

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

April 18th, 2023

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

RE: Pro Logics STP, KPDES No: KY0103900

Discharge Monitoring Report for March 2023.

Dear Ms. Dennis:

Attached are the Discharge Monitoring Report (DMR) for the Pro Logics STP, for the month March 2023.

There were no overflows, exceedances.

Also see attached 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

Joseph & Sul

JSS/ PRO LOG 03/23.

Cc: V. Teague/B.Tinnell

DMR Copy of Record

Permit

Permit #: KY0103900

001

James

External Outfall

Permittee: Louisville and Jefferson County MSD

Major: No

700 W Liberty St Louisville, KY 40203 Permittee Address:

001-1

Executive Director

Permitted Feature:

Discharge:

Title:

Domestic Wastewater from a Publicly Owned Treatment Works

Facility:

Telephone:

Facility Location:

BCSD HILLVIEW STP

285 BROOKS WAY

BROOKS, KY 40109

502-540-6000

Report Dates & Status

Status: From 03/01/23 to 03/31/23 **DMR Due Date:** 04/28/23 **Monitoring Period: NetDMR Validated**

Considerations for Form Completion

Total Nitrogen is the summation of the analytical results for Total Nitrates, Total Nitrites, and Total Kjeldahl Nitrogen

Principal Executive Officer

First Name:

Last N	ame:	Parrott															·			
No Dat	ta Indicator (NODI)			•																
Form N	NODI:																			
	Parameter		Monitoring Location	Season #	Param. NODI	ı		Qu	antity or Lo	ading					Quality or Conce	ntration			# of Ex. Frequency of Analysi	is Sample Type
Code	Name						Qualifier 1	Value 1	Qualifier 2		Units	Qualifier 1	1 Value 1	Qualifier		Qualifier	3 Value 3	Units		
						Sample						=	7.88					19 - mg/L	01/07 - Weekly	GR - GRAB
00300	Oxygen, dissolved [DO]		1 - Effluent Gross	0		Permit Req.						>=	7.0 INST MIN					19 - mg/L	01/07 - Weekly	GR - GRAB
						Value NODI														
						Sample						=	7.11			=		12 - SU	01/07 - Weekly	GR - GRAB
00400	pH		1 - Effluent Gross	0		Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU	01/07 - Weekly	GR - GRAB
						Value NODI														
						Sample	= 1.8	6			26 - lb/d			<	6.0	<		19 - mg/L	01/07 - Weekly	24 - COMP24
00530	0530 Solids, total suspended 1 - Effluent Gross	1 - Effluent Gross	0		Permit Req.	<= 37.	53 MO AVG	<=	56.295 MX WK AV	26 - lb/d			<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L	01/07 - Weekly	24 - COMP24	
						Value NODI														
						Sample								=	80.0	=	140.0	19 - mg/L	01/07 - Weekly	24 - COMP24
00530	Solids, total suspended	Solids, total suspended G - Raw Sewage Influent	0		Permit Req.									Req Mon MO AVO	3	Req Mon MX WK AV	19 - mg/L	01/07 - Weekly	24 - COMP24	
	, ,					Value NODI														
						Sample								=	19.4	=	28.2	19 - mg/L	01/07 - Weekly	24 - COMP24
00600	Nitrogen, total [as N]		1 - Effluent Gross	0		Permit Req.									Req Mon MO AVG	3	Req Mon DAILY MX	-	01/07 - Weekly	24 - COMP24
00000	ratiogon, total [ao 14]		- Emdon Grood			Value NODI														
						Sample								=	39.0	=	44.0	19 - mg/L	01/07 - Weekly	24 - COMP24
00600	Nitrogon total [as N]		C. Paw Sawaga Influent	0		Permit Req.									Req Mon MO AVO		Req Mon DAILY MX		01/07 - Weekly	24 - COMP24
00000	Miliogen, total [as N]	Nitrogen, total [as N] G - Raw Sewage Influent	U		Value NODI															
						Sample								=	0.23	=	0.3	19 - mg/L	01/07 - Weekly	24 - COMP24
00010	Nitra and a summania total for		4 F#Ivant Crass	2		Permit Req.								<=	8.0 MO AVG	<=		19 - mg/L	01/07 - Weekly	24 - COMP24
00610	Nitrogen, ammonia total [as	5 NJ	1 - Effluent Gross	2		Value NODI													,	
															0.67		2.3	19 - mg/L	01/07 - Weekly	24 - COMP24
22225			4 5 7 4 0			Sample Permit Req.								= <=	1.0 MO AVG	=	Req Mon DAILY MX		01/07 - Weekly	24 - COMP24
00665	Phosphorus, total [as P]		1 - Effluent Gross	2		Value NODI													,	
															0.70		10.17	10 //	04/07 14/	04 0014004
						Sample Permit Req.								=	6.76 Req Mon MO AVG	=	13.17 Req Mon DAILY MX	19 - mg/L	01/07 - Weekly 01/07 - Weekly	24 - COMP24 24 - COMP24
00665	Phosphorus, total [as P]		G - Raw Sewage Influent	0											red Mon Mo Ave	<u></u>	req won Brief wix	15 mg/L	01/07 Weekly	Z4 OOIVII Z4
						Value NODI														
						Sample					03 - MGD								99/99 - Continuous	RE - Record (manual)
50050	Flow, in conduit or thru trea	atment plant	1 - Effluent Gross	0		Permit Req.	Re	q Mon MO AV	٥	Req Mon DAILY MX	03 - MGD								99/99 - Continuous	RE - Record (manual)
						Value NODI														
						Sample	= 0.0				03 - MGD								99/99 - Continuous	RE - Record (manual)
50050	Flow, in conduit or thru trea	atment plant	G - Raw Sewage Influent	0		Permit Req.	Re	q Mon MO AV	G	Req Mon DAILY MX	03 - MGD								99/99 - Continuous	RE - Record (manual)
						Value NODI														
						Sample								=	1.0	=		13 - #/100mL	01/07 - Weekly	GR - GRAB
51040	E. coli		1 - Effluent Gross	0		Permit Req.								<=	130.0 30DA GEO	<=	240.0 7 DA GEO	13 - #/100mL	01/07 - Weekly	GR - GRAB
						Value NODI														
						Sample	= 1.3	99	=	2.13	26 - lb/d			=	5.0	=	5.0	19 - mg/L	01/07 - Weekly	24 - COMP24
80082	BOD, carbonaceous [5 day,	20 C]	1 - Effluent Gross	0		Permit Req.	<= 12.	51 MO AVG	<=	18.765 MX WK AV	26 - lb/d			<=	10.0 MO AVG	<=	15.0 MX WK AV	19 - mg/L	01/07 - Weekly	24 - COMP24
		-				Value NODI														
	!									-			-		-	-	!		!	

				Sample Darmit Dan		=	187.0 = Reg Mon MO AVG	229.0 Reg Mon MX WK A	19 - mg/L	01/07 - Weekly 01/07 - Weekly	24 - COMP24 24 - COMP24
80082	BOD, carbonaceous [5 day, 20 C]	G - Raw Sewage Influent	0	 Permit Req. Value NODI			Req Mon MO AVG	Req Mon MX VVK A	v 19 - IIIg/L	01/07 - Weekly	24 - GOIVIP24
				Sample	=	98.0			23 - %	01/30 - Monthly	CA - CALCTD
80091	BOD, carb-5 day, 20 deg C, percent removal	K - Percent Removal	0	 Permit Req.	>=	85.0 MO AV MN			23 - %	01/30 - Monthly	y CA - CALCTD
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Value NODI							
				Sample	=	92.0			23 - %	01/30 - Monthly	CA - CALCTD
81011	Solids, suspended percent removal	K - Percent Removal	0	 Permit Req.	>=	85.0 MO AV MN			23 - %	01/30 - Monthly	CA - CALCTD
				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		Туре	Size
ProLogicsCoverletter0323.pdf	pdf	2	29433.0
03_March_discharge_report_all_service_Fin.pdf	pdf	4	¥52251.0

Report Last Saved By

Louisville and Jefferson County MSD

User: JOSEPH.SMITH@LOUISVILLEMSD.ORG

Name: Joseph Smith

E-Mail: joseph.smith@louisvillemsd.org

Date/Time: 2023-04-20 08:52 (Time Zone: -04:00)

Report Last Signed By

User: JOSEPH.SMITH@LOUISVILLEMSD.ORG

Name: Joseph Smith

E-Mail: joseph.smith@louisvillemsd.org

Date/Time: 2023-04-20 08:52 (Time Zone: -04:00)



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	02933	7900 S RD	SHELBYVILLE	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	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	3623024		3/3/2023 6:10:00 PM	DAVIS BROWN	JOHNSON	DOCUMENTED	3/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 09:35 AM	MAIN

Discharge Reporting:

Discharge Amount:	185,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#36223023.
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 TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

3/6/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG.	
5/0/25 1.00 1 W	DIGITOT		
		SAYRE.DENNIS@EPAMAIL.EPA.GOV	

4/14/2023 Page 1 of 107 2:40:22 PM



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	02933	7900 S RD	SHELBYVILLE	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	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	3632605		3/25/2023 6:50:00 AM	DAVIS BROWN	MONTGOMER Y	DOCUMENTED	3/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/26/23 11:40 AM	MAIN

Discharge Reporting:

Discharge Amount:	43,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632712.
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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	02935	7900 S RD	HELBYVILLE	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	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	3622565		3/3/2023 11:30:00 AM	DAVIS BROWN	JOHNSON	DOCUMENTED	3/19/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 09:30 AM	MAIN

Discharge Reporting:

Discharge Amount:	132,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622943.
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 TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Q	Water Quality Treatment Center F		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS	MORRIS FORMAN C		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	02935	7900 S RD	HELBYVILLE	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	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	3632606		3/25/2023 6:40:00 AM		MONTGOMER Y	DOCUMENTED	3/19/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/26/23 11:45 AM	MAIN

Discharge Reporting:

Discharge Amount:	23,200 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632713.
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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

4/14/2023 PM 2:40:23 PM



KPDES#	Facility ID	Water C	uality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Service Line	04840013000 0A		RSVILLE RD	MORRIS FORM	AN		SOUTH FORE	K BEARGRASS	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	3624641		3/16/2023 1:50:00 PM	YARBROUGH	YARBROUGH	DOCUMENTED	3/4/2008 12:00:00 AM	GREASE BLOCKAGE	UNAUTHORIZED DISCHARGE- WATERS	03/16/23 02:44 PM	LAT

Discharge Reporting:

Discharge Amount:	3 GAL
Cause:	GREASE IN MAIN SEWER.
Clean Up:	MSD HAS CLEANED AND DISINFECTED AREA AT LOCATION OF DISCHARGE.
Control Zone:	PLACED 4 ADVISORY SIGNS FOR PUBLIC AWARENESS.
Impact:	SMALL AMOUNT OF DISCHARGE AROUND PLUMBER'S CLEANOUT.
Repair:	FLUSH #3624682.
Public Notification:	ADVISED CUSTOMER ON SITE.

	1	
3/17/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,
		SAYRE.DENNIS@EPAMAIL.EPA.GOV



KPDES#	Facility ID	Water 0	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	08427	4313 F	PRUITT CT	MORRIS FORM	AN		SOUTH FORI CREEK	K BEARGRASS	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	3622521		3/3/2023 9:35:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	2/25/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 07:29 AM	MAIN

Discharge Reporting:

Discharge Amount:	13,140 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622916.
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.

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



KPDES#	Facility ID	Water 0	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	08427	4313 F	PRUITT CT	MORRIS FORM	AN		SOUTH FORI CREEK	K BEARGRASS	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	3632592		3/25/2023 3:55:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	2/25/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/25/23 01:15 PM	MAIN

Discharge Reporting:

Discharge Amount:	14,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632667.
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.

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water C	uality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	08429	4335 F	RUITT CT	MORRIS FORM	AN		BUECHEL BR	RANCH	GROUND		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT	3622522		3/3/2023 9:38:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	4/22/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-	03/04/23 07:30 AM	MAIN

Discharge Reporting:

Discharge Amount:	19,680 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622917.
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.

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



KPDES #	Facility ID	Water C	uality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	08429	4335 F	RUITT CT	MORRIS FORM	AN		BUECHEL BR	RANCH	GROUND		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT	3632596		3/25/2023 3:58:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	4/22/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-	03/25/23 01:17 PM	MAIN

Discharge Reporting:

Discharge Amount:	28,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632668.
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.

3/25/2	23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/2	23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	nt Center Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	08430	4341 F	PRUITT CT	MORRIS FORM	AN		SOUTH FORI CREEK	K BEARGRASS	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	3622523		3/3/2023 9:38:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	6/22/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 07:30 AM	MAIN

Discharge Reporting:

Discharge Amount:	32,800 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622918.
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:

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

4/14/2023 PM 2:40:23 PM



KPDES#	Facility ID	Water C	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	08430	4341 F	PRUITT CT	MORRIS FORM	AN		SOUTH FOR	K BEARGRASS	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	3632597		3/25/2023 3:58:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	6/22/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/25/23 01:17 PM	MAIN

Discharge Reporting:

Discharge Amount:	42,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632669.
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.

3	3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3	3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water C	Quality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	acility Address If Pump Station, N		Name of Station		Recieving Stream Di		Discharge To		
Sewer Service Line	08510005004 5A	0005004 4344 PRUITT CT MO		MORRIS FORM	MORRIS FORMAN			K BEARGRASS	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	3632660		3/25/2023 4:05:00 AM	DAVIS BROWN	AYO II	QUEUED FOR INVESTIGATIO N / REPAIR	3/25/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/25/23 01:18 PM	MAIN

Discharge Reporting:

Discharge Amount:	8,400 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632666.
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.

3/26/23 1:00 AM DISNOT EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	3/26/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,
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KPDES#	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Service Line	08510029004 6A	0004 4332 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	3622526		3/3/2023 9:40:00 AM	DAVIS BROWN	AYO II	QUEUED FOR INVESTIGATIO N / REPAIR	9/3/2020 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 07:30 AM	MAIN

Discharge Reporting:

Discharge Amount:	19,650 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622919.
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.

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



KPDES #	Facility ID	Water C	Quality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Service Line	ce Line 08510029004 4332 PRUITT CT MORR 6A		MORRIS FORM	AN		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	3632595		3/25/2023 4:00:00 AM	DAVIS BROWN	AYO II	QUEUED FOR INVESTIGATIO N / REPAIR	9/3/2020 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/25/23 01:18 PM	MAIN

Discharge Reporting:

Discharge Amount:	28,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632665.
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:

3	3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3	3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

4/14/2023 PM 2:40:23 PM



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	08935-SM	1001 BRECK	ENRIDGE LN	MORRIS FORM	IAN		MIDDLE FOR CREEK	K BEARGRASS	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	3622464		3/3/2023 9:00:00 AM	DAVIS BROWN		DOCUMENTED	11/29/2001 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 06:30 PM	MAIN

Discharge Reporting:

Discharge Amount:	5,400,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
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 PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT.

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



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	08935-SM	1001 BRECK	ENRIDGE LN	MORRIS FORM	IAN		MIDDLE FOR CREEK	K BEARGRASS	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	3632619		3/25/2023 1:15:00 AM	DAVIS BROWN		DOCUMENTED	11/29/2001 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/26/23 01:30 AM	MAIN

Discharge Reporting:

Discharge Amount:	3,500,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT.

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water C	Water Quality Treatment Center R		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS	MORRIS FORMAN		OHIO RIVER N		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	105936	7713 V RD	VESTPORT	MORRIS FORM	1AN		GOOSE CRE	EK	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	3622659		3/3/2023 4:30:00 PM	DAVIS BROWN	I	DOCUMENTED	3/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 10:25 AM	MAIN

Discharge Reporting:

Discharge Amount:	206,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622949.
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 TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0022420	MSD0202	HITE CF	HITE CREEK		HITE CREEK		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	108956	7302 F RD	LOYDSBURG	HITE CREEK			FLOYDS FOR	RK	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	3632575		3/25/2023 2:25:00 AM	CATALANO JR	BROWN JR	QUEUED FOR INVESTIGATIO N / REPAIR	3/7/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/25/23 12:25 PM	

Discharge Reporting:

Discharge Amount:	15,000 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 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.

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0034169	MSD0507	BCSD H	HILLVIEW #2		BROOKS RUN		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	124686			BCSD HILLVIEV	N #2		BROOKS RU	N	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	3632565		3/25/2023 1:35:00 AM	CATALANO JR	DENZIK	QUEUED FOR INVESTIGATIO N / REPAIR	7/26/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/25/23 11:35 AM	

Discharge Reporting:

Discharge Amount:	18,000 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 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:

SAYRE.DENNIS@EPAMAIL.EPA.GOV	3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,
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4/14/2023 PM 2:40:23 PM



KPDES#	Facility ID	Water C	Water Quality Treatment Center		Recieving Steam of Discharge Re		Region				
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	16649	1726 F	RASER DR	MORRIS FORM	IAN		SOUTH FORI CREEK	K BEARGRASS	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	3622417		3/3/2023 5:30:00 AM	DAVIS BROWN		DOCUMENTED	1/24/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/05/23 03:00 AM	MAIN

Discharge Reporting:

Discharge Amount:	200,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
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 TEMP SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT.

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



KPDES#	Facility ID	Water Q	Water Quality Treatment Center R		Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER	OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To			
Sewer Manhole	16649	1726 F	RASER DR	MORRIS FORM	IAN		SOUTH FORI CREEK	K BEARGRASS	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	3632438		3/24/2023 11:40:00 AM	DAVIS BROWN		DOCUMENTED	1/24/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/26/23 04:00 PM	MAIN	

Discharge Reporting:

Discharge Amount:	100,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS & PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT.

3/24/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/24/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water C	Water Quality Treatment Center			Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	MORRIS FORMAN OHIO RIVER			D RIVER NA						
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To			
Sewer Manhole	23211	3302 T DR	ROUT CREEK	MORRIS FORM	AN		SOUTH FORI CREEK	K BEARGRASS	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	3622527		3/3/2023 10:20:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	2/22/2000 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/03/23 05:50 PM	MAIN	

Discharge Reporting:

Discharge Amount:	33,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622919.
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.

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



KPDES #	Facility ID	Water 0	Water Quality Treatment Center Recieving Steam of Discharge			Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	23211	3302 T DR	TROUT CREEK	MORRIS FORM	AN		SOUTH FORI CREEK	K BEARGRASS	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	3632599		3/25/2023 5:15:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	2/22/2000 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/25/23 09:00 AM	MAIN

Discharge Reporting:

Discharge Amount:	11,250 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN.
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA; WORK ORDER 3632670.
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.

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	23212	2001 7	TERRIL LN	MORRIS FORM	AN		SOUTH FORI CREEK	K BEARGRASS	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	3622528		3/3/2023 10:20:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	4/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/03/23 10:23 AM	MAIN

Discharge Reporting:

Discharge Amount:	20,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622920.
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.

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



KPDES#	Facility ID	Water 0	Water Quality Treatment Center Recieving Stea		am of Discharge	Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	28249	3500 S DR	ST EDWARDS	MORRIS FORM	AN		CHENOWETH	H 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	3622400		3/3/2023 8:27:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	3/12/2006 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-	03/04/23 09:58 AM	MAIN

Discharge Reporting:

Discharge Amount:	76,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622929.
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.

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



KPDES#	Facility ID	Water 0	Quality Treatm	ality Treatment Center R		Recieving Steam of Discharge					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	28249	3500 S DR	ST EDWARDS	MORRIS FORM	AN		CHENOWETI	H 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	3632495		3/24/2023 12:27:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	3/12/2006 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/26/23 06:39 AM	MAIN

Discharge Reporting:

Discharge Amount:	63,300 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632696.
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 TEMP SIGNS AT DISCHARGE SITE AND DOOR CARDS TO AVOID CONTACT WITH DISCHARGED CONTENT.

3/25/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER NA		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	28250	3506 (PKY	CHARLANE	MORRIS FORM	AN		CHENOWETH	H 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	3622398		3/3/2023 8:25:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 09:57 AM	MAIN

Discharge Reporting:

Discharge Amount:	38,375 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622927.
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.

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



KPDES#	Facility ID	Water Q	Water Quality Treatment Center			eam of Discharge Region					
KY0022411	MSD0278	MORRIS	FORMAN		OHIO RIVER NA						
Facility Type	Facility ID	Facility /	Address	If Pump Station	, Name of Statio	n	Recieving Stream Discharge To				
Sewer Manhole	28250	3506 CF PKY			IAN		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	3632419		3/24/2023 10:48:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/26/23 06:37 AM	MAIN

Discharge Reporting:

Discharge Amount:	65,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632695.
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.

3/24/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/24/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quality T	eatment Center	Recieving Stea	am of Discharge	e Region				
KY0022411	MSD0278	MORRIS FORM	۸N	OHIO RIVER	OHIO RIVER NA					
Facility Type	Facility ID	Facility Address	Iress If Pump Station, Name of Station			Recieving St	Recieving Stream Discharge To			
Sewer Manhole	28336	3620 CHARLAI PKY				CHENOWETH RUN		DITCH		
Activity Code / Description	WO#	Ref # Initiate	d on Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622406	3/3/20 8:32:0		N BAILEY	DOCUMENTED	8/30/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 10:00 AM	MAIN

Discharge Reporting:

Discharge Amount:	76,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622931.
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.

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



KPDES#	Facility ID	Water Q	uality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER NA						
Facility Type	Facility ID	Facility	Address	ress If Pump Station, Name of Station			Recieving St	ieving Stream Discharge To			
Sewer Manhole	28336	3620 C PKY			:MAN		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	3632499		3/24/2023 12:38:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	8/30/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/26/23 06:58 AM	MAIN

Discharge Reporting:

Discharge Amount:	63,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632698.
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 TEMP SIGNS AT DISCHARGE SITE AND DOOR CARDS TO AVOID CONTACT WITH DISCHARGED CONTENT.

3/25/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water C	Water Quality Treatment Center			m of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER NA						
Facility Type	Facility ID	Facility	Address	If Pump Station, Name of Station			Recieving St	ng Stream Discharge To			
Sewer Manhole	28340	3620 C PKY			MAN		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	3622404		3/3/2023 8:29:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/23/23 09:59 AM	MAIN

Discharge Reporting:

Discharge Amount:	229,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622930.
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.

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



KPDES#	Facility ID	Water C	Quality Treatm	nent Center Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	28340	3620 C PKY	CHARLANE	MORRIS FORM	AN		CHENOWETI	H 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	3632497		3/24/2023 12:32:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/26/23 06:52 AM	MAIN

Discharge Reporting:

Discharge Amount:	63,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632697.
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 TEMP SIGNS AT DISCHARGE SITE AND DOOR CARDS TO AVOID CONTACT WITH DISCHARGED CONTENT.

3/25/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quality T	reatment Center	ent Center Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS FORM	AN	OHIO RIVER		NA				
Facility Type	Facility ID	Facility Addres	If Pump Statio	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	28451	3406 CHARLA PKY	NE MORRIS FOR	MAN		CHENOWET	H RUN	GROUND		
Activity Code / Description	WO#	Ref # Initiat	ed on Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622396	3/3/20 8:23:0		N BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 09:56 AM	MAIN

Discharge Reporting:

Discharge Amount:	38,375 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622927.
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.

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



KPDES#	Facility ID	Water C	Water Quality Treatment Center			am of Discharge	Region					
KY0022411	MSD0278	MORRIS	IORRIS FORMAN O			OHIO RIVER NA		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Station Reciev		Recieving Stream Discharge To		Discharge To			
Sewer Manhole	28451	3406 C PKY	3406 CHARLANE MORRIS FORMA PKY		AN		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	3632418		3/24/2023 10:43:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/26/23 06:33 AM	MAIN	

Discharge Reporting:

Discharge Amount:	65,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632694.
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.

3/24/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/24/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Water Quality Treatment Center			Recieving Steam of Discharge Rec					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER NA		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Station Reciev		Recieving Stream Discharge To		Discharge To		
Sewer Manhole	28452	3402 (PKY	3402 CHARLANE MORRIS FORMA PKY		AN		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	3622394		3/3/2023 8:22:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 09:55 AM	MAIN

Discharge Reporting:

Discharge Amount:	38,375 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622926.
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.

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



KPDES#	Facility ID	Water 0	Water Quality Treatment Center F			Recieving Steam of Discharge Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER NA		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Station Reciev		Recieving Stream Discharge To		Discharge To		
Sewer Manhole	28452	3402 (PKY			AN		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	3632417		3/24/2023 8:54:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/26/23 06:28 AM	MAIN

Discharge Reporting:

Discharge Amount:	68,325 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632693.
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.

3/24/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/24/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water C	Water Quality Treatment Center			m of Discharge	Region					
KY0022411	MSD0278	MORRIS	MORRIS FORMAN O			OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To			
Sewer Manhole	28453	3402 C PKY			AN		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	3622393		3/3/2023 8:20:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 09:54 AM	MAIN	

Discharge Reporting:

Discharge Amount:	307,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622925.
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.

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



KPDES#	Facility ID	Water C	Water Quality Treatment Center			Recieving Steam of Discharge R		Region			
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	28453	3402 C PKY	CHARLANE	MORRIS FORM	AN		CHENOWETI	H 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	3632416		3/24/2023 8:52:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/26/23 06:25 AM	MAIN

Discharge Reporting:

Discharge Amount:	68,325 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632692.
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.

3/24/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/24/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Q	Water Quality Treatment Center		Recieving Steam of Discharge R		Region				
KY0098540	MSD0289	CEDAR	CREEK		CEDAR CREEK	(NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	29040	9401 E	LK HILL CT	CEDAR CREEK			FERN 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	3623159		3/6/2023 12:00:00 PM	CATALANO JR	CATALANO JR	REPAIRED - ISSUE RESOLVED	3/6/2023 12:00:00 AM	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	03/06/23 02:00 PM	

Discharge Reporting:

Discharge Amount:	12,000 GAL
Cause:	MECHANICAL FAILURE OF GENERATOR.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE PRODUCTS AROUND MANHOLE.
Repair:	REPAIRED THE GENERATOR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

3/6/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Water Quality Treatment Center			Recieving Steam of Discharge R		Region			
KY0022411	MSD0278	MORRI	MORRIS FORMAN C		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	40559	1012 A	ALTA CIR	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	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	3632607		3/25/2023 6:00:00 AM		MONTGOMER Y	DOCUMENTED	1/26/2012 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/26/23 09:50 AM	MAIN

Discharge Reporting:

Discharge Amount:	33,600 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632782.
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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water (Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Statio	on, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	43206A	2835 <i>A</i> THE W	AVENUE OF OODS	MORRIS FOR	MAN		GOOSE CRE	EK	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	3622892		3/4/2023 7:08:00 PM	ROTTET JR	HUBER IV	REPAIRED - ISSUE RESOLVED	3/4/2023 12:00:00 AM	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 09:38 PM	

Discharge Reporting:

Discharge Amount:	3,750 GAL
Cause:	MECHANICAL FAILURE (GENERATOR FAILED).
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	PORTABLE GENERATOR UTILIZED UNTIL POWER RESTORED.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

3/5/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,
		SAYRE.DENNIS@EPAMAIL.EPA.GOV



KPDES#	Facility ID	Water C	Quality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS	MORRIS FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	45796	1011 A	ALTA CIR	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	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	3632494		3/24/2023 12:50:00 PM		MONTGOMER Y	DOCUMENTED	5/10/2014 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/26/23 09:30 AM	MAIN

Discharge Reporting:

Discharge Amount:	804,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632718.
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 TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

3/25/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Facility Address If Pump Station,		, Name of Station		Recieving Stream Discharge To		Discharge To		
Sewer Manhole	46623	4801 (CASSIA CT	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	3632604		3/25/2023 8:15:00 AM	DAVIS BROWN	MONTGOMER Y	DOCUMENTED	2/24/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/26/23 12:35 PM	MAIN

Discharge Reporting:

Discharge Amount:	1,530 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632704
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.

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	r Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	47582	201 Bl	JLLITT LN	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	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	3622567		3/3/2023 11:30:00 AM	DAVIS BROWN	JOHNSON	DOCUMENTED	12/5/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 09:30 AM	MAIN

Discharge Reporting:

Discharge Amount:	330,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622944.
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 TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Facility Address If Pump Station,		, Name of Station		Recieving Stream Discharge To				
Sewer Manhole	47582	201 BI	JLLITT 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	3632608		3/25/2023 6:30:00 AM	DAVIS BROWN	MONTGOMER Y	DOCUMENTED	12/5/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/26/23 11:45 AM	MAIN

Discharge Reporting:

Discharge Amount:	43,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632714.
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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN	ORMAN		OHIO RIVER		NA			
Facility Type	Facility ID	Facility	Address	If Pump Station, Name of Station		Recieving Stream Discharge To		Discharge To			
Sewer Manhole	47583	202 O	XMOOR 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	3622569		3/3/2023 11:30:00 AM	DAVIS BROWN	JOHNSON	DOCUMENTED	2/6/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 09:30 AM	MAIN

Discharge Reporting:

Discharge Amount:	660,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622948.
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 TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

3	/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3	/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station, Name of Station		Recieving Stream Discharge To		Discharge To			
Sewer Manhole	47583	202 O	XMOOR 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	3632609		3/25/2023 6:35:00 AM		MONTGOMER Y	DOCUMENTED	2/6/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/26/23 11:45 AM	MAIN

Discharge Reporting:

Discharge Amount:	52,200 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632715.
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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	t Center Recieving Steam of Discha			Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To			
Sewer Manhole	47593	8021 (CHRISTIAN CT	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	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	3622711		3/3/2023 6:22:00 PM	DAVIS BROWN	JOHNSON	DOCUMENTED	3/19/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 09:45 AM	MAIN	

Discharge Reporting:

Discharge Amount:	461,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622947.
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 TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	47593	8021 C	CHRISTIAN CT	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	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	3632610		3/25/2023 7:00:00 AM		MONTGOMER Y	DOCUMENTED	3/19/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/26/23 12:05 PM	MAIN

Discharge Reporting:

Discharge Amount:	33,600 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632721.
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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Water Quality Treatment Center			Recieving Steam of Discharge F		Region			
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	51160	3305 I CT	NDIAN CREEK	MORRIS FORM	AN		SOUTH FOR	K BEARGRASS	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	3622530		3/3/2023 10:30:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	4/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/03/23 05:30 PM	MAIN

Discharge Reporting:

Discharge Amount:	10,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622922.
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.

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



KPDES #	Facility ID	Water 0	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	51160	3305 I CT	NDIAN CREEK	MORRIS FORM	AN		SOUTH FORI CREEK	K BEARGRASS	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	3632601		3/25/2023 5:25:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	4/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/25/23 09:05 AM	MAIN

Discharge Reporting:

Discharge Amount:	5,625 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632672.
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.

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	51180	2011 T	ERRIL LN	MORRIS FORM	AN		BROOKLAW	N TRIBUTARY	GROUND		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT	3622529		3/3/2023 10:25:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	12/5/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-	03/03/23 05:20 PM	MAIN

Discharge Reporting:

Discharge Amount:	4,150 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622921.
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.

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



KPDES#	Facility ID	Water 0	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	51180	2011 7	ERRIL LN	MORRIS FORM	AN		BROOKLAWI	N TRIBUTARY	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	3632600		3/25/2023 5:18:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	12/5/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/25/23 09:02 AM	MAIN

Discharge Reporting:

Discharge Amount:	3,375 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632671.
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.

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0078956	MSD0277	DEREK	R. GUTHRIE		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	61324	3701 N	MODESTO RD	DEREK R. GUT	HRIE		FERN 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	3622958		3/5/2023 3:30:00 PM	CATALANO JR	HUBER IV	REPAIRED - ISSUE RESOLVED	3/5/2023 12:00:00 AM	POWER OUTAGE (LG&E)	UNAUTHORIZED DISCHARGE- WATERS	03/05/23 04:15 PM	

Discharge Reporting:

Discharge Amount:	2,250 GAL
Cause:	POWER OUTAGE (LG&E).
Clean Up:	AREA DISINFECTED WITH LIME.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE PRODUCTS FOUND AROUND MANHOLE.
Repair:	GENERATOR UTILIZED UNTIL POWER RESTORED.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

SAYRE.DENNIS@EPAMAIL.EPA.GOV	3/6/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,
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KPDES#	Facility ID	Water Qua	ality Treatme	ent Center	Recieving Stea	m of Discharge	Region				
KY0022411	MSD0278	MORRIS F	MORRIS FORMAN OHIO RIVER			NA					
Facility Type	Facility ID	Facility Ad	ddress	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	84155	7913 SHE RD	ELBYVILLE	MORRIS FORM	MORRIS FORMAN		MIDDLE FORK BEARGRASS CREEK		GROUND		
Activity Code / Description	WO#	Ref # In	nitiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622552		3/3/2023 12:30:00 PM	DAVIS BROWN	JOHNSON	DOCUMENTED	3/10/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 10:00 AM	MAIN

Discharge Reporting:

Discharge Amount:	259,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622946.
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.

3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quality	y Treatment Center	Recieving Stea	m of Discharge	Region				
KY0022411	MSD0278	MORRIS FOR	RMAN	OHIO RIVER		NA				
Facility Type	Facility ID	Facility Addre	ress If Pump Stati	on, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	84155	7913 SHELB RD	BYVILLE MORRIS FOR	LE MORRIS FORMAN MIDDLE FORK I CREEK		RK BEARGRASS GROUND				
Activity Code / Description	WO#	Ref # Initi	tiated on Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632602		5/2023 DAVIS BROW 8:00 AM	N MONTGOMER Y	DOCUMENTED	3/10/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/26/23 12:00 PM	MAIN

Discharge Reporting:

Discharge Amount:	33,600 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632716.
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.

3	3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3	3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0078956	MSD0277	DEREK	R. GUTHRIE		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	84926	5007 L	EA ANN WAY	DEREK R. GUT	HRIE		NORTHERN	DITCH	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	3622642		3/3/2023 4:50:00 PM	CATALANO JR	CATALANO JR	REPAIRED - ISSUE RESOLVED	3/3/2023 12:00:00 AM	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE- WATERS	03/03/23 09:10 PM	

Discharge Reporting:

Discharge Amount:	222,000 GAL
Cause:	PUMPS SET TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.
Impact:	STATION HAD HIGH WET WELL LEVEL.
Repair:	POWER RESTORED, TRYING TO PUMP DOWN TO SAFE LEVEL.
Public Notification:	PERMANENT SIGN IN PLACE.

Notifications:

3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

4/14/2023 PM 2:40:23 PM



KPDES #	Facility ID	Water C	Water Quality Treatment Center			Recieving Steam of Discharge Reg		Region				
KY0022411	MSD0278	MORRIS	MORRIS FORMAN				NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	f Pump Station, Name of Station			ream	Discharge To	ischarge To		
Sewer Service Line	85075	4317 F	RUITT CT	MORRIS FORM	AN		BUECHEL BRANCH		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	3632593		3/25/2023 3:55:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	4/13/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/25/23 01:15 PM	MAIN	

Discharge Reporting:

Discharge Amount:	8,400 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632663.
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.

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water C	Water Quality Treatment Center			Recieving Steam of Discharge Reg		Region				
KY0022411	MSD0278	MORRIS	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	Pump Station, Name of Station		Recieving Stream Di		Discharge To			
Sewer Service Line	85076	4319 F	RUITT CT	MORRIS FORM	AN		BUECHEL BRANCH		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	3622525		3/3/2023 9:35:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	1/3/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 07:30 AM	MAIN	

Discharge Reporting:

Discharge Amount:	19,725 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622913.
Clean op.	WO#3022313.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
	·
Impact:	CLEANOUT DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Перап.	ECCATION INCEDED IN IOAL.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED
	CONTENT.

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



KPDES#	Facility ID	Water C	Water Quality Treatment Center			Recieving Steam of Discharge Region						
KY0022411	MSD0278	MORRIS	MORRIS FORMAN				NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	If Pump Station, Name of Station		Recieving Stream Disch		Discharge To			
Sewer Service Line	85076	4319 F	RUITT CT	MORRIS FORM	AN		BUECHEL BRANCH		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	3632594		3/25/2023 3:55:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	1/3/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/25/23 01:15 PM	MAIN	

Discharge Reporting:

Discharge Amount:	1,400 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632664.
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.

3/25/2	23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/2	23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Q	Water Quality Treatment Center			m of Discharge	Region				
KY0078956	MSD0277	DEREK I	DEREK R. GUTHRIE		OHIO RIVER		NA				
Facility Type	Facility ID	Facility A	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	90380	4739 D	4739 DIXIE HWY DERE		REK R. GUTHRIE		MILL 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	3622425		3/3/2023 10:00:00 AM	CATALANO JR	JENKINS	QUEUED FOR INVESTIGATIO N / REPAIR	3/4/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 07:00 AM	

Discharge Reporting:

Discharge Amount:	49,500 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 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:

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

4/14/2023 PM 2:40:23 PM



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	90700	8021 (CHRISTIAN CT	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	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	3622555		3/3/2023 12:25:00 PM	DAVIS BROWN	JOHNSON	DOCUMENTED	3/19/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 09:45 AM	MAIN

Discharge Reporting:

Discharge Amount:	32,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622945.
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.

3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	90700	8021 (CHRISTIAN CT	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	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	3632603		3/25/2023 6:52:00 AM	DAVIS BROWN	MONTGOMER Y	DOCUMENTED	3/19/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/26/23 11:50 AM	MAIN

Discharge Reporting:

Discharge Amount:	28,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632717.
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.

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0078956	MSD0277	DEREK	R. GUTHRIE		OHIO RIVER N		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	93704	8800 A	DMIRAL DR	DEREK R. GUT	HRIE		CEDAR CREE	ΞK	DITCH		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN											

Discharge Reporting:

Discharge Amount:	75,000 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 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.

SAYRE.DENNIS@EPAMAIL.EPA.GOV	3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,
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KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0078956	MSD0277	DEREK	R. GUTHRIE		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Statio	on, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	93705	8800 A	ADMIRAL DR	DEREK R. GU	THRIE		PENNSYLVA	NIA 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	3623085		3/6/2023 10:03:00 AM	SUMMERS 1	MANLEY	SUSPECTED	3/25/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/06/23 10:04 AM	

Discharge Reporting:

Discharge Amount:	200 GAL
Cause:	LACK OF SYSTEM CAPACITY AND HEAVY RAIN.
Clean Up:	DISCLN WO #3623086.
Control Zone:	TEMPORARY DISCHARGE SIGNS, CAUTION TAPE.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATED INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

3/6/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,
		SAYRE.DENNIS@EPAMAIL.EPA.GOV



KPDES #	Facility ID	Water (Water Quality Treatment Center Reciev		Recieving Stea	cieving Steam of Discharge Region					
KY0078956	MSD0277	DEREK	DEREK R. GUTHRIE OF		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	98066	5009 L	EA ANN WAY	DEREK R. GUT	HRIE		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	3622710		3/3/2023 4:40:00 PM	CATALANO JR	CATALANO JR	REPAIRED - ISSUE RESOLVED	3/3/2023 12:00:00 AM	POWER OUTAGE (LG&E)	UNAUTHORIZED DISCHARGE- WATERS	03/03/23 05:00 PM	

Discharge Reporting:

Discharge Amount:	3,000 GAL
Cause:	POWER FAILURE.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	TEMPORARY SIGNS HAVE BEEN POSTED.
Impact:	SEWAGE FOUND AROUND MANHOLE.
Repair:	LG&E RESTORED POWER.
Public Notification:	TEMPORARY SIGNS HAVE BEEN POSTED.

3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	RIS FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Facility Address If Pu		Pump Station, Name of Station		Recieving Stream Dis		Discharge To		
Sewer Manhole	IS021A-SI		201 OLD 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	3622420		3/3/2023 5:30:00 AM	DAVIS BROWN	I	DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/05/23 05:15 AM	MAIN

Discharge Reporting:

Discharge Amount:	3,400,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
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 PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT.

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



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	IS021A-SI	1201 (CANNO	OLD ONS LN			RK BEARGRASS	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	3632437		3/24/2023 11:42:00 AM	DAVIS BROWN	I	DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/26/23 08:15 PM	MAIN

Discharge Reporting:

Discharge Amount:	4,200,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT.

3/24/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/24/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water C	Water Quality Treatment Center		Recieving Steam of Discharge Re		Region				
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER			NA				
Facility Type	Facility ID	Facility	Address	If Pump Station, Name of Station		Recieving Stream Dis		Discharge To			
Sewer Lift Station	MSD0125-PS	3602 T RD	RAIL RIDGE	MORRIS FORM	1AN		LITTLE GOOS	SE 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	3622956		3/5/2023 10:30:00 AM	GOODWIN	CATALANO JR	REPAIRED - ISSUE RESOLVED	3/5/2023 12:00:00 AM	POWER OUTAGE (LG&E)	UNAUTHORIZED DISCHARGE- WATERS	03/05/23 01:00 PM	

Discharge Reporting:

Discharge Amount:	300 GAL
Cause:	POWER OUTAGE (LG&E).
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND AROUND WET WELL.
Repair:	GENERATOR UTILIZED UNTIL POWER RESTORED.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

3/6/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water C	Quality Treatm	ent Center Recieving Steam of Discharge		Region							
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER			NA					
Facility Type	Facility ID	Facility	Facility Address If Pump Station		, Name of Station		Recieving Stream		Discharge To				
Sewer Lift Station	MSD0134-PS	2835 <i>A</i> THE W	VENUE OF OODS	MORRIS FORM	AN		LITTLE GOOSE 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	3622747		3/3/2023 9:30:00 PM	SOSA RODRIGUEZ	SOSA RODRIGUEZ	REPAIRED - ISSUE RESOLVED	2/14/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/03/23 09:45 PM			

Discharge Reporting:

Discharge Amount:	375 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN.
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM.
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.

0/4/00 4 00 444	DIONOT	FMAIL NOTIFICATION OF UNAUTUODIZED DISCUADOS OFNIT TO DISCUADOS NOTIONO & CUIDANI FMAD ODO
3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,
		SAYRE.DENNIS@EPAMAIL.EPA.GOV



KPDES #	Facility ID	Water C	Quality Treatm	ent Center	nter Recieving Steam of Discharge		Region						
KY0040126	MSD0411	KSR			CEDAR CREEK	CEDAR CREEK		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Station F		Recieving Stream		Discharge To				
Sewer Treatment Plant	eatment MSD0411 1612 DAWKINS RD KSR			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	3622688		3/3/2023 6:43:00 PM	THOMPSON	WOODWARD	REPAIRED - ISSUE RESOLVED	3/7/2023 12:00:00 AM	POWER OUTAGE (LG&E)	UNAUTHORIZED DISCHARGE- WATERS	03/07/23 12:56 PM			

Discharge Reporting:

Discharge Amount:	100,000 GAL
Cause:	POWER OUTAGE LG&E.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	TAPE.
Impact:	NO IMPACT OBSERVED - FACILITY UNDER ELEVATED CREEK LEVEL.
Repair:	LG&E RESTORED POWER.
Public Notification:	SITE.

3/4/23 1:00 AM DISNOT		EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality	Water Quality Treatment Center Recieving Steam of Discharge		Region							
KY0054674	MSD0412	LOCKWOOD		SOUTH FORK CURRYS FORK			NA					
Facility Type	Facility ID	Facility Addre	Facility Address If Pump Station, Name of Station		Recieving Stream		Discharge To					
Sewer Treatment Plant	MSD0412	3716 BARBA BLVD					K CURRYS FORK	STREAM				
Activity Code / Description	WO#	Ref # Initia	iated on Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition		
DISREV:RAIN EVENT DISCHARGE	3622726		/2023 THOMPSON 7:00 PM		REPAIRED - ISSUE RESOLVED	3/13/2023 12:00:00 AM	POWER OUTAGE (LG&E)	UNAUTHORIZED DISCHARGE- WATERS	03/13/23 09:37 AM			

Discharge Reporting:

Discharge Amount:	100,000 GAL
Cause:	POWER OUTAGE LG&E.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED RIVER LEVEL.
Control Zone:	TAPE.
Impact:	NO IMPACT OBSERVED - FACILITY UNDER ELEVATED RIVER LEVEL.
Repair:	LG&E RESTORED POWER.
Public Notification:	ON SITE.



3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
3/4/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
3/5/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/5/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
3/5/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/5/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
3/6/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
3/6/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
3/7/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/7/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
3/7/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/7/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	nt Center Recieving Steam of Disc		Region					
KY0034151	MSD0506	BCSD H	HILLVIEW #1		TANYARD BRANCH N		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	Pump Station, Name of Station R		Recieving Stream Discharg		Discharge To			
Sewer Treatment Plant	MSD0506		8405 CEDAR BCSD HILLVIEW #1 CREEK RD			TANYARD BE	RANCH	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	3622655		3/3/2023 7:45:00 AM	FORD JR		REPAIRED - ISSUE RESOLVED	3/31/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/07/23 08:46 AM		

Discharge Reporting:

Discharge Amount:	91,800 GAL
Cause:	LACK OF CAPACITY.
Clean Up:	MSD CLEANING OF AREA.
Control Zone:	TEMP SIGN.
Impact:	SEWAGE.
Repair:	RAIN EVENT SUBSIDED. INFLUENT PUMPS CAUGHT UP.
Public Notification:	MSD ADVISED CUSTOMER BY TEMP SIGN.

3/4/23 1:00 AM DISNOT		EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quality Treatment Center		Recieving Steam of Discharge		Region					
KY0034151	MSD0506	BCSD F	IILLVIEW #1		TANYARD BRANCH		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station, Name of Station		Recieving Stream Discharge To		Discharge To			
Sewer Treatment Plant	MSD0506	8405 C CREEK		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	3633879		3/31/2023 4:52:00 PM	FORD JR	FIELDS	REPAIRED - ISSUE RESOLVED	3/31/2023 12:00:00 AM	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	03/31/23 05:10 PM	

Discharge Reporting:

Discharge Amount:	450 GAL
Cause:	MECHANICAL FAILURE.
Clean Up:	NO DEBRIS.
Control Zone:	TEMPORARY SIGNS
Impact:	SEWAGE
Repair:	TURNED PUMPS OFF AND BACK ON.
Public Notification:	TEMPORARY SIGNS

4/1/2	23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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KPDES #	Facility ID	Water C	Quality Treatm	nent Center Recieving Steam of Discharg		am of Discharge	Region					
KY0034151	MSD0506	BCSD F	SCSD HILLVIEW #1		TANYARD BRANCH		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	on	Recieving St	ream	Discharge To			
Sewer Lift Station	MSD0506-PS	8405 C CREEK		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	3622631		3/3/2023 4:02:00 PM	VAUGHAN	VAUGHAN	QUEUED FOR INVESTIGATIO N / REPAIR	3/3/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/03/23 04:30 PM	252	

Discharge Reporting:

Discharge Amount:	100 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	CALLED FOR BARRICADE TRUCK TO DELIVER MSD DISCHARGE SIGNS.
Impact:	SEWAGE/WATER DISCHARGING FROM CLEANOUT.
Repair:	WILL CREATE DISCLEAN WHEN WATER RECEEDS.
Public Notification:	ADVISED CUSTOMER ONSITE.



3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
3/4/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
3/5/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/5/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
3/5/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/5/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
3/6/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
3/6/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water C	Quality Treatm	ent Center Recieving Steam		ım of Discharge	Region				
KY0034169	MSD0507	BCSD H	BCSD HILLVIEW #2		BROOKS RUN		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Treatment Plant	MSD0507	8405 C CREEK		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	3622624		3/3/2023 5:02:00 AM	FORD JR		DOCUMENTED	12/6/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/07/23 08:38 AM	

Discharge Reporting:

Discharge Amount:	52,500 GAL						
Cause:	LACK OF SYSTEM CAPACITY (HEAVY RAIN EVENT)						
Clean Up:	MSD CLEANING OF AREA.						
Control Zone:	TEMP SIGNS.						
Impact:	SEWAGE.						
Repair:	RAIN EVENT SUBSIDED. PUMPS CAUGHT UP WITH FLOW.						
Public Notification:	MSD ADVISED CUSTOMER BY TEMP SIGNS.						

Troumoutono.		
3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	•		Recieving Stea	am of Discharge	Region					
KY0034169	MSD0507	BCSD H			BROOKS RUN		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	on	Recieving St	ream	Discharge To			
Sewer Treatment Plant	MSD0507	8405 (CREEK		BCSD HILLVIE	N #2		BROOKS RU	N	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	3622684		3/3/2023 6:39:00 PM	THOMPSON	WOODWARD	DOCUMENTED	12/6/2021 12:00:00 AM	POWER OUTAGE (LG&E)	UNAUTHORIZED DISCHARGE- WATERS	03/07/23 12:56 PM		

Discharge Reporting:

Discharge Amount:	100,000 GAL
Cause:	POWER OUTAGE LG&E.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	TAPE/ SIGNS.
Impact:	NO IMPACT OBSERVED - FACILITY UNDER ELEVATED CREEK FLOW.
Repair:	LG&E RESTORED POWER.
Public Notification:	ON SITE.

3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0034169	MSD0507	BCSD H	CSD HILLVIEW #2		BROOKS RUN		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Treatment Plant	MSD0507	8405 C CREEK		BCSD HILLVIE	W #2		BROOKS RU	N	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	3632357		3/24/2023 8:27:00 AM	SMITH		DOCUMENTED	12/6/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/28/23 09:22 AM	

Discharge Reporting:

Discharge Amount:	78,750 GAL
Cause:	HEAVY RAIN, LACK OF CAPACITY
Clean Up:	CLEAN UP DEBRIS AROUND DISCHARGE.
Control Zone:	INSIDE FENCE OF PLANT
Impact:	INF TO CONCRETE DITCH ON PLANT
Repair:	FLOW WENT DOWN ALLOWING INF PUMPS TO CATCH UP
Public Notification:	TEMP SIGN NEAR DITCH AND FENCE

3/24/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/24/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0034169	MSD0507	BCSD H	CSD HILLVIEW #2 BR		BROOKS RUN	BROOKS RUN		NA			
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Treatment Plant	MSD0507	8405 (CREEK		BCSD HILLVIE	W #2		BROOKS RU	N	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	3633711		3/31/2023 8:30:00 AM	FORD JR	COOMER	DOCUMENTED	12/6/2021 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	04/01/23 09:40 AM	

Discharge Reporting:

Discharge Amount:	7,550 GAL
Cause:	MECHANICAL FAILURE TO INFLUENT PUMP #1.
Clean Up:	NO DEBRIS.
Control Zone:	TEMPORARY SIGNS.
Impact:	SEWAGE.
Repair:	INFLUENT PUMP #1 BEING PULLED TO LOOK AT.
Public Notification:	TEMPORARY SIGNS.

3/31/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/31/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0034177	MSD0508	BCSD H	SD HILLVIEW #3 BRO		BROOKS RUN	BROOKS RUN		NA			
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Treatment Plant	MSD0508	8405 (CREEK		BCSD HILLVIE	W #3		BROOKS RU	N	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	3622633		3/3/2023 7:32:00 AM	FORD JR		QUEUED FOR INVESTIGATIO N / REPAIR	3/28/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/07/23 08:42 AM	

Discharge Reporting:

Discharge Amount:	37,550 GAL
Cause:	LACK OF CAPACITY. HEAVY RAIN EVENT.
Clean Up:	MSD CLEANING OF AREA.
Control Zone:	TEMP SIGNS.
Impact:	SEWAGE.
Repair:	RAIN EVENT SUBSIDED. PUMPS WERE ABLE TO CATCH UP.
Public Notification:	MSD ADVISED CUSTOMER BY TEMP SIGN.

3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	nent Center Recieving Steam of Discharge		Region					
KY0034177	MSD0508	BCSD I	SD HILLVIEW #3 BR		BROOKS RUN	BROOKS RUN		NA			
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Treatment Plant	MSD0508	8405 (CREEK		BCSD HILLVIE	W #3		BROOKS RU	N	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	3622649		3/3/2023 10:10:00 AM	FORD JR	MERRICK KEMPER	QUEUED FOR INVESTIGATIO N / REPAIR	3/28/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/15/23 02:03 PM	

Discharge Reporting:

Discharge Amount:	400 GAL
Cause:	LACK OF CAPACITY. HEAVY RAIN EVENT.
Clean Up:	MSD CLEANING OF AREA.
Control Zone:	TEMP SIGNS.
Impact:	SEWAGE AND SOLIDS
Repair:	ONE INFLUENT PUMP WAS SHUT OFF TO STOP FLOW FROM GOING OVER THE WALL. RAIN EVENT SUBSIDED.
Public Notification:	MSD ADVISED CUSTOMERS WITH TEMP SIGNS.

3/	/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/	/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water C	Water Quality Treatment Center F		Recieving Steam of Discharge		Region				
KY0034177	MSD0508	BCSD H	HILLVIEW #3		BROOKS RUN	BROOKS RUN		NA			
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Treatment Plant	MSD0508	8405 C CREEK		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	3632466		3/24/2023 2:24:00 PM	SMITH		QUEUED FOR INVESTIGATIO N / REPAIR	3/28/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/28/23 09:53 AM	

Discharge Reporting:

Discharge Amount:	63,300 GAL
Cause:	HEAVY RAIN, LACK OF CAPACITY.
Clean Up:	DEBRIS FROM DISCHARGE POINT.
Control Zone:	INSIDE FENCE.
Impact:	INF DISCHARGING TO EFF LINE.
Repair:	FLOW WENT DOWN ALLOWING INF PUMPS TO CATCH UP.
Public Notification:	TEMP SIGN NEAR FENCE AND MANHOLE.

3/25/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0034801	MSD0509	BULLIT	BULLITT HILLS T		TANYARD BRA	TANYARD BRANCH		NA			
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Treatment Plant	MSD0509	8405 (CREEK		BULLITT HILLS	3		TANYARD BE	RANCH	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	3622664		3/3/2023 9:45:00 AM	FORD JR		QUEUED FOR INVESTIGATIO N / REPAIR	3/8/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/07/23 08:52 AM	

Discharge Reporting:

Discharge Amount:	42,600 GAL
Cause:	LACK OF CAPACITY. HEAVY RAIN EVENT.
Clean Up:	MSD CLEANING OF AREA.
Control Zone:	TEMP SIGN.
Impact:	SEWAGE AND DEBRIS.
Repair:	RAIN EVENT SUBSIDED. INFLUENT PUMPS WERE ABLE TO CATCH UP.
Public Notification:	MSD ADVISED CUSTOMER BY TEMP SIGN.

3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0034801	MSD0509	BULLIT	SULLITT HILLS T		TANYARD BRA	TANYARD BRANCH		NA			
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Treatment Plant	MSD0509	8405 (CREEK		BULLITT HILLS	3		TANYARD BE	RANCH	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	3622668		3/3/2023 9:45:00 AM	FORD JR		QUEUED FOR INVESTIGATIO N / REPAIR	3/8/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/08/23 10:22 AM	

Discharge Reporting:

Discharge Amount:	148,000 GAL
Cause:	LACK OF CAPACITY. HEAVY RAIN EVENT.
Clean Up:	MSD CLEANING OF AREA.
Control Zone:	TEMP SIGN.
Impact:	SEWAGE, DEBRIS, AND PERSONAL HYGIENE PRODUCTS.
Repair:	RAIN EVENT SUBSIDED. INFLUENT PUMPS CAUGHT UP WITH FLOW.
Public Notification:	MSD ADVISED CUSTOMER BY TEMP SIGN.

3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water C	Quality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0034185	MSD0512	PIONEE	R VILLAGE #	1	BROOKS RUN	BROOKS RUN		NA			
Facility Type	Facility ID	Facility	Address	If Pump Station, Name of Station		Recieving Stream D		Discharge To			
Sewer Treatment Plant	MSD0512	8405 C CREEK		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	3622660		3/3/2023 7:55:00 AM	FORD JR		QUEUED FOR INVESTIGATIO N / REPAIR	3/7/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/07/23 08:50 AM	

Discharge Reporting:

Discharge Amount:	36,125 GAL
Cause:	LACK OF CAPACITY. HEAVY RAIN EVENT.
Clean Up:	NO DEBRIS.
Control Zone:	TEMP SIGN.
Impact:	SEWAGE.
Repair:	RAIN EVENT SUBSIDED. INFLUENT PUMPS CAUGHT UP.
Public Notification:	MSD ADVISED CUSTOMER BY TEMP SIGN.

3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Water Quality Treatment Center		Recieving Steam of Discharge		Region					
KY0103900	MSD0515	PROLO	PROLOGIS		BROOKS RUN		NA					
Facility Type	Facility ID	Facility	Facility Address If Pump Station		n, Name of Statio	, Name of Station		Recieving Stream				
Sewer Treatment Plant	MSD0515	8405 (CREEK		PROLOGIS			BROOKS RU	N	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	3622673		3/3/2023 6:16:00 PM	THOMPSON	WOODWARD	REPAIRED - ISSUE RESOLVED	3/7/2023 12:00:00 AM	POWER OUTAGE (LG&E)	UNAUTHORIZED DISCHARGE- WATERS	03/07/23 09:05 AM		

Discharge Reporting:

Discharge Amount:	100,000 GAL
Cause:	POWER OUTAGE LG&E.
Clean Up:	NONE
Control Zone:	TAPE/ SIGN.
Impact:	NONE
Repair:	NONE
Public Notification:	MSD SITE.

3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water C	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0078956	MSD0277	DEREK	R. GUTHRIE		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Facility Address If Pump Station,		, Name of Station		Recieving Stream		Discharge To		
Sewer Lift Station	MSD1013-PS	9114 C 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	3622596		3/3/2023 2:00:00 PM	CATALANO JR	CATALANO JR	BEYOND APPROVED DESIGN STORM	3/4/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 05:00 PM	

Discharge Reporting:

Discharge Amount:	81,000 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 AROUND WET WELL.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge		Region				
KY0022420	MSD0202	HITE CR	REEK		HITE CREEK		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Station	n	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD1018-PS	3700 C SPRING	YPRESS S PL	HITE CREEK			FLOYDS FOR	RK	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	3622932		3/5/2023 11:30:00 AM	CATALANO JR	CATALANO JR	REPAIRED - ISSUE RESOLVED	3/5/2023 12:00:00 AM	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	03/05/23 12:10 PM	

Discharge Reporting:

Discharge Amount:	6,000 GAL
Cause:	MECHANICAL FAILURE OF GENERATOR.
Clean Up:	AREA DISINFECTED WITH LIME.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE ON GROUND.
Repair:	ACTIVELY WORKING TO REPAIR GENERATOR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

3/5/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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KPDES #	Facility ID	Water 0	Water Quality Treatment Center			Recieving Steam of Discharge		Region				
KY0022420	MSD0202	HITE CI	REEK		HITE CREEK		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	on	Recieving St	ream	Discharge To			
Sewer Lift Station	MSD1086-PS	7260 F RD	LOYDSBURG	HITE CREEK			FLOYDS FOR	RK	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	3622582		3/3/2023 2:22:00 PM	SMITHER	SMITHER	BEYOND APPROVED DESIGN STORM	3/4/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 06:00 PM		

Discharge Reporting:

Discharge Amount:	32,960 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 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.

3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	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	Facility Address If Pump Station,		, Name of Station		Recieving Stream		Discharge To		
Sewer Lift Station	MSD1152-PS	7812 F DR	ARM SPRING	MORRIS FORM	AN		WOLF PEN B	RANCH	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	3622783		3/4/2023 9:45:00 AM	CATALANO JR	BRAZEL	REPAIRED - ISSUE RESOLVED	3/4/2023 12:00:00 AM	ELECTRICAL PROBLEMS AT MSD	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 10:15 AM	

Discharge Reporting:

Discharge Amount:	300 GAL
Cause:	ELECTRICAL PROBLEM WITH MSD EQUIPMENT.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND ON THE GROUND.
Repair:	REPAIRED THE OVERLOADS.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

3/4/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0078956	MSD0277	DEREK	DEREK R. GUTHRIE		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving Str	ream	Discharge To		
Sewer Lift Station	MSD1200-PS	9201 S	PIROGUE CT	DEREK R. GUT	HRIE		FERN 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	3622962		3/5/2023 3:55:00 AM	CATALANO JR	KOHR JR	REPAIRED - ISSUE RESOLVED	3/5/2023 12:00:00 AM	POWER OUTAGE (LG&E)	UNAUTHORIZED DISCHARGE- WATERS	03/05/23 05:35 AM	

Discharge Reporting:

Discharge Amount:	1,000 GAL
Cause:	POWER OUTAGE (LG&E).
Clean Up:	AREA DISINFECTED WITH LIME.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE PRODUCTS FOUND ON THE GROUND.
Repair:	GENERATOR UTILIZED UNTIL POWER RESTORED.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

3/6/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quality Treatment Center		Recieving Steam of Discharge		Region					
KY0078956	MSD0277	DEREK	DEREK R. GUTHRIE		OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station		Recieving Stream		Discharge To			
Sewer Lift Station	MSD1203-PS	4005 K	(IRBY LN	DEREK R. GUT	HRIE		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	3622751		3/3/2023 10:00:00 PM	SOSA I RODRIGUEZ	SOSA RODRIGUEZ	REPAIRED - ISSUE RESOLVED	3/4/2023 12:00:00 AM	POWER OUTAGE (LG&E)	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 07:00 PM	

Discharge Reporting:

Discharge Amount:	26,400 GAL
Cause:	POWER OUTAGE (LG&E).
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 IN THE STREAM.
Repair:	GENERATOR UTILIZED UNTIL POWER RESTORED.
Public Notification:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.

3/4/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center		Recieving Steam of Discharge		Region					
KY0034169	MSD0507	BCSD HILLVIEW #2		BROOKS RUN		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2013-PS	8405 C CREEK		BCSD HILLVIE	W #2		BROOKS RU	N	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	3622466		3/3/2023 8:20:00 AM	BOUTIN	BOUTIN	DOCUMENTED	12/11/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/03/23 08:20 PM	

Discharge Reporting:

Discharge Amount:	63,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED ARE.
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 ARE.

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



KPDES #	Facility ID	Water Q	Water Quality Treatment Center R		Recieving Steam of Discharge		Region				
KY0034177	MSD0508	BCSD H	CSD HILLVIEW #3 B		BROOKS RUN		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2014-PS	SD2014-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	3632407		3/24/2023 11:20:00 AM	CATALANO JR	SMITH	DOCUMENTED	12/9/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/25/23 04:20 PM	

Discharge Reporting:

Discharge Amount:	36,000 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 FOUND IN THE DITCH.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

3/24/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/24/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Q	uality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0094307	MSD0511	WILLAB	VILLABROOK		BROOKS RUN		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2019-PS	8405 C CREEK		WILLABROOK			BROOKS RU	N	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	3622351		3/3/2023 5:59:00 AM	ROTTET JR	KOHR JR	QUEUED FOR INVESTIGATIO N / REPAIR	4/6/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 10:14 PM	

Discharge Reporting:

Discharge Amount:	240,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
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.

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



KPDES#	Facility ID	Water Q	uality Treatm	ent Center Recieving Steam of Discharge		Region					
KY0094307	MSD0511	WILLAB	ILLABROOK B		BROOKS RUN		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2019-PS	8405 C CREEK		WILLABROOK			BROOKS RU	N	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	3622752		3/3/2023 8:03:00 PM	SOSA RODRIGUEZ	SOSA RODRIGUEZ	QUEUED FOR INVESTIGATIO N / REPAIR	4/6/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 10:14 PM	

Discharge Reporting:

Discharge Amount:	240,000 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.

3/4/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water C	Nater Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0094307	MSD0511	WILLAE	ILLABROOK BF		BROOKS RUN	BROOKS RUN		NA			
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2019-PS	8405 C CREEK		WILLABROOK			BROOKS RU	N	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	3632349		3/24/2023 7:00:00 AM	ROTTET JR	ROTTET JR	QUEUED FOR INVESTIGATIO N / REPAIR	4/6/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/26/23 09:19 AM	

Discharge Reporting:

Discharge Amount:	297,900 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
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.

3/24/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/24/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water C	Quality Treatm	nent Center Recieving Steam of Disch		m of Discharge	Region				
KY0034185	MSD0512	PIONEE	PIONEER VILLAGE #1		BROOKS RUN		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station, Name of Station		Recieving Stream		Discharge To			
Sewer Lift Station	MSD2021-PS	8405 C CREEK		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	3621850		3/1/2023 11:02:00 PM	BUTLER I	BUTLER	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/06/23 03:36 PM	

Discharge Reporting:

Discharge Amount:	388,610 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:

3/2/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/2/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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KPDES #	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0034185	MSD0512	PIONEE	R VILLAGE #	1	BROOKS RUN	BROOKS RUN		NA			
Facility Type	Facility ID	Facility	Address	If Pump Statio	on, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2021-PS	8405 C CREEK		PIONEER VILL	AGE #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	3624042		3/12/2023 9:20:00 PM	SMITHER	SMITHER	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/13/23 09:12 AM	

Discharge Reporting:

Discharge Amount:	8,100 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE AT THIS TIME.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND IN THE STREAM.
Repair:	A SOLUTION FOR THIS LOCATION IS BEING WORKED ON.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

3/13/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/13/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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KPDES #	Facility ID	Water C	Water Quality Treatment Center I		Recieving Stea	Recieving Steam of Discharge					
KY0034185	MSD0512	PIONEE	R VILLAGE #1		BROOKS RUN	BROOKS RUN		NA			
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2021-PS	21-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	3624854		3/17/2023 4:46:00 PM	BUTLER	BUTLER	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/19/23 06:43 AM	

Discharge Reporting:

Discharge Amount:	17,300 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE AT THIS TIME.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND IN THE STREAM.
Repair:	A SOLUTION FOR THIS LOCATION IS BEING WORKED ON.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

3/18/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/18/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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KPDES #	Facility ID	Water C	Water Quality Treatment Center		Recieving Stea	Recieving Steam of Discharge					
KY0034185	MSD0512	PIONEE	NEER VILLAGE #1		BROOKS RUN	BROOKS RUN		NA			
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2021-PS	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	3632345		3/24/2023 7:30:00 AM	SMITHER	SMITHER	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/27/23 10:00 PM	

Discharge Reporting:

Discharge Amount:	714,100 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE AT THIS TIME.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE STREAM.
Repair:	A SOLUTION FOR THIS LOCATION IS BEING WORKED ON.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

TTO CITTO COLOT		
3/24/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/24/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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KPDES#	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0034185	MSD0512	PIONEE	R VILLAGE #	1	BROOKS RUN	BROOKS RUN NA					
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2021-PS	8405 C CREEK	EDAR RD	PIONEER VILL	AGE #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	3633707		3/31/2023 8:58:00 AM	SOSA RODRIGUEZ	SOSA RODRIGUEZ	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/04/23 06:01 AM	

Discharge Reporting:

Discharge Amount:	301,500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE AT THIS TIME.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE STREAM.
Repair:	A SOLUTION FOR THIS LOCATION IS BEING WORKED ON.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

3/31/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/31/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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KPDES#	Facility ID	Water Q	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0094307	MSD0511	WILLAB	ILLABROOK E		BROOKS RUN		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2023-PS	8405 C CREEK		WILLABROOK			BROOKS RU	N	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	3622537		3/3/2023 1:19:00 PM	ROTTET JR	ROTTET JR	DOCUMENTED	1/3/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 10:17 PM	

Discharge Reporting:

Discharge Amount:	29,900 GAL
Cause:	LACK OF SYSTEM CAPACITY. (HEAVY RAIN)
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:

Troumoution on		
3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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KPDES#	Facility ID	Water Q	Water Quality Treatment Ce		ent Center Recieving Steam of Discharge		Region				
KY0094307	MSD0511	WILLAB	VILLABROOK		BROOKS RUN		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2023-PS	8405 C CREEK		WILLABROOK			BROOKS RU	N	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	3622754		3/3/2023 2:00:00 PM	SOSA RODRIGUEZ	SOSA RODRIGUEZ	DOCUMENTED	1/3/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 10:17 PM	

Discharge Reporting:

Discharge Amount:	29,900 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:

Troumoutono.		
3/4/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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KPDES#	Facility ID	Water C	Quality Treatm	nent Center Recieving Steam of Discharge		Region					
KY0094307	MSD0511	WILLAB	VILLABROOK E		BROOKS RUN		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2023-PS	8405 C CREEK		WILLABROOK			BROOKS RU	N	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	3632584		3/25/2023 7:00:00 AM	BUTLER	BUTLER	DOCUMENTED	1/3/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/25/23 02:45 PM	

Discharge Reporting:

Discharge Amount:	40,700 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:

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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