



Total Facilities Printed: 0

Total Work Orders Printed: 0



Facility Type	Facility ID	Facility Address	If Pump Station, Name of	Pump Station:	Receiving Stream	Discharge to	Ī
KY0022411	MSD0278	MORRIS FORMAN				NA	
KPDES#	Facility	water Quality Treat	ement Center	Receiving Stream	of Treatment Center	Region	

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to

SMHSewer Manhole CS0035 200 W BROADWAY OHIO RIVER GROUND

Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date Problem** <u>Result</u> Completed **Condition** REPAIRED -STRUCTURAL : DISDW: DRY WEATHER 3374867 05/17/2021 DODDS MITCHELL 05/17/2021 UNAUTHORIZED 05/17/21 01:15 DISCHARGE ISSUE **FAILURE** DISCHARGE-PM **RESOLVED** WATERS

Discharge Reporting:

Discharge Amount:	2,657 GAL
Cause:	CONTRACTOR WORKING TO REPAIR STRUCTURAL FAILURE. VACTOR DID NOT KEEP UP WITH FLOW.
Clean Up:	NONE POSSIBLE - CENTRAL RELIEF DRAIN.
Control Zone:	PERMANENT SIGNS POSTED.
Impact:	SEWAGE DISCHARGED TO CENTRAL RELIEF DRAIN.
Repair:	CONTRACTOR IS REPAIR FAILED LINE.
Public Notification:	WEBSITE UPDATED.

5/18/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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KY0022411 MSD0278 MORRIS FORMAN NA

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to

SMHSewer Manhole CSO118 914 E BROADWAY SOUTH FORK BEARGRASS CREEK STREAM

Activity Code / Description WO # Ref No Initiated By **Disch Status Event Date Problem Condition Initiated Assigned To** Result <u>Completed</u> : DISDW: DRY WEATHER 3384105 05/21/2021 DAVIS BROWNMITCHELL REPAIRED -05/21/2021 UTILITY UNAUTHORIZED 04/21/21 06:15 DISCHARGE ISSUE DAMAGED MSD DISCHARGE-ΡМ **RESOLVED ASSET** WATERS MAIN

Discharge Reporting:

Discharge Reporting.	
Discharge Amount:	236 GAL
Cause:	CONTRACTORS WORKING ON REMOVING THE TRAP WORK CART IN THE SANITARY LINE, AFTER THE CART WAS REMOVED THE SURGE OF FLOW BACK OVER THE DAM.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO THE IMPROVED CHANNEL.
Control Zone:	NO CONTROL ZONE WAS SET UP - PIPE DISCHARGING UNDERWATER, DIRECTLY INTO THE IMPROVED CHANNEL.
Impact:	RECVD LATE NOTIFICATION FROM TELOG REMOTE DISCHARGE ALARM.
Repair:	REPAIRS WILL BE MADE BY CONTRACTOR.
Public Notification:	PUBLIC NOTIFIED BY PERM DISCHARGE SIGNS POSTED ALONG THE CREEK ADVISING TO AVOID CONTACT WITH DISCHARGE CONTENT.

Notifications:

5/24/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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Total Facilities Printed: 2

Total Work Orders Printed: 2



IMSAST0004 Overflow Report 4/1/2021 12:00:00 AM to 6/30/2021 12:00:00 AM

MAIN

KPDES # Facility Water Quality Treatement Center Receiving Stream of Treatment Center Region

ID

KY0022411 MSD0278 MORRIS FORMAN NA

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to

SSLSewer Service Line 084B00010000A 901 MCKINLEY AVE SOUTH FORK BEARGRASS CREEK CATCH BASIN

Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date Problem** Result Completed Condition : DISDW: DRY WEATHER 3365584 04/16/2021 **HENDRIX** HENDRIX REPAIRED -04/16/2021 OBSTRUCTION- UNAUTHORIZED 04/16/21 12:30 DISCHARGE **ISSUE** NOT GREASE / DISCHARGE-PΜ **RESOLVED** ROOTS WATERS

Discharge Reporting:

Discharge Amount:	30 GAL
Cause:	OBSTRUCTION IN MSD'S MAIN SEWER.
Clean Up:	MSD PERSONNEL WILL CLEAN IMPACTED AREA.
Control Zone:	PLACED CAUTION TAPE AND TEMPORARY DISCHARGE SIGN.
Impact:	SEWAGE COMING OUT OF MSD CLEAN OUT.
Repair:	FLUSHED MAIN SEWER TO RESTORE FLOW/ REFERRED TO CREW FOR TV INSPECTION.
Public Notification:	ADVISED CUSTOMER ON SITE.

4/16/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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Water Quality Treatement Center Receiving Stream of Treatment Center KPDES# Region **Facility**

MSD0278 MORRIS FORMAN NA KY0022411

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

Activity Code / Description WO # Ref No Initiated By <u>Problem</u> **Condition Initiated** Assigned To **Disch Status Event Date** <u>Result</u> Completed : DISREV: RAIN EVENT 06/03/21 07:30 3387338 06/03/2021 DAVIS BROWNMITCHELL DOCUMENTE 11/29/2001 LACK OF **UNAUTHORIZED** DISCHARGE D SYSTEM ΡМ DISCHARGE-

MAIN

Discharge Reporting:

Discharge Amount:	300,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEANUP REQUIRED, THE PIPE IS SUBMERGED AND DISCHARGES DIRECTLY TO CREEK.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE INABILITY TO ACCESS THE DISCHARGE SITE.
Impact:	NONE OBSERVED OVER FLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVER FLOW SIGNS POSTED ALONG THE CREEK, TO AVOID DISCHARGED CONTENT.

6/4/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/4/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to

SMHSewer Manhole 118639 17900 ELLERSLIE DR BRUSH RUN CATCH BASIN

Activity Code / Description: WO # 3361900 Ref No Initiated By **Assigned To Event Date Problem** Result Completed **Condition Initiated Disch Status** 04/02/21 10:04 04/02/2021 BIVIN BIVIN REPAIRED -04/02/2021 OBSTRUCTION- UNAUTHORIZED NOT GREASE / DISCHARGE **ISSUE** DISCHARGE-AM **RESOLVED** ROOTS WATERS MAIN

Discharge Reporting:

Discharge Amount:	800 GAL
Cause:	CONTRACTOR PLUG IN MH# 117799 AT 2017 CARABINER WAY.
Clean Up:	NO CLEAN REQUIRED NO SOLIDS.
Control Zone:	MSD ADVISED CUSTOMER TO AVOID SEWAGE CONTACT.
Impact:	FLUSHED FROM MH# 111799 AT 2017 CARABINER NEXT STREET OVER PULLED OUT CONTRACTOR PLUG OBSERVED MH# 118639 DISCHARGING.
Repair:	FLUSHED MH# 111799 AT 2017 CARABINER NEXT STREET OVER PULLED OUT CONTRACTOR PLUG.
Public Notification:	3 DISCHARGE SIGNS PLACED IN AREA.

4/2/21 1:14 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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ID

KY0022411 MSD0278 MORRIS FORMAN NA

Facility TypeFacility IDFacility AddressIf Pump Station, Name of Pump Station:Receiving StreamDischarge toSMHSewer Manhole166491726 FRASER DRSOUTH FORK BEARGRASS CREEKDITCH

Activity Code / Description WO # Ref No Initiated By Completed **Condition Initiated** Assigned To **Disch Status Event Date** <u>Problem</u> <u>Result</u> : DISREV: RAIN EVENT 04/28/21 06:00 3370391 04/28/2021 DAVIS BROWNMITCHELL DOCUMENTE 01/24/2002 LACK OF UNAUTHORIZED DISCHARGE D SYSTEM DISCHARGE-ΡМ

Discharge Reporting

Disting Reporting.	
Discharge Amount:	2,436 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	CLEAN UP NOT REQUIRED, UNDER GROUND PIPE IS DISCHARGING TO CREEK.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	OVERFLOW PIPES DISCHARGE UNDERWATER, DIRECTLY INTO CREEK STREAM.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTFIIED THROUGH DOOR HANGERS TO AVOID CONTACT DISCHARGED CONTENT.

4/29/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/29/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



ID

KY0022411 MSD0278 MORRIS FORMAN NA

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to

SMNSewer Main 18710 4006 ST FRANCIS LN SOUTH FORK BEARGRASS CREEK GROUND

Activity Code / Description WO# Ref No Initiated By **Assigned To** Completed **Condition Initiated Disch Status Event Date Problem** <u>Result</u> 04/12/21 01:24 : DISDW: DRY WEATHER 3364148 04/07/2021 BIVIN BIVIN REPAIRED -04/07/2021 OBSTRUCTION- UNAUTHORIZED DISCHARGE **ISSUE** NOT GREASE / ΡМ DISCHARGE-

RESOLVED ROOTS WATERS

MAIN

Discharge Reporting:

Discharge Amount:	200 GAL
Cause:	FURTHER INVESTIGATION REQUIRED, TVI PERFORMED.
Clean Up:	NO CLEAN UP REQUIRED NO SOLIDS.
Control Zone:	MAD ADVISED CUSTOMER TO AVOID SEWAGE CONTACT.
Impact:	OBSERVED SEAWGE LAEKING IN TO THE DRAINAGE MAIN INTO AND OUT OF BASIN# 88794 AND FLOWING INTO THE DITCH 5 GPM BUT RATE SLOWED ONCE MAIN WAS OPENED.
Repair:	FLUSHED DROP INLET FROM MH# 30699 OPENED MAIN COULD NOT FLUSH PAST DROP TURNED OVER TO TVI INSPECTION.
Public Notification:	DISCHARGE SIGNS.

740177	outions.		
4/8/2	1 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/8/2	1 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

MAIN



Receiving Stream of Treatment Center KPDES# **Water Quality Treatement Center Facility** Region

MSD0278 MORRIS FORMAN NA KY0022411

Facility ID If Pump Station, Name of Pump Station: **Receiving Stream** Discharge to **Facility Type Facility Address**

SMHSewer Manhole 46812 7705 CIRCLE CREST RD **GOOSE CREEK** DITCH

Activity Code / Description WO# Ref No Initiated By Result Completed **Condition Initiated Assigned To Disch Status Event Date Problem** 05/27/2021 05/27/21 12:32 : DISDW: DRY WEATHER 3384838 BIVIN TVI WEST REPAIRED -05/27/2021 OBSTRUCTION-UNAUTHORIZED

DISCHARGE NOT GREASE / SUPERVISOR ISSUE DISCHARGE-PM

RESOLVED ROOTS WATERS

Discharge Reporting:

gg.	
Discharge Amount:	100 GAL
Cause:	OBSTRUCTION IN THE MAIN SEWER RAGS.
Clean Up:	MSD WILL CLEAN AREA: WO#3384857.
Control Zone:	MSD PERSONNEL ADVISED CUSTOMER TO AVOID SEWAGE CONTACT.
Impact:	OBSERVED SLOW DISCHARGE FROM #MH46812.
Repair:	ROOT CUT MAIN FROM MH# 43380 FLUSHED MAIN AS WELL.
Public Notification:	TWO SIGNS PLACED IN AREA.

Notifications:

5/27/21 1:00 PM DISNOT EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV



KY0022411

KPDES # Facility Water Quality Treatement Center Receiving Stream of Treatment Center Region

ID
MSD0278 MORRIS FORMAN

NA

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

Activity Code / Description WO # Ref No Initiated By <u>Problem</u> Completed **Condition Initiated** Assigned To **Disch Status Event Date** <u>Result</u> 04/30/21 02:00 : DISREV: RAIN EVENT 3370393 04/28/2021 DAVIS BROWNMITCHELL DOCUMENTE 08/01/1969 LACK OF **UNAUTHORIZED** DISCHARGE D SYSTEM DISCHARGE-ΡМ

Discharge Reporting:

Discharge Amount:	2,300,000 GAL
Cause:	LACK OF SYSTEM CAPACITY 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 THE IOAP.
Public Notification:	PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

4/29/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
4/29/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KY0022411

KPDES # Facility Water Quality Treatement Center Receiving Stream of Treatment Center Region

ID
MSD0278 MORRIS FORMAN NA

Facility TypeFacility IDFacility AddressIf Pump Station, Name of Pump Station:Receiving StreamDischarge toSMHSewer ManholeIS021A-SI1201 OLD CANNONS LNMIDDLE FORK BEARGRASSSTREAM

Activity Code / Description WO # Ref No Initiated By **Problem Condition Initiated** Assigned To **Disch Status Event Date** Result <u>Completed</u> : DISREV: RAIN EVENT 3370393 04/28/2021 DAVIS BROWNMITCHELL **DOCUMENTE** 08/01/1969 LACK OF UNAUTHORIZED 04/30/21 02:00 DISCHARGE D DISCHARGE-ΡМ SYSTEM

Discharge Reporting:

Discharge Amount:	2,300,000 GAL
Cause:	LACK OF SYSTEM CAPACITY 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 THE IOAP.
Public Notification:	PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

4/29/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	\Box
4/29/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	

Total Facilities Printed: 9

Total Work Orders Printed: 1

8/23/2021 Page 10 of 10 11:12:27 AM



IMSAST0004 Overflow Report 4/1/2021 12:00:00 AM to 6/30/2021 12:00:00 AM

MAIN

KPDES # Facility Water Quality Treatement Center Receiving Stream of Treatment Center Region

ID

KY0022411 MSD0278 MORRIS FORMAN NA

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to

SSLSewer Service Line 084B00010000A 901 MCKINLEY AVE SOUTH FORK BEARGRASS CREEK CATCH BASIN

Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date Problem** Result Completed Condition : DISDW: DRY WEATHER 3365584 04/16/2021 **HENDRIX** HENDRIX REPAIRED -04/16/2021 OBSTRUCTION-UNAUTHORIZED 04/16/21 12:30 DISCHARGE **ISSUE** NOT GREASE / DISCHARGE-PΜ

RESOLVED ROOTS WATERS

Discharge Reporting:

Discharge Amount:	30 GAL
Cause:	OBSTRUCTION IN MSD'S MAIN SEWER.
Clean Up:	MSD PERSONNEL WILL CLEAN IMPACTED AREA.
Control Zone:	PLACED CAUTION TAPE AND TEMPORARY DISCHARGE SIGN.
Impact:	SEWAGE COMING OUT OF MSD CLEAN OUT.
Repair:	FLUSHED MAIN SEWER TO RESTORE FLOW/ REFERRED TO CREW FOR TV INSPECTION.
Public Notification:	ADVISED CUSTOMER ON SITE.

4/16/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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MAIN



Facility Water Quality Treatement Center Receiving Stream of Treatment Center KPDES# Region

MSD0278 MORRIS FORMAN NA KY0022411

Facility Type Facility ID If Pump Station, Name of Pump Station: **Receiving Stream Facility Address** 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** <u>Problem</u> Completed Condition Result 06/03/21 07:30 : DISREV: RAIN EVENT 3387338 06/03/2021 DAVIS BROWNMITCHELL DOCUMENTE 11/29/2001 LACK OF **UNAUTHORIZED** DISCHARGE D SYSTEM DISCHARGE-

PM

Discharge Reporting:

Discharge Amount:	300,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEANUP REQUIRED, THE PIPE IS SUBMERGED AND DISCHARGES DIRECTLY TO CREEK.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE INABILITY TO ACCESS THE DISCHARGE SITE.
Impact:	NONE OBSERVED OVER FLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVER FLOW SIGNS POSTED ALONG THE CREEK, TO AVOID DISCHARGED CONTENT.

6/4/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/4/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



Facility TypeFacility IDFacility AddressIf Pump Station, Name of Pump Station:Receiving StreamDischarge toSMHSewer Manhole11863917900ELLERSLIE DRBRUSH RUNCATCH BASIN

Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date Problem** Result Completed **Condition** : DISDW: DRY WEATHER 3361900 04/02/2021 BIVIN BIVIN REPAIRED -04/02/2021 OBSTRUCTION-UNAUTHORIZED 04/02/21 10:04 DISCHARGE ISSUE NOT GREASE / DISCHARGE-AM **RESOLVED** ROOTS WATERS MAIN

Discharge Reporting:

District Reporting.	
Discharge Amount:	800 GAL
Cause:	CONTRACTOR PLUG IN MH# 117799 AT 2017 CARABINER WAY.
Clean Up:	NO CLEAN REQUIRED NO SOLIDS.
Control Zone:	MSD ADVISED CUSTOMER TO AVOID SEWAGE CONTACT.
Impact:	FLUSHED FROM MH# 111799 AT 2017 CARABINER NEXT STREET OVER PULLED OUT CONTRACTOR PLUG OBSERVED MH# 118639 DISCHARGING.
Repair:	FLUSHED MH# 111799 AT 2017 CARABINER NEXT STREET OVER PULLED OUT CONTRACTOR PLUG.
Public Notification:	3 DISCHARGE SIGNS PLACED IN AREA.

4/2/21 1:14 PM DISNOT EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV		
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SOUTH FORK BEARGRASS CREEK

DITCH



Facility Water Quality Treatement Center Receiving Stream of Treatment Center KPDES# Region

MSD0278 MORRIS FORMAN NA

Facility Type Facility ID If Pump Station, Name of Pump Station: **Receiving Stream** Discharge to **Facility Address**

SMHSewer Manhole 16649 1726 FRASER DR

Activity Code / Description WO # Ref No Initiated By **Assigned To Disch Status Event Date** <u>Problem</u> Result Completed **Condition Initiated** : DISREV: RAIN EVENT 3370391 04/28/2021 DAVIS BROWNMITCHELL DOCUMENTE 01/24/2002 LACK OF UNAUTHORIZED 04/28/21 06:00 D SYSTEM DISCHARGE-PM

DISCHARGE

KY0022411

Discharge Reporting:

Discharge Amount:	2,436 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	CLEAN UP NOT REQUIRED, UNDER GROUND PIPE IS DISCHARGING TO CREEK.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	OVERFLOW PIPES DISCHARGE UNDERWATER, DIRECTLY INTO CREEK STREAM.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTFIIED THROUGH DOOR HANGERS TO AVOID CONTACT DISCHARGED CONTENT.

4/29/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/29/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



MSD0278 MORRIS FORMAN NA KY0022411

Facility Type Facility ID If Pump Station, Name of Pump Station: **Receiving Stream Facility Address** Discharge to

SMNSewer Main 18710 4006 ST FRANCIS LN

Activity Code / Description WO # Ref No Initiated By **Assigned To Disch Status Event Date Problem** Completed **Condition Initiated** Result 04/12/21 01:24 : DISDW: DRY WEATHER 3364148 04/07/2021 BIVIN BIVIN REPAIRED -04/07/2021 OBSTRUCTION- UNAUTHORIZED DISCHARGE

ISSUE

RESOLVED

NOT GREASE / DISCHARGE-

ROOTS

PM

SOUTH FORK BEARGRASS CREEK

WATERS

MAIN

GROUND

Discharge Reporting

Discharge Reporting.	
Discharge Amount:	200 GAL
Cause:	FURTHER INVESTIGATION REQUIRED, TVI PERFORMED.
Clean Up:	NO CLEAN UP REQUIRED NO SOLIDS.
Control Zone:	MAD ADVISED CUSTOMER TO AVOID SEWAGE CONTACT.
Impact:	OBSERVED SEAWGE LAEKING IN TO THE DRAINAGE MAIN INTO AND OUT OF BASIN# 88794 AND FLOWING INTO THE DITCH 5 GPM BUT RATE SLOWED ONCE MAIN WAS OPENED.
Repair:	FLUSHED DROP INLET FROM MH# 30699 OPENED MAIN COULD NOT FLUSH PAST DROP TURNED OVER TO TVI INSPECTION.
Public Notification:	DISCHARGE SIGNS.

4/8/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
4/8/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	

MAIN



KPDES # Facility Water Quality Treatement Center Receiving Stream of Treatment Center Region

ID

KY0022411 MSD0278 MORRIS FORMAN NA

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to

SMHSewer Manhole 46812 7705 CIRCLE CREST RD GOOSE CREEK DITCH

Activity Code / Description WO # Ref No Initiated By **Assigned To Disch Status Event Date Problem** Result Completed Condition **Initiated** 05/27/21 12:32 : DISDW: DRY WEATHER 3384838 05/27/2021 BIVIN TVI WEST REPAIRED -05/27/2021 OBSTRUCTION-UNAUTHORIZED DISCHARGE SUPERVISOR ISSUE NOT GREASE / DISCHARGE-PM

SUPERVISOR ISSUE NOT GREASE / DISCHARGE- PM
RESOLVED ROOTS WATERS

Discharge Reporting:

Discharge Amount:	100 GAL
Cause:	OBSTRUCTION IN THE MAIN SEWER RAGS.
Clean Up:	MSD WILL CLEAN AREA: WO#3384857.
Control Zone:	MSD PERSONNEL ADVISED CUSTOMER TO AVOID SEWAGE CONTACT.
Impact:	OBSERVED SLOW DISCHARGE FROM #MH46812.
Repair:	ROOT CUT MAIN FROM MH# 43380 FLUSHED MAIN AS WELL.
Public Notification:	TWO SIGNS PLACED IN AREA.

Notifications:

5/27/21 1:00 PM DISNOT EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV



KY0022411 MSD0278 MORRIS FORMAN NA

Facility TypeFacility IDFacility AddressIf Pump Station, Name of Pump Station:Receiving StreamDischarge toSMHSewer ManholeCSO035200 W BROADWAYOHIO RIVERGROUND

Activity Code / Description WO # 3374867 Problem STRUCTURAL Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Result Completed **Condition** 05/17/21 01:15 05/17/2021 DODDS MITCHELL REPAIRED -05/17/2021 UNAUTHORIZED

DISCHARGE ISSUE FAILURE DISCHARGE- PM

RESOLVED WATERS

Discharge Reporting:

Discharge Amount:	2,657 GAL
Cause:	CONTRACTOR WORKING TO REPAIR STRUCTURAL FAILURE. VACTOR DID NOT KEEP UP WITH FLOW.
Clean Up:	NONE POSSIBLE - CENTRAL RELIEF DRAIN.
Control Zone:	PERMANENT SIGNS POSTED.
Impact:	SEWAGE DISCHARGED TO CENTRAL RELIEF DRAIN.
Repair:	CONTRACTOR IS REPAIR FAILED LINE.
Public Notification:	WEBSITE UPDATED.

5/18/21 1:00 AM DISNOT EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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MAIN



KY0022411

Facility Water Quality Treatement Center Receiving Stream of Treatment Center KPDES# Region

MSD0278 MORRIS FORMAN NA

Facility Type Facility ID If Pump Station, Name of Pump Station: **Receiving Stream Facility Address** Discharge to

SMHSewer Manhole CSO118 914 E BROADWAY SOUTH FORK BEARGRASS CREEK **STREAM**

Activity Code / Description WO # Ref No Initiated By **Assigned To Disch Status Event Date Problem** Result Completed **Condition Initiated** 05/21/2021 : DISDW: DRY WEATHER 3384105 DAVIS BROWNMITCHELL REPAIRED -05/21/2021 UTILITY UNAUTHORIZED 04/21/21 06:15

DAMAGED MSD DISCHARGE-PM ISSUE

DISCHARGE **RESOLVED** ASSET WATERS

Discharge Reporting:

<u> </u>	
Discharge Amount:	236 GAL
Cause:	CONTRACTORS WORKING ON REMOVING THE TRAP WORK CART IN THE SANITARY LINE, AFTER THE CART WAS REMOVED THE SURGE OF FLOW BACK OVER THE DAM.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO THE IMPROVED CHANNEL.
Control Zone:	NO CONTROL ZONE WAS SET UP – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO THE IMPROVED CHANNEL.
Impact:	RECVD LATE NOTIFICATION FROM TELOG REMOTE DISCHARGE ALARM.
Repair:	REPAIRS WILL BE MADE BY CONTRACTOR.
Public Notification:	PUBLIC NOTIFIED BY PERM DISCHARGE SIGNS POSTED ALONG THE CREEK ADVISING TO AVOID CONTACT WITH DISCHARGE CONTENT.

5/24/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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KY0022411 MSD0278 MORRIS FORMAN NA

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

Problem LACK OF **Activity Code / Description** WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Completed **Condition** <u>Result</u> DOCUMENTE UNAUTHORIZED : DISREV: RAIN EVENT 3370393 04/28/2021 DAVIS BROWNMITCHELL 08/01/1969 04/30/21 02:00 DISCHARGE D SYSTEM DISCHARGE-PM

Discharge Reporting:

Discharge Amount:	2,300,000 GAL
Cause:	LACK OF SYSTEM CAPACITY 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 THE IOAP.
Public Notification:	PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

4/29/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
4/29/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



Water Quality Treatement Center Receiving Stream of Treatment Center KPDES# Region **Facility**

MSD0278

MORRIS FORMAN NA

Facility Type Facility ID If Pump Station, Name of Pump Station: **Receiving Stream Facility Address** Discharge to SMHSewer Manhole IS021A-SI 1201 OLD CANNONS LN MIDDLE FORK BEARGRASS STREAM

Activity Code / Description WO # Ref No Initiated By **Event Date Problem** Condition **Initiated** Assigned To **Disch Status** Result <u>Completed</u> UNAUTHORIZED : DISREV: RAIN EVENT 3370393 04/28/2021 DAVIS BROWNMITCHELL DOCUMENTE 08/01/1969 LACK OF 04/30/21 02:00 DISCHARGE D SYSTEM DISCHARGE-PΜ

KY0022411

Discharge Reporting:

Discharge Amount:	2,300,000 GAL
Cause:	LACK OF SYSTEM CAPACITY 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 THE IOAP.
Public Notification:	PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

4/29/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/29/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

Total Facilities Printed: 9

Total Work Orders Printed: