

KPDES #	Facility ID		Water C	Quality Treat	ement Center	Rece	eiving Stream	n of Treatment Cent	er Region
KY0022420	MSD0202		HITE CRE	EK			HIT	E CREEK	EAST
Facility Type SPLSewer Treatment Plant	Facility ID MSD0202		Facility Addr 5500 HITT R		If Pump Station, N	ame of Pump	Station:	Receiving Stream HITE CREEK	Discharge to STREAM
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO # Ref No</u> 3227369	<u>Initiated</u> 03/26/2020	Initiated By FORD JR	Assigned To HUBER	Disch Status REPAIRED - ISSUE RESOLVED	Event Date 03/27/2020	Problem BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE- WATERS	Completed Condition 03/27/20 03:15 AM

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 Treat	tement Center	Receiving Strea	m of Treatment Cent	er Region
KY0022411	MSD0278		MORRIS FORMAN		0	HIO RIVER	WEST
Facility Type SMHSewer Manhole	Facility ID CSO034		Facility Address 801 S 4TH ST	If Pump Station, Name	of Pump Station:	Receiving Stream OHIO RIVER	Discharge to GROUND
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO # Ref No</u> 3209394	Initiated 02/14/2020	Initiated By Assigned To DAVIS BROWNMITCHELL		nt Date Problem 17/2020 OBSTRUCT NOT GREA ROOTS		Completed Condition 02/17/20 01:15 PM

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.

Ν	otifications:
---	---------------

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	Τ

#### Total Facilities Printed: 1

Total Work Orders Printed: 1



KPDES # Facility			Water Quality Tre	atement Center	Receiving Stre	Region	
KY0022411	<b>ID</b> MSD0278		MORRIS FORMAN		(	DHIO RIVER	WEST
Facility Type SMHSewer Manhole	Facility ID 02933		Facility Address 7900 SHELBYVILLE RD	If Pump Station, Nan	ne of Pump Station:	Receiving Stream MIDDLE FORK BEARGRAS	Discharge to S STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3208940	Initiated 02/12/2020	Initiated By Assigned DAVIS BROWNMITCHELL		Event Date 03/04/2008 Problem LACK OF SYSTEM	UNAUTHORIZED 0	Completed Condition 2/13/20 10:00 M MAIN

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	



KPDES #	Facility ID	Water Quality	/ Treatement Center	Receiving Strea	am of Treatment Cente	er Region
KY0022411	MSD0278	MORRIS FORMA	N	С	OHIO RIVER	WEST
Facility Type	Facility ID	Facility Address	If Pump Station, Na	me of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	08935-SM	1001 BRECKENRID	DGE LN		MIDDLE FORK BEARGR	ASS STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3194062	Initiated Initiated By Assi 01/11/2020 DAVIS BROWNMITC	gned To <u>Disch Status</u> HELL DOCUMENTE D	Event DateProblem11/29/2001LACK OFSYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed Condition 01/12/20 02:45 PM MAIN

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

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 Trea	tement Center	Receiving Str	eam of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER	WEST
Facility Type SMHSewer Manhole	Facility ID 11758	Facility Address 1216 E OAK ST	If Pump Station, Nam	e of Pump Station:	Receiving Stream SOUTH FORK BEARGRASS CF	Discharge to REEK GROUND
Activity Code / Description : DISSUS: SUSPECTED OVERFLOW EVID. FOUND	WO # Ref No 3226328	Initiated Initiated By Assigned To 03/20/2020 DAVIS BROWNMITCHELL		Vent Date Problem 03/20/2020 LACK OF SYSTEM	UNAUTHORIZED 0	Completed Condition 3/20/20 01:30 VM MAIN

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 Treat	ement Center	Receiving St	ream of Treatment Center	Region
KY0022411	MSD0278		MORRIS FORMAN			OHIO RIVER	WEST
Facility Type SMHSewer Manhole	Facility ID		Facility Address	If Pump Station, Nar	ne of Pump Station:	Receiving Stream	Discharge to
Activity Code / Description : DISSUS: SUSPECTED	<u>WO #</u> <u>Ref No</u> 3226326	Initiated 03/20/2020	Initiated By Assigned To DAVIS BROWNMITCHELL		Event Date 03/20/2020 LACK O	F UNAUTHORIZED 0	Completed Condition 3/20/20 01:30
OVERFLOW EVID. FOUND					SYSTEM	I DISCHARGE- P	MAIN

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 0	Quality Treat	tement Center	Rece	eiving Stream	of Treatment Cent	er Region
KY0022420	MSD0202		HITE CRE	EEK			HITE	CREEK	EAST
Facility Type SMHSewer Manhole	Facility ID 11877A		Facility Addr 5500 HITT R		If Pump Station, N	ame of Pump	Station:	Receiving Stream HITE CREEK	Discharge to STREAM
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO #</u> <u>Ref No</u> 3227370	<u>Initiated</u> 03/26/2020	Initiated By FORD JR	<u>Assigned To</u> HUBER	Disch Status REPAIRED - ISSUE RESOLVED	Event Date 03/26/2020	<u>Problem</u> STRUCTURAL FAILURE	<u>Result</u> UNAUTHORIZED DISCHARGE- WATERS	Completed Condition 03/27/20 03:15 AM

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.

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	Water Quality Trea	atement Center	Receiving Strea	m of Treatment Center	r Region
KY0078956	<b>ID</b> MSD0277	DEREK R. GUTHRIE		0	HIO RIVER	WEST
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	ne of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	25484	9317 LANTANA DR			PENNSYLVANIA RUN	STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3194026	Initiated Initiated By Assigned T 01/11/2020 ROTTET JR DENZIK		Event DateProblem01/13/2013LACK OFSYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed Condition 01/11/20 10:45 PM

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.

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



KPDES #	Facility ID	Water Quality Trea	atement Center	Receiving Stre	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		C	OHIO RIVER	WEST
Facility Type SMHSewer Manhole	Facility ID 27008	Facility Address 1044 ALTA VISTA RD	If Pump Station, Nan	ne of Pump Station:	Receiving Stream	Discharge to SS GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3223593	Initiated Initiated By Assigned 1 03/19/2020 DAVIS BROWNMITCHELL		Event Date 03/19/2020 Problem LACK OF SYSTEM	UNAUTHORIZED	Completed Condition 03/20/20 12:55 PM MAIN

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 NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

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           KY0022411		Water Quality Tr	reatement Center	Receiving Strea	Receiving Stream of Treatment Center			
		MORRIS FORMAN		С	WEST			
Facility Type	Facility ID	Facility Address	If Pump Station, Nar	ne of Pump Station:	Receiving Stream	Discharge to		
SMHSewer Manhole	27012	2408 GRAY FOX RD			MIDDLE FORK BEARGRAS	S STREAM		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3194066	Initiated Initiated By Assigned 01/11/2020 DAVIS BROWNMITCHEL		Event Date 03/09/2019 LACK OF SYSTEM	UNAUTHORIZED 0	MAIN		

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.

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 #	ES # Facility Water Quality Trea		atement Center Receiving Stre		ing Strea	m of Treatment Cente	r Region	
KY0022411MSD0278MORRIS FORMAN				OI	HIO RIVER	WEST		
Facility Type SMHSewer Manhole	Facility ID 28336		Facility Address 9707 WILLOWWOOD WAY	If Pump Station, Na	me of Pump Sta	ition:	Receiving Stream CHENOWETH RUN	Discharge to DITCH
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3194060	<u>Initiated</u> 01/11/2020	Initiated By Assigned To DAVIS BROWNMITCHELL	Disch Status DOCUMENTE D	08/30/2005 L	Problem _ACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed 01/12/20 08:15 AM MAIN

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 NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT DISCHARGED CONTENT.

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 #	KPDES # Facility Wa		Water Quality Treatement Center Receivin			eceiving Stream of Treatment Center			on
		RIS FORMAN			O	HIO RIVER	WEST		
Facility Type SMHSewer Manhole	Facility ID 28340	<b>Facility A</b> 3620 CH	<b>ddress</b> ARLANE PKY	If Pump Station, I	lame of Pump	Station:	Receiving Stream CHENOWETH RUN		arge to
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3208948	Initiated Initiated 02/12/2020 DAVIS BR	By Assigned To OWNMITCHELL	Disch Status DOCUMENTE D	Event Date 01/03/2005	Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	<u>Completed</u> 02/13/20 08:45 AM	5 Condition

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 NOTFILED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

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



KPDES #	Facility Water Quality Tre		ty Treatement Center	Receiving Strea	m of Treatment Center	r Region	
KY0022411 MSD0278		MORRIS FORM	MORRIS FORMAN		OHIO RIVER		
Facility Type SMHSewer Manhole	Facility ID 28413	Facility Address 3317 DELL RD	If Pump Station, Na	me of Pump Station:	Receiving Stream CHENOWETH RUN	Discharge to GROUND	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3194054	Initiated Initiated By Ass 01/11/2020 DAVIS BROWNMIT		Event Date 03/20/2002 Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed Condition 01/12/19 07:50 AM MAIN	

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 NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE, DOOR HANGERS, AND WITH DISCHARGED CONTENT.

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



KPDES #	Facility ID				Receiving Stream of Treatment Center			
KY0022411	MSD0278	MORRIS FORMAN		C	HIO RIVER	WEST		
Facility Type SMHSewer Manhole	Facility ID 28415	Facility Address 3406 DELL RD	If Pump Station, Nan	ne of Pump Station:	Receiving Stream CHENOWETH RUN	Discharge to GROUND		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No 3194055	Initiated Initiated By Assigned 01/11/2020 DAVIS BROWNMITCHEI		Event DateProblem12/19/2002LACK OFSYSTEM	UNAUTHORIZED	Completed Condition 01/12/20 07:55 AM MAIN		

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 NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE, DOOR HANGERS, AND WITH DISCHARGED CONTENT.

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 W ID		Water Quality	Water Quality Treatement Center Recei		Receiving Stream of Treatment Center			on	
KY0022411	MSD0278		MORRIS FORMA	N			Oł	HO RIVER	WEST	-
Facility Type SMHSewer Manhole	Facility ID 28451		Facility Address	KV.	If Pump Station, N	ame of Pump	Station:	Receiving Stream CHENOWETH RUN		arge to
Activity Code / Description		Initiated		gned To	o Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3194058	01/11/2020	DAVIS BROWNMITC	HELL	DOCUMENTE D	10/28/2015	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/12/20 08:20 AM	0 MAIN

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 NOTFILED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT DISCHARGED CONTENT.

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



KPDES #	Facility ID	Water Quality Tr	Water Quality Treatement Center		<b>Receiving Stream of Treatment Center</b>			
KY0022411	MSD0278	MORRIS FORMAN		0	HIO RIVER	WEST		
Facility Type SMHSewer Manhole	Facility ID 28452	Facility Address 3402 CHARLANE PKY	If Pump Station, Nan	ne of Pump Station:	Receiving Stream CHENOWETH RUN	Discharge to DITCH		
Activity Code / Description : DISSUS: SUSPECTED OVERFLOW EVID. FOUND	3208945	Initiated Initiated By Assigned 02/12/2020 DAVIS BROWNMITCHEL		Event Date 02/12/2020 Problem LACK OF SYSTEM	••••••	Completed Condition 02/12/20 09:28 PM MAIN		

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 NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.



KPDES #	Facility ID		Water Quality Treat	Water Quality Treatement Center Rec		ving Strea	er Region	
KY0022411 MSD0278		MORRIS FORMAN		OHIO RIVER			WEST	
Facility Type SMHSewer Manhole	Facility ID 28453		Facility Address 3402 CHARLANE PKY	If Pump Station, Na	ime of Pump St	ation:	Receiving Stream CHENOWETH RUN	Discharge to DITCH
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No 3194056	<u>Initiated</u> 01/11/2020	Initiated By Assigned To DAVIS BROWNMITCHELL	Disch Status DOCUMENTE D	10/28/2015	Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed 01/12/20 08:05 AM MAIN

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 NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE, DOOR HANGERS, AND WITH DISCHARGED CONTENT.

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



KPDES #	Facility		Water G	Quality Treat	ement Center	Rece	iving Stream	of Treatment Cent	er Region
KY0022411	<b>ID</b> MSD0278		MORRIS	FORMAN			OHIO	O RIVER	WEST
Facility Type SMHSewer Manhole	Facility ID 30213		Facility Addr		If Pump Station, N	lame of Pump		<b>Receiving Stream</b> UTH FORK BEARGRAS	Discharge to S CREEK CATCH BASIN
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3209530	<u>Initiated</u> 02/14/2020	Initiated By MORRISON	Assigned To LINTON	Disch Status LIMITED CAPACITY DUE TO FLOOD OPERATIONS	Event Date 02/18/2020	Problem PUMPED OVERFLOW	<u>Result</u> UNAUTHORIZED DISCHARGE- WATERS	<u>Completed</u> 02/18/20 01:14 AM

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.

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 Tre	atement Center	Receiving Stre	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		C	OHIO RIVER	WEST
Facility Type SMHSewer Manhole	Facility ID 40471	Facility Address 1552 CHEROKEE RD	If Pump Station, Nan	ne of Pump Station:	Receiving Stream MIDDLE FORK BEARGRAS	Discharge to SS GROUND
Activity Code / Description : DISSUS: SUSPECTED OVERFLOW EVID. FOUND	3209000	Initiated Initiated By Assigned 02/13/2020 DAVIS BROWNMITCHELL		Event Date 07/18/2015 Problem LACK OF SYSTEM	UNAUTHORIZED	Completed Condition 02/13/20 09:35 AM MAIN

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 NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERM. SIGNS POSTED ALONG THE CREEK TO AVOID CONTACT WITH DISCHARGED CONTENT.



KPDES #	Facility ID	Water Quality Trea	atement Center	Receiving Strea	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		С	HIO RIVER	WEST
Facility Type	Facility ID	Facility Address	If Pump Station, Nan	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	45796	1011 ALTA CIR			MIDDLE FORK BEARGRAS	SS DITCH
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3194067	Initiated Initiated By Assigned 1 01/11/2020 DAVIS BROWNMITCHELL		Event DateProblem05/10/2014LACK OFSYSTEM	UNAUTHORIZED	Completed Condition 01/12/20 09:25 AM MAIN

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.

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



KPDES #	Facility ID	Water Quality Tre	eatement Center	Receiving Stre	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		C	OHIO RIVER	WEST
Facility Type SMHSewer Manhole	Facility ID 47582	Facility Address 201 BULLITT LN	If Pump Station, Nar	ne of Pump Station:	Receiving Stream MIDDLE FORK BEARGRAS	Discharge to SS STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No 3194069	Initiated Initiated By Assigned 01/11/2020 DAVIS BROWNMITCHELI		Event DateProblem12/05/2011LACK OFSYSTEM	UNAUTHORIZED	Completed Condition 01/12/20 09:45 AM MAIN

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.

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



KPDES #	Facility ID	Water Quality Tre	eatement Center	Receiving Stre	am of Treatment Center	Region	
KY0022411 MSD0278		MORRIS FORMAN		C	OHIO RIVER		
Facility Type SMHSewer Manhole	Facility ID 47583			ne of Pump Station:	<b>Receiving Stream</b> MIDDLE FORK BEARGRAS	Discharge to SS STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No 3194068	Initiated Initiated By Assigned 01/11/2020 DAVIS BROWNMITCHEL		Event DateProblem02/06/2008LACK OFSYSTEM	UNAUTHORIZED	Completed Condition 01/12/20 09:45 AM MAIN	

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.

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



KPDES #	Facility ID	Water Quality Tre	eatement Center	Receiving Strea	<b>Receiving Stream of Treatment Center</b>		
KY0078956	MSD0277	DEREK R. GUTHRIE		OF	WEST		
Facility Type	Facility ID	Facility Address	If Pump Station, Na	me of Pump Station: Receiving Stream		Discharge to	
SMHSewer Manhole	60679	9114 CINDERELLA LN			FISHPOOL CREEK	DITCH	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3194070	Initiated Initiated By Assigned 01/11/2020 ROTTET JR MORRIS	To <u>Disch Status</u> DOCUMENTE D	Event Date 12/15/2007 Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed Condition 01/12/20 02:15 AM	

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.

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 Tre	atement Center	Receiving Strea	am of Treatment Center	Region
KY0022411 MSD0278		MORRIS FORMAN		С	WEST	
Facility Type SMHSewer Manhole	Facility ID 72289	Facility Address 1700 SULGRAVE RD	If Pump Station, Nar	ne of Pump Station:	Receiving Stream MIDDLE FORK BEARGRAS	Discharge to S GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3223590	Initiated Initiated By Assigned 03/19/2020 DAVIS BROWNMITCHELL		Event Date 05/29/2012 Problem LACK OF SYSTEM	UNAUTHORIZED 0	Completed Condition 13/19/20 01:50 PM MAIN

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 NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

Not	tifications:		
3/20	D/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/20	0/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID		Water Quality Treater		ement Center	nter Receiving Stream		ream of Treatment Center F		Region	
KY0022411			MORRIS	MORRIS FORMAN			OHIO RIVER			WEST	
Facility Type SSLSewer Service Line	Facility ID 77555	Facility Address     204 OLD HARRODS CREE			If Pump Station, Name of Pump Station:		Station:	ation: Receiving Stream HARRODS CREEK		narge to ROUND	
Activity Code / Description : INSPEC: MSD INSPECTION ACTIVITIES	WO # Ref No 3218550	<u>Initiated</u> 03/11/2020	Initiated By BIVIN	<u>Assigned To</u> BIVIN	Disch Status	Event Date	Problem OBSTRUCTION NOT GREASE		Completed 03/25/20 11:0 AM	6 LAT	

40 GAL
FURTHER INVESTIGATION
MSD WILL CLEAN AREA
MSD PERSONNEL ADVISED TO AVOID CONTACT WITH SEWAGE
OBSERVED DISCHARGE FROM GROUND AT EASEMENT
ROUTE TO LWC
DISCHARGE SIGNS

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 Treate	ement Center	Receivin	ig Stream o	of Treatment Center	er Region
KY0102784	MSD0294	FLOYDS FORK			FLOYD	S FORK	EAST
Facility Type SMNSewer Main	Facility ID 80378B-AG	Facility Address	If Pump Station, Na	me of Pump Stati		Receiving Stream CHENOWETH RUN,UP	Discharge to PER DITCH
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE		 nitiated By <u>Assigned To</u> CATALANO JR CATALANO JR	<u>Disch Status</u> REPAIRED - ISSUE RESOLVED	03/26/2020 ST	r <u>oblem</u> FRUCTURAL AILURE	<u>Result</u> UNAUTHORIZED DISCHARGE- WATERS	Completed Condition 03/26/20 06:22 PM

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.

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 G	Quality Treat	ement Center	Rece	eiving Stream	of Treatment Cent	er Region
KY0078956	MSD0277		DEREK R	. GUTHRIE			OHIO	RIVER	WEST
Facility Type SVSewer Valve	Facility ID 82091-V		Facility Addr 5205 HASBF		If Pump Station, N	lame of Pump	Station:	Receiving Stream FLOYDS FORK	Discharge to GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3207738	<u>Initiated</u> 02/05/2020	<u>Initiated By</u> ROTTET JR	Assigned To HUBER IV	Disch Status REPAIRED - ISSUE RESOLVED	Event Date 02/05/2020	<u>Problem</u> MECHANICAL FAILURE	<u>Result</u> UNAUTHORIZED DISCHARGE- WATERS	Completed Condition 02/05/20 11:30 AM

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.

2/6/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
----------------	--------	--	--



KPDES #	Facility ID	Water Quality Tre	eatement Center	Receiving Strea	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		С	HIO RIVER	WEST
Facility Type SMHSewer Manhole	Facility ID 84155	Facility Address 7913 SHELBYVILLE RD	If Pump Station, Nar	ne of Pump Station:	Receiving Stream MIDDLE FORK BEARGRAS	Discharge to SS GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No 3208941	Initiated Initiated By Assigned 02/12/2020 DAVIS BROWNMITCHEL		Event DateProblem03/10/2011LACK OFSYSTEM	UNAUTHORIZED	Completed Condition 02/13/20 10:55 AM MAIN

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 Trea	tement Center	Receiving Stream	n of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE		OF	IIO RIVER	WEST
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	ne of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	93705	8800 ADMIRAL DR			PENNSYLVANIA RUN	STREAM
Activity Code / Description : DISSUS: SUSPECTED OVERFLOW EVID. FOUND	<u>WO #</u> <u>Ref No</u> 3194071	Initiated Initiated By Assigned To 01/11/2020 ROTTET JR ROTTET JR		Event Date Problem 09/24/2018 LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	<u>Completed</u> <u>Condition</u> 01/11/20 06:05 PM

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	Water Quality Trea	tement Center	Receiving Strea	m of Treatment Cente	er Region
KY0098540	<b>ID</b> MSD0289	CEDAR CREEK		CEL	DAR CREEK	CENT
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	98022	9719 COLLIER LN			CEDAR CREEK	STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3208888	Initiated Initiated By Assigned To 02/12/2020 FORD JR WRIGHT		Event Date Problem 11/27/2019 MECHANIC FAILURE	Result UNAUTHORIZED DISCHARGE-	Completed Condition 02/17/20 10:00 AM

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.

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		Water C	Quality Treat	ement Center	Rece	iving Stream o	of Treatment Cen	ter Region
KY0022411	<b>ID</b> MSD0278		MORRIS	FORMAN			OHIO	RIVER	WEST
Facility Type SSLSewer Service Line	Facility ID BJ12727269		Facility Addro		If Pump Station, N	ame of Pump s	Station: I	Receiving Stream	Discharge to
Activity Code / Description : DISSUS: SUSPECTED OVERFLOW EVID. FOUND	<u>WO #</u> <u>Ref No</u> 3218162	<u>Initiated</u> 03/09/2020	Initiated By WOODS JR	Assigned To WOODS JR	Disch Status	Event Date	Problem OBSTRUCTION NOT GREASE /	Result UNAUTHORIZED DISCHARGE-	Completed 03/09/20 02:34 PM MAIN

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 Tr	eatement Center	Receiving Strea	am of Treatment Cent	er Region
KY0022411	MSD0278	MORRIS FORMAN		0	HIO RIVER	WEST
Facility Type SMHSewer Manhole	Facility ID CSO034	Facility Address 801 S 4TH ST	If Pump Station, Nar	ne of Pump Station:	Receiving Stream OHIO RIVER	Discharge to GROUND
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO # Ref No</u> 3209394	Initiated Initiated By Assigned 02/14/2020 DAVIS BROWNMITCHEL		Event Date Problem 02/17/2020 OBSTRUC NOT GREA ROOTS		Completed Condition 02/17/20 01:15 PM

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.

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 Trea	atement Center	Receiving Strea	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		C	HIO RIVER	WEST
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	IS021A-SI	1201 OLD CANNONS LN			MIDDLE FORK BEARGRA	SS STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # <u>Ref No</u> 3193065	Initiated Initiated By Assigned T 01/03/2020 DAVIS BROWNMITCHELL		Event DateProblem08/01/1969LACK OFSYSTEM		Completed 01/04/20 12:45 AM MAIN

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.

1/7/20 1:00 PM DISNOT EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOU SAYRE.DENNIS@EPAMAIL.EPA.GOV	ISVILLEMSD.ORG,
---	-----------------



KPDES #	Facility ID	Water Quality Trea	tement Center	Receiving Strea	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		C	OHIO RIVER	WEST
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	ne of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	IS022A-SI	1012 ALTA CIR			MIDDLE FORK BEARGRAS	S STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3223589	Initiated Initiated By Assigned Te 03/19/2020 DAVIS BROWNMITCHELL		Event DateProblem03/19/2020LACK OFSYSTEM	UNAUTHORIZED 0	Completed Condition 3/19/20 01:50 M MAIN

Discharge Amount:	3,000 GAL
Cause:	LACK OF SYSTEM CAPACITYHEAVY 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 NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

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 0	Quality Treat	ement Center	nent Center Receiving Stream of Treatment Center			er Region	
KY0022411	MSD0278		MORRIS FOR		MORRIS FORMAN			OHIO RIVER		
Facility Type SSLSewer Service Line	Facility ID JT19586029	•		Facility Address If 1825 LASER LN		If Pump Station, Name of Pump Station:		Receiving Stream CHENOWETH RUN	Discharge to DITCH	D
Activity Code / Description : DISSUS: SUSPECTED OVERFLOW EVID. FOUND	3215820	Initiated 02/26/2020	<u>Initiated By</u> BIVIN	<u>Assigned To</u> BIVIN	Disch Status SUSPECTED	Event Date 02/26/2020	Problem ROOTS	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed         Con           02/26/20 08:30         PM	<u>dition</u> N

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	Water Quality Trea	atement Center	Receiving Strea	m of Treatment Center	Region
KY0078956	ID 956 MSD0277			0	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 DRI	VE #1	PENNSYLVANIA RUN	DITCH
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO #         Ref No         Initiated           3208896         02/12/202	Initiated By Assigned T O GRAY JR CROTZER		vent Date 3/18/2013 Problem LACK OF SYSTEM		ompleted <u>Condition</u> 2/12/20 10:30 M

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.

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



KPDES #	Facility ID	Water Quality Trea	atement Center	Receiving Stream	of Treatment Cente	er Region	
KY0022411	MSD0278	MORRIS FORMAN	MORRIS FORMAN		OHIO RIVER		
Facility Type SLSSewer Lift Station	Facility ID MSD0123-PS	Facility Address 6600 SEMINARY WOODS	If Pump Station, Name of Pump Station: PL WEST GOOSE CREEK		Receiving Stream GOOSE CREEK	Discharge to DITCH	
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	WO #         Ref No         Initiat           3211399         02/19/			vent Date Problem 2/19/2020 STRUCTURA FAILURE	Result UNAUTHORIZED DISCHARGE- WATERS	<u>Completed</u> <u>Condition</u> 02/19/20 07:30 PM	

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



KPDES #	Facility		Water Quality Treatement Center MORRIS FORMAN			Rece	Receiving Stream of Treatment Center OHIO RIVER			Region WEST Discharge to	
ID       KY0022411       MSD0278       Facility Type       Facility ID											
		Facility Address If Pump Statio		If Pump Station, N	Name of Pump Station: Receiv		Receiving Stream D				
SLSSewer Lift Station	MSD1017-PS		420 W RIVER RD		BELVEDERE			OHIO RIVER	STREAM		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3209138	<u>Initiated</u> 02/14/2020	<u>Initiated By</u> CATALANO J	Assigned To R BRAZEL	Disch Status LIMITED CAPACITY DUE TO FLOOD OPERATIONS	Event Date 02/14/2020	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE- WATERS	<u>Completed</u> 02/19/20 08:2 AM	0 0	

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.

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 Trea	tement Center	Receiving Stream of Treatment Cent	er Region
KY0022420	MSD0202	HITE CREEK		HITE CREEK	EAST
Facility Type SLSSewer Lift Station	Facility ID MSD1018-PS	Facility Address 3700 CYPRESS SPRINGS	If Pump Station, Name of PL CYPRESS SPRIM		Discharge to GROUND
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	WO #         Ref No         Initiated           3207919         02/06/202	Initiated By Assigned To ROTTET JR PAULEY		nt Date Problem Result D6/2020 ELECTRICAL UNAUTHORIZED PROBLEMS AT DISCHARGE- MSD WATERS	Completed Condition 02/06/20 12:40 PM

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



KPDES #	Facility		Water Quality Treatement 0		ement Center	nter Receiving Stream of Treatment Cent		er Region			
KY0022420	ID MSD0202		HITE CREEK		HITT		HITE C	E CREEK		EAST	
Facility Type	Facility ID		Facility Addr		If Pump Station, N	•	Station:	Receiving Stream		arge to	
SLSSewer Lift Station Activity Code / Description	MSD1206-PS WO # Ref No	Initiated	6100 MAYF	AIR AVE	TRANSYLVANIA BEACH OHIO RIVER Disch Status Event Date Problem Result		Completed	Condition			
: 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 07:0 PM		

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