

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

March 16, 2023,

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

RE: SORF STP, KPDES No: KY0111716

Discharge Monitoring Report for February 2023.

Dear Ms. Dennis:

Attached are the Discharge Monitoring Report (DMR) for the SORF STP, for the month February 2023.

There were no overflows, or bypasses.

There were Three Exceedances, Phosphorus Daily maximum limit 3.0 mg/L with a result of 3.85 mg/L. Total Suspended Solids maximum weekly average 45.0mg/L with a result 47.0 Solids Suspended percent removal 85% with a result 72%

We have since replaced a phosphorus chemical pump. Higher than anticipated flows and numerous rain events this month have caused our SBR to go into storm mode. We did not meet required removal of solids.

If you have any questions concerning the attached DMR's, please contact me at (502)540-6004.

Sincerely,

**Curt Otto** 

**Process Supervisor** 

CEO/ SORF 02/23.

Cc: V. Teague, B. Tinnel

# **DMR Copy of Record**

Permit

Permit #: KY0111716 Permittee: Louisville and Jefferson County MSD

Major: Yes

Permittee Address:

700 W Liberty St Louisville, KY 40203

Facility Location:

OLDHAM COUNTY ENVIRONMENTAL AUTHORITY REGIONAL WWTP

6115 HITT LN CRESTWOOD, KY 40241

**Permitted Feature:** 001

External Outfall

Discharge: 001-1

Domestic Wastewater from Publicly Owned Treatment Works

Report Dates & Status

**Monitoring Period:** From 02/01/23 to 02/28/23

Parrot

DMR Due Date: 03/28/23

Status:

Facility:

**NetDMR Validated** 

**Principal Executive Officer** 

First Name: James

**Considerations for Form Completion** 

Title:

**Executive Director** 

Telephone:

502-540-6000

Last Name:

	Parameter	Monitoring Location	Season # Parar	n. NODI			Qu	antity or Lo	pading					Quality or Conce	ntration			# of Ex. Frequency of Analysis	Sample Type
Code	Name				Qu	alifier 1	Value 1	Qualifier	2 Value 2	Units	Qualifier 1	Value 1	Qualifie	r 2 Value 2	Qualifier	3 Value 3	Units		
					Sample							10.12					19 - mg/L	01/07 - Weekly	GR - GRAB
0300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	P	ermit Req.						>=	7.0 INST MIN					19 - mg/L	01/07 - Weekly	GR - GRAB
				V	alue NODI														
					Sample						=	6.86			=	7.6	12 - SU	01/07 - Weekly	24 - COMP24
0400	pH	1 - Effluent Gross	0	P	ermit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU	01/07 - Weekly 24 - COMP24	24 - COMP24
0.00	F	. Lindon Cross		V	alue NODI														
					Sample =	51.98		=	111.3	26 - lb/d			=	24.0	=	47.0	19 - mg/L	01/07 - Weekly	24 - COMP24
00530	Solids, total suspended	1 - Effluent Gross	0	P	ermit Req. <=	312.8	MO AVG	<=	469.1 MX WK AV	26 - lb/d			<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L	01/07 - Weekly	01/07 - Weekly
00530	Contac, total cuopentucu	1 Emaoni Oroco		V	alue NODI														
					Sample								=	86.0	=	152.0	19 - mg/L	01/07 - Weekly	24 - COMP24
0530	Solids, total suspended	G - Raw Sewage Influent	0		ermit Req.									Req Mon MO AVO		Req Mon MX WK A		O1/07 - Weekly	
0330	Solius, total suspended	G - Naw Sewage Illiluelli	0	V	alue NODI														
					Sample								=	5.2	=	9.7	19 - mg/L	01/07 - Weekly	24 - COMP24
0600	Nitrogen, total [as N]	1 - Effluent Gross	0		ermit Req.									Req Mon MO AVO	3	Req Mon DAILY MX		·	
initiagon, total [ao 14]	. Lindon Oloss		V	alue NODI														24 - COMP24 24 - COMP24	
					Sample								=	31.0	=	35.2	19 - mg/L	01/07 - Weekly	24 - COMP24
0600	Nitrogen, total [as N]	G - Raw Sewage Influent	0		ermit Req.									Req Mon MO AVO		Req Mon DAILY MX	-	mg/L 01/07 - Weekly 24 - COMF mg/L 01/07 - Weekly 24 - COMF	
-500	2901) total [40 11]	5 Train Cowago mindent		V	alue NODI														
					Sample								=	0.33	=	0.7	19 - mg/L	01/07 - Weekly	24 - COMP24
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	P	ermit Req.								<=	5.0 MO AVG	<=	7.5 DAILY MX	19 - mg/L	01/07 - Weekly	24 - COMP24
			-	V	alue NODI														
					Sample								=	1.53	=	3.85	19 - mg/L	01/07 - Weekly	24 - COMP24
V 00665	Phosphorus, total [as P]	1 - Effluent Gross	2	P	ermit Req.								<=	2.0 MO AVG	<=	3.0 DAILY MX	19 - mg/L	01/07 - Weekly	01/07 - Weekly GR - GRAB 01/07 - Weekly GR - GRAB 01/07 - Weekly 24 - COMP24
00003	Theopherus, tetal [us 1]	. Lindon Cross	_	V	alue NODI														
					Sample								=	4.15	=	5.57	19 - mg/L	01/07 - Weekly	24 - COMP24
0665	Phosphorus, total [as P]	G - Raw Sewage Influent	0		ermit Req.									Req Mon MO AVO	3	Req Mon DAILY MX	19 - mg/L	S L 01/07 - Weekly GR - GRAB 01/07 - Weekly GR - GRAB 01/07 - Weekly GR - GRAB 01/07 - Weekly 24 - COMP24 01/07 - Weekly 24 - COMP24 1 01/07 - Weekly 39/99 - Continuous 3 C - Recorder 39/99 - Continuous 3	
		5a comago mindoni		V	alue NODI														
					Sample =	0.349		=	1.312	03 - MGD								99/99 - Continuous	RC - Recorder
0050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	Po	ermit Req.	Req M	on MO AV	G	Req Mon DAILY M	X 03 - MGD									RC - Recorder
	, January and Madellion plant			V	alue NODI														
					Sample =	0.366		=	1.378	03 - MGD								99/99 - Continuous	RC - Recorder
0050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	_	ermit Req.	Req N	on MO AVO	G	Req Mon DAILY MX	X 03 - MGD									
	, in somation and troutinent plant	5 Man Cowago mildent			alue NODI														
					Sample								=	29.0	=	11.0	13 - #/100mL	. 01/07 - Weekly	GR - GRAB
1040	E coli	1 - Effluent Gross	0		ermit Req.								<=	130.0 30DA GEO		240.0 7 DA GEO	13 - #/100mL		
1040	E. coli	i - Eilluent Gross	0		alue NODI													,	
						13.19			19.15	26 - lb/d				6.0		8.0	10 ma/l	01/07 Waakk	24 COMP24
					Sample = ermit Req. <=		MO AVG	=	19.15 156.4 MX WK AV				= <=	10.0 MO AVG	= <=	15.0 MX WK AV	19 - mg/L 19 - mg/L		
0082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0		alue NODI	104.4		, <u> </u>	100.7 IVIX VVIX AV	20 ID/U			-	10.0 WO AVO	-	10.0 WIX VVIX AV	15 HIg/L	O 1/O/ WVGGRIY	27 JOINI 24

					Sample		=	-	157.0	= 224.0	19 - mg/L	01/07 - Weekly	24 - COMP24
80082	BOD, carbonaceous [5 day, 20 C]	G - Raw Sewage Influent	ent 0 Permit Req.	Permit Req.				Req Mon MO AVG	Req Mon MX WK AV	19 - mg/L	01/07 - Weekly	24 - COMP24	
	,				Value NODI								
					Sample	=	96.0				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	CA - CALCTD
					Value NODI								
					Sample	=	72.0				23 - %	01/30 - Monthly	CA - CALCTD
X 91011	Solids, suspended percent removal	K - Percent Removal	0		Permit Req.	>=	85.0 MO AV MN				23 - %	01/30 - Monthly	CA - CALCTD
7 01011					Value NODI								

#### Submission Note

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

# Edit Check Errors

	Parameter	Monitoring Location	Field	Tymo	Description	Acknowledge
Code	Name	Monitoring Location	Field	Туре	Description	Acknowledge
81011	Solids, suspended percent removal	K - Percent Removal	Quality or Concentration Sample Value 1	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes
00665	Phosphorus, total [as P]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes
00530	Solids, total suspended	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes

### Comments

#### Attachments

Name	Туре	Size
02_Feb_Discharge_Report_All_Service_Fin.pdf	pdf	193066.0
SORFCLFeb23.pdf	pdf	37751.0

## Report Last Saved By

Louisville and Jefferson County MSD

User: CURT.OTTO@LOUISVILLEMSD.ORG

Name: Curt Otto

E-Mail: curt.otto@louisvillemsd.org

Date/Time: 2023-03-16 13:23 (Time Zone: -04:00)

Report Last Signed By

User: CURT.OTTO@LOUISVILLEMSD.ORG

Name: Curt Otto

E-Mail: curt.otto@louisvillemsd.org

Date/Time: 2023-03-16 13:25 (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	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	3611826		2/16/2023 12:00:00 PM	DAVIS BROWN	FIELDS	DOCUMENTED	3/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/17/23 08:20 AM	MAIN

## Discharge Reporting:

Discharge Amount:	100,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3612393.
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.

2/16/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	nm 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	08935-SM	1001 BRECK	ENRIDGE 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	3611850		2/16/2023 9:30:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	11/29/2001 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/17/23 08:23 PM	MAIN

## Discharge Reporting:

Discharge Amount:	2,300,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	NO CONTROL ZONE WAS SET- PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Impact:	NONE OBSERVED, OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

2/16/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/23 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 Statio	n, Name of Statio	on	Recieving St	ream	Discharge To			
Sewer Manhole	102339	9114( LN	CINDERELLA	DEREK R. GU	THRIE		FISHPOOL 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	3611806		2/16/2023 11:39:00 AM	ROTTET JR I	BROWN JR	DOCUMENTED	7/14/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/16/23 09:00 PM		

## Discharge Reporting:

Discharge Amount:	14,500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AND CAUTION TAPE AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND ON THE GROUND.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AND CAUTION TAPE AROUND THE IMPACTED AREA.

2/16/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Qu	uality Treatm	ent Center	Recieving Stea	am of Discharge	f Discharge Region						
KY0103900	MSD0515	PROLOG	SIS		BROOKS RUN	BROOKS RUN		NA					
Facility Type	Facility ID	Facility A	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To				
Sewer Main	125673-V	8405 CE CREEK F		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		
DISDW:DRY WEATHER DISCHARGE	3621457		2/28/2023 10:05:00 AM	ROTTET JR	ROTTET JR	REPAIRED - ISSUE RESOLVED	2/28/2023 12:00:00 AM	STRUCTURAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	02/28/23 10:50 AM			

## Discharge Reporting:

Discharge Amount:	450 GAL
Cause:	STRUCTURAL FAILURE (FORCE MAIN BREAK).
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE IN DITCH.
Repair:	SHUT OFF PUMPS AND HAULED STATION WHILE CONTRACTOR MADE REPAIRS.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA AND PAGE SENT OUT.

2/28/23 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	ent Center	Recieving Stea	Recieving Steam of Discharge Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER	DHIO RIVER NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	ation, Name of Station Recieving Stream		Discharge To				
Sewer Manhole	16649	1726 F	RASER DR	MORRIS FORM	AN		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	3611854		2/16/2023 7:00:00 AM	DAVIS BROWN	HENDERSON SR	DOCUMENTED	1/24/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/17/23 07:45 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:	NO CONTROL ZONE WAS SET- PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Impact:	NONE OBSERVED, OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS & PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

2/16/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/23 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	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	27008	1044 <i>A</i> RD	ALTA VISTA	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	3611819		2/16/2023 9:45:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	7/1/2003 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/17/23 07:50 AM	MAIN

## Discharge Reporting:

Discharge Amount:	16,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3612387.
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.

2/16/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	eving Steam of Discharge Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER	DHIO RIVER NA					
Facility Type	Facility ID	Facility Address If Pump Station, Name of Station Recieving Stream		ream	Discharge To						
Sewer Manhole	27012	27012 2408 GRAY FOX RD MORRIS FORMAN MIDDLE FORK BEARGRASS 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	3611817		2/16/2023 9:45:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	3/9/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/17/23 07:50 AM	MAIN

## Discharge Reporting:

Discharge Amount:	110,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM FLUSHED SOLIDS AND DEBRIS FROM SITE.
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.

2/16/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/23 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	O RIVER NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	ne of Station Recieving Stream		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 DISCHARGE	3611833		2/16/2023 11:00:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	3/12/2006 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/17/23 05:20 AM	MAIN

## Discharge Reporting:

Discharge Amount:	55,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3612314.
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 CARDS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

2/16/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/23 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	DHIO RIVER NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	Name of Station Recieving Stream		Discharge To			
Sewer Manhole	28250	3506 ( 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	3611957		2/16/2023 3:20:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/17/23 05:15 AM	MAIN

## Discharge Reporting:

Discharge Amount:	20,875 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3612318.
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 CARDS & TEMP OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

2/17/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV							
2/17/23 1:00 AM	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	OHIO RIVER NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	Name of Station Recieving Stream D		Discharge To			
Sewer Manhole	28336	3620 C PKY	HARLANE	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	3611836		2/16/2023 11:10:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	8/30/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/17/23 05:30 AM	MAIN

## Discharge Reporting:

Discharge Amount:	137,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3612317.
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 CARDS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

2	2/16/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2	2/16/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quali	lity Treatme	ent Center	Recieving Stea	m of Discharge	Region				
KY0022411	MSD0278	MORRIS FO	ORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility Add	dress	If Pump Station	, Name of Statio	Name of Station Recieving Stream		Discharge To			
Sewer Manhole	28340	3620 CHAF PKY	RLANE	MORRIS FORM	AN		CHENOWETH RUN		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	3611835		/16/2023 1:05:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/17/23 05:25 AM	MAIN

## Discharge Reporting:

Discharge Amount:	110,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3612315.
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 CARDS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

2	2/16/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2	2/16/23 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	DHIO RIVER NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	Name of Station Recieving Stream		Discharge To			
Sewer Manhole	28451	3406 C PKY	HARLANE	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	3611831		2/16/2023 10:50:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/17/23 05:10 AM	MAIN

## Discharge Reporting:

Discharge Amount:	27,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3612312.
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 CARDS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

2/16/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER	DHIO RIVER NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	Name of Station Recieving Stream		Discharge To			
Sewer Manhole	28452	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	3611830		2/16/2023 10:45:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/17/23 05:05 AM	MAIN

## Discharge Reporting:

Discharge Amount:	27,625 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3612311.
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 CARDS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

2	2/16/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2	2/16/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Qua	ality Treatmo	ent Center	Recieving Stea	m of Discharge	Region				
KY0022411	MSD0278	MORRIS F	FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility Ad	ddress	If Pump Station	, Name of Station Recieving Stream		Discharge To				
Sewer Manhole	28453	3402 CH/ PKY	ARLANE	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	3611829	-	2/16/2023 10:40:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/17/23 05:00 AM	MAIN

## Discharge Reporting:

Discharge Amount:	220,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3612309
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 CARDS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

2/16/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/23 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	OHIO RIVER NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	me of Station Recieving Stream		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	3611820		2/16/2023 9:45:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	5/10/2014 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/17/23 07:55 AM	MAIN

## Discharge Reporting:

Discharge Amount:	352,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3612388.
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.

2/16/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV							
2/16/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION							



KPDES#	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	Recieving Steam of Discharge Region							
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER	OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	on, Name of Station Recieving Stream D		Discharge To						
Sewer Manhole	47582	201 Bl	JLLITT LN	MORRIS FORM	AN		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	3611824		2/16/2023 11:50:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	12/5/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/17/23 08:20 AM	MAIN		

## Discharge Reporting:

Discharge Amount:	180,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3612392
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.

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2/16/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV							
2/16/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION							



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	f Discharge Region						
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER	OHIO RIVER N		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	on, Name of Station Recieving Stream D		Discharge To						
Sewer Manhole	le 47583 202 OXMOOR LN MORRIS FORMAN MIDDLE FORK BEARGRASS 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	3611823		2/16/2023 11:50:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	2/6/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/17/23 08:20 AM	MAIN		

## Discharge Reporting:

Discharge Amount:	320,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3612391.
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.

2/16/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/23 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	DHIO RIVER NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	lame of Station Recieving Stream		ream	Discharge To		
Sewer Manhole	Manhole 47593 8021 CHRISTIAN CT MORRIS FORM			AN	MIDDLE FORK BEARGRASS GROUND CREEK						
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3611990		2/16/2023 5:05:00 PM	DAVIS BROWN	FIELDS	DOCUMENTED	3/19/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/17/23 08:30 AM	MAIN

## Discharge Reporting:

Discharge Amount:	30,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3612397.
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 NOTFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

2/17/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/17/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Qual	lity Treatme	ent Center	Recieving Stea	Recieving Steam of Discharge Region						
KY0078956	MSD0277	DEREK R. (	GUTHRIE		OHIO RIVER	OHIO RIVER N		NA				
Facility Type	Facility ID	Facility Add	dress	If Pump Station	, Name of Statio	lame of Station Recieving Stream D		Discharge To				
Sewer Manhole	60679	9114 CINE LN	DERELLA	DEREK R. GUT	HRIE		FISHPOOL CREEK		DITCH			
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	3611808		/16/2023 1:40:00 AM	ROTTET JR	BROWN JR	DOCUMENTED	12/15/2007 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/16/23 09:00 PM		

## Discharge Reporting:

Discharge Amount:	14,500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AND CAUTION TAPE AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND ON THE GROUND.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AND CAUTION TAPE AROUND THE IMPACTED AREA.

2/16/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/23 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	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	65623	1804 F RD	ROUND RIDGE	MORRIS FORM	AN		MUDDY 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	3612301		2/17/2023 6:05:00 AM	DAVIS BROWN	FIELDS	QUEUED FOR INVESTIGATIO N / REPAIR	2/17/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/17/23 09:00 AM	MAIN

## Discharge Reporting:

Discharge Amount:	270,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	CLEAN UP NOT PERFORMED DUE TO INABILITY TO ACCESS DISCHARGE SITE.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED, DUE TO INABILITY TO ACCESS DISCHARGE SITE.
Impact:	MANHOLE DISCHARGING INTO CREEK.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

2/17/23 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 Quality 1	reatment Center	Recieving Stea	am of Discharge	Region				
KY0022411	MSD0278	MORRIS FORM	AN	OHIO RIVER		NA				
Facility Type	Facility ID	Facility Addres	s If Pump Station	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	84155	7913 SHELBY'	/ILLE MORRIS FOR	MAN		MIDDLE FOR CREEK	RK BEARGRASS	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	3611828	2/16/2 12:10	023 DAVIS BROW 00 PM	N FIELDS	DOCUMENTED	3/10/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/17/23 08:35 AM	MAIN

## Discharge Reporting:

Discharge Amount:	80,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3612395.
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 CARDS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

2/16/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/23 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	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	90700	8021 C	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	3611989		2/16/2023 5:05:00 PM	DAVIS BROWN	FIELDS	DOCUMENTED	3/19/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/17/23 08:25 AM	MAIN

## Discharge Reporting:

Discharge Amount:	22,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3612396.
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 CARDS & TEMP OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

2/17/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/17/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	nm 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	IS021A-SI	1201 ( CANNO	OLD ONS 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	3611849		2/16/2023 8:15:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/17/23 11:00 PM	MAIN

## Discharge Reporting:

Discharge Amount:	2,400,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	NO CONTROL ZONE WAS SET- PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Impact:	NONE OBSERVED, OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

2/16/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0034151	MSD0506	BCSD F	HILLVIEW #1		TANYARD BRA	ANCH	NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Treatment Plant	MSD0506	8405 C CREEK		BCSD HILLVIE	<i>N</i> #1		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	3611754		2/16/2023 10:04:00 AM	SMITH 1		DOCUMENTED	1/8/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/21/23 06:27 AM	

## Discharge Reporting:

Discharge Amount:	34,125 GAL
Cause:	HEAVY RAIN HIGH FLOW, LACK OF CAPACITY.
Clean Up:	DEBRIS AROUND OUTFALL.
Control Zone:	INSIDE FENCE.
Impact:	INF STATION BYPASSED TO THE EFF DISCHARGE MANHOLE.
Repair:	FLOW WENT DOWN ALLOWING PUMPS TO CATCH UP.
Public Notification:	TEMP SIGN NEAR FENCE AND OUTFALL.

2/16/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/23 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	HILLVIEW #2		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	3611750		2/16/2023 9:45:00 AM	SMITH		DOCUMENTED	12/6/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/21/23 06:22 AM	

## Discharge Reporting:

Discharge Amount:	33,250 GAL
Cause:	HEAVY RAINLACK OF CAPACITY.
Clean Up:	CLEAN UP DEBRIS AROUND OUTFALL IN CONCRETE DITCH.
Control Zone:	INSIDE FENCE.
Impact:	INF FLOW RAN TO CONCRETE DITCH ON PLANT.
Repair:	FLOW WENT DOWN ALLOWING PUMPS TO CATCH UP.
Public Notification:	TEMP SIGN NEAR FENCE.

2/16/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Q	Quality Treatme	ent Center	Recieving Stea	ım of Discharge	Region	Region			
KY0022420	MSD0202	HITE CF	REEK		HITE CREEK		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	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	3611761		2/16/2023 10:05:00 AM	CATALANO JR	JENKINS	BEYOND APPROVED DESIGN STORM	2/16/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/16/23 08:00 PM	

## Discharge Reporting:

Discharge Amount:	8,925 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND WET WELL.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.

2/16/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/23 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				
KY0034169	MSD0507	BCSD H	IILLVIEW #2		BROOKS RUN		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2013-PS	8405 C CREEK		BCSD HILLVIEV	V #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	3611793		2/16/2023 10:58:00 AM	SOSA RODRIGUEZ	SOSA RODRIGUEZ	DOCUMENTED	12/11/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/16/23 08:38 PM	

## Discharge Reporting:

Discharge Amount:	58,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	TEMPORARY SIGNS HAVE BEEN POSTED.
Impact:	NO IMPACT OBSERVED - MAGNITUDE OF STORM FLUSHED SOLIDS AND DEBRIS FROM SITE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	TEMPORARY SIGNS HAVE BEEN POSTED.

2/16/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	ım of Discharge	Region				
KY0034177	MSD0508	BCSD F	IILLVIEW #3		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	MSD2014-PS	8405 C CREEK		BCSD HILLVIEV	N #3		BROOKS RUI	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	3611825		2/16/2023 12:06:00 PM	SOSA RODRIGUEZ	SOSA RODRIGUEZ	DOCUMENTED	12/9/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/16/23 08:42 PM	

## Discharge Reporting:

Discharge Amount:	51,600 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:	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.	

2/16/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/23 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				
KY0094307	MSD0511	WILLAB	ROOK		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	EDAR RD	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	3611841		2/16/2023 12:26:00 PM	SOSA I RODRIGUEZ	SOSA RODRIGUEZ	QUEUED FOR INVESTIGATIO N / REPAIR	4/6/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/16/23 08:00 PM	

## Discharge Reporting:

Discharge Amount:	121,300 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.

2/16/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID Water Quality Treatment Center Recieving Steam of Discharge Region										
KY0034185	MSD0512	PIONEE	R VILLAGE #	1	BROOKS RUN		NA				
Facility Type	ty Type Facility ID Facility Address If Pump Station, Name of Station Recieving Stream		Discharge To								
Sewer Lift Station	MSD2021-PS	8405 C CREEK		PIONEER VILL	AGE #1		BROOKS RU	N	STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISDW:DRY WEATHER DISCHARGE	3610397		2/5/2023 9:00:00 PM	SOSA RODRIGUEZ	SOSA RODRIGUEZ	DOCUMENTED	12/21/2022 12:00:00 AM	STRUCTURAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	02/05/23 09:36 PM	

## Discharge Reporting:

Discharge Amount:	7,600 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PLACE TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE PRODUCTS FOUND IN THE STREAM.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACE TEMPORARY SIGNS AROUND THE IMPACTED AREA.

2/6/23 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	uality Treatm	ent Center	Recieving Stea	m of Discharge	charge Region				
KY0034185	MSD0512	PIONEE	R VILLAGE #	1	BROOKS RUN		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2021-PS	8405 C CREEK		PIONEER VILLA	AGE #1		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	3611682		2/16/2023 7:00:00 AM	CATALANO JR	CATALANO JR	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/21/23 10:00 PM	

## Discharge Reporting:

Discharge Amount:	692,900 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.

2/16/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV					
2/16/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION					



KPDES#	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge BROOKS RUN		Region					
KY0034185 MSD0512 PIONE		PIONEE	PIONEER VILLAGE #1				NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To			
Sewer Lift Station	Sewer Lift Station MSD2021-PS		8405 CEDAR PION CREEK RD		ONEER 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	3618515		2/22/2023 11:00:00 PM	CATALANO JR	CATALANO JR	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/25/23 09:21 AM		

## Discharge Reporting:

Discharge Amount:	162,400 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.

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



KPDES #	Facility ID	Water C	uality Treatm	ent Center	Recieving Stea	ım of Discharge	Region				
KY0034185	MSD0512	PIONEER VILLAGE #1		1	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	MSD2021-PS	2021-PS 8405 CE CREEK R				GE #1		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	3618965		2/27/2023 7:30:00 AM	SMITHER	SMITHER	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/27/23 01:16 PM	

## Discharge Reporting:

Discharge Amount:	7,300 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.

2/27/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV					
2/27/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION					