREEK	GOOSE CREEK	DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISDW: DRY WEATHER DISCHARGE	3211399		02/19/2020	ROTTET JR	PEDRO JR	REPAIRED - ISSUE RESOLVED	02/19/2020	STRUCTURAL FAILURE	UNAUTHORIZED DISCHARGE-WATERS	02/19/20 07:30 PM	

Discharge Reporting:

Discharge Amount:	39,000 GAL
Cause:	BROKEN PIPE FITTING TO AIR RELIEF VALVE ON FORCE MAIN.
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED IMPACTED AREA.
Control Zone:	TEMPORARY SIGNS PLACED AROUND IMPACTED AREA.
Impact:	SEWAGE/PERSONAL HYGIENE PRODUCTS FOUND IN THE STREAM.
Repair:	SHUT OFF ALL PUMP STATIONS FEEDING FORCE MAIN TO ALLOW REPAIRS TO BE MADE.
Public Notification:	TEMPORARY SIGNS PLACED AROUND IMPACTED AREA, PAGE SENT OUT TO UPDATE MSDNET.

Notifications:

2/20/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water 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
SLSSewer Lift Station	MSD1017-PS	420 W RIVER RD	BELVEDERE	OHIO RIVER	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3209138		02/14/2020	CATALANO JR	BRAZEL	LIMITED CAPACITY DUE TO FLOOD OPERATIONS	02/14/2020	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	02/19/20 08:20 AM	

Discharge Reporting:

Discharge Amount:	9,999 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.
Impact:	NO IMPACT OBSERVED - FACILITY UNDER ELEVATED CREEK LEVEL.
Repair:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Public Notification:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.

Notifications:

2/14/20 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/14/20 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022420	MSD0202	HITE CREEK	HITE CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLSSewer Lift Station	MSD1018-PS	3700 CYPRESS SPRINGS PL	CYPRESS SPRINGS	FLOYDS FORK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISDW: DRY WEATHER DISCHARGE	3207919		02/06/2020	ROTTET JR	PAULEY	REPAIRED - ISSUE RESOLVED	02/06/2020	ELECTRICAL PROBLEMS AT MSD	UNAUTHORIZED DISCHARGE-WATERS	02/06/20 12:40 PM	

Discharge Reporting:

Discharge Amount:	500 GAL
Cause:	GREASE PLUGGED TRANSDUCERS PREVENTING PUMPS FROM STARTING.
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED IMPACTED AREA.
Control Zone:	TEMPORARY SIGNS AROUND IMPACTED AREA.
Impact:	SEWAGE ON GROUND AROUND WET WELL.
Repair:	MANUALLY TURNED ON PUMPS TO STOP DISCHARGE AND CLEANED TRANSDUCER.
Public Notification:	TEMPORARY SIGNS AROUND IMPACTED AREA.

Notifications:

2/7/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022420	MSD0202	HITE CREEK	HITE CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLSSewer Lift Station	MSD1206-PS	6100 MAYFAIR AVE	TRANSYLVANIA BEACH	OHIO RIVER	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3209383		02/14/2020	GOODWIN	REYNOLDS	LIMITED CAPACITY DUE TO FLOOD OPERATIONS	02/18/2020	SYSTEM UNDERWATER	UNAUTHORIZED DISCHARGE-WATERS	02/18/20 07:00 PM	

Discharge Reporting:

Discharge Amount:	9,999 GAL
Cause:	LACK OF CAPACITY DUE TO OHIO RIVER FLOODING.
Clean Up:	NONE REQUIRED.
Control Zone:	NONE-STATION INUNDATED WITH WATER.
Impact:	NONE-STATION INUNDATED WITH WATER.
Repair:	STATION TO BE PLACED BACK IN SERVICE WHEN FLOOD WATERS RECEDE.
Public Notification:	NONE-AREA FLOODED.

Notifications:

2/15/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/15/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

Total Facilities Printed: 38

Total Work Orders Printed: 68