

700 West Liberty Street | Louisville, KY 40203-1911 Phone: 502.540.6000 | LouisvilleMSD.org

February 14th, 2022

Crystal Dennis 300 Sower Blvd., 3rd Floor Frankfort, Kentucky 40601

RE: Hillview #1 STP, KPDES No: KY0034151

Discharge Monitoring Report for January 2022.

Dear Ms. Dennis:

Attached are the Discharge Monitoring Report (DMR) for the Hillview #1 STP, for the month January 2022.

There were no overflows.

There was one exceedance for the month of January. Due to heavy rain the plant had an elevated flow for extended amount of time that caused us to have to adjust the blowers, we were above our Daily Maximum Ammonia limit of 15.0 causing a violation of 18.1

Also is attached is the Monthly Bypass Report

If you have any questions concerning the attached DMR's, please contact me at (502)587-5858.

Sincerely,

Jøseph Shaun Smith Process Supervisor

JSS/ HV#1 01/22.

Cc:

V. Teague

R. Shaw

DMR Copy of Record

Permit

KY0034151 Permit #:

Louisville and Jefferson County MSD Permittee:

Major: No

700 W Liberty St Louisville, KY 40203 Permittee Address:

Facility Location: 4998 LEES LN

Discharge: 001

HILLVIEW, KY 40129

BCSD HILLVIEW SEWER SYSTEM PLT #1

Permitted Feature:

External Outfall

001-1 SANITARY WASTEWATER

Report Dates & Status

Monitoring Period: From 01/01/22 to 01/31/22 DMR Due Date: 02/28/22

Title:

Status:

Facility:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name: James

Last Name: Parrott

Telephone: **Executive Director** 502-540-6000

No Data Indicator (NODI)

Form NODI:

Permit Req.		Parameter	Monitoring Location	Season	# Param. NOD	I		Qu	antity or Loa	nding					Quality or Conce	entration			# of E	x. Frequency of Analysis	Sample Type
Print Res. Pri	Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units			Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
Value NOD Part Filluent Gross F																					
Sample 7.59 7.5 7.5 12.5U 7.50 7.50 7.50 7.50 12.5U 7.50	00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0		Permit Req.						>=	7.0 MINIMUN	Л				19 - mg/L	0	01/07 - Weekly	GR - GRAB
Permit Req.						Value NODI															
Value NOD Valu						Sample						=	7.09			=	7.8	12 - SU		01/07 - Weekly	GR - GRAB
Value NOO Sample 1- Effluent Gross 1-	00400	На	1 - Effluent Gross	0		Permit Req.						>=	6.0 MINIMUN	Л		<= 9	0.0 MAXIMUM	12 - SU	0	01/07 - Weekly	GR - GRAB
Solids, total suspended 1 - Effluent Gross 0 Permit Req. c 57.7 M AVG cs 88.8 M WK AV 28 - lbid c 50.0 M AVG c 45.0 M X WK AV 19 - mgL 0 0107 - Weekly CP - COMP CP - C	00.00	P				Value NODI															
Solids, total suspended 1 - Effluent Gross 0 Permit Req. c 57.7 M AVG cs 88.8 M WK AV 28 - lbid c 50.0 M AVG c 45.0 M X WK AV 19 - mgL 0 0107 - Weekly CP - COMP CP - C						Sample	=	16.99	=	42.57	26 - lb/d			=	11.0	= 2	22.0	19 - ma/L		01/07 - Weekly	CP - COMPOS
Value NOD Val	00530	Calida tatal ayanandad	1 Effluent Cross															-			CP - COMPOS
Sample	00530	Solius, total suspended	i - Elliueni Gioss	U		Value NODI													U		
Nitrogen, total [as N] 1 - Effluent Gross 0															17.0		22.0	10 mg/l		01/07 Wookly	CD CDAP
Value NOD Val														-							
Sample 7.957 = 17.06 26 - lb/d = 7.3 = 18.1 19 - mg/L 10 / 107 - Weekly CP - COMP 10 / 10 / 10 / 10 / 10 / 10 / 10 / 10	00600	Nitrogen, total [as N]	1 - Effluent Gross	0											Req Mon MO AVG	, ,	req iviori ivix vvit Av	19 - Hig/L	0	01/07 - Weekly	GR - GRAB
Nitrogen, ammonia total [as N] 1 - Effluent Gross 2 Permit Req. 42 MO AVG 28 8 MX WK AV 28 - lb/d 48																					
Value NoD Val														=				-			
Sample	X 00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2		Permit Req.	<=	19.2 MO AVG	<=	28.8 MX WK AV	26 - lb/d			<=	10.0 MO AVG	<= '	15.0 DAILY MX	19 - mg/L	1	01/07 - Weekly	CP - COMPOS
Phosphorus, total [as P] 1 - Effluent Gross 0						Value NODI															
Value NOD Value NOD Value NOD Sample 0.223 = 0.234 03 · MGD 0 99/99 · Continuous IN · INSTAN IN · INS						Sample								=	1.7	= 2	2.7	19 - mg/L		01/07 - Weekly	GR - GRAB
Value NOD Sample 0.223 = 0.234 0.3 - MGD	00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.									Req Mon MO AVG	i	Req Mon MX WK AV	19 - mg/L	0	01/07 - Weekly	GR - GRAB
Flow, in conduit or thru treatment plant 1 - Effluent Gross 0						Value NODI	ı														
Value NOD Val						Sample	=	0.223	=	0.234	03 - MGD)								99/99 - Continuous	IN - INSTAN
Value NOD Sample	50050	Flow in conduit or thru treatment plant	1 - Effluent Gross	0		Permit Req.		Req Mon MO AVG	3	Req Mon MX WK AV	03 - MGD	1							0	99/99 - Continuous	IN - INSTAN
Sample 1 - Effluent Gross 2	30030	riow, in conduit of thru treatment plant	1 - Lilidelit Gloss			Value NODI													0		
Chlorine, total residual 1 - Effluent Gross 0 Permit Req.															0.01	_ (0.01	10 mg/l		01/07 Wookly	CP CPAP
Value NODI E. coli 1 - Effluent Gross 0 Sample Permit Req. Value NODI 1 - Effluent Gross 0 Sample Permit Req. Value NODI 80082 BOD, carbonaceous [5 day, 20 C] 1 - Effluent Gross 0 Sample Permit Req. Value NODI Sample 1 - Liffluent Gross 0 Sample Permit Req. Value NODI Sample 1 - Liffluent Gross 0 Sample 2 - 10.17 = 13.54 26 - lb/d = 9.0 = 14.0 19 - mg/L 01/07 - Weekly CP - COMP- Permit Req. <= 28.8 MO AVG <= 43.2 MX WK AV 26 - lb/d <= 15.0 MO AVG <= 22.5 MX WK AV 19 - mg/L 01/07 - Weekly CP - COMP- O1/07 - Week																					
E. coli 1 - Effluent Gross 0 Sample 1 - Effluent Gross 0 Sample 2.0 = 39.0 13 - #/100mL 0 01/07 - Weekly GR - GRAB 0 01/07 - Weekly 0 01/07 - W	50060	Chlorine, total residual	1 - Effluent Gross	0										\-	0.011 100 AVG	_ \ (D.019 DAILT WIX	19 - Hig/L	0	01/07 - Weekly	OK - OKAD
E. coli 1 - Effluent Gross 0 Permit Req.						Value NODI															
Value NODI Sample = 10.17 = 13.54 26 - lb/d = 9.0 = 14.0 19 - mg/L 01/07 - Weekly CP - COMP Permit Req. <= 28.8 MO AVG <= 43.2 MX WK AV 26 - lb/d <= 15.0 MO AVG <= 22.5 MX WK AV 19 - mg/L 0 1/07 - Weekly CP - COMP On the sample and the sample														=						·	
80082 BOD, carbonaceous [5 day, 20 C] 1 - Effluent Gross 0 Sample = 10.17 = 13.54 26 - lb/d = 9.0 = 14.0 19 - mg/L 01/07 - Weekly CP - COMPONENT COMPONENT CP - COMPONEN	51040	E. coli	1 - Effluent Gross	0		Permit Req.								<=	130.0 30DA GEO	<= 2	240.0 7 DA GEO	13 - #/100ml	- 0	01/07 - Weekly	GR - GRAB
80082 BOD, carbonaceous [5 day, 20 C] 1 - Effluent Gross 0 Permit Req. <= 28.8 MO AVG <= 43.2 MX WK AV 26 - lb/d <= 15.0 MO AVG <= 22.5 MX WK AV 19 - mg/L 0 01/07 - Weekly CP - COMP						Value NODI															
80082 BOD, carbonaceous [5 day, 20 C] 1 - Eilident Gloss 0						Sample	=	10.17	=	13.54	26 - lb/d			-	9.0	=	14.0	19 - mg/L		01/07 - Weekly	CP - COMPOS
	80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0		Permit Req.	.<=	28.8 MO AVG	<=	43.2 MX WK AV	26 - lb/d			<=	15.0 MO AVG	<= 2	22.5 MX WK AV	19 - mg/L	0	01/07 - Weekly	CP - COMPOS
	30002		. Lindon Closs			Value NODI															

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

	Parameter	Monitoring Location	Field	Typo	Description	Acknowledge
Code	Name	Monitoring Location	Fleiu	Туре	Description	Ackilowieuge
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes
Comme	nts					

Attachments			
	Name	Туре	Size
CoverletterHV10122.pdf		pdf	39857.0
JANdischargereport.pdf		pdf	286447.0
Report Last Saved By			
Louisville and Jefferson County MSD			
User:	JOSEPH.SMITH@LOUISVILLEMSD.ORG		
Name:	Joseph Smith		
E-Mail:	joseph.smith@louisvillemsd.org		
Date/Time:	2022-02-16 10:36 (Time Zone: -05:00)		
Report Last Signed By			
User:	JOSEPH.SMITH@LOUISVILLEMSD.ORG		
Name:	Joseph Smith		
E-Mail:	joseph.smith@louisvillemsd.org		

2022-02-16 10:36 (Time Zone: -05:00)

Date/Time:



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

MSD0278 MORRIS FORMAN NA KY0022411

Facility ID **Facility Type Facility Address** If Pump Station, Name of Pump Station: **Receiving Stream** Discharge to SMHSewer Manhole 02933 7900 SHELBYVILLE RD MORRIS FORMAN MIDDLE FORK BEARGRASS STREAM

Assigned To Activity Code / Description WO # Ref No **Initiated** Initiated By **Disch Status Event Date Problem** Result Completed Condition LACK OF : DISREV: RAIN EVENT 3459050 01/01/2022 DAVIS BROWNMITCHELL **DOCUMENTE** 03/04/2008 UNAUTHORIZED 01/02/22 10:40 DISCHARGE D **SYSTEM** DISCHARGE-AM

Discharge Reporting:

<u> </u>	
Discharge Amount:	144,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3459212.
Control Zone:	IMPACTED AREA SECURED WITH CAUTION TAPE AND TEMP SIGNS.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	I
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	T



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

KY0022411 MSD0278 MORRIS FORMAN NA

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

SMHSewer Manhole 08427 4313 PRUITT CT MORRIS FORMAN SOUTH FORK BEARGRASS CREEK GROUND

Activity Code / Description WO # Ref No Initiated By **Assigned To Disch Status Event Date** <u>Problem</u> Result Completed Condition **Initiated** DOCUMENTE 01/02/22 10:40 : DISREV: RAIN EVENT 3459007 01/01/2022 DAVIS BROWNMITCHELL 02/25/2011 LACK OF UNAUTHORIZED DISCHARGE D SYSTEM DISCHARGE-AM MAIN

Discharge Reporting:

Distinge Reporting.	
Discharge Amount:	92,175 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3459201.
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 DOOR HANGERS AND TEMP DISCHARGE SIGNS TO AVOID DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

KY0022411 MSD0278 MORRIS FORMAN NA

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

SMHSewer Manhole 08429 4335 PRUITT CT MORRIS FORMAN BUECHEL BRANCH GROUND

Problem LACK OF Result **Activity Code / Description** WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Completed Condition 01/02/22 10:40 : DISREV: RAIN EVENT 3459008 01/01/2022 DAVIS BROWNMITCHELL **DOCUMENTE** 05/03/2019 UNAUTHORIZED DISCHARGE D SYSTEM DISCHARGE-AM

Discharge Reporting:

Discharge Reporting.	
Discharge Amount:	92,175 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3459202.
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 DOOR HANGERS AND TEMP DISCHARGE SIGNS TO AVOID DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

KY0022411 MSD0278 MORRIS FORMAN NA

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

SMHSewer Manhole 08430 4341 PRUITT CT MORRIS FORMAN SOUTH FORK BEARGRASS CREEK GROUND

Activity Code / Description WO # Ref No Initiated By **Assigned To Disch Status Event Date** <u>Problem</u> Result Completed Condition **Initiated** 01/02/22 10:40 : DISREV: RAIN EVENT 3459009 01/01/2022 DAVIS BROWNMITCHELL DOCUMENTE 06/22/2011 LACK OF UNAUTHORIZED DISCHARGE D SYSTEM DISCHARGE-AM

JISCHARGE

Discharge Reporting:

Discharge Reporting.	
Discharge Amount:	92,175 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3459203.
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 DOOR HANGERS AND TEMP DISCHARGE SIGNS TO AVOID DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 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

MAIN

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to SSLSewer Service Line 085100290046A 4332 PRUITT CT MORRIS FORMAN SOUTH FORK BEARGRASS CREEK GROUND

Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** <u>Problem</u> Result Completed **Condition** : DISREV: RAIN EVENT 3459010 01/01/2022 DAVIS BROWNMITCHELL DOCUMENTE 12/05/2011 LACK OF UNAUTHORIZED 01/02/22 10:45

DISCHARGE D SYSTEM DISCHARGE- AM

Discharge Reporting:

Discharge Reporting.	
Discharge Amount:	61,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3459204.
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 DOOR HANGERS AND TEMP DISCHARGE SIGNS TO AVOID DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

KY0022411 MSD0278 MORRIS FORMAN NA

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

SMHSewer Manhole 08935-SM 1001 BRECKENRIDGE LN MORRIS FORMAN MIDDLE FORK BEARGRASS STREAM

Problem LACK OF **Activity Code / Description** WO # Ref No **Initiated** Initiated By **Disch Status Event Date** Completed Condition Assigned To Result 01/02/22 11:00 : DISREV: RAIN EVENT 3458938 01/01/2022 DAVIS BROWNMITCHELL **DOCUMENTE** 11/29/2001 **UNAUTHORIZED** DISCHARGE D SYSTEM DISCHARGE-PM

Discharge Reporting:

Discharge Amount:	5,500,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPES DISCHARGE UNDERWATER, DIRECTLY INTO CREEK.
Control Zone:	CONTROL ZONE NOT ESTABLISHED - PIPES DISCHARGE UNDERWATER, DIRECTLY INTO CREEK.
Impact:	NOTIFICATION RECEIVED FROM REMOTE DISCHARGE DEVICE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVER FLOW SIGNS TO AVOID DISCHARGED CONTENT.

1/1/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/1/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

KY0078956 MSD0277 DEREK R. GUTHRIE OHIO RIVER NA

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

SMHSewer Manhole 102339 9114 CINDERELLA LN DEREK R. GUTHRIE FISHPOOL CREEK GROUND

Problem LACK OF Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Result Completed **Condition** UNAUTHORIZED 01/09/22 02:33 : DISREV: RAIN EVENT 3460236 01/09/2022 CATALANO JR BANKS DOCUMENTE 07/14/2015 DISCHARGE D SYSTEM DISCHARGE-PM

Discharge Reporting:

Discharge Amount:	85,875 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.

1/9/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/9/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



Facility Water Quality Treatement Center Receiving Stream of Treatment Center KPDES# Region MSD0202 HITE CREEK HITE CREEK NA KY0022420 **Facility Type** Facility ID **Facility Address** If Pump Station, Name of Pump Station: **Receiving Stream** Discharge to HITE CREEK **GROUND** SMNSewer Main 102551-V 6101 HAUNZ LN HARRODS CREEK

Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** <u>Problem</u> Result Completed **Condition** 01/11/22 06:35 : DISDW: DRY WEATHER 3461018 01/11/2022 ROTTET JR HUBER IV REPAIRED -01/11/2022 UTILITY UNAUTHORIZED DISCHARGE DAMAGED MSD DISCHARGE-PM ISSUE

RESOLVED ASSET WATERS

Discharge Reporting:

Discharge Amount:	123,000 GAL
Cause:	STRUCTURAL FAILURE. CONTRACTOR HIT FORCE MAIN.
Clean Up:	AREA DISINFECTED WITH LIME.
Control Zone:	TEMPORARY SIGNS PLACED AROUND IMPACTED AREA.
Impact:	SEWAGE ON GROUND AND IN STREAM.
Repair:	PUT 12 INCH FORCE MAIN IN SERVICE, CONTRACTOR SCHEDULED TO MAKE REPAIRS ON 1/12/22.
Public Notification:	PAGE SENT OUT TO UPDATE MSD WEBSITE.

1/12/22 8:39 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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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 16649 1726 FRASER DR MORRIS FORMAN SOUTH FORK BEARGRASS CREEK DITCH

Activity Code / Description WO # Ref No Initiated By **Assigned To Disch Status Event Date** <u>Problem</u> Result Completed Condition **Initiated** DOCUMENTE 01/02/22 04:45 : DISREV: RAIN EVENT 3459018 01/01/2022 DAVIS BROWNMITCHELL 01/24/2002 LACK OF UNAUTHORIZED PM

DISCHARGE D SYSTEM DISCHARGE-

Discharge Reporting:

Disting Reporting.	
Discharge Amount:	36,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	NO CONTROL ZONE SET UP – PIPES DISCHARGE UNDERWATER, DIRECTLY INTO STREAM.
Impact:	NOTIFICATION RECEIVED FROM REMOTE TELEMETRY DEVICE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP DISCHARGE SIGNS TO AVOID DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

SOUTH FORK BEARGRASS CREEK

GROUND

MAIN



SMHSewer Manhole

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

KY0022411 MSD0278 MORRIS FORMAN NA

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

Activity Code / Description WO # Ref No Initiated By **Assigned To Disch Status Event Date** <u>Problem</u> Result Completed Condition **Initiated** 01/02/22 10:48 : DISREV: RAIN EVENT 3459013 01/01/2022 DAVIS BROWNMITCHELL DOCUMENTE 06/22/2011 LACK OF UNAUTHORIZED

MORRIS FORMAN

D DISCHARGE D SYSTEM DISCHARGE- AM

4912 DELAWARE DR

Discharge Reporting:

18654

12,300 GAL
LACK OF SYSTEM CAPACITY HEAVY RAIN.
WO #3459206.
CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
MANHOLE DISCHARGING.
LOCATION INCLUDED IN IOAP.
PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP DISCHARGE SIGNS TO AVOID DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

KY0078956 MSD0277 DEREK R. GUTHRIE OHIO RIVER NA

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to SMHSewer Manhole 19360 5205 RONWOOD DR DEREK R. GUTHRIE NORTHERN DITCH GROUND

Initiated By SUMMERS Activity Code / Description WO # Ref No **Initiated Assigned To Disch Status Event Date Problem** Result Completed Condition LACK OF 01/01/22 05:50 : DISREV: RAIN EVENT 3459035 01/01/2022 SMITH QUEUED FOR 01/01/2022 UNAUTHORIZED DISCHARGE REPAIR SYSTEM DISCHARGE-PM

MAIN

Discharge Reporting:

Discharge Amount:	30,000 GAL
Cause:	CAP LACK OF CAPACITY.
Clean Up:	CREATED DISCLN WO #3459869.
Control Zone:	CAUTION TAPE, AND TEMP SIGNS INSTALLED.
Impact:	SEWAGE AND SOLIDS.
Repair:	REQUEST FOR TVI TO VIDEO INSPECT LINE. SER REQ #5410432
Public Notification:	MSD ADVISED THE CUSTOMER ONSITE.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

KY0022411 MSD0278 MORRIS FORMAN NA

Facility TypeFacility IDFacility AddressIf Pump Station, Name of Pump Station:Receiving StreamDischarge toSMHSewer Manhole232113302 TROUT CREEK DRMORRIS FORMANSOUTH FORK BEARGRASS CREEKSTREAM

Activity Code / Description WO # Ref No Initiated By **Disch Status Event Date** <u>Problem</u> Completed Condition **Initiated** Assigned To <u>Result</u> DOCUMENTE : DISREV: RAIN EVENT 3459014 01/01/2022 DAVIS BROWNMITCHELL 02/22/2000 LACK OF UNAUTHORIZED 01/02/22 10:15

DISCHARGE D SYSTEM DISCHARGE- AM

Discharge Reporting:

Distinge Reporting.	
Discharge Amount:	28,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3459207.
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 DOOR HANGERS AND TEMP DISCHARGE SIGNS TO AVOID DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

KY0022411 MSD0278 MORRIS FORMAN NA

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to SMHSewer Manhole 27008 1044 ALTA VISTA RD MORRIS FORMAN MIDDLE FORK BEARGRASS GROUND

Activity Code / Description WO # Ref No Initiated By **Assigned To Disch Status Event Date** <u>Problem</u> Completed **Condition Initiated** Result DOCUMENTE : DISREV: RAIN EVENT 3458957 01/01/2022 DAVIS BROWNMITCHELL 07/01/2003 LACK OF **UNAUTHORIZED** 01/02/22 09:35 DISCHARGE D SYSTEM DISCHARGE-AM

Discharge Reporting:

Disting Reporting.	
Discharge Amount:	138,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3459219.
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 AND PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	I
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



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 27012 2408 GRAY FOX RD MORRIS FORMAN MIDDLE FORK BEARGRASS **STREAM**

Activity Code / Description WO # Ref No Initiated By **Assigned To Disch Status Event Date Problem** Completed Condition **Initiated** Result DOCUMENTE : DISREV: RAIN EVENT 3458956 01/01/2022 DAVIS BROWNMITCHELL 03/09/2019 LACK OF **UNAUTHORIZED** 01/02/22 09:15 DISCHARGE D SYSTEM DISCHARGE-

AM

Discharge Reporting:

138,000 GAL
LACK OF SYSTEM CAPACITY HEAVY RAIN.
WO #3459217.
CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
MANHOLE DISCHARGING.
LOCATION INCLUDED IN IOAP.
PUBLIC NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	I
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



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

KY0022411 MSD0278 MORRIS FORMAN NA

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

SMHSewer Manhole 28249 3500 ST EDWARDS DR MORRIS FORMAN CHENOWETH RUN DITCH

Problem LACK OF Result **Activity Code / Description** WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Completed Condition 01/02/22 09:48 : DISREV: RAIN EVENT 3458984 01/01/2022 DAVIS BROWNMITCHELL **DOCUMENTE** 03/12/2006 UNAUTHORIZED DISCHARGE D SYSTEM DISCHARGE-AM

Discharge Reporting:

Discharge Amount:	2,730 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3459195.
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 DOOR HANGERS AND TEMP DISCHARGE SIGNS TO AVOID DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

KY0022411 MSD0278 MORRIS FORMAN NA

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

SMHSewer Manhole 28250 3506 CHARLANE PKY MORRIS FORMAN CHENOWETH RUN DITCH

Problem LACK OF **Activity Code / Description** WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Result Completed **Condition** 01/02/22 09:47 : DISREV: RAIN EVENT 3459001 01/01/2022 DAVIS BROWNMITCHELL **DOCUMENTE** 01/03/2005 UNAUTHORIZED DISCHARGE D SYSTEM DISCHARGE-AM

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Discharge Reporting:

Distriarge Reporting.	
Discharge Amount:	12,030 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3459193.
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 DOOR HANGERS AND TEMP DISCHARGE SIGNS TO AVOID DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

KY0022411 MSD0278 MORRIS FORMAN NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28336	3620 CHARLANE PKY	MORRIS FORMAN	CHENOWETH RUN	DITCH
Activity Code / Description	WO# Pef No	Initiated Initiated By Assigned To	o Disch Status Event Date Problem	Pocult	Completed Condition

Completed 01/02/22 09:51 Disch Status <u>Problem</u> Result UNAUTHORIZED Activity Code / Description WO # Ret No <u>Initiated</u> Initiated By Assigned Io Event Date Condition : DISREV: RAIN EVENT 3458986 01/01/2022 DAVIS BROWNMITCHELL DOCUMENTE 08/30/2005 LACK OF DISCHARGE D SYSTEM DISCHARGE-AM MAIN

Discharge Reporting:

Discharge Amount:	199,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3459196.
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 DOOR HANGERS AND TEMP DISCHARGE SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

2/10/2022 Page 17 of 54 11:23:39 AM



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

KY0022411 MSD0278 MORRIS FORMAN NA

Facility TypeFacility IDFacility AddressIf Pump Station, Name of Pump Station:Receiving StreamDischarge toSMHSewer Manhole283403620 CHARLANE PKYMORRIS FORMANCHENOWETH RUNGROUND

Problem LACK OF **Activity Code / Description** WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Result Completed Condition 01/02/22 09:50 : DISREV: RAIN EVENT 3458985 01/01/2022 DAVIS BROWNMITCHELL **DOCUMENTE** 01/03/2005 UNAUTHORIZED DISCHARGE D SYSTEM DISCHARGE-AM

Discharge Reporting:

<u> </u>	
Discharge Amount:	134,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3459197.
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 DOOR HANGERS AND TEMP DISCHARGE SIGNS TO AVOID DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

KY0022411 MSD0278 MORRIS FORMAN NA

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

SMHSewer Manhole 28413 3317 DELL RD MORRIS FORMAN CHENOWETH RUN GROUND

Problem LACK OF Result **Activity Code / Description** WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Completed **Condition** 01/02/22 09:55 : DISREV: RAIN EVENT 3458978 01/01/2022 DAVIS BROWNMITCHELL DOCUMENTE 03/20/2002 UNAUTHORIZED DISCHARGE D SYSTEM DISCHARGE-AM

Discharge Reporting:

<u> </u>	
Discharge Amount:	3,996 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3459189.
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 DOOR HANGERS AND TEMP DISCHARGE SIGNS TO AVOID DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

KY0022411 MSD0278 MORRIS FORMAN NA

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

SMHSewer Manhole 28414 3322 DELL RD MORRIS FORMAN CHENOWETH RUN GROUND

Problem LACK OF Result **Activity Code / Description** WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Completed Condition 01/02/22 09:56 : DISREV: RAIN EVENT 3458979 01/01/2022 DAVIS BROWNMITCHELL DOCUMENTE 01/03/2005 UNAUTHORIZED DISCHARGE D SYSTEM DISCHARGE-AM

Discharge Reporting:

Discharge Amount:	99,600 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3459190.
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 DOOR HANGERS AND TEMP DISCHARGE SIGNS TO AVOID DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

KY0022411 MSD0278 MORRIS FORMAN NA

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

SMHSewer Manhole 28415 3406 DELL RD MORRIS FORMAN CHENOWETH RUN GROUND

Problem LACK OF Activity Code / Description WO # Ref No Initiated By **Assigned To Disch Status Event Date** Result Completed Condition **Initiated** 01/02/22 09:58 : DISREV: RAIN EVENT 3458980 01/01/2022 DAVIS BROWNMITCHELL DOCUMENTE 12/19/2002 UNAUTHORIZED DISCHARGE D SYSTEM DISCHARGE-AM

Discharge Reporting

Discharge Reporting.	
Discharge Amount:	165,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3459194.
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 DOOR HANGERS AND TEMP DISCHARGE SIGNS TO AVOID DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

KY0022411 MSD0278 MORRIS FORMAN NA

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to
SMHSewer Manhole 28416 3501 MARLIN DR MORRIS FORMAN CHENOWETH RUN GROUND

Problem LACK OF Result **Activity Code / Description** WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Completed Condition 01/02/22 10:02 : DISREV: RAIN EVENT 3458981 01/01/2022 DAVIS BROWNMITCHELL DOCUMENTE 04/04/2008 UNAUTHORIZED DISCHARGE D SYSTEM DISCHARGE-AM

Discharge Reporting:

<u> </u>	
Discharge Amount:	2,626 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3459191.
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 DOOR HANGERS AND TEMP DISCHARGE SIGNS TO AVOID DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



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

KY0022411 MSD0278 MORRIS FORMAN NA

Facility TypeFacility IDFacility AddressIf Pump Station, Name of Pump Station:Receiving StreamDischarge toSMHSewer Manhole284513406 CHARLANE PKYMORRIS FORMANCHENOWETH RUNGROUND

Problem LACK OF Result **Activity Code / Description** WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Completed Condition : DISREV: RAIN EVENT 3458983 01/01/2022 DAVIS BROWNMITCHELL DOCUMENTE 10/28/2015 UNAUTHORIZED 01/02/22 09:45 DISCHARGE D SYSTEM DISCHARGE-AM

Discharge Reporting:

Discharge Amount:	2,730 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3459192.
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 DOOR HANGERS AND TEMP DISCHARGE SIGNS TO AVOID DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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** Discharge to **Facility Address CHENOWETH RUN** DITCH SMHSewer Manhole 28453 3402 CHARLANE PKY MORRIS FORMAN

Problem LACK OF Result **Activity Code / Description** WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Completed Condition 01/03/22 07:50 : DISREV: RAIN EVENT 3458982 01/01/2022 DAVIS BROWNMITCHELL DOCUMENTE 10/28/2015 UNAUTHORIZED DISCHARGE D SYSTEM DISCHARGE-AM MAIN

Discharge Reporting:

Discharge Amount:	351,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3459198.
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 DOOR HANGERS AND TEMP DISCHARGE SIGNS TO AVOID DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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 40471 1552 CHEROKEE RD MORRIS FORMAN MIDDLE FORK BEARGRASS **GROUND**

Activity Code / Description WO # Ref No Initiated By **Disch Status Event Date** <u>Problem</u> Completed **Condition Initiated** Assigned To Result 01/02/22 10:30 : DISREV: RAIN EVENT 3458964 01/01/2022 DAVIS BROWNMITCHELL **DOCUMENTE** 07/18/2015 LACK OF **UNAUTHORIZED** DISCHARGE D SYSTEM DISCHARGE-AM

MAIN

Discharge Reporting:

34,500 GAL
LACK OF SYSTEM CAPACITY HEAVY RAIN.
WO #3459223.
CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
MANHOLE DISCHARGING.
LOCATION INCLUDED IN IOAP.
PUBLIC NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

KY0022411 MSD0278 MORRIS FORMAN NA

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to SMHSewer Manhole 40475 1544 CHEROKEE RD MORRIS FORMAN MIDDLE FORK BEARGRASS GROUND

Activity Code / Description WO # Ref No Initiated By **Assigned To Disch Status Event Date** <u>Problem</u> Completed **Condition Initiated** Result DOCUMENTE LACK OF 01/02/22 10:00 : DISREV: RAIN EVENT 3458965 01/01/2022 DAVIS BROWNMITCHELL 03/12/2021 **UNAUTHORIZED**

DISCHARGE D SYSTEM DISCHARGE- AM

Discharge Reporting:

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Discharge Amount:	138,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3459224.
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 AND PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.
Public Notification:	

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



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

KY0022411 MSD0278 MORRIS FORMAN NA

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to SMHSewer Manhole 40559 1012 ALTA CIR MORRIS FORMAN MIDDLE FORK BEARGRASS STREAM

Problem LACK OF **Activity Code / Description** WO # Ref No Initiated By **Assigned To Disch Status Event Date** Completed **Condition Initiated** Result DOCUMENTE 01/01/22 05:25 : DISREV: RAIN EVENT 3458963 01/01/2022 DAVIS BROWNMITCHELL 01/26/2012 **UNAUTHORIZED**

DISCHARGE D SYSTEM DISCHARGE- PM

Discharge Reporting:

Discharge Amount: Cause: LACK OF SYSTEM CAPACITY HEAVY RAIN. Clean Up: WO #3459222. 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 AND PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.		
Clean Up: WO #3459222. 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 AND PERMANENT SIGNS ALONG THE CREEK AVOID	Discharge Amount:	10,500 GAL
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 AND PERMANENT SIGNS ALONG THE CREEK AVOID	Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Impact: MANHOLE DISCHARGING. Repair: LOCATION INCLUDED IN IOAP. Public Notification: PUBLIC NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS ALONG THE CREEK AVOID	Clean Up:	WO #3459222.
Repair: LOCATION INCLUDED IN IOAP. Public Notification: PUBLIC NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS ALONG THE CREEK AVOID	Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Public Notification: PUBLIC NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS ALONG THE CREEK AVOID	Impact:	MANHOLE DISCHARGING.
	Repair:	LOCATION INCLUDED IN IOAP.
	Public Notification:	

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

KY0022411 MSD0278 MORRIS FORMAN NA

Facility TypeFacility IDFacility AddressIf Pump Station, Name of Pump Station:Receiving StreamDischarge toSMHSewer Manhole457961011 ALTA CIRMORRIS FORMANMIDDLE FORK BEARGRASSDITCH

Activity Code / Description WO # Ref No Initiated By **Assigned To Disch Status Event Date Problem** Completed Condition **Initiated** Result DOCUMENTE : DISREV: RAIN EVENT 3458959 01/01/2022 DAVIS BROWNMITCHELL 05/10/2014 LACK OF **UNAUTHORIZED** 01/02/22 09:45

DISCHARGE D SYSTEM DISCHARGE- AM

Discharge Reporting:

Discharge Amount:	276,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3459220.
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 AND PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



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

KY0022411 MSD0278 MORRIS FORMAN NA

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to SMHSewer Manhole 46623 4801 CASSIA CT MORRIS FORMAN MUDDY FORK BEARGRASS STREAM

Problem LACK OF Activity Code / Description WO # Ref No Initiated By **Assigned To Disch Status Event Date** Completed Condition **Initiated** Result DOCUMENTE 01/10/22 05:46 : DISREV: RAIN EVENT 3460435 01/09/2022 DAVIS BROWNMITCHELL 02/23/2016 **UNAUTHORIZED** DISCHARGE D SYSTEM DISCHARGE-AM

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Discharge Reporting:

Discharge Amount:	465,050 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3460800.
Control Zone:	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 POSTED AT THE DISCHARGE SITE, TO AVOID CONTACT WITH DISCHARGED CONTENT.

1/10/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
1/10/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



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

KY0022411 MSD0278 MORRIS FORMAN NA

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

SMHSewer Manhole 47582 201 BULLITT LN MORRIS FORMAN MIDDLE FORK BEARGRASS STREAM

Problem LACK OF **Activity Code / Description** WO # Ref No Initiated By **Assigned To Disch Status Event Date** Completed **Condition Initiated** Result DOCUMENTE 01/03/22 10:00 : DISREV: RAIN EVENT 3458967 01/01/2022 DAVIS BROWNMITCHELL 12/05/2011 **UNAUTHORIZED** DISCHARGE D SYSTEM DISCHARGE-AM

MAIN

Discharge Reporting:

zacanan ge meperanig.	
Discharge Amount:	69,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3459294.
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 AND PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

KY0022411 MSD0278 MORRIS FORMAN NA

Facility TypeFacility IDFacility AddressIf Pump Station, Name of Pump Station:Receiving StreamDischarge toSMHSewer Manhole47583202 OXMOOR LNMORRIS FORMANMIDDLE FORK BEARGRASSSTREAM

Problem LACK OF **Activity Code / Description** WO # Ref No Initiated By **Assigned To Disch Status Event Date** Completed Condition **Initiated** Result DOCUMENTE 01/03/22 10:00 : DISREV: RAIN EVENT 3458968 01/01/2022 DAVIS BROWNMITCHELL 02/06/2008 **UNAUTHORIZED** DISCHARGE D SYSTEM DISCHARGE-AM

JISCHARGE

Discharge Reporting:

Discharge Amount:	276,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3459295.
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 AND PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



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 47593 8021 CHRISTIAN CT MORRIS FORMAN MIDDLE FORK BEARGRASS **GROUND**

Activity Code / Description WO # Ref No Initiated By **Assigned To Disch Status Event Date** <u>Problem</u> Completed Condition **Initiated** Result DOCUMENTE 01/02/22 10:50 : DISREV: RAIN EVENT 3459052 01/01/2022 DAVIS BROWNMITCHELL 03/19/2008 LACK OF **UNAUTHORIZED** DISCHARGE D SYSTEM DISCHARGE-AM

Discharge Reporting:

96,000 GAL
LACK OF SYSTEM CAPACITY HEAVY RAIN.
WO #3459215.
IMPACTED AREA SECURED WITH BARRICADES CAUTION TAPE AND TEMP SIGNS.
MANHOLE DISCHARGING.
LOCATION INCLUDED IN IOAP.
PUBLIC NOTFIIED THROUGH DOOR HANGERS AND TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGE CONTENTS.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

KY0022411 MSD0278 MORRIS FORMAN NA

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

SMHSewer Manhole 49647 4315 PRUITT CT MORRIS FORMAN SOUTH FORK BEARGRASS CREEK GROUND

Activity Code / Description WO # Ref No Initiated By **Assigned To Disch Status Event Date** <u>Problem</u> Result Completed Condition **Initiated** DOCUMENTE 01/02/22 10:40 : DISREV: RAIN EVENT 3459006 01/01/2022 DAVIS BROWNMITCHELL 02/28/2011 LACK OF UNAUTHORIZED DISCHARGE D SYSTEM DISCHARGE-AM

JISCHARGE

Discharge Reporting:

Discharge Reporting.	
Discharge Amount:	30,725 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3459200.
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 DOOR HANGERS AND TEMP DISCHARGE SIGNS TO AVOID DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

SOUTH FORK BEARGRASS CREEK

GROUND

MAIN



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

KY0022411 MSD0278 MORRIS FORMAN NA

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

Activity Code / Description WO # Ref No Initiated By **Assigned To Disch Status Event Date** <u>Problem</u> Result Completed Condition **Initiated** DOCUMENTE 01/02/22 10:20 : DISREV: RAIN EVENT 3459016 01/01/2022 DAVIS BROWNMITCHELL 04/04/2008 LACK OF UNAUTHORIZED

MORRIS FORMAN

DISCHARGE D SYSTEM DISCHARGE- AM

3305 INDIAN CREEK CT

Discharge Reporting:

51160

Distriarge Reporting.	
Discharge Amount:	28,375 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3459209.
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 DOOR HANGERS AND TEMP DISCHARGE SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

SMHSewer Manhole

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

KY0022411 MSD0278 MORRIS FORMAN NA

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

SMHSewer Manhole 51180 2011 TERRIL LN MORRIS FORMAN BROOKLAWN TRIBUTARY GROUND

Problem LACK OF **Activity Code / Description** WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Result Completed Condition : DISREV: RAIN EVENT 3459015 01/01/2022 DAVIS BROWNMITCHELL DOCUMENTE 12/05/2011 UNAUTHORIZED 01/02/22 10:18 DISCHARGE D SYSTEM DISCHARGE-AM

JISCHARGE

Discharge Reporting:

Discharge Amount:	28,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3459208.
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 DOOR HANGERS AND TEMP DISCHARGE SIGNS TO AVOID DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KY0098540 MSD0289 CEDAR CREEK CEDAR CREEK NA

Facility Type	Facility ID		Facility Addr	ess	If Pump Station, N	lame of Pump	Station:	Receiving Stream	Discharge to
SMHSewer Manhole	63095		9516 PLUM\	WOOD RD	CEDAR CF	REEK		CEDAR CREEK	STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No 3459045	Initiated 01/01/2022	Initiated By SUMMERS	Assigned To AGE	<u>Disch Status</u> DOCUMENTE D	Event Date 04/04/2008	Problem LACK OF SYSTEM	Result UNAUTHORIZED DISCHARGE-	Completed 01/01/22 09:15 AM MAIN

Discharge Reporting:

Discharge Amount:	27,225 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN.
Clean Up:	CREATED DISCLN WO#3459886.
Control Zone:	CAUTION TAPE AND SIGNS INSTALLED.
Impact:	OBSERVEDSEWAGE AND PERSONAL HYGIENE.
Repair:	A SOLUTION FOR THIS IS INCLUDED IN THE IOAP.
Public Notification:	MSD ADVISED THE CUSTOMER ON SITE.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

KY0078956 MSD0277 DEREK R. GUTHRIE OHIO RIVER NA

Facility TypeFacility IDFacility AddressIf Pump Station, Name of Pump Station:Receiving StreamDischarge toSSLSewer Service Line703884805 MID DRDEREK R. GUTHRIEPONDER CREEKGROUND

Activity Code / Description WO # 3467760 Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** <u>Problem</u> Result Completed **Condition** 01/24/22 10:20 01/24/2022 GLENN HENDRIX REPAIRED -12/10/2019 ROOTS UNAUTHORIZED DISCHARGE ISSUE DISCHARGE-AM

RESOLVED WATERS

Discharge Reporting:

Discharge Amount:	1,000 GAL
Cause:	ROOTS IN MAIN SEWER.
Clean Up:	MSD PERSONNEL CLEANED IMPACTED AREA.
Control Zone:	MSD PERSONNEL ADVISED CUSTOMER.
Impact:	SEWAGE DISCHARGING FROM CLEAN OUT IN REAR.
Repair:	ROOT CUT MAIN SEWER TO RESTORE FLOW.
Public Notification:	ADVISED CUSTOMER ON SITE, PLACED TEMP DISCHARGE SIGNS.

1/25/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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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 72289 1700 SULGRAVE RD MORRIS FORMAN MIDDLE FORK BEARGRASS **GROUND**

Problem LACK OF Activity Code / Description WO # Ref No Initiated By **Assigned To Disch Status Event Date** Completed **Condition Initiated** Result DOCUMENTE 01/01/22 05:25 : DISREV: RAIN EVENT 3458960 01/01/2022 DAVIS BROWNMITCHELL 05/29/2012 **UNAUTHORIZED** DISCHARGE D SYSTEM DISCHARGE-PM

Discharge Reporting:

z recentar go r top or annig.	
Discharge Amount:	42,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3459221.
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 AND PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

KY0022411 MSD0278 MORRIS FORMAN NA

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

SMHSewer Manhole 84155 7913 SHELBYVILLE RD MORRIS FORMAN MIDDLE FORK BEARGRASS GROUND

Activity Code / Description WO # Ref No Initiated By **Disch Status Event Date Problem** Completed **Condition Initiated** Assigned To Result DOCUMENTE 01/02/22 11:05 : DISREV: RAIN EVENT 3459054 01/01/2022 DAVIS BROWNMITCHELL 03/10/2011 LACK OF **UNAUTHORIZED** DISCHARGE D SYSTEM DISCHARGE-AM

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Discharge Reporting:

Discharge Amount: Cause: LACK OF SYSTEM CAPACITY HEAVY RAIN. Clean Up: W0#3459214. Control Zone: IMPACTED AREA SECURED WITH BARRICADES CAUTION TAPE AND TEMP SIGNS. Impact: MANHOLE DISCHARGING. Repair: LOCATION INCLUDED IN IOAP. Public Notification: PUBLIC NOTFIIED THROUGH DOOR HANGERS AND TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGE CONTENTS.		
Clean Up: WO#3459214. Control Zone: IMPACTED AREA SECURED WITH BARRICADES CAUTION TAPE AND TEMP SIGNS. Impact: MANHOLE DISCHARGING. Repair: LOCATION INCLUDED IN IOAP. Public Notification: PUBLIC NOTFIIED THROUGH DOOR HANGERS AND TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH	Discharge Amount:	153,000 GAL
Control Zone: IMPACTED AREA SECURED WITH BARRICADES CAUTION TAPE AND TEMP SIGNS. Impact: MANHOLE DISCHARGING. Repair: LOCATION INCLUDED IN IOAP. Public Notification: PUBLIC NOTFIIED THROUGH DOOR HANGERS AND TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH	Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Impact: MANHOLE DISCHARGING. Repair: LOCATION INCLUDED IN IOAP. Public Notification: PUBLIC NOTFIIED THROUGH DOOR HANGERS AND TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH	Clean Up:	WO#3459214.
Repair: LOCATION INCLUDED IN IOAP. Public Notification: PUBLIC NOTFIIED THROUGH DOOR HANGERS AND TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH	Control Zone:	IMPACTED AREA SECURED WITH BARRICADES CAUTION TAPE AND TEMP SIGNS.
Public Notification: PUBLIC NOTFIIED THROUGH DOOR HANGERS AND TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH	Impact:	MANHOLE DISCHARGING.
	Repair:	LOCATION INCLUDED IN IOAP.
	Public Notification:	

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

KY0022411 MSD0278 MORRIS FORMAN NA

Facility TypeFacility IDFacility AddressIf Pump Station, Name of Pump Station:Receiving StreamDischarge toSSLSewer Service Line850554345 PRUITT CTMORRIS FORMANBUECHEL BRANCHGROUND

Problem LACK OF Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Result Completed Condition 01/02/22 10:45 : DISREV: RAIN EVENT 3459011 01/01/2022 DAVIS BROWNMITCHELL DOCUMENTE 09/03/2020 UNAUTHORIZED DISCHARGE D SYSTEM DISCHARGE-AM

JISCHARGE

Discharge Reporting:

Discharge Amount:	30,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3459205.
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 DOOR HANGERS AND TEMP DISCHARGE SIGNS TO AVOID DISCHARGED CONTENT.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

KY0022411 MSD0278 MORRIS FORMAN NA

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

SMHSewer Manhole 90700 8021 CHRISTIAN CT MORRIS FORMAN MIDDLE FORK BEARGRASS CATCH BASIN

Activity Code / Description WO # Ref No Initiated By **Assigned To Disch Status Event Date** <u>Problem</u> Completed **Condition Initiated** Result DOCUMENTE : DISREV: RAIN EVENT 3459051 01/01/2022 DAVIS BROWNMITCHELL 03/19/2008 LACK OF **UNAUTHORIZED** 01/02/22 10:45 DISCHARGE D SYSTEM DISCHARGE-AM

Discharge Reporting:

• , •	
Discharge Amount:	24,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3459213.
Control Zone:	IMPACTED AREA SECURED WITH BARRICADES CAUTION TAPE AND TEMP SIGNS.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTFIIED THROUGH DOOR HANGERS AND TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGE CONTENTS.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KY0078956 MSD0277 DEREK R. GUTHRIE OHIO RIVER NA

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

SMHSewer Manhole 93703 8800 ADMIRAL DR DEREK R. GUTHRIE PENNSYLVANIA RUN GROUND

Problem LACK OF Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Result Completed Condition 01/01/22 05:00 : DISREV: RAIN EVENT 3459020 01/01/2022 SUMMERS SMITH DOCUMENTE 03/24/2018 UNAUTHORIZED DISCHARGE D SYSTEM DISCHARGE-PM

MAIN

Discharge Reporting:

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Discharge Amount:	30,000 GAL
Cause:	LACK OF CAPACITY.
Clean Up:	CREATED DISCLN WO#3459874.
Control Zone:	CAUTION TAPE, AND TEMP SIGNS INSTALLED.
Impact:	OBSERVED SEWAGE AND SOLIDS.
Repair:	A SOLUTION FOR THIS IS INCLUDED IN THE IOAP.
Public Notification:	MSD ADVISED THE CUSTOMER ON SITE.

1/2/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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 IS021A-SI 1201 OLD CANNONS LN MORRIS FORMAN MIDDLE FORK BEARGRASS **STREAM**

Activity Code / Description WO # Ref No **Initiated** Initiated By **Disch Status Event Date Problem** Completed Condition Assigned To Result DOCUMENTE 01/03/22 01:45 : DISREV: RAIN EVENT 3458898 01/01/2022 DAVIS BROWNMITCHELL 08/01/1969 LACK OF **UNAUTHORIZED** DISCHARGE D SYSTEM DISCHARGE-PM

Discharge Reporting:

Distriarge Reporting.	
Discharge Amount:	8,800,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPES DISCHARGE UNDERWATER, DIRECTLY INTO CREEK.
Control Zone:	CONTROL ZONE NOT ESTABLISHED - PIPES DISCHARGE UNDERWATER, DIRECTLY INTO CREEK.
Impact:	NOTIFICATION RECEIVED FROM REMOTE DISCHARGE DEVICE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVER FLOW SIGNS TO AVOID DISCHARGED CONTENT.

1/1/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/1/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#

Facility Water Quality Treatement Center Receiving Stream of Treatment Center Region MSD0277 DEREK R. GUTHRIE OHIO RIVER NA KY0078956 **Facility Type** Facility ID **Facility Address** If Pump Station, Name of Pump Station: **Receiving Stream** Discharge to DEREK R. GUTHRIE **SPLSewer Treatment Plant** MSD0277 11621 LOWER RIVER RD OHIO RIVER **STREAM**

Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date Problem** Result Completed Condition UNAUTHORIZED : DISREV: RAIN EVENT 3459142 01/02/2022 DODDS **FIELDS** REPAIRED -07/11/2021 BYPASS AT 01/02/22 07:00 DISCHARGE

ISSUE WQTC DISCHARGE-AM **RESOLVED** WATERS

Discharge Reporting:

ziconai go mopoi aing.	
Discharge Amount:	45,000 GAL
Cause:	WET WEATHER MODE, DRAINS OPEN ON EQUIPMENT THAT HAD BEEN TAKEN OUT OF SERVICE.
Clean Up:	WILL CLEAN UP WITH LIME WHEN RAIN ENDS.
Control Zone:	CONES AND CAUTION TAPE.
Impact:	DEBRIS ON GROUND.
Repair:	CLOSED DRAINS AND TURNED OFF DRAIN PUMPS.
Public Notification:	PERMANENT SIGNS POSTED.

1/2/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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Facility Water Quality Treatement Center Receiving Stream of Treatment Center KPDES# Region MSD0289 CEDAR CREEK CEDAR CREEK NA KY0098540 **Facility Type** Facility ID **Facility Address** If Pump Station, Name of Pump Station: **Receiving Stream** Discharge to **GROUND SPLSewer Treatment Plant** MSD0289 8405 CEDAR CREEK RD **CEDAR CREEK** CEDAR CREEK

Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date Problem** Result Completed **Condition** 01/30/22 01:35 : DISDW: DRY WEATHER 3469412 01/30/2022 FORD JR GRAF REPAIRED -05/08/2020 **MECHANICAL** UNAUTHORIZED DISCHARGE

ISSUE FAILURE DISCHARGE- PM RESOLVED WATERS

Discharge Reporting:

Discharge Amount:	500 GAL
Cause:	MECHANICAL FAILURE. GRIT CLASSIFIER LINE CLEAN OUT FITTING CAME OFF.
Clean Up:	AREA WAS RAKED. LIME APPLICATION.
Control Zone:	TEMPORARY SIGNS.
Impact:	LIGHT DEBRIS
Repair:	FITTING WAS PLACED BACK ON CLEAN OUT.
Public Notification:	TEMPORARY SIGNS.

1/31/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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KY0034151 MSD0506 BCSD HILLVIEW #1 / TANYARD BRANCH NA

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

SPLSewer Treatment Plant MSD0506 8405 CEDAR CREEK RD TANYARD BRANCH STREAM

Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date Problem** Result Completed Condition : DISREV: RAIN EVENT 3460238 01/08/2022 LOGSDON SMITH DOCUMENTE 01/08/2022 BYPASS AT UNAUTHORIZED 01/10/22 12:00 DISCHARGE D WQTC DISCHARGE-AM

Discharge Reporting:

Discharge Amount:	50,000 GAL
Cause:	LACK OF SYSTEM CAPACTITY.
Clean Up:	NONE NEEDED DUE TO BYPASS IS RETAINED.
Control Zone:	MSD PROPERTY CLOSED TO THE PUBLIC.
Impact:	NO IMPACT OBSERVED. SOLIDS COLLECTED IN THE CHLORINE TANK.
Repair:	LOOKING INTO REMEDIAL ACTIONS.
Public Notification:	PERMANENT SIGNS POSTED AROUND MSD LOCATION.

1/9/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/9/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

KY0034169 MSD0507 BCSD HILLVIEW #2 / BROOKS RUN NA

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

SPLSewer Treatment Plant MSD0507 8405 CEDAR CREEK RD BROOKS RUN STREAM

Activity Code / Description WO # Ref No Initiated By **Assigned To Event Date Problem** Completed Condition **Initiated** Disch Status Result 01/10/22 03:52 : DISREV: RAIN EVENT 3460239 01/09/2022 LOGSDON SMITH DOCUMENTE 12/06/2021 BYPASS AT **UNAUTHORIZED** DISCHARGE WQTC DISCHARGE-D PM

Discharge Reporting:

Discharge Amount:	75,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	SOLIDS HAVE BEEN REMOVED AND AREA TREATED WITH LIME.
Control Zone:	MSD PROPERTY. NO CONTROL ZONE NEEDED.
Impact:	SOLID DEBRIS OBSERVED AROUND IMPACTED AREA.
Repair:	REMEDIAL ACTIONS ARE BEING EVALUATED.
Public Notification:	PERMANENT SIGNS PLACED AROUND MSD LOCATION.

Notifications:

1/9/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/9/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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

SPLSewer Treatment Plant MSD0512 8405 CEDAR CREEK RD CEDAR CREEK

STREAM



Activity Code / Description : DISDW: DRY WEATHER	WO # 3461402	Ref No	Initiated 01/13/2022	Initiated By BRAZEL	Assigned To SMITH	Disch Status REPAIRED -	Event Date 01/13/2022	Problem BYPASS AT	Result UNAUTHORIZED	Completed Condition 01/18/22 03:14
DISCHARGE	0 10 1 102		01/10/2022	אלייטייטייטייטייטייטייטייטייטייטייטייטייט	Ciliiri	ISSUE RESOLVED	0171072022	WQTC	DISCHARGE- WATERS	PM

Discharge Reporting:

Discharge Amount:	45,000 GAL
Cause:	MECHANICAL FAILURE. 2/3 PUMPS O/S.
Clean Up:	NO CLEANUP NEEDED, INF MIXED IN CONTACT TANK.
Control Zone:	TEMPORARY SIGN PLACED AROUND IMPACTED AREA.
Impact:	INF FLOW RUNNING INTO BUILT IN WET WELL BYPASS.
Repair:	TEMPORARY PUMP PUT IN PLACE TO KEEP WET WELL DOWN.
Public Notification:	TEMPORARY SIGN PLACED FOR PUBLIC NOTIFICATION.



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1/14/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/14/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
1/14/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/14/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
1/15/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/15/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
1/15/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/15/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
1/16/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/16/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
1/16/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/16/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
1/17/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/17/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
1/17/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/17/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
1/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
1/18/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/18/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
1/21/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV



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1/14/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/14/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
1/14/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/14/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
1/15/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/15/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
1/15/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/15/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
1/16/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/16/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
1/16/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/16/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
1/17/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/17/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
1/17/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/17/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
1/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
1/18/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/18/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
1/21/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV



KPDES # Facility Water Quality Treatement Center Receiving Stream of Treatment Center Region
ID
KY0105074 MSD0600 TOP FLIGHT LANDING BRASHEARS CREEK NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPLSewer Treatment Plant	MSD0600	8405 CEDAR CREEK RD		BRASHEARS CREEK	STREAM
Activity Code / Description	WO # Ref No Initiated	Initiated By Assigned T	o Disch Status Event Date Problem	Result C	Completed Condition

3459342 01/03/2022 FORD JR LANGFORD REPAIRED -12/16/2021 BYPASS AT UNAUTHORIZED 01/03/22 01:00 : DISREV: RAIN EVENT DISCHARGE ISSUE WQTC DISCHARGE-PM**RESOLVED** WATERS

Discharge Reporting:

Discharge Amount:	300 GAL
Cause:	DEBRIS IN MIXED LIQUOR SUSPENDED SOLIDS LINE.
Clean Up:	CLEANING OF DEBRIS AND SPREADING OF LIME.
Control Zone:	TEMPORARY SIGN.
Impact:	SOLIDS ON GROUND
Repair:	VALVES WERE EXERCISED AND LINE WAS UNCLOGGED.
Public Notification:	TEMPORARY SIGN.

1/4/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	I
1/4/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KY0034169 MSD0507 BCSD HILLVIEW #2 / BROOKS RUN NA

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to SLSSewer Lift Station MSD2013-PS 8405 CEDAR CREEK RD BROOKS RUN STREAM

Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** <u>Problem</u> Result Completed **Condition** 01/10/22 01:57 : DISREV: RAIN EVENT 3460245 01/09/2022 CATALANO JR CATALANO DOCUMENTE 12/11/2021 LACK OF UNAUTHORIZED DISCHARGE JR D SYSTEM DISCHARGE-AM

Discharge Reporting:

28,125 GAL
LACK OF SYSTEM CAPACITY.
CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND IN THE STREAM.
SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

1/9/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/9/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KY0034177 MSD0508 BCSD HILLVIEW #3

Facility TypeFacility IDFacility AddressIf Pump Station, Name of Pump Station:Receiving StreamDischarge toSLSSewer Lift StationMSD2014-PS8405 CEDAR CREEK RDBROOKS RUNSTREAM

Problem LACK OF Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Result Completed **Condition** 12/09/2021 : DISREV: RAIN EVENT 3460394 01/09/2022 CATALANO JR CATALANO DOCUMENTE UNAUTHORIZED 01/10/22 05:45

DISCHARGE JR D SYSTEM DISCHARGE- AM

Discharge Reporting:

35,500 GAL
LACK OF SYSTEM CAPACITY.
CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND IN THE STREAM.
SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

1/9/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/9/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

MSD0511 WILLABROOK / ADDRESS **BROOKS RUN** NA KY0094307

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

MSD2021-PS SLSSewer Lift Station 8405 CEDAR CREEK RD **BROOKS RUN** STREAM

Activity Code / Description WO # Ref No **Initiated By Disch Status Event Date Problem** Condition **Initiated Assigned To** Result <u>Completed</u> MECHANICAL : DISDW: DRY WEATHER 3469367 01/29/2022 SMITHER NOE REPAIRED -01/29/2022 UNAUTHORIZED 02/01/22 02:43 DISCHARGE ISSUE **FAILURE** DISCHARGE-ΡМ RESOLVED WATERS

Discharge Reporting:

2.00	
Discharge Amount:	6,000 GAL
Cause:	MECHANICAL FAILURE, PUMP PULLED DEBRIS INTO IT WHICH CAUSED PUMP TO FAIL.
Clean Up:	NO CLEANUP NEEDED DUE TO SUBMERGED DISCHARGE.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE OBSERVED IN STREAM.
Repair:	PUMP REPAIRED.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

1/30/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	I
1/30/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	

Total Facilities Printed: 52

Total Work Orders Printed: