



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

February 16th, 2023

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

**RE: Hillview #2 STP, KPDES No: KY00034169  
Discharge Monitoring Report for January 2023.**

Dear Ms. Dennis:

Attached are the Discharge Monitoring Report (DMR) for the Hillview #2 WQTC, for the month January 2023.

There were no overflows or exceedances

Also Attached is the Monthly Discharge Report

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

Sincerely,

Joseph Shaun Smith  
Process Supervisor

JSS/ HV#2 01/23.

Cc: V. Teague /B. Tinnell

DMR Copy of Record

Permit

Permit #:

KY0034169

Major:

No

Permittee:

Hillview Sewer System Plant 2

Permittee Address:

PO Box 818  
Hillview, KY 40129

Facility:

BCSD HILLVIEW #2

Facility Location:

376 NORWOOD WAY  
HILLVIEW, KY 40229

Permitted Feature:

001  
External Outfall

Discharge:

001-1  
Domestic Wastewater

Report Dates & Status

Monitoring Period:

From 01/01/23 to 01/31/23

DMR Due Date:

02/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

James

Last Name:

Parrott

Title:

Executive Director

Telephone:

502-540-6000

No Data Indicator (NODI)

Form NODI:

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Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample						=	8.1					19 - mg/L		01/07 - Weekly	GR - GRAB
					Permit Req.						>=	7.0 INST MIN					19 - mg/L		01/07 - Weekly	GR - GRAB
					Value NODI															
00400	pH	1 - Effluent Gross	0	--	Sample						=	6.83			=	6.99	12 - SU		01/07 - Weekly	GR - GRAB
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU		01/07 - Weekly	GR - GRAB
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample								=	15.0	=	28.0	19 - mg/L		01/07 - Weekly	CP - COMPOS
					Permit Req.								<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L		01/07 - Weekly	CP - COMPOS
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample								=	12.6	=	14.8	19 - mg/L		01/07 - Weekly	GR - GRAB
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/07 - Weekly	GR - GRAB
					Value NODI															
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample								=	0.25	=	0.4	19 - mg/L		01/07 - Weekly	CP - COMPOS
					Permit Req.								<=	10.0 MO AVG	<=	15.0 DAILY MX	19 - mg/L		01/07 - Weekly	CP - COMPOS
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample								=	1.68	=	2.07	19 - mg/L		01/07 - Weekly	GR - GRAB
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/07 - Weekly	GR - GRAB
					Value NODI															
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.356	=	1.028	03 - MGD									01/07 - Weekly	IN - INSTAN
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD									01/07 - Weekly	IN - INSTAN
					Value NODI															
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample								<	0.01	<	0.01	19 - mg/L		01/07 - Weekly	GR - GRAB
					Permit Req.								<=	0.011 MO AVG	<=	0.019 DAILY MX	19 - mg/L		01/07 - Weekly	GR - GRAB
					Value NODI															
51040	E. coli	1 - Effluent Gross	0	--	Sample								=	6.0	=	3.0	13 - #/100mL		01/07 - Weekly	GR - GRAB
					Permit Req.								<=	130.0 30DA GEO	<=	240.0 7 DA GEO	13 - #/100mL		01/07 - Weekly	GR - GRAB
					Value NODI															
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample								=	7.0	=	10.0	19 - mg/L		01/07 - Weekly	CP - COMPOS
					Permit Req.								<=	15.0 MO AVG	<=	22.5 MX WK AV	19 - mg/L		01/07 - Weekly	CP - COMPOS
					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

No errors.

Comments

Attachments

Name	Type	Size
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HV2Coverletter0123.pdf		pdf	29814.0
01_Jan_Discharge_Report_All_Service_Fin.pdf		pdf	339848.0
<b>Report Last Saved By</b>			
<b>Hillview Sewer System Plant 2</b>			
User:	JOSEPH.SMITH@LOUISVILLEMSD.ORG		
Name:	Joseph Smith		
E-Mail:	joseph.smith@louisvillemSD.org		
Date/Time:	2023-02-17 08:10 (Time Zone: -05:00)		
<b>Report Last Signed By</b>			
User:	JOSEPH.SMITH@LOUISVILLEMSD.ORG		
Name:	Joseph Smith		
E-Mail:	joseph.smith@louisvillemSD.org		
Date/Time:	2023-02-17 08:11 (Time Zone: -05:00)		



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	01967	9909 ROUNDSTONE TRCE	MORRIS FORMAN			MIDDLE FORK BEARGRASS CREEK		GROUND			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	3601014		1/4/2023 6:30:00 PM	OWENS	OWENS	REPAIRED - ISSUE RESOLVED	1/4/2023 12:00:00 AM	OBSTRUCTION-NOT GREASE / ROOTS	UNAUTHORIZED DISCHARGE-WATERS	01/04/23 07:49 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	50 GAL
Cause:	OBSTRUCTION IN MAIN SEWER.
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	FLUSH #3601018
Public Notification:	ADVISED CUSTOMER ON SITE.

**Notifications:**

1/5/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center		Receiving Stream of Discharge		Region					
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station			Receiving Stream			Discharge To		
Sewer Manhole	02298	8902 CROMWELL HILL RD	MORRIS FORMAN			MIDDLE FORK BEARGRASS CREEK			GROUND		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600452		1/3/2023 9:10:00 AM	BIVIN	BIVIN	REPAIRED - ISSUE RESOLVED	1/4/2023 12:00:00 AM	ROOTS	UNAUTHORIZED DISCHARGE-WATERS	01/04/23 01:20 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	1,000 GAL
Cause:	ROOTS IN MAIN SEWER.
Clean Up:	CUSTOMER TO CLEAN IMPACTED AREA.
Control Zone:	MSD PERSONNEL ADVISED CUSTOMER TO AVOID CONTACT WITH SEWAGE.
Impact:	SEWAGE WATER DISCHARGING FROM MANHOLE.
Repair:	ROOT CUT MAIN SEWER #3600437.
Public Notification:	SIGNS ON SITE.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Discharge</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Manhole	02933	7900 SHELBYVILLE RD	MORRIS FORMAN	MIDDLE FORK BEARGRASS CREEK	STREAM

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3600517		1/3/2023 10:15:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	3/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/04/23 11:15 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	112,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3600949.
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 AT DISCHARGE SITE AND PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	02935	7900 SHELBYVILLE RD	MORRIS FORMAN			MIDDLE FORK BEARGRASS CREEK		STREAM			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600513		1/3/2023 10:00:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	3/19/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/04/23 11:10 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	75,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEANUP PERFORMED. ADDITIONAL RAIN WASHED AWAY DEBRIS BEFORE CLEAN UP COULD BE INITIATED.
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 AT DISCHARGE SITE AND PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	08427	4313 PRUITT CT		MORRIS FORMAN			SOUTH FORK BEARGRASS CREEK		GROUND		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600677		1/3/2023 1:30:00 PM	DAVIS BROWN	HENDERSON SR	DOCUMENTED	2/25/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/04/23 08:15 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	56,300 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3600915.
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 DOOR HANGERS AND TEMP SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Discharge</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Manhole	08429	4335 PRUITT CT	MORRIS FORMAN	BUECHEL BRANCH	GROUND

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3600368		1/3/2023 7:25:00 AM	DAVIS BROWN		DOCUMENTED	4/22/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/04/23 08:16 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	111,825 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3600916.
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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center		Receiving Stream of Discharge		Region					
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station		Receiving Stream		Discharge To			
Sewer Manhole	08430	4341 PRUITT CT		MORRIS FORMAN		SOUTH FORK BEARGRASS CREEK		GROUND			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600370		1/3/2023 7:25:00 AM	DAVIS BROWN		DOCUMENTED	6/22/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/04/23 08:16 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	111,825 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3600918.
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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Discharge</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Service Line	08510029004 6A	4332 PRUITT CT	MORRIS FORMAN	SOUTH FORK BEARGRASS CREEK	GROUND

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3600685		1/3/2023 5:55:00 PM	DAVIS BROWN	HENDERSON SR	QUEUED FOR INVESTIGATION / REPAIR	9/3/2020 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/04/23 08:18 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	21,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3600922.
Control Zone:	TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	CLEAN OUT DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station			Recieving Stream		Discharge To			
Sewer Manhole	08935-SM	1001 BRECKENRIDGE LN	MORRIS FORMAN			MIDDLE FORK BEARGRASS CREEK		STREAM			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600334		1/3/2023 3:00:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	11/29/2001 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/04/23 04:45 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	4,100,000 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 WAS SET– PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Impact:	NONE OBSERVED OVER FLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Discharge</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Manhole	09958	425 MAC BRAE RD	MORRIS FORMAN	DUCK SPRING BRANCH	GROUND

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISDW: DRY WEATHER DISCHARGE	3606441		1/20/2023 6:50:00 PM	BOWLIN JR		REPAIRED - ISSUE RESOLVED	1/20/2023 12:00:00 AM	OBSTRUCTION-NOT GREASE / ROOTS	UNAUTHORIZED DISCHARGE-WATERS	01/20/23 08:00 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	10 GAL
Cause:	UNKNOWN OBSTRUCTION IN THE MAIN SEWER.
Clean Up:	MSD PERSONNEL CLEANED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY DISCHARGE SIGNAGE.
Impact:	SEWAGE / DEBRIS AROUND MANHOLE.
Repair:	FLUSHED THE MAIN TO REMOVE OBSTRUCTION#3606438.
Public Notification:	ADVISED ON SITE.

**Notifications:**

1/21/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality Treatment Center		Receiving Stream of Discharge		Region					
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station		Receiving Stream		Discharge To			
Sewer Manhole	105936	7713	WESTPORT RD	MORRIS FORMAN		GOOSE CREEK		GROUND			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600527		1/3/2023 11:20:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	3/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/03/23 05:25 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3601002.
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 AT DISCHARGE SITE AND PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0102784	MSD0294	FLOYDS FORK			FLOYDS FORK		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Main	107136B-V	13820	OLD HENRY RD	FLOYDS FORK			FLOYDS FORK		DITCH		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISDW:DRY WEATHER DISCHARGE	3609578		1/30/2023 1:10:00 PM	ROTTET JR	ROTTET JR	REPAIRED - ISSUE RESOLVED	1/20/2023 12:00:00 AM	UTILITY DAMAGED MSD ASSET	UNAUTHORIZED DISCHARGE-WATERS	01/30/23 02:15 PM	

**Discharge Reporting:**

Discharge Amount:	325 GAL
Cause:	CONTRACTOR DAMAGED FORCE MAIN.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	TEMPORARY SIGNS INSTALLED AROUND IMPACTED AREA.
Impact:	SEWAGE AND DEBRIS AROUND IMPACTED AREA.
Repair:	HAULED STATION WHILE REPAIRS MADE.
Public Notification:	TEMPORARY SIGNS INSTALLED AROUND IMPACTED AREA.

**Notifications:**

1/31/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO: DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0022420	MSD0202	HITE CREEK			HITE CREEK		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	108956	7302	FLOYDSBURG RD	HITE CREEK			FLOYDS FORK		STREAM		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600335		1/3/2023 8:30:00 AM	CATALANO JR	BROADEN	QUEUED FOR INVESTIGATION / REPAIR	3/7/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/03/23 11:00 PM	

**Discharge Reporting:**

Discharge Amount:	130,500 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.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Discharge</b>	<b>Region</b>
KY0034169	MSD0507	BCSD HILLVIEW #2	BROOKS RUN	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Manhole	124686		BCSD HILLVIEW #2	BROOKS RUN	GROUND

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3600358		1/3/2023 9:41:00 AM	SMITHER	SMITH	QUEUED FOR INVESTIGATION / REPAIR	7/26/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/01/23 04:55 PM	

**Discharge Reporting:**

Discharge Amount:	21,700 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND AROUND MANHOLE.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

1/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0094307	MSD0511	WILLABROOK	BROOKS RUN	NA

  

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	125567A		WILLABROOK	BROOKS RUN	GROUND

  

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600362		1/3/2023 9:46:00 AM	SMITHER	SMITH	DOCUMENTED	1/3/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/04/23 07:43 AM	

**Discharge Reporting:**

Discharge Amount:	54,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND AROUND MANHOLE.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

1/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center		Receiving Stream of Discharge		Region					
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station		Receiving Stream		Discharge To			
Sewer Manhole	16649	1726	FRASER DR	MORRIS FORMAN		SOUTH FORK BEARGRASS CREEK		DITCH			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600357		1/3/2023 1:15:00 AM	DAVIS BROWN		DOCUMENTED	1/24/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/04/23 02:36 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	1,874 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVER FLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND PERMANENT SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Discharge</b>	<b>Region</b>
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Manhole	19360	5205 RONWOOD DR	DEREK R. GUTHRIE	NORTHERN DITCH	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600608		1/3/2023 9:40:00 AM	SMITH	SMITH	BEYOND APPROVED DESIGN STORM	1/3/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/03/23 02:00 PM	

**Discharge Reporting:**

Discharge Amount:	30,000 GAL
Cause:	HEAVY RAIN.
Clean Up:	MSD PERSONNEL WILL CLEAN AND SANITIZE THE IMPACTED AREAS.
Control Zone:	CAUTION TAPE AND DOOR HANGERS PLACED.
Impact:	SEWAGE OBSERVED IN THE STREAM.
Repair:	LOCATION IS INCLUDED IN THE IOAP.
Public Notification:	DOOR HANGERS AND VERBAL COMMUNICATION.

**Notifications:**

1/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	23211	3302	TROUT CREEK DR	MORRIS FORMAN			SOUTH FORK BEARGRASS CREEK		STREAM		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600379		1/3/2023 9:05:00 AM	DAVIS BROWN		DOCUMENTED	2/22/2000 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/03/23 05:15 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	73,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3601004.
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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center		Receiving Stream of Discharge		Region					
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station		Receiving Stream		Discharge To			
Sewer Manhole	27008	1044	ALTA VISTA RD	MORRIS FORMAN		MIDDLE FORK BEARGRASS CREEK		GROUND			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600491		1/3/2023 8:45:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	7/1/2003 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/03/23 03:00 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	72,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3600945.
Control Zone:	TEMPORARY SIGNS, BARRICADES AND CAUTION TAPE PLACED AROUND THE IMPACTED AREA.
Impact:	DEBRIS AROUND MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	27012	2408	GRAY FOX RD	MORRIS FORMAN			MIDDLE FORK BEARGRASS CREEK		STREAM		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600485		1/3/2023 8:15:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	3/9/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/03/23 03:00 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	72,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	CLEAN UP NOT REQUIRED. MAGNITUDE OF STORM FLUSHED SOLIDS AND DEBRIS FROM SITE.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO FLOODING.
Impact:	NONE OBSERVED OUTLETS SUBMERGED.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	28249	3500 ST EDWARDS DR	MORRIS FORMAN	CHENOWETH RUN	DITCH

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600427		1/3/2023 8:08:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	3/12/2006 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/04/23 05:05 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	27,720 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3600785.
Control Zone:	TEMPORARY DISCHARGE SIGNS AND BARRICADES PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center		Receiving Stream of Discharge		Region					
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station		Receiving Stream		Discharge To			
Sewer Manhole	28250	3506	CHARLANE PKY	MORRIS FORMAN		CHENOWETH RUN		DITCH			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600415		1/3/2023 8:06:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/04/23 04:49 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	31,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3600784.
Control Zone:	TEMPORARY DISCHARGE SIGNS AND BARRICADES PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	28336	3620	CHARLANE PKY	MORRIS FORMAN			CHENOWETH RUN		DITCH		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600429		1/3/2023 8:12:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	8/30/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/04/23 05:10 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	63,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3600788.
Control Zone:	TEMPORARY DISCHARGE SIGNS AND BARRICADES PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	28340	3620	CHARLANE PKY	MORRIS FORMAN			CHENOWETH RUN		GROUND		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600428		1/3/2023 8:10:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/04/23 05:09 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	63,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3600786.
Control Zone:	TEMPORARY DISCHARGE SIGNS AND BARRICADES PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Discharge</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Manhole	28415	3406 DELL RD	MORRIS FORMAN	CHENOWETH RUN	GROUND

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3600431		1/3/2023 8:14:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	12/19/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/04/23 04:40 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	30,650 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3600790.
Control Zone:	TEMPORARY DISCHARGE SIGNS AND BARRICADES PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	28451	3406	CHARLANE PKY	MORRIS FORMAN			CHENOWETH RUN		GROUND		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600412		1/3/2023 8:04:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/04/23 04:48 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	31,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3600784.
Control Zone:	TEMPORARY DISCHARGE SIGNS AND BARRICADES PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	28452	3402	CHARLANE PKY	MORRIS FORMAN			CHENOWETH RUN		DITCH		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600410		1/3/2023 8:02:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/04/23 04:45 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	31,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3600783.
Control Zone:	TEMPORARY DISCHARGE SIGNS AND BARRICADES PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Discharge</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Manhole	28453	3402 CHARLANE PKY	MORRIS FORMAN	CHENOWETH RUN	DITCH

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3600408		1/3/2023 8:00:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/04/23 04:43 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	310,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3600782.
Control Zone:	TEMPORARY DISCHARGE SIGNS AND BARRICADES PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center		Receiving Stream of Discharge		Region					
KY0098540	MSD0289	CEDAR CREEK		CEDAR CREEK		NA					
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station			Receiving Stream			Discharge To		
Sewer Manhole	28984	5410 SPRIGWOOD LN	CEDAR CREEK			CEDAR CREEK			GROUND		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600657		1/3/2023 10:50:00 AM	FRENCH		DOCUMENTED	1/24/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/03/23 02:35 PM	

**Discharge Reporting:**

Discharge Amount:	5,000 GAL
Cause:	LACK OF CAPACITY.
Clean Up:	MSD PERSONNEL WILL CLEAN AND SANITIZE THE IMPACTED AREA.
Control Zone:	PERMANENT OVERFLOW WARNING SIGNS POSTED.
Impact:	SOLIDS AND DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTIFIED WITH SIGNS.

**Notifications:**

1/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Discharge</b>	<b>Region</b>
KY0098540	MSD0289	CEDAR CREEK	CEDAR CREEK	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Manhole	28998	5600 HOFELICH CT	CEDAR CREEK	CEDAR CREEK	GROUND

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3600655		1/3/2023 10:55:00 AM	FRENCH		DOCUMENTED	1/24/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/03/23 02:38 PM	

**Discharge Reporting:**

Discharge Amount:	2,000 GAL
Cause:	LACK OF CAPACITY.
Clean Up:	MSD PERSONNEL WILL CLEAN AND SANITIZE THE IMPACTED AREA.
Control Zone:	PERMANENT OVERFLOW WARNING SIGNS POSTED.
Impact:	SOLIDS AND DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTIFIED WITH SIGNS.

**Notifications:**

1/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Discharge</b>	<b>Region</b>
KY0102784	MSD0294	FLOYDS FORK	FLOYDS FORK	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Manhole	33003	815 TUCKER STATION RD	FLOYDS FORK	POPE LICK	STREAM

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3600648		1/3/2023 12:10:00 PM	FRENCH		BEYOND APPROVED DESIGN STORM	1/3/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/03/23 02:10 PM	

**Discharge Reporting:**

Discharge Amount:	1,200 GAL
Cause:	LACK OF CAPACITY.
Clean Up:	MSD PERSONNEL WILL CLEAN AND SANITIZE THE IMPACTED AREA.
Control Zone:	PERMANENT OVERFLOW WARNING SIGNS POSTED.
Impact:	SOLIDS AND DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTIFIED WITH SIGNS.

**Notifications:**

1/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	40559	1012 ALTA CIR		MORRIS FORMAN			MIDDLE FORK BEARGRASS CREEK		STREAM		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600489		1/3/2023 8:40:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	1/26/2012 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/03/23 03:00 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	72,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3600941.
Control Zone:	SECURED IMPACTED AREA WITH TEMP SIGNS AND BARRICADE.
Impact:	DEBRIS AROUND MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	45796	1011 ALTA CIR		MORRIS FORMAN			MIDDLE FORK BEARGRASS CREEK		DITCH		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600482		1/3/2023 8:25:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	5/10/2014 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/03/23 03:10 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	108,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3600942.
Control Zone:	TEMPORARY SIGNS, BARRICADES AND CAUTION TAPE PLACED AROUND THE IMPACTED AREA.
Impact:	DEBRIS AROUND MANHOLE..
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP AND PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center		Receiving Stream of Discharge		Region					
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station			Receiving Stream		Discharge To			
Sewer Manhole	47583	202 OXMOOR LN	MORRIS FORMAN			MIDDLE FORK BEARGRASS CREEK		STREAM			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600511		1/3/2023 9:50:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	2/6/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/04/23 11:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	450,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3600947.
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 AT DISCHARGE SITE AND PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Recieving Stream		Discharge To		
Sewer Manhole	47593	8021	CHRISTIAN CT	MORRIS FORMAN			MIDDLE FORK BEARGRASS CREEK		GROUND		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600519		1/3/2023 10:35:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	3/19/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/03/23 04:50 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	36,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3600954
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 AT DISCHARGE SITE AND PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	51160	3305 INDIAN CREEK CT	MORRIS FORMAN			SOUTH FORK BEARGRASS CREEK		GROUND			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600385		1/3/2023 9:15:00 AM	DAVIS BROWN		DOCUMENTED	4/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/03/23 04:49 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	33,675 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3601006.
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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

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

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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	51180	2011 TERRIL LN	MORRIS FORMAN	BROOKLAWN TRIBUTARY	GROUND

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Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600382		1/3/2023 9:10:00 AM	DAVIS BROWN		DOCUMENTED	12/5/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/03/23 04:39 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	33,675 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3601005.
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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center		Receiving Stream of Discharge		Region					
KY0078956	MSD0277	DEREK R. GUTHRIE		OHIO RIVER		NA					
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station		Receiving Stream		Discharge To			
Sewer Manhole	60679	9114 CINDERELLA LN	DEREK R. GUTHRIE		FISHPOOL CREEK		DITCH				
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600288		1/3/2023 5:30:00 AM	CATALANO JR	HUDGINS JR	DOCUMENTED	12/15/2007 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/03/23 09:15 PM	

**Discharge Reporting:**

Discharge Amount:	118,125 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 FOUND AROUND MANHOLE.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0098540	MSD0289	CEDAR CREEK	CEDAR CREEK	NA

  

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	63095	9516 PLUMWOOD RD	CEDAR CREEK	CEDAR CREEK	STREAM

  

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600651		1/3/2023 11:03:00 AM	FRENCH		DOCUMENTED	4/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/03/23 02:45 PM	

**Discharge Reporting:**

Discharge Amount:	5,600 GAL
Cause:	LACK OF CAPACITY.
Clean Up:	MSD PERSONNEL WILL CLEAN AND SANITIZE THE IMPACTED AREA.
Control Zone:	PERMANENT OVERFLOW WARNING SIGNS POSTED.
Impact:	SOLIDS AND DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTIFIED WITH SIGNS.

**Notifications:**

1/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	NA

  

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	64054	7014 JOHN PAUL LN	DEREK R. GUTHRIE	PENNSYLVANIA RUN	GROUND

  

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3609050		1/25/2023 10:20:00 AM	DAVIS BROWN	MONTGOMER Y	REPAIRED - ISSUE RESOLVED	1/25/2023 12:00:00 AM	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	01/25/23 10:58 AM	

**Discharge Reporting:**

Discharge Amount:	950 GAL
Cause:	PER WO3609011, MAIN BREAKER ADMIRAL PS CONTROL PANEL TRIPPED.
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	WO#3609011.
Public Notification:	PUBLIC NOTIFIED BY TEMP SIGNS POSTED AT DISCHARGE SITE.

**Notifications:**

1/26/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Recieving Stream		Discharge To		
Sewer Service Line	64309	424 MAC BRAE RD		MORRIS FORMAN			NORTHERN DITCH		GROUND		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISDW:DRY WEATHER DISCHARGE	3606443		1/20/2023 6:50:00 PM	BOWLIN JR		REPAIRED - ISSUE RESOLVED	1/20/2023 12:00:00 AM	OBSTRUCTION-NOT GREASE / ROOTS	UNAUTHORIZED DISCHARGE-WATERS	01/20/23 08:00 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	10 GAL
Cause:	UNKNOWN OBSTRUCTION IN THE MAIN SEWER.
Clean Up:	MSD PERSONNEL CLEANED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY DISCHARGE SIGNAGE.
Impact:	SEWAGE / DEBRIS AROUND CLEANOUT.
Repair:	FLUSHED THE MAIN TO REMOVE OBSTRUCTION / #3606438.
Public Notification:	ADVISED ON SITE.

**Notifications:**

1/21/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO: DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Discharge</b>	<b>Region</b>
KY0102784	MSD0294	FLOYDS FORK	FLOYDS FORK	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Manhole	65516	12400 BRIERLY HILL PL	FLOYDS FORK	POPE LICK	GROUND

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3600649		1/3/2023 12:00:00 PM	FRENCH		BEYOND APPROVED DESIGN STORM	1/3/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/03/23 02:00 PM	

**Discharge Reporting:**

Discharge Amount:	1,200 GAL
Cause:	LACK OF CAPACITY.
Clean Up:	MSD PERSONNEL WILL CLEAN AND SANITIZE THE IMPACTED AREA.
Control Zone:	PERMANENT OVERFLOW WARNING SIGNS POSTED.
Impact:	SOLIDS AND DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTIFIED WITH SIGNS.

**Notifications:**

1/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Recieving Stream		Discharge To		
Sewer Manhole	65623	1804	ROUND RIDGE RD	MORRIS FORMAN			MUDDY FORK BEARGRASS CREEK		STREAM		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600523		1/3/2023 11:45:00 AM	DAVIS BROWN	FIELDS	BEYOND APPROVED DESIGN STORM	2/28/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/03/23 06:00 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	9,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3601001
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 AT DISCHARGE SITE AND PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Discharge</b>	<b>Region</b>
KY0098540	MSD0289	CEDAR CREEK	CEDAR CREEK	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Manhole	67997	7906 GAINSBOROUGH CT	CEDAR CREEK	LITTLE CEDAR CREEK	STREAM

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3600661		1/3/2023 10:00:00 AM	FRENCH		DOCUMENTED	4/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/03/23 04:00 PM	

**Discharge Reporting:**

Discharge Amount:	3,600 GAL
Cause:	LACK OF CAPACITY.
Clean Up:	MSD PERSONNEL WILL CLEAN AND SANITIZE THE IMPACTED AREA.
Control Zone:	PERMANENT OVERFLOW WARNING SIGNS POSTED.
Impact:	SOLIDS AND DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTIFIED WITH SIGNS.

**Notifications:**

1/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Discharge</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Manhole	79588	425 MAC BRAE RD	MORRIS FORMAN	NORTHERN DITCH	GROUND

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISDW: DRY WEATHER DISCHARGE	3606442		1/20/2023 6:50:00 PM	BOWLIN JR		REPAIRED - ISSUE RESOLVED	1/20/2023 12:00:00 AM	OBSTRUCTION-NOT GREASE / ROOTS	UNAUTHORIZED DISCHARGE-WATERS	01/20/23 08:00 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	15 GAL
Cause:	UNKNOWN OBSTRUCTION IN THE MAIN SEWER.
Clean Up:	MSD PERSONNEL CLEANED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY DISCHARGE SIGNAGE.
Impact:	SEWAGE / DEBRIS AROUND MANHOLE.
Repair:	FLUSHED THE MAIN TO REMOVE OBSTRUCTION #3606438.
Public Notification:	ADVISED ON SITE.

**Notifications:**

1/21/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Main	80369A	600 N BECKLEY STATION RD	FLOYDS FORK	FLOYD FORK	STREAM

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	3602743		1/17/2023 3:19:00 PM	HANNAH		REPAIRED - ISSUE RESOLVED	1/18/2023 12:00:00 AM	ROOTS	UNAUTHORIZED DISCHARGE- WATERS	01/18/23 10:00 AM	LAT

**Discharge Reporting:**

Discharge Amount:	1 GAL
Cause:	ROOTS IN MAIN SEWER.
Clean Up:	MSD CLEANED IMPACTED AREA.
Control Zone:	ADVISED CUSTOMER TO AVOID IMPACTED AREA WITH MSD DISCHARGE SIGNS.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE INTO LAKE.
Repair:	FLUSHED/VACTORED THE GREASE FROM THE SEWER IN THE RESIDENTIAL AREA.
Public Notification:	ON SITE.

**Notifications:**

1/18/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/18/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	84155	7913 SHELBYVILLE RD	MORRIS FORMAN			MIDDLE FORK BEARGRASS CREEK		GROUND			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600520		1/3/2023 10:40:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	3/10/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/04/23 11:28 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	144,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3600952.
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 AT DISCHARGE SITE AND PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Discharge</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Service Line	85055	4345 PRUITT CT	MORRIS FORMAN	BUECHEL BRANCH	GROUND

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3600375		1/3/2023 8:24:00 AM	DAVIS BROWN	HENDERSON SR	DOCUMENTED	4/22/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/04/23 08:15 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	71,600 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3600919.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	CLEANOUT DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Discharge</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Service Line	85075	4317 PRUITT CT	MORRIS FORMAN	BUECHEL BRANCH	GROUND

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3600678		1/3/2023 5:40:00 PM	DAVIS BROWN	HENDERSON SR	DOCUMENTED	4/13/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/04/23 08:16 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	4,375 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3600920
Control Zone:	TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	CLEAN OUT DISCHARGING. .
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Discharge</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Service Line	85076	4319 PRUITT CT	MORRIS FORMAN	BUECHEL BRANCH	GROUND

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3600679		1/3/2023 5:40:00 PM	DAVIS BROWN	HENDERSON SR	DOCUMENTED	1/3/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/04/23 08:16 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	4,375 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3600921.
Control Zone:	TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	CLEAN OUT DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center		Receiving Stream of Discharge		Region					
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station		Receiving Stream		Discharge To			
Sewer Manhole	90700	8021	CHRISTIAN CT	MORRIS FORMAN		MIDDLE FORK BEARGRASS CREEK		CATCH BASIN			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600518		1/3/2023 10:30:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	3/19/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/03/23 04:45 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3600951.
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 AT DISCHARGE SITE AND PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	NA

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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	93705	8800 ADMIRAL DR	DEREK R. GUTHRIE	PENNSYLVANIA RUN	STREAM

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Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600618		1/3/2023 10:40:00 AM	FRENCH		DOCUMENTED	9/24/2018 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/03/23 02:40 PM	

**Discharge Reporting:**

Discharge Amount:	75,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MSD PERSONNEL WILL CLEAN AND SANITIZE THE IMPACTED AREAS.
Control Zone:	TEMPORARY SIGNS PLACED AT MANHOLE.
Impact:	SEWAGE, SOLIDS AND DEBRIS OBSERVED IN THE STREAM.
Repair:	THIS LOCATION IS INCLUDED IN THE IOAP.
Public Notification:	CONTROL ZONE USED TO NOTIFY THE PUBLIC.

**Notifications:**

1/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	NA

  

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	93705	8800 ADMIRAL DR	DEREK R. GUTHRIE	PENNSYLVANIA RUN	STREAM

  

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3609052		1/25/2023 10:20:00 AM	DAVIS BROWN	MONTGOMERY	DOCUMENTED	9/24/2018 12:00:00 AM	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE-WATERS	01/25/23 10:58 AM	

**Discharge Reporting:**

Discharge Amount:	950 GAL
Cause:	PER WO3609011, MAIN BREAKER ADMIRAL PS CONTROL PANEL TRIPPED
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	WO#3609011.
Public Notification:	PUBLIC NOTIFIED BY TEMP SIGNS POSTED AT DISCHARGE SITE.

**Notifications:**

1/26/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0098540	MSD0289	CEDAR CREEK			CEDAR CREEK		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	97365	10800	FAIRMOUNT RD	CEDAR CREEK			BIG RUN		GROUND		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600658		1/3/2023 10:30:00 AM	FRENCH		DOCUMENTED	9/25/2018 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/04/23 08:20 AM	

**Discharge Reporting:**

Discharge Amount:	196,500 GAL
Cause:	LACK OF CAPACITY.
Clean Up:	MSD PERSONNEL WILL CLEAN AND SANITIZE THE IMPACTED AREA.
Control Zone:	PERMANENT OVERFLOW WARNING SIGNS POSTED.
Impact:	SOLIDS AND DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTIFIED WITH SIGNS.

**Notifications:**

1/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Discharge</b>	<b>Region</b>
KY0098540	MSD0289	CEDAR CREEK	CEDAR CREEK	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Manhole	98022	8937 ELI DR	CEDAR CREEK	CEDAR CREEK	STREAM

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3600659		1/3/2023 10:15:00 AM	FRENCH		QUEUED FOR INVESTIGATION / REPAIR	1/4/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/04/23 08:00 AM	

**Discharge Reporting:**

Discharge Amount:	32,000 GAL
Cause:	LACK OF CAPACITY.
Clean Up:	MSD PERSONNEL WILL CLEAN AND SANITIZE THE IMPACTED AREA.
Control Zone:	PERMANENT OVERFLOW WARNING SIGNS POSTED.
Impact:	SOLIDS AND DEBRIS OBSERVED.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTIFIED WITH SIGNS.

**Notifications:**

1/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station			Receiving Stream		Discharge To			
Sewer Manhole	IS021A-SI	1201 OLD CANNONS LN	MORRIS FORMAN			MIDDLE FORK BEARGRASS CREEK		STREAM			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600348		1/3/2023 3:00:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/04/23 08:45 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	6,800,000 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 WAS SET– PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Impact:	NONE OBSERVED OVER FLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVER FLOW SIGNS TO AVOID DISCHARGED CONTENT.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge		Region				
KY0034151	MSD0506	BCSD HILLVIEW #1			TANYARD BRANCH		NA				
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station			Recieving Stream		Discharge To			
Sewer Treatment Plant	MSD0506	8405 CEDAR CREEK RD	BCSD HILLVIEW #1			TANYARD BRANCH		STREAM			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600471		1/3/2023 12:06:00 PM	SMITH		DOCUMENTED	1/8/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/05/23 09:17 AM	

**Discharge Reporting:**

Discharge Amount:	38,700 GAL
Cause:	LACK OF CAPACITY, HIGH FLOW FROM RAIN.
Clean Up:	DEBRIS AROUND EFF DISCHARGE.
Control Zone:	ON PLANT INSIDE FENCE.
Impact:	INF BYPASSING OUT THE EFF DISCHARGE LINE.
Repair:	PUMPS CAUGHT UP FROM HIGH FLOW.
Public Notification:	TEMPORARY SIGN.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Discharge</b>	<b>Region</b>
KY0034169	MSD0507	BCSD HILLVIEW #2	BROOKS RUN	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Treatment Plant	MSD0507	8405 CEDAR CREEK RD	BCSD HILLVIEW #2	BROOKS RUN	STREAM

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3600325		1/3/2023 8:39:00 AM	SMITH		DOCUMENTED	12/6/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/05/23 08:57 AM	

**Discharge Reporting:**

Discharge Amount:	18,900 GAL
Cause:	HIGH FLOW LACK OF CAPACITY.
Clean Up:	CLEANED UP CONCRETE DITCH DEBRIS.
Control Zone:	INSIDE OF PLANT FENCE.
Impact:	INF DISCHARGING TO CONCRETE DITCH ON PLANT.
Repair:	FLOW WENT DOWN FROM RAIN EVENT, INF PUMPS WERE ABLE TO CATCH UP.
Public Notification:	TEMPORARY SIGN NEAR FENCE BY DISCHARGE.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Steam of Discharge		Region				
KY0034169	MSD0507	BCSD HILLVIEW #2			BROOKS RUN		NA				
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station			Receiving Stream		Discharge To			
Sewer Treatment Plant	MSD0507	8405 CEDAR CREEK RD	BCSD HILLVIEW #2			BROOKS RUN		STREAM			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3604652		1/19/2023 7:55:00 AM	SMITH		DOCUMENTED	12/6/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/20/23 12:45 PM	

**Discharge Reporting:**

Discharge Amount:	3,800 GAL
Cause:	LACK OF CAPACITY, HIGH FLOW DUE TO RAIN.
Clean Up:	CLEANED UP DEBRIS AROUND DISCHARGE.
Control Zone:	INSIDE FENCE.
Impact:	INF PUMPSTATION BYPASSED TO CONCRETE DITCH ON PLANT.
Repair:	FLOW WENT DOWN PUMPS WERE ABLE TO CATCH UP.
Public Notification:	TEMPORARY SIGN NEAR FENCE.

**Notifications:**

1/19/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/19/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center		Recieving Steam of Discharge		Region					
KY0034177	MSD0508	BCSD HILLVIEW #3		BROOKS RUN		NA					
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station			Recieving Stream		Discharge To			
Sewer Treatment Plant	MSD0508	8405 CEDAR CREEK RD	BCSD HILLVIEW #3			BROOKS RUN		STREAM			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600328		1/3/2023 8:52:00 AM	SMITH		BEYOND APPROVED DESIGN STORM	1/3/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/05/23 09:22 AM	

**Discharge Reporting:**

Discharge Amount:	18,000 GAL
Cause:	HIGH FLOW LACK OF CAPACITY.
Clean Up:	DEBRIS AT EFF DISCHARGE.
Control Zone:	INSIDE FENCE.
Impact:	INF MIXING WITH EFF DISCHARGE.
Repair:	FLOW WENT DOWN INF PUMPS WERE ABLE TO CATCH UP.
Public Notification:	TEMPORARY SIGN NEAR DISCHARGE.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0034177	MSD0508	BCSD HILLVIEW #3			BROOKS RUN		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Treatment Plant	MSD0508	8405 CEDAR CREEK RD		BCSD HILLVIEW #3			BROOKS RUN		STREAM		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600328		1/3/2023 8:52:00 AM	SMITH		REPAIRED - ISSUE RESOLVED	1/3/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/05/23 09:22 AM	

**Discharge Reporting:**

Discharge Amount:	18,000 GAL
Cause:	HIGH FLOW LACK OF CAPACITY.
Clean Up:	DEBRIS AT EFF DISCHARGE.
Control Zone:	INSIDE FENCE.
Impact:	INF MIXING WITH EFF DISCHARGE.
Repair:	FLOW WENT DOWN INF PUMPS WERE ABLE TO CATCH UP.
Public Notification:	TEMPORARY SIGN NEAR DISCHARGE.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge		Region				
KY0034177	MSD0508	BCSD HILLVIEW #3			BROOKS RUN		NA				
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station			Recieving Stream		Discharge To			
Sewer Treatment Plant	MSD0508	8405 CEDAR CREEK RD	BCSD HILLVIEW #3			BROOKS RUN		STREAM			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600531		1/3/2023 1:08:00 PM	SMITH		BEYOND APPROVED DESIGN STORM	1/3/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/05/23 09:23 AM	

**Discharge Reporting:**

Discharge Amount:	5,000 GAL
Cause:	PLANT FLOW WAS OVER .950 MGD CAUSED WATER TO OVERFLOW THE WALLS.
Clean Up:	CONTRACTOR VACTORED UP AND SPREAD LIME.
Control Zone:	INSIDE OF PLANT FENCE.
Impact:	WASTE WATER RUNNING OVER THE EXTERIOR WALL.
Repair:	STAFF HAD TO SHUT DOWN ONE OF THE INF PUMPS TO STOP RUNNING OVER PLANT WALL.
Public Notification:	TEMPORARY SIGN NEAR DISCHARGE.

**Notifications:**

1/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0034177	MSD0508	BCSD HILLVIEW #3			BROOKS RUN		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Treatment Plant	MSD0508	8405 CEDAR CREEK RD		BCSD HILLVIEW #3			BROOKS RUN		STREAM		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600531		1/3/2023 1:08:00 PM	SMITH		REPAIRED - ISSUE RESOLVED	1/3/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/05/23 09:23 AM	

**Discharge Reporting:**

Discharge Amount:	5,000 GAL
Cause:	PLANT FLOW WAS OVER .950 MGD CAUSED WATER TO OVERFLOW THE WALLS.
Clean Up:	CONTRACTOR VACTORED UP AND SPREAD LIME.
Control Zone:	INSIDE OF PLANT FENCE.
Impact:	WASTE WATER RUNNING OVER THE EXTERIOR WALL.
Repair:	STAFF HAD TO SHUT DOWN ONE OF THE INF PUMPS TO STOP RUNNING OVER PLANT WALL.
Public Notification:	TEMPORARY SIGN NEAR DISCHARGE.

**Notifications:**

1/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Discharge</b>	<b>Region</b>
KY0034185	MSD0512	PIONEER VILLAGE #1	BROOKS RUN	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Treatment Plant	MSD0512	8405 CEDAR CREEK RD	PIONEER VILLAGE #1	BROOKS RUN	STREAM

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3600333		1/3/2023 8:57:00 AM	SMITH		BEYOND APPROVED DESIGN STORM	1/3/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/05/23 09:10 AM	

**Discharge Reporting:**

Discharge Amount:	42,300 GAL
Cause:	LACK OF CAPACITY, HIGH FLOW FROM RAIN.
Clean Up:	DEBRIS NEAR MANHOLE.
Control Zone:	INSIDE THE GATE.
Impact:	INF PUMP STATION BYPASS MANHOLE ON PLANT.
Repair:	FLOW WENT DOWN FROM HEAVY RAIN, PUMPS WERE ABLE TO CATCH UP.
Public Notification:	TEMPORARY SIGN.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	NA

  

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift Station	MSD1203-PS	4005 KIRBY LN	DEREK R. GUTHRIE	FERN CREEK	STREAM

  

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600312		1/3/2023 8:17:00 AM	SMITHER	MILES	REPAIRED - ISSUE RESOLVED	7/27/2016 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/03/23 12:54 PM	

**Discharge Reporting:**

Discharge Amount:	3,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NO IMPACT OBSERVED – MAGNITUDE OF STORM FLUSHED SOLIDS AND DEBRIS FROM SITE.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0034169	MSD0507	BCSD HILLVIEW #2			BROOKS RUN		NA				
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station			Receiving Stream			Discharge To		
Sewer Lift Station	MSD2013-PS	8405 CEDAR CREEK RD	BCSD HILLVIEW #2			BROOKS RUN			STREAM		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600289		1/3/2023 6:15:00 AM	CATALANO JR	HUDGINS JR	DOCUMENTED	12/11/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/04/23 07:33 AM	

**Discharge Reporting:**

Discharge Amount:	54,000 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.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center		Receiving Stream of Discharge		Region					
KY0034177	MSD0508	BCSD HILLVIEW #3		BROOKS RUN		NA					
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station		Receiving Stream		Discharge To			
Sewer Lift Station	MSD2014-PS	8405 CEDAR CREEK RD		BCSD HILLVIEW #3		BROOKS RUN		STREAM			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600291		1/3/2023 6:30:00 AM	CATALANO JR	HUDGINS JR	DOCUMENTED	12/9/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/04/23 07:34 AM	

**Discharge Reporting:**

Discharge Amount:	31,500 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.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge		Region				
KY0094307	MSD0511	WILLABROOK			BROOKS RUN		NA				
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station			Recieving Stream			Discharge To		
Sewer Lift Station	MSD2019-PS	8405 CEDAR CREEK RD	WILLABROOK			BROOKS RUN			GROUND		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600307		1/3/2023 8:16:00 AM	CATALANO JR	CATALANO JR	QUEUED FOR INVESTIGATION / REPAIR	4/6/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/04/23 07:26 AM	

**Discharge Reporting:**

Discharge Amount:	296,000 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.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0094307	MSD0511	WILLABROOK	BROOKS RUN	NA

  

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift Station	MSD2019-PS	8405 CEDAR CREEK RD	WILLABROOK	BROOKS RUN	GROUND

  

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3604640		1/19/2023 7:01:00 AM	ROTTET JR	KOHR JR	QUEUED FOR INVESTIGATION / REPAIR	4/6/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/20/23 06:53 AM	

**Discharge Reporting:**

Discharge Amount:	10,100 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 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.

**Notifications:**

1/19/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/19/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center		Receiving Stream of Discharge		Region					
KY0034185	MSD0512	PIONEER VILLAGE #1		BROOKS RUN		NA					
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station			Receiving Stream			Discharge To		
Sewer Lift Station	MSD2021-PS	8405 CEDAR CREEK RD	PIONEER VILLAGE #1			BROOKS RUN			STREAM		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISDW:DRY WEATHER DISCHARGE	3601560		1/8/2023 5:00:00 PM	CATALANO JR	CATALANO JR	DOCUMENTED	12/21/2022 12:00:00 AM	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE-WATERS	01/08/23 05:30 PM	

**Discharge Reporting:**

Discharge Amount:	7,900 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVE.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE PRODUCTS FOUND IN THE STREAM.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

1/9/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/9/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Discharge</b>	<b>Region</b>
KY0034185	MSD0512	PIONEER VILLAGE #1	BROOKS RUN	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Lift Station	MSD2021-PS	8405 CEDAR CREEK RD	PIONEER VILLAGE #1	BROOKS RUN	STREAM

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3602244		1/12/2023 9:40:00 AM	SOSA RODRIGUEZ	SOSA RODRIGUEZ	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/16/23 07:15 AM	

**Discharge Reporting:**

Discharge Amount:	192,400 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE 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.

**Notifications:**

1/12/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/12/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center		Receiving Stream of Discharge		Region					
KY0034185	MSD0512	PIONEER VILLAGE #1		BROOKS RUN		NA					
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station			Receiving Stream			Discharge To		
Sewer Lift Station	MSD2021-PS	8405 CEDAR CREEK RD	PIONEER VILLAGE #1			BROOKS RUN			STREAM		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3602681		1/16/2023 12:00:00 AM	CATALANO JR	CATALANO JR	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/18/23 12:00 AM	

**Discharge Reporting:**

Discharge Amount:	26,600 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE 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.

**Notifications:**

1/17/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/17/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Discharge</b>	<b>Region</b>
KY0034185	MSD0512	PIONEER VILLAGE #1	BROOKS RUN	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Lift Station	MSD2021-PS	8405 CEDAR CREEK RD	PIONEER VILLAGE #1	BROOKS RUN	STREAM

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3604639		1/19/2023 1:58:00 AM	ROTTET JR	KOHR JR	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	02/03/23 10:05 AM	

**Discharge Reporting:**

Discharge Amount:	1,677,300 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE 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.

**Notifications:**

1/19/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/19/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0094307	MSD0511	WILLABROOK			BROOKS RUN		NA				
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station			Receiving Stream			Discharge To		
Sewer Lift Station	MSD2023-PS	8405 CEDAR CREEK RD	WILLABROOK			BROOKS RUN			STREAM		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3600309		1/3/2023 8:21:00 AM	CATALANO JR	CATALANO JR	DOCUMENTED	1/3/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/04/23 07:25 AM	

**Discharge Reporting:**

Discharge Amount:	51,500 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.

**Notifications:**

1/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**1/1/2023 12:00:00 AM to 1/31/2023 12:00:00 AM**

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Discharge</b>	<b>Region</b>
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Service Line	T168A8933	8933 LA COSTA RD	DEREK R. GUTHRIE	FERN CREEK	GROUND

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISDW: DRY WEATHER DISCHARGE	3606076		1/19/2023 10:00:00 AM	VAUGHAN	VAUGHAN	REPAIRED - ISSUE RESOLVED	1/19/2023 12:00:00 AM	ROOTS	UNAUTHORIZED DISCHARGE- WATERS	01/19/23 12:40 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	1,600 GAL
Cause:	CAUSE OF DISCHARGE IS IN MAIN SEWER. ROOTS IN MAIN SEWER.
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	MSD PERSONNEL ADVISED THE CUSTOMER TO AVOID CONTACT WITH SEWAGE. PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM CLEANOUT.
Repair:	FLUSHED AND ROOT CUT MAIN TO MH, WORK ORDER 3606102 AND 3609054. REPAIRED THE MAIN SEWER; WORK ORDER 3609121.
Public Notification:	ADVISED CUSTOMER ON SITE.

**Notifications:**

1/19/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/19/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION