

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: Willabrook STP, KPDES No: KY0094307 Discharge Monitoring Report for January 2022.

Dear Ms. Dennis:

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

There were no overflows or exceedances

Also attached in a Monthly Bypass Report

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

Sincerely,

& Suc beph

Joseph Shaun Smith Process Supervisor

JSS/ Willabrook 01/22.

Cc: V. Teague R. Shaw

DMR Copy of Record

Permit																													
Permit #:	:	KY0094307				Permittee:			Louisville	and Jefferson C	ounty M	SD			Facility:		BCSD	WILLABRO	DOK S	SANITATION									
Major:		No				Permittee Address: 700 W Liberty St			Facility Location: I 65 & BROOKS RD																				
									Louisville	e, KY 40203							SHEP	HERDSVILI	LE, K`	Y 40109									
Permitte	ermitted Feature: 001 External Outfall			Discharge:			001-1 Domestic	: Wastewater																					
Report D	Dates & Status					1																							
<i>l</i> onitorii	ng Period:	From 01/0 ⁻	1/22 to 01/31/22			DMR Due D	Date:		02/28/22						Status:		NetDI	IR Validate	ed										
Conside	rations for Form Comple	etion				1									1														
Principal	l Executive Officer																												
First Nan		James				Title:			Executive	e Director					Telephone:		502-54	40-6000											
.ast Nan		Parrott				THUC.			Excount	Birottor					relephone.		002 0-	10 0000											
	Indicator (NODI)	i unou																											
Form NO																													
on in the	Parameter		Monitoring Location	Season #	# Param. NC	DDI		Qu	antity or Loa	ding					Quality or Cond	entration			# of E	Ex. Frequency of Analysis	Sample Typ								
Code	Name						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifie	r 1 Value 1	Qualifier	2 Value 2	Qualifier	3 Value 3	Units											
						Sample Permit Reg.						= >=	7.0 7.0 INST MI	N				19 - mg/L 19 - mg/L		01/07 - Weekly 01/07 - Weekly	GR - GRAB GR - GRAB								
00300	Oxygen, dissolved [DO]		1 - Effluent Gross	0		Value NODI						>=	7.0 11151 1011	N				19 - mg/L	0	01/07 - Weekly	GR - GRAB								
													6.98				7.62	12 - SU		01/07 Maakh	GR - GRAB								
0400	1 - Efflue	1 - Effluent Gross	0		Sample Permit Reg.						= >=	6.98 6.0 MINIMUN	N		= <=	9.0 MAXIMUM	12 - SU 12 - SU	0	01/07 - Weekly 01/07 - Weekly	GR - GRAB GR - GRAB									
J0400 F		I - Ellident Gloss	0		Value NODI													0											
						Sample								=	7.0	=	9.0	19 - mg/L		01/07 - Weekly	CP - COMPOS								
00530	Solids, total suspended		1 - Effluent Gross	1 - Effluent Gross	0		Permit Req.								<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L	0	01/07 - Weekly	CP - COMPOS							
						Value NODI	I																						
						Sample								=	15.0	=	18.0	19 - mg/L	_	-	CP - COMPOS								
00600	Nitrogen, total [as N]		1 - Effluent Gross 0		1 - Effluent Gross	1 - Effluent Gross	1 - Effluent Gross	1 - Effluent Gross 0	- Effluent Gross 0	uent Gross 0	nt Gross 0	0		Permit Req.									Req Mon MO AV	3	Req Mon DAILY MX	(19 - mg/L	0	01/07 - Weekly	CP - COMPOS
						Value NODI																							
			. =			Sample Permit Reg.								= <=	0.4 5.0 MO AVG	= <=	0.9 7.5 DAILY MX	19 - mg/L 19 - mg/L	0	01/07 - Weekly 01/07 - Weekly	CP - COMPOS CP - COMPOS								
JU610 F	Nitrogen, ammonia total [as	s Nj	1 - Effluent Gross	2		Value NODI												io ing/E	0										
						Sample								=	1.8	=	2.3	19 - mg/L		01/07 - Weekly	CP - COMPOS								
00665 F	Phosphorus, total [as P]		1 - Effluent Gross	0		Permit Req.									Req Mon MO AV	3	Req Mon DAILY MX		0	01/07 - Weekly	CP - COMPOS								
						Value NODI																							
						Sample		0.099			03 - MGE										RC - Recorder (a								
50050 F	Flow, in conduit or thru trea	atment plant	1 - Effluent Gross	0		Permit Req.		Req Mon MO AVO	G	Req Mon DAILY MX	03 - MGE)							0	99/99 - Continuous	RC - Recorder (a								
						Value NODI																							
						Sample								=	0.01 0.011 MO AVG	=	0.01 0.019 DAILY MX	19 - mg/L		01/07 - Weekly	GR - GRAB								
50060 (Chlorine, total residual		1 - Effluent Gross	0		Permit Req.								<=	0.011 MO AVG	<=	0.019 DAILY MX	19 - mg/L	0	01/07 - Weekly	GR - GRAB								
						Value NODI								_	2.0	_	21.0	13 - #/100ml			GR - GRAB								
51040 E	E coli		1 - Effluent Gross	0		Sample Permit Req.								= <=	2.0 130.0 30DA GEO	= <=		13 - #/100ml 13 - #/100ml			GR - GRAB GR - GRAB								
51040 b	E. COII		I - EIIIUENT Gross	U		Value NODI													0										
						Sample								=	5.0	=	6.0	19 - mg/L		01/07 - Weekly	CP - COMPOS								
80082 F	BOD, carbonaceous [5 day,	. 20 C1	1 - Effluent Gross	0		Permit Req.								- <=	10.0 MO AVG	- <=		19 - mg/L	0	01/07 - Weekly	CP - COMPOS								
	, cancenaceus le day,	, _0 0]	Elindoni Gross	Ū		Value NODI													0										

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.

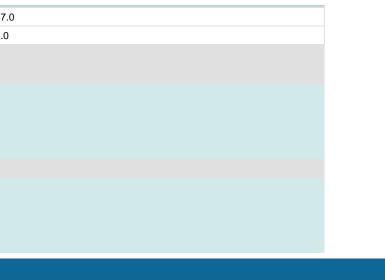
Edit Check Errors

No errors.

Comments

Attachments

JANdischargereport.pdf		pdf	286447.0
CoverletterWil0122.pdf		pdf	32606.0
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 10:33 (Time Zone: -05:00)		
Report Last Signed By			
User:	JOSEPH.SMITH@LOUISVILLEMSD.ORG		
Name:	Joseph Smith		
E-Mail:	joseph.smith@louisvillemsd.org		
Date/Time:	2022-02-16 10:33 (Time Zone: -05:00)		





KPDES #	Facility	Water Quality Trea	atement Center	Receiving Strea	Region	
KY0022411	ID MSD0278	MORRIS FORMAN				NA
Facility Type	Facility ID	Facility Address	If Pump Station, Name	of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	02933	7900 SHELBYVILLE RD	MORRIS FORM	IAN	MIDDLE FORK BEARGRASS	STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE		ated Initiated By Assigned T 1/2022 DAVIS BROWNMITCHELL		Vent Date 3/04/2008 Problem LACK OF SYSTEM		mpleted Condition 02/22 10:40 MAIN

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
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Trea	atement Center	Receiving Str	r Region	
KY0022411	MSD0278	MORRIS FORMAN				NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	08427	4313 PRUITT CT	MORRIS FOR	MAN	SOUTH FORK BEARGRASS	CREEK GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3459007	Initiated Initiated By Assigned 1 01/01/2022 DAVIS BROWNMITCHELL		Event Date Problem 02/25/2011 LACK OF SYSTEM	UNAUTHORIZED	Completed 01/02/22 10:40 AM MAIN

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 ID		Water Quality Treat	Receiv	ing Strea	r Regi	Region		
KY0022411	MSD0278		MORRIS FORMAN					NA	
Facility Type	Facility ID		Facility Address	If Pump Station, Na	ame of Pump Sta	ation:	Receiving Stream	Discha	arge to
SMHSewer Manhole	08429		4335 PRUITT CT	MORRIS FC	RMAN		BUECHEL BRANCH	GR	OUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3459008	<u>Initiated</u> 01/01/2022	Initiated By Assigned To DAVIS BROWNMITCHELL	<u>Disch Status</u> DOCUMENTE D	05/03/2019	<u>Problem</u> LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed 01/02/22 10:40 AM) MAIN

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	Τ
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	Τ



KPDES #	Facility ID	Water Quality Trea	tement Center	Receiving Str	Region	
KY0022411	MSD0278	MORRIS FORMAN				NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	08430	4341 PRUITT CT	MORRIS FOR	MAN	SOUTH FORK BEARGRASS C	REEK GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3459009	Initiated Initiated By Assigned To 01/01/2022 DAVIS BROWNMITCHELL		vent Date Problem 6/22/2011 LACK OF SYSTEM	UNAUTHORIZED	Completed Condition 01/02/22 10:40 AM MAIN

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	Τ
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	Τ



KPDES # Facility ID		Water Quality Trea	tement Center	Receiving St	Region	
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	085100290046A	4332 PRUITT CT	MORRIS FORMAN		SOUTH FORK BEARGRASS CR	EEK GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No Initiated 3459010 01/01/202	Initiated By Assigned To 2 DAVIS BROWNMITCHELL		Vent Date Problem 2/05/2011 LACK O SYSTEN	F UNAUTHORIZED 01	ompleted <u>Condition</u> 1/02/22 10:45 M MAIN

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	Τ
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID		Water Quality Treatement Center			iving Strea	er Reg	Region		
KY0022411	MSD0278		MORRIS FORMAN	MORRIS FORMAN				NA		
Facility Type	Facility ID		Facility Address	If Pump Station, Na	me of Pump	Station:	Receiving Stream	Disc	harge to	
SMHSewer Manhole	08935-SM		1001 BRECKENRIDGE LN	MORRIS FORMAN			MIDDLE FORK BEARGRASS		STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3458938	Initiated 01/01/2022	Initiated By Assigned To DAVIS BROWNMITCHELL	<u>Disch Status</u> DOCUMENTE D	Event Date 11/29/2001	Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed 01/02/22 11: PM	00 MAIN	

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 #FacilityIDKY0078956MSD0277		Water Quality Trea	Water Quality Treatement Center		Receiving Stream of Treatment Center			
		DEREK R. GUTHRIE		OF	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		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3460236	Initiated Initiated By Assigned T 01/09/2022 CATALANO JR BANKS		vent Date Problem 07/14/2015 LACK OF SYSTEM	UNAUTHORIZED	Completed Condition 01/09/22 02:33 PM		

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	



KPDES #	Facility ID		Water C	Water Quality Treatement Center		Rece	Receiving Stream of Treatment Center			n
KY0022420 MSD0202		HITE CREEK			HITE CREEK					
Facility Type SMNSewer Main			Facility Address		If Pump Station, Name of Pump Station: HITE CREEK		Station:	Receiving Stream HARRODS CREEK	Discha	rge to DUND
Activity Code / Description	WO # Ref No	Initiated 01/11/2022	Initiated By	Assigned To HUBER IV		Event Date 01/11/2022	<u>Problem</u> UTILITY	Result UNAUTHORIZED	Completed 01/11/22 06:35	<u>Condition</u>
DISCHARGE					ISSUE RESOLVED		DAMAGED MS ASSET	D DISCHARGE- WATERS	PM	

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.

Notifications:		
1/12/22 8:39 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV



KPDES #	Facility ID	Water Qua	lity Treatement Center	Receiving Str	Receiving Stream of Treatment Center			
KY0022411	MSD0278	MORRIS FOR	RMAN			NA		
Facility Type Facility I		Facility Address	If Pump Station,	Name of Pump Station:	Receiving Stream	Discharge to		
SMHSewer Manhole 16649		1726 FRASER D	MORRIS I	ORMAN	SOUTH FORK BEARGRASS	CREEK DITCH		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3459018	Initiated Initiated By A 01/01/2022 DAVIS BROWNM	ssigned To <u>Disch Status</u> ITCHELL DOCUMENTE D	Event Date Problem 01/24/2002 LACK OF SYSTEM	UNAUTHORIZED	Completed Condition 01/02/22 04:45 PM MAIN		

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	



KPDES # Facility ID		Water Quality Tre	atement Center Receiving S		eam of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN				NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nan	ne of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	18654	4912 DELAWARE DR	MORRIS FOR	MAN	SOUTH FORK BEARGRASS (CREEK GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3459013	Initiated Initiated By Assigned 01/01/2022 DAVIS BROWNMITCHELI		Event Date Problem 06/22/2011 LACK OF SYSTEM	UNAUTHORIZED	Completed Condition 01/02/22 10:48 AM MAIN

Discharge Amount:	12,300 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3459206.
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	Τ



KPDES # Facility ID			Water Quality Treatement Center			Rece	eiving Strea	er Regio	Region		
KY0078956	MSD0277			DEREK R. GUTHRIE		0		HO RIVER	NA	NA	
Facility TypeFacility IDSMHSewer Manhole19360			Facility Address 5205 RONWOOD DR		If Pump Station, Name of Pump Station: DEREK R. GUTHRIE		Receiving Stream NORTHERN DITCH	Disch a GR	arge to OUND		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3459035	<u>Initiated</u> 01/01/2022	Initiated By SUMMERS	Assigned To SMITH	<u>Disch Status</u> QUEUED FOR REPAIR	Event Date 01/01/2022	Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed 01/01/22 05:50 PM	Condition MAIN	

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 ID		١	Water Quality Treat	tement Center Receiving Strea			am of Treatment Cente	er Regi	Region	
KY0022411	MSD0278	Ν	MORRIS FORMAN					NA		
Facility Type	Facility ID	Faci	lity Address	If Pump Station, N	Name of Pump Stat	tion:	Receiving Stream	Disch	arge to	
SMHSewer Manhole	23211	3302	2 TROUT CREEK DR	MORRIS FORMAN			SOUTH FORK BEARGRASS CRE		TREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3459014		ated By Assigned To IS BROWNMITCHELL	<u>Disch Status</u> DOCUMENTE D	02/22/2000 L	Problem ACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	<u>Completed</u> 01/02/22 10:1 AM	5 MAIN	

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	Τ
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID	Water Quality Tr	reatement Center	Receiving Strea	im of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN				NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	ne of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	27008	1044 ALTA VISTA RD	MORRIS FOR	MAN	MIDDLE FORK BEARGRAS	S GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No 3458957	Initiated Initiated By Assigned 01/01/2022 DAVIS BROWNMITCHEL		Event Date Problem 07/01/2003 LACK OF SYSTEM	UNAUTHORIZED	Completed Condition 11/02/22 09:35 M MAIN

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	Ι
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	Τ



KPDES #	Facility ID	Water Quality	y Treatement Center	Receiving Strea	am of Treatment Cente	r Region
KY0022411	MSD0278	MORRIS FORMA	N			NA
Facility Type	Facility ID	Facility Address	If Pump Station, Na	ame of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	27012	2408 GRAY FOX RI	D MORRIS FO	ORMAN	MIDDLE FORK BEARGRA	SS STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3458956	Initiated Initiated By Assist 01/01/2022 DAVIS BROWNMITC	g <u>ned To</u> <u>Disch Status</u> HELL DOCUMENTE D	Event DateProblem03/09/2019LACK OFSYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed Condition 01/02/22 09:15 AM MAIN

Discharge Amount:	138,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3459217.
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 ID		Water Quality Treat	ement Center	Receiving	Stream of Treatment Center	er Region
KY0022411	MSD0278		MORRIS FORMAN				NA
Facility Type	Facility ID		Facility Address	If Pump Station, Na	me of Pump Statior	n: Receiving Stream	Discharge to
SMHSewer Manhole	28249		3500 ST EDWARDS DR	MORRIS FO	RMAN	CHENOWETH RUN	DITCH
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3458984	<u>Initiated</u> 01/01/2022	Initiated By Assigned To DAVIS BROWNMITCHELL		03/12/2006 LAC	Diem <u>Result</u> K OF UNAUTHORIZED TEM DISCHARGE-	Completed Condition 01/02/22 09:48 AM MAIN

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	Τ



KPDES #	Facility ID		Water Quality Treat	ement Center	Receiving	g Stream of Treatment Cente	er Region
KY0022411	MSD0278		MORRIS FORMAN				NA
Facility Type	Facility ID		Facility Address	If Pump Station, Na	me of Pump Static	on: Receiving Stream	Discharge to
SMHSewer Manhole	28250		3506 CHARLANE PKY	MORRIS FO	RMAN	CHENOWETH RUN	DITCH
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3459001	<u>Initiated</u> 01/01/2022	Initiated By Assigned To DAVIS BROWNMITCHELL	<u>Disch Status</u> DOCUMENTE D	01/03/2005 LAG	Delem Result CK OF UNAUTHORIZED STEM DISCHARGE-	Completed 01/02/22 09:47 AM MAIN

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	Τ



KPDES # Facility		Water Quality Treat	ement Center	Receiving	Stream of Treatment Center	er Region	
KY0022411	ID MSD0278		MORRIS FORMAN				NA
Facility Type	Facility ID		Facility Address	If Pump Station, Na	ne of Pump Station	a: Receiving Stream	Discharge to
SMHSewer Manhole	28336		3620 CHARLANE PKY	MORRIS FORMAN		CHENOWETH RUN	DITCH
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3458986	<u>Initiated</u> 01/01/2022	Initiated By Assigned To DAVIS BROWNMITCHELL		Event Date 08/30/2005 LACI SYS	K OF UNAUTHORIZED	Completed Condition 01/02/22 09:51 AM MAIN

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.

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	Τ



KPDES # Facility ID		Water Quality	y Treatement Center	Receiving Strea	Receiving Stream of Treatment Center			
KY0022411	MSD0278	MORRIS FORM	AN			NA		
Facility Type	Facility ID	Facility Address	If Pump Station, N	ame of Pump Station:	Receiving Stream	Discharge to		
SMHSewer Manhole	28340	3620 CHARLANE P	PKY MORRIS FO	DRMAN	CHENOWETH RUN	GROUND		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3458985	Initiated Initiated By Assi 01/01/2022 DAVIS BROWNMITC	gned To Disch Status CHELL DOCUMENTE D	Event DateProblem01/03/2005LACK OFSYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed Condition 01/02/22 09:50 AM MAIN		

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 Treat	Water Quality Treatement Center R		Receiving Stream of Treatment Center			Region	
KY0022411	ID MSD0278		MORRIS FORMAN					NA	
Facility Type	Facility ID		Facility Address	If Pump Station, Na	ame of Pump Stat	ion:	Receiving Stream	Discha	arge to
SMHSewer Manhole	28413		3317 DELL RD	MORRIS FORMAN		CHENOWETH RUN		GROUND	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3458978	<u>Initiated</u> 01/01/2022	Initiated By Assigned To DAVIS BROWNMITCHELL	<u>Disch Status</u> DOCUMENTE D	03/20/2002 L/	<u>roblem</u> ACK OF YSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	<u>Completed</u> 01/02/22 09:55 AM	5 Condition MAIN

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 R		Receiv	Receiving Stream of Treatment Center			Region	
KY0022411	ID MSD0278		MORRIS FORMAN					NA		
Facility Type	Facility ID		Facility Address	If Pump Station, N	ame of Pump S	tation:	Receiving Stream	Discha	arge to	
SMHSewer Manhole	28414		3322 DELL RD	MORRIS FORMAN			CHENOWETH RUN	GROUND		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3458979	Initiated 01/01/2022	Initiated By Assigned To DAVIS BROWNMITCHELL	<u>Disch Status</u> DOCUMENTE D	Event Date 01/03/2005	Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed 01/02/22 09:56 AM	Condition MAIN	

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	Τ



KPDES # Facility ID		Water Quality Treat	Water Quality Treatement Center Re			Receiving Stream of Treatment Center			
KY0022411	MSD0278		MORRIS FORMAN					NA	
Facility Type	Facility ID		Facility Address	If Pump Station, Na	ame of Pump St	tation:	Receiving Stream	Discha	arge to
SMHSewer Manhole	28415		3406 DELL RD	MORRIS FORMAN		CHENOWETH RUN		GROUND	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3458980	<u>Initiated</u> 01/01/2022	Initiated By Assigned To DAVIS BROWNMITCHELL	<u>Disch Status</u> DOCUMENTE D	Event Date 12/19/2002	Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed 01/02/22 09:58 AM	3 Condition MAIN

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 ID		Water Quality Treate	Nater Quality Treatement Center Receiving Stream			m of Treatment Cente	r Regi	Region	
KY0022411	MSD0278		MORRIS FORMAN					NA		
Facility Type	Facility ID		Facility Address	If Pump Station, Na	me of Pump Sta	ation:	Receiving Stream	Disch	arge to	
SMHSewer Manhole	28416		3501 MARLIN DR	MORRIS FORMAN		CHENOWETH RUN		GR	OUND	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3458981	<u>Initiated</u> 01/01/2022	Initiated By Assigned To DAVIS BROWNMITCHELL	<u>Disch Status</u> DOCUMENTE D	04/04/2008	Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed 01/02/22 10:02 AM	2 Condition MAIN	

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	Τ



KPDES #	EXPDES # Facility		Water Quality Treat	ement Center	Receiving St	Receiving Stream of Treatment Center			
KY0022411	MSD0278		MORRIS FORMAN				NA		
Facility Type	Facility ID		Facility Address	If Pump Station, Na	me of Pump Station:	Receiving Stream	Discharge to		
SMHSewer Manhole	Manhole 28451		3406 CHARLANE PKY	MORRIS FORMAN		CHENOWETH RUN	GROUND		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3458983	<u>Initiated</u> 01/01/2022	Initiated By Assigned To DAVIS BROWNMITCHELL	<u>Disch Status</u> DOCUMENTE D	Event Date 10/28/2015 LACK (SYSTE	DF UNAUTHORIZED	Completed 01/02/22 09:45 AM MAIN		

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	Τ
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	Τ



KPDES #	# Facility ID		Water Quality Treat	Water Quality Treatement Center			Receiving Stream of Treatment Center			
KY0022411	MSD0278		MORRIS FORMAN					NA		
Facility Type	Facility ID		Facility Address	If Pump Station, Na	me of Pump Stati	ion:	Receiving Stream	Disch	arge to	
SMHSewer Manhole	28453		3402 CHARLANE PKY	MORRIS FORMAN		CHENOWETH RUN		DITCH		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3458982	<u>Initiated</u> 01/01/2022	Initiated By Assigned To DAVIS BROWNMITCHELL	<u>Disch Status</u> DOCUMENTE D	10/28/2015 LA	<mark>roblem</mark> ACK OF YSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed 01/03/22 07:50 AM	D MAIN	

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	Τ



KPDES #	Facility ID	Water Quality Tre	atement Center	Receiving Strea	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN				NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	40471	1552 CHEROKEE RD	MORRIS FOR	MAN	MIDDLE FORK BEARGRAS	GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No 3458964	Initiated Initiated By Assigned 01/01/2022 DAVIS BROWNMITCHELL		Event DateProblem07/18/2015LACK OFSYSTEM		ompleted Condition 1/02/22 10:30 M MAIN

Discharge Amount:	34,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3459223.
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 ID	Water Quality Treat	ement Center	Receiving Strea	Region	
KY0022411	MSD0278	MORRIS FORMAN				NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	40475	1544 CHEROKEE RD	MORRIS FOR	MAN	MIDDLE FORK BEARGRASS	GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No 3458965	Initiated By Assigned To DAVIS BROWNMITCHELL		Event DateProblem03/12/2021LACK OFSYSTEM		ompleted <u>Condition</u> //02/22 10:00 M MAIN

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.

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



KPDES #	Facility ID			Receiving Strea	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN				NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nar	ne of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	40559	1012 ALTA CIR	MORRIS FOR	RMAN	MIDDLE FORK BEARGRA	SS STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3458963	Initiated Initiated By Assigne 01/01/2022 DAVIS BROWNMITCHE		Event Date 01/26/2012 DACK OF SYSTEM	UNAUTHORIZED	Completed Condition 01/01/22 05:25 PM MAIN

Discharge Amount:	10,500 GAL
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.

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 ID	Water Quality T	reatement Center	Receiving Strea	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN				NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	45796	1011 ALTA CIR	MORRIS FOR	MAN	MIDDLE FORK BEARGRAS	S DITCH
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No 3458959	Initiated Initiated By Assigne 01/01/2022 DAVIS BROWNMITCHE		vent Date 5/10/2014 Problem LACK OF SYSTEM	UNAUTHORIZED 0	ompleted <u>Condition</u> 1/02/22 09:45 M MAIN

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 ID	Water Quality Tr	eatement Center	Receiving Strea	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN				NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	ne of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	46623	4801 CASSIA CT	MORRIS FOR	MAN	MUDDY FORK BEARGRAS	S STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3460435	Initiated Initiated By Assigned 01/09/2022 DAVIS BROWNMITCHEL		Event DateProblemD2/23/2016LACK OFSYSTEM	UNAUTHORIZED 0	Completed Condition 11/10/22 05:46 M MAIN

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 ID	Water Quality Tr	eatement Center	Receiving Strea	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN				NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	ne of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	47582	201 BULLITT LN	MORRIS FOR	MAN	MIDDLE FORK BEARGRAS	S STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # <u>Ref No</u> 3458967	Initiated Initiated By Assigned 01/01/2022 DAVIS BROWNMITCHEL		Event Date Problem 12/05/2011 LACK OF SYSTEM	UNAUTHORIZED 0	ompleted Condition 1/03/22 10:00 M MAIN

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	Τ



KPDES #	Facility ID	Water Quality Tr	reatement Center	Receiving Strea	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN				NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nan	ne of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	47583	202 OXMOOR LN	MORRIS FOR	MAN	MIDDLE FORK BEARGRASS	S STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # <u>Ref No</u> 3458968	Initiated Initiated By Assigned 01/01/2022 DAVIS BROWNMITCHEI		Event Date 02/06/2008 LACK OF SYSTEM		ompleted <u>Condition</u> //03/22 10:00 M MAIN

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	Ι
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	Τ



KPDES #	Facility ID		Water Quality Treat	ement Center	Receiving Stre	am of Treatment Center	Region
KY0022411	MSD0278		MORRIS FORMAN				NA
Facility Type	Facility ID		Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	47593		8021 CHRISTIAN CT	MORRIS FOR	MAN	MIDDLE FORK BEARGRAS	S GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # <u>Ref No</u> 3459052	<u>Initiated</u> 01/01/2022	Initiated By Assigned To DAVIS BROWNMITCHELL		Event DateProblem03/19/2008LACK OFSYSTEM	UNAUTHORIZED 0	ompleted Condition 1/02/22 10:50 M MAIN

Discharge Amount:	96,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3459215.
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	



KPDES #	Facility ID	Water Quality Trea	atement Center	Receiving Str	eam of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN				NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	49647	4315 PRUITT CT	MORRIS FOR	MAN	SOUTH FORK BEARGRASS C	REEK GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3459006	Initiated Initiated By Assigned 1 01/01/2022 DAVIS BROWNMITCHELL		vent Date Problem 2/28/2011 LACK OF SYSTEM	UNAUTHORIZED	Completed 01/02/22 10:40 AM MAIN

30.725 GAL
LACK OF SYSTEM CAPACITY HEAVY RAIN.
WO #3459200.
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 ID	Water Quality Tre	eatement Center	Receiving Str	eam of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN				NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nan	ne of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	51160	3305 INDIAN CREEK CT	MORRIS FOR	MORRIS FORMAN		CREEK GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3459016	Initiated Initiated By Assigned 01/01/2022 DAVIS BROWNMITCHEL		Event Date Problem 04/04/2008 LACK OF SYSTEM	UNAUTHORIZED	Completed Condition 01/02/22 10:20 AM MAIN

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.

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	Τ



KPDES # Facility ID KY0022411 MSD0278 Facility Type Facility ID		Water Quality Tre	eatement Center	Receiving Strea	Region	
		MORRIS FORMAN				NA
		Facility Address	If Pump Station, Nan	ne of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	51180	2011 TERRIL LN	MORRIS FOR	MAN	BROOKLAWN TRIBUTARY	GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No 3459015	Initiated Initiated By Assigned 01/01/2022 DAVIS BROWNMITCHEL		Event Date Problem 12/05/2011 LACK OF SYSTEM		mpleted Condition /02/22 10:18 1 MAIN

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	Τ
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	Τ



KPDES #	Facility ID		Water Quality Treatement Center		Rece	eiving Strea	er Region		
KY0098540	540 MSD0289 0 /pe Facility ID Faci		Facility Address If Pump Station, Name of Pump Station:		CEDAR CREEK		NA		
Facility Type SMHSewer Manhole							Receiving Stream CEDAR CREEK	Discharge to	
Activity Code / Description	63095	Initiated	Initiated By	9516 PLUMWOOD RD CEDAR CREEK Initiated By Assigned To Disch Status Event Date Problem		Problem	Result	STREAM Completed Condition	
: DISREV: RAIN EVENT DISCHARGE	3459045	01/01/2022	SUMMERS	AGE	DOCUMENTE D	04/04/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/01/22 09:15 AM MAIN

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 ID		Water Quality Treat		ement Center Receiving		Receiving Stream of Treatment Center OHIO RIVER		er Regio	on
KY0078956	MSD0277	DEREK R. GUTHRIE							NA	
Facility Type	Facility ID	ility ID Facility Address			If Pump Station, Name of Pump Station:		Receiving Stream	Discharge to		
SSLSewer Service Line	70388	4805 MID DR		۲	DEREK R. GUTHRIE		PONDER CREEK	GROUND		
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO #</u> <u>Ref No</u> 3467760	<u>Initiated</u> 01/24/2022	<u>Initiated By</u> GLENN	<u>Assigned To</u> HENDRIX	Disch Status REPAIRED - ISSUE RESOLVED	Event Date 12/10/2019	Problem ROOTS	<u>Result</u> UNAUTHORIZED DISCHARGE- WATERS	Completed 01/24/22 10:20 AM	Condition
					RESOLVED			WATERS		MAIN

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.

Notifications:			_
1/25/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	



KPDES #	Facility ID	Water Quality Tr	reatement Center	Receiving Strea	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN				NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	ne of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	72289	1700 SULGRAVE RD	MORRIS FOR	MAN	MIDDLE FORK BEARGRAS	S GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # <u>Ref No</u> 3458960	Initiated Initiated By Assigned 01/01/2022 DAVIS BROWNMITCHEL		Event Date Problem D5/29/2012 LACK OF SYSTEM	UNAUTHORIZED 0	Completed Condition 11/01/22 05:25 PM MAIN

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	Ι
1/2/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID		Water Quality Treat	ement Center	Receiving Stre	am of Treatment Center	Region
KY0022411	MSD0278		MORRIS FORMAN				NA
Facility Type	Facility ID		Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	84155		7913 SHELBYVILLE RD	MORRIS FOR	MAN	MIDDLE FORK BEARGRAS	S GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3459054	Initiated 01/01/2022	Initiated By Assigned To DAVIS BROWNMITCHELL		Event DateProblemD3/10/2011LACK OFSYSTEM	UNAUTHORIZED 0	Completed Condition 1/02/22 11:05 M MAIN

Discharge Amount:	153,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
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 CONTENTS.

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



KPDES #	Facility ID		Water Quality Treat	ement Center	Receiving	g Stream of Treatment Center	er Region
KY0022411	MSD0278		MORRIS FORMAN				NA
Facility Type	Facility ID		Facility Address	If Pump Station, Na	me of Pump Statio	on: Receiving Stream	Discharge to
SSLSewer Service Line	85055		4345 PRUITT CT	MORRIS FO	RMAN	BUECHEL BRANCH	GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3459011	<u>Initiated</u> 01/01/2022	Initiated By Assigned To DAVIS BROWNMITCHELL	<u>Disch Status</u> DOCUMENTE D	09/03/2020 LA	Dblem <u>Result</u> CK OF UNAUTHORIZED STEM DISCHARGE-	Completed Condition 01/02/22 10:45 AM MAIN

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	Τ



KPDES #	Facility ID	Water Quality T	reatement Center	Receiving Strea	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN				NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nan	ne of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	90700	8021 CHRISTIAN CT	MORRIS FOR	MAN	MIDDLE FORK BEARGRASS	CATCH BASIN
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3459051	Initiated Initiated By Assigne 01/01/2022 DAVIS BROWNMITCHE		Event Date Problem 03/19/2008 LACK OF SYSTEM		mpleted <u>Condition</u> 02/22 10:45 I MAIN

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	Τ



KPDES #	Facility ID		Water 0	Quality Treat	ement Center	Rece	Receiving Stream of Treatment Center			on
KY0078956	MSD0277		DEREK R	. GUTHRIE		OHIO RIVER			NA	
Facility Type	Facility ID					•		Receiving Stream		arge to
SMHSewer Manhole	93703		8800 ADMIF	RAL DR	DEREK R.	GUTHRIE		PENNSYLVANIA RUN	I GR	OUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3459020	Initiated 01/01/2022	<u>Initiated By</u> SUMMERS	<u>Assigned To</u> SMITH	Disch Status DOCUMENTE D	Event Date 03/24/2018	Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	<u>Completed</u> 01/01/22 05:00 PM	MAIN

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



KPDES #	Facility ID		Water Quality Treat	ement Center Receiving Stream of Treatment Center			er Reg	Region		
KY0022411	MSD0278		MORRIS FORMAN					NA		
Facility Type Facility ID			Facility Address	If Pump Station, Name of Pump Station: MORRIS FORMAN			Receiving Stream	Disc	Discharge to	
SMHSewer Manhole	IS021A-SI		1201 OLD CANNONS LN				MIDDLE FORK BEARGE	RASS S	TREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3458898	Initiated 01/01/2022	Initiated By Assigned To DAVIS BROWNMITCHELL	Disch Status DOCUMENTE D	Event Date 08/01/1969	Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed 01/03/22 01:4 PM	Condition 45 MAIN	

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	Τ
1/1/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	Τ



KPDES #	Facility ID		Water G	Quality Treat	ement Center	Rece	eiving Stream	n of Treatment Cent	ter Region
KY0078956	MSD0277	DEREK R. GUTHRIE					OHI	O RIVER	NA
Facility Type SPLSewer Treatment Plant	Facility ID MSD0277		Facility Address		If Pump Station, Name of Pump Station: DEREK R. GUTHRIE		Receiving Stream OHIO RIVER	Discharge to STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3459142	<u>Initiated</u> 01/02/2022	Initiated By DODDS	Assigned To FIELDS	Disch Status REPAIRED - ISSUE RESOLVED	Event Date 07/11/2021	<u>Problem</u> BYPASS AT WQTC	Result UNAUTHORIZED DISCHARGE- WATERS	Completed Condition 01/02/22 07:00 AM

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.

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



KPDES #	Facility ID		Water 0	Quality Treat	ement Center	Rece	eiving Stream	of Treatment Cent	er Region
KY0098540	MSD0289		CEDAR CREEK CE			CEDA	R CREEK	NA	
Facility Type SPLSewer Treatment Plant	Facility ID MSD0289			Facility Address 8405 CEDAR CREEK RD		If Pump Station, Name of Pump Station: CEDAR CREEK		Receiving Stream CEDAR CREEK	Discharge to GROUND
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO # Ref No</u> 3469412	<u>Initiated</u> 01/30/2022	<u>Initiated By</u> FORD JR	Assigned To GRAF	Disch Status REPAIRED - ISSUE RESOLVED	Event Date 05/08/2020	<u>Problem</u> MECHANICAL FAILURE	<u>Result</u> UNAUTHORIZED DISCHARGE- WATERS	Completed Condition 01/30/22 01:35 PM

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.

Notifications:								
1/31/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV						



KPDES #	Facility ID		Water C	Quality Treat	ement Center	Rece	Receiving Stream of Treatment Center			on
KY0034151	MSD0506	BCSD HILLVIEW #1 /				TANYA		ARD BRANCH		
Facility Type	Facility ID		Facility Address If Pump Station, Name of Pump S				Station:	Receiving Stream	Disch	arge to
SPLSewer Treatment Plant	MSD0506		8405 CEDAR CREEK RD					TANYARD BRANCH	ST	REAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3460238	<u>Initiated</u> 01/08/2022	Initiated By LOGSDON	<u>Assigned To</u> SMITH	<u>Disch Status</u> DOCUMENTE D	Event Date 01/08/2022	<u>Problem</u> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed 01/10/22 12:00 AM	Condition

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 ID	Water Qual	ity Treatement Center	Receiving Stream	Receiving Stream of Treatment Center		
KY0034169	MSD0507	BCSD HILLVIE		BRC	OOKS RUN	NA	
Facility Type	Facility ID	Facility Address	If Pump Station, Na	ame of Pump Station:	Receiving Stream	Discharge to	
SPLSewer Treatment Plant	MSD0507	8405 CEDAR CRI	EEK RD		BROOKS RUN	STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3460239		signed To <u>Disch Status</u> ITH DOCUMENTE D	Event DateProblem12/06/2021BYPASS ATWQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed Condition 01/10/22 03:52 PM	

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	

KPDES #	Facility ID	Water Quality Treate	ement Center Receiving St	Center Receiving Stream of Treatment Center		
KY0034185	MSD0512	PIONEER VILLAGE #1		CEDAR CREEK		
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 DISCHARGE	<u>WO #</u> 3461402	2 2	Initiated 01/13/2022	Initiated By BRAZEL	<u>Assigned To</u> SMITH	<u>Disch Status</u> REPAIRED - ISSUE	Event Date 01/13/2022	Problem BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed Condition 01/18/22 03:14 PM
						RESOLVED			WATERS	

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.



Notifications:		
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



Notifications:		
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 ID		Water 0	Quality Treat	ement Center	enter Receiving Stream of Treatment Center			r Region
KY0105074	MSD0600		TOP FLIGHT LANDING			BRASHE		EARS CREEK	NA
Facility Type SPLSewer Treatment Plant	Facility ID MSD0600				If Pump Station, N	ation, Name of Pump Station: Receiving BRASH			Discharge to STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3459342	<u>Initiated</u> 01/03/2022	<u>Initiated By</u> FORD JR	<u>Assigned To</u> LANGFORD	Disch Status REPAIRED - ISSUE RESOLVED	Event Date 12/16/2021	<u>Problem</u> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE- WATERS	Completed Condition 01/03/22 01:00 PM

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.

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



KPDES #	Facility ID	Water Quality Trea	atement Center	Receiving Strea	m of Treatment Cente	er Region	
KY0034169 MSD0507		BCSD HILLVIEW #2 /	BCSD HILLVIEW #2 /		BROOKS RUN		
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	ne of Pump Station:	Receiving Stream	Discharge to	
SLSSewer Lift Station	MSD2013-PS	8405 CEDAR CREEK RD			BROOKS RUN	STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No Initiate 3460245 01/09/2			Event Date Problem 12/11/2021 LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed Condition 01/10/22 01:57 AM	

Discharge Amount:	28,125 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND IN THE STREAM.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	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	



KPDES #	Facility	Water Quality Treatement Center Receiving Stream		m of Treatment Cente	er Region	
ID KY0034177 MSD0508		BCSD HILLVIEW #3				NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SLSSewer Lift Station	MSD2014-PS	8405 CEDAR CREEK RD			BROOKS RUN	STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No Initiated 3460394 01/09/20	Initiated By Assigned T 22 CATALANO JR CATALANO JR		2/09/2021 Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed Condition 01/10/22 05:45 AM

Discharge Amount:	35,500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND IN THE STREAM.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	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	



KPDES #	Facility ID		Water C	Quality Treat	ement Center	Rece	iving Stream	of Treatment Cent	ter Region
KY0094307	MSD0511			OOK / ADDRES	-		BROC	KS RUN	NA
Facility Type SLSSewer Lift Station	Facility ID MSD2021-PS		Facility Addre		If Pump Station, N	Name of Pump	Station:	Receiving Stream BROOKS RUN	Discharge to STREAM
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO # Ref No</u> 3469367	lnitiated 01/29/2022	<u>Initiated By</u> SMITHER	Assigned To NOE	Disch Status REPAIRED - ISSUE RESOLVED	Event Date 01/29/2022	<u>Problem</u> MECHANICAL FAILURE	<u>Result</u> UNAUTHORIZED DISCHARGE- WATERS	Completed Condition 02/01/22 02:43 PM

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
1/30/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

Total Facilities Printed: 52

Total Work Orders Printed: 80