

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

ID

KY0022411 MSD0278 MORRIS FORMAN WEST

Facility TypeFacility IDFacility AddressIf Pump Station, Name of Pump Station:Receiving StreamDischarge toSMHSewer Manhole0088511339 OLDE SAGE CTMIDDLE FORK BEARGRASSGROUND

Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Problem** Result Completed Condition Event Date : DISDW: DRY WEATHER 3330634 12/22/2020 **BIVIN** BIVIN REPAIRED -12/22/2020 **GREASE** UNAUTHORIZED 12/22/20 04:42 DISCHARGE **ISSUE BLOCKAGE** DISCHARGE-PM **RESOLVED** WATERS

Discharge Reporting:

- · · · · · · · · · · · · · · · · · · ·	
Discharge Amount:	200 GAL
Cause:	ROOTS AND GREASE AND WIPES CREATING BLOCKAGE.
Clean Up:	MSD CLEANED THE AREA.
Control Zone:	MSD ADVISED CUSTOMER TO AVOID SEWAGE.
Impact:	NONE OBSERVED BY MSD BACKUP REPORTED PER CUSTOMER FLOOR DRAIN.
Repair:	WE PLACED TVI.
Public Notification:	THERE IS ON SITE NOTIFICATION.

12/23/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/23/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KY0022411

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

MSD0278 MORRIS FORMAN WEST

Facility Type Facility ID If Pump Station, Name of Pump Station: **Receiving Stream Facility Address** Discharge to SMHSewer Manhole 08427 4313 PRUITT CT SOUTH FORK BEARGRASS CREEK **GROUND**

Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date Problem** Result Completed **Condition** DOCUMENTE 10/30/20 10:05 : DISREV: RAIN EVENT 3312922 10/29/2020 DAVIS BROWNMITCHELL 02/25/2011 LACK OF UNAUTHORIZED DISCHARGE

D SYSTEM DISCHARGE-AM

Discharge Reporting:

Discharge Amount:	215,250 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3313060
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

10/30/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/30/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KY0022411

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

ID

MSD0278 MORRIS FORMAN WEST

Facility TypeFacility IDFacility AddressIf Pump Station, Name of Pump Station:Receiving StreamDischarge toSSLSewer Service Line085100290046A4332PRUITT CTSOUTH FORK BEARGRASS CREEKGROUND

Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** <u>Problem</u> Result Completed **Condition** 10/30/20 10:05 : DISREV: RAIN EVENT 3312928 10/29/2020 DAVIS BROWNMITCHELL DOCUMENTE 12/05/2011 LACK OF UNAUTHORIZED

D DISCHARGE D SYSTEM DISCHARGE- AM

Discharge Reporting:

0 , 0	
Discharge Amount:	70,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3313067
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	THE MANHOLE WAS DISCHARGING.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND PERMANENT SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT.

10/30/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/30/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

MSD0278 MORRIS FORMAN WEST KY0022411

Facility Type Facility ID If Pump Station, Name of Pump Station: **Receiving Stream Facility Address** Discharge to SMHSewer Manhole 08935-SM 1001 BRECKENRIDGE LN MIDDLE FORK BEARGRASS **STREAM**

Activity Code / Description WO # Ref No Initiated By **Event Date** <u>Problem</u> Completed Condition **Initiated** Assigned To **Disch Status** Result DOCUMENTE 10/20/20 04:45 : DISREV: RAIN EVENT 3311315 10/20/2020 DAVIS BROWNMITCHELL 11/29/2001 LACK OF **UNAUTHORIZED** DISCHARGE D SYSTEM DISCHARGE-PM

Discharge Reporting:

Discharge Amount:	41 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY.
Clean Up:	NO CLEANUP REQUIRED, THE PIPE IS SUBMERGED AND DISCHARGES DIRECTLY TO 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 THE IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT.

10/20/20 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/20/20 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

GROUND



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

KY0098540 MSD0289 CEDAR CREEK CEDAR CREEK CEDAR CREEK CENT

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

SMHSewer Manhole 107823 8708 PITCH PINE WAY FLOYDS FORK

Activity Code / Description WO #
: DISDW: DRY WEATHER 3314277 Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date Problem** Result Completed **Condition** 11/10/20 12:26 11/10/2020 ROTTET JR BROADEN REPAIRED -11/01/2020 ELECTRICAL UNAUTHORIZED

DISCHARGE

ISSUE

PROBLEMS AT DISCHARGE
PM

RESOLVED

MSD

WATERS

Discharge Reporting:

Discharge Amount:	35 GAL
Cause:	ELECTRICAL ISSUE. PUMP CONTROLLER FAULTED NOT ALLOWING PUMPS TO START OR HWW ALARM TO BE SENT OUT.
Clean Up:	MSD CREW WASHED DOWN IMPACTED AREA IN STREET.
Control Zone:	TEMPORARY SIGNS POSTED ALONE STREAM.
Impact:	SEWAGE AROUND MANHOLE AND IN STREAM.
Repair:	MANUALLY STARTED PUMPS TO STOP DISCHARGE.
Public Notification:	TEMPORARY SIGNS. DISDW PAGE SENT OUT.

11/10/20 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 Water Quality Treatement Center Receiving Stream of Treatment Center Region

KY0022420 MSD0202 HITE CREEK HITE CREEK EAST

Facility TypeFacility IDFacility AddressIf Pump Station, Name of Pump Station:Receiving StreamDischarge toSMHSewer Manhole1089567302FLOYDSBURG RDFLOYDS FORKSTREAM

Problem LACK OF Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Result Completed **Condition** : DISREV: RAIN EVENT 3312865 10/29/2020 DENZIK BRAZEL QUEUED FOR 10/29/2020 UNAUTHORIZED 10/29/20 02:05 DISCHARGE REPAIR SYSTEM DISCHARGE-PM

Discharge Reporting:

Discharge Amount:	9,125 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NO CLEANUP NEEDED, DISCHARGED DIRECTLY TO CREEK.
Control Zone:	SORP SIGNS PLACED NEAR MANHOLE AND CREEK.
Impact:	SEWER DISCHARGING FROM MANHOLE.
Repair:	HAULED FLOYDSBURG PS UNTIL STATION WAS OUT OF HWW.
Public Notification:	SORP SIGNS PLACED NEAR MANHOLE AND CREEK.

10/30/20 1:00 AM DISNOT EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENC SAYRE.DENNIS@EPAMAIL.EPA.GOV	OTICES@LOUISVILLEMSD.ORG,
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KPDES #	Facility ID	Water Quality Trea	atement Center	Receiving Stream	n of Treatment Center	Region
KY0102784	MSD0294	FLOYDS FORK		FLO	YDS FORK	EAST
Facility Type SMNSewer Main	Facility ID	Facility Address 2410 S POPE LICK RD	If Pump Station, Name of	Pump Station:	Receiving Stream POPE LICK	Discharge to GROUND
Sivil Voewer Iviairi	112007B-V	2410 01 01 E EIOK KD			TOTE FIOR	CICOND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	<u>Problem</u>	Result	Completed C	ondition
: DISDW: DRY WEATHER	3309911		10/14/2020	GRAY JR	BRAZEL	REPAIRED -	10/14/2020	STRUCTURAL	UNAUTHORIZED	10/19/20 10:53	
DISCHARGE						ISSUE		FAILURE	DISCHARGE-	AM	
						RESOLVED			WATERS		

Discharge Reporting:

Discharge Amount:	10,000 GAL
Cause:	STRUCTURAL FAILURE OF MAIN SEWER.
Clean Up:	NO CLEAN UP PERFORMED.
Control Zone:	TEMPORARY SIGNS HAVE BEEN POSTED.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND ON THE GROUND.
Repair:	THE PUMPS WERE TURNED OFF.
Public Notification:	ADVISED CUSTOMER ON SITE.

10/15/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/15/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KY0022411

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

ID .

MSD0278 MORRIS FORMAN WEST

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

SMHSewer Manhole 16649 1726 FRASER DR SOUTH FORK BEARGRASS CREEK DITCH

Activity Code / Description WO # Ref No Initiated By **Assigned To Disch Status Event Date** <u>Problem</u> Result Completed Condition **Initiated** DOCUMENTE 10/30/20 02:30 : DISREV: RAIN EVENT 3312927 10/29/2020 DAVIS BROWNMITCHELL 01/24/2002 LACK OF UNAUTHORIZED

D DISCHARGE D SYSTEM DISCHARGE- PM

Discharge Reporting:

<u> </u>	
Discharge Amount:	23,520 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEANUP REQUIRED DISCHARGE, PIPE IS SUBMERGED.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	THE MANHOLE WAS DISCHARGING.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND PERMANENT SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT.

10/30/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/30/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

MSD0278 KY0022411

WEST

Facility Type Facility ID If Pump Station, Name of Pump Station: **Receiving Stream Facility Address** Discharge to SMHSewer Manhole 18654 4912 DELAWARE DR SOUTH FORK BEARGRASS CREEK **GROUND**

D

Assigned To

Problem Completed **Condition** <u>Result</u>

DOCUMENTE 06/22/2011 LACK OF UNAUTHORIZED SYSTEM DISCHARGE-AM

Event Date

10/30/20 10:05

Initiated By

MORRIS FORMAN

DAVIS BROWNMITCHELL

MAIN

Discharge Reporting:

WO #

3312926

Ref No

Initiated

10/29/2020

35,025 GAL
LACK OF SYSTEM CAPACITY HEAVY RAIN.
WO#3313061
CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
THE MANHOLE WAS DISCHARGING.
LOCATION INCLUDED IN THE IOAP.
PUBLIC NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Disch Status

Notifications:

Activity Code / Description

: DISREV: RAIN EVENT

DISCHARGE

10/30/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/30/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

MSD0278 MORRIS FORMAN WEST KY0022411

Facility Type Facility ID If Pump Station, Name of Pump Station: **Receiving Stream Facility Address** Discharge to SMHSewer Manhole 27007 1013 ALTA CIR MIDDLE FORK BEARGRASS **STREAM**

Activity Code / Description WO # Ref No Initiated By **Assigned To Disch Status Event Date Problem** Completed **Condition** <u>Initiated</u> <u>Result</u> DOCUMENTE 10/30/20 08:00 : DISREV: RAIN EVENT 3312920 10/29/2020 DAVIS BROWNMITCHELL 02/05/2014 LACK OF **UNAUTHORIZED**

DISCHARGE D SYSTEM DISCHARGE-AM

Discharge Reporting:

Discharge Amount:	232,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3313063
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	THE MANHOLE WAS DISCHARGING.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

10/30/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
10/30/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	

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

KY0022411 MSD0278 MORRIS FORMAN WEST

Facility TypeFacility IDFacility AddressIf Pump Station, Name of Pump Station:Receiving StreamDischarge toSMHSewer Manhole270081044 ALTA VISTA RDMIDDLE FORK BEARGRASSGROUND

Activity Code / Description WO # Ref No Initiated By **Assigned To Event Date** <u>Problem</u> Completed **Condition Initiated Disch Status** <u>Result</u> : DISREV: RAIN EVENT 3312918 10/29/2020 DAVIS BROWNMITCHELL **DOCUMENTE** 03/19/2020 LACK OF **UNAUTHORIZED** 10/30/20 08:15

D SYSTEM DISCHARGE AM

Discharge Reporting:

Discharge Amount:	236,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3313065
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

10/30/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/30/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

MSD0278 MORRIS FORMAN WEST KY0022411

Facility Type Facility ID If Pump Station, Name of Pump Station: **Facility Address Receiving Stream** Discharge to SMHSewer Manhole 27012 2408 GRAY FOX RD MIDDLE FORK BEARGRASS **STREAM**

Activity Code / Description WO # Ref No Initiated By **Assigned To** <u>Problem</u> Completed Condition **Initiated Disch Status Event Date** Result 10/30/20 08:50 : DISREV: RAIN EVENT 3312812 10/29/2020 DAVIS BROWNMITCHELL **DOCUMENTE** 03/09/2019 LACK OF **UNAUTHORIZED** DISCHARGE D SYSTEM **DISCHARGE-**AM

Discharge Reporting:

185,000 GAL
LACK OF SYSTEM CAPACITY HEAVY RAIN.
WO#3313068
CONTROL ZONE WAS NOT ESTABLISHED UNABLE TO ACCESS DISCHARGE SITE DUE TO FLOODING.
THE MANHOLE WAS DISCHARGING.
LOCATION INCLUDED IN IOAP.
PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

10/29/20 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/29/20 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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

MSD0278 MORRIS FORMAN WEST KY0022411

Facility Type Facility ID If Pump Station, Name of Pump Station: **Receiving Stream** Discharge to **Facility Address** SMHSewer Manhole 28250 3506 CHARLANE PKY CHENOWETH RUN DITCH

Problem LACK OF **Activity Code / Description** WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Result Completed Condition 3312839 10/30/20 08:40 : DISREV: RAIN EVENT 10/29/2020 DAVIS BROWNMITCHELL **DOCUMENTE** 01/03/2005 UNAUTHORIZED DISCHARGE D SYSTEM DISCHARGE-

AM

Discharge Reporting:

Distriurge reporting.	
Discharge Amount:	32,250 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3313051
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	THE MANHOLE WAS DISCHARGING.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE, DOOR HANGERS, AND WITH DISCHARGED CONTENT.

Notifications:

10/29/20 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/29/20 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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

MSD0278 MORRIS FORMAN WEST KY0022411

Facility Type Facility ID If Pump Station, Name of Pump Station: **Receiving Stream** Discharge to **Facility Address** SMHSewer Manhole 28336 9707 WILLOWWOOD WAY CHENOWETH RUN DITCH

Problem LACK OF Result **Activity Code / Description** WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Completed Condition DOCUMENTE 10/30/20 08:55 : DISREV: RAIN EVENT 3312840 10/29/2020 DAVIS BROWNMITCHELL 08/30/2005 UNAUTHORIZED DISCHARGE D SYSTEM DISCHARGE-AM

Discharge Reporting:

Discharge Amount:	96,375 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3313052
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	THE MANHOLE WAS DISCHARGING.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE, DOOR HANGERS, AND WITH DISCHARGED CONTENT.

Notifications:

10/29/20 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/29/20 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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

MSD0278 MORRIS FORMAN WEST KY0022411

Facility Type Facility ID If Pump Station, Name of Pump Station: **Receiving Stream Facility Address** Discharge to SMHSewer Manhole 28340 3620 CHARLANE PKY CHENOWETH RUN **GROUND**

Problem LACK OF **Activity Code / Description** WO # Ref No Initiated By **Assigned To Disch Status Event Date** Completed Condition **Initiated** <u>Result</u> 10/30/20 08:46 : DISREV: RAIN EVENT 3312842 10/29/2020 DAVIS BROWNMITCHELL **DOCUMENTE** 01/03/2005 UNAUTHORIZED DISCHARGE D SYSTEM DISCHARGE-AM

Discharge Reporting:

Diodiango noporang.	
Discharge Amount:	31,600 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3313053
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	THE MANHOLE WAS DISCHARGING.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE, DOOR HANGERS, AND WITH DISCHARGED CONTENT.

Notifications:

10/29/20 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/29/20 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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

MSD0278 MORRIS FORMAN WEST KY0022411

Facility Type Facility ID If Pump Station, Name of Pump Station: **Receiving Stream Facility Address** Discharge to 3317 DELL RD SMHSewer Manhole 28413 CHENOWETH RUN **GROUND**

Problem LACK OF **Activity Code / Description** WO # Ref No Initiated By **Assigned To Disch Status Event Date** Result Completed **Condition** <u>Initiated</u> DOCUMENTE : DISREV: RAIN EVENT 3312835 10/29/2020 DAVIS BROWNMITCHELL 03/20/2002 UNAUTHORIZED 10/30/20 08:17 DISCHARGE D SYSTEM DISCHARGE-

AM

Discharge Reporting:

Dioditar go Hoportarigi	
Discharge Amount:	34,175 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3313054
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	THE MANHOLE WAS DISCHARGING.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE, DOOR HANGERS, AND WITH DISCHARGED CONTENT.

Notifications:

10/29/20 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/29/20 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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

MSD0278 MORRIS FORMAN WEST KY0022411

Facility Type Facility ID If Pump Station, Name of Pump Station: **Receiving Stream Facility Address** Discharge to 3400 DELL RD SMHSewer Manhole 28414 CHENOWETH RUN **GROUND**

Problem LACK OF Result **Activity Code / Description** WO # Ref No Initiated By **Assigned To Disch Status Event Date** Completed **Condition** <u>Initiated</u> 10/30/20 08:22 : DISREV: RAIN EVENT 3312834 10/29/2020 DAVIS BROWNMITCHELL **DOCUMENTE** 01/03/2005 UNAUTHORIZED DISCHARGE D SYSTEM DISCHARGE-

AM

Discharge Reporting:

Dioditar go responting.	
Discharge Amount:	34,125 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3313055
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	THE MANHOLE WAS DISCHARGING.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE, DOOR HANGERS, AND WITH DISCHARGED CONTENT.

Notifications:

10/29/20 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/29/20 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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

MSD0278 MORRIS FORMAN WEST KY0022411

Facility Type Facility ID If Pump Station, Name of Pump Station: **Receiving Stream Facility Address** Discharge to 3406 DELL RD SMHSewer Manhole 28415 CHENOWETH RUN **GROUND**

Problem LACK OF **Activity Code / Description** WO # Ref No Initiated By **Assigned To Disch Status Event Date** Result Completed **Condition** <u>Initiated</u> 3312833 DOCUMENTE 10/30/20 08:27 : DISREV: RAIN EVENT 10/29/2020 DAVIS BROWNMITCHELL 12/19/2002 UNAUTHORIZED DISCHARGE D SYSTEM DISCHARGE-

AM

Discharge Reporting:

Diodital go Hoporting.	
Discharge Amount:	33,875 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3313056
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	THE MANHOLE WAS DISCHARGING.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE, DOOR HANGERS, AND WITH DISCHARGED CONTENT.

10/29/20 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
10/29/20 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



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

KY0022411 MSD0278 MORRIS FORMAN WEST

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

SMHSewer Manhole 28451 3406 CHARLANE PKY CHENOWETH RUN GROUND

Problem LACK OF Result Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Completed **Condition** DOCUMENTE 10/30/20 08:34 : DISREV: RAIN EVENT 3312838 10/29/2020 DAVIS BROWNMITCHELL 10/28/2015 UNAUTHORIZED DISCHARGE D SYSTEM DISCHARGE-AM

Discharge Reporting:

Discharge Amount:	32,350 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3313058
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	THE MANHOLE WAS DISCHARGING.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE, DOOR HANGERS, AND WITH DISCHARGED CONTENT.

Notifications:

10/29/20 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/29/20 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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

KY0022411 MSD0278 MORRIS FORMAN WEST

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

SMHSewer Manhole 28453 3402 CHARLANE PKY CHENOWETH RUN DITCH

Problem LACK OF **Activity Code / Description** WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Result Completed Condition DOCUMENTE 10/30/20 08:29 : DISREV: RAIN EVENT 3312837 10/29/2020 DAVIS BROWNMITCHELL 10/28/2015 UNAUTHORIZED

D SYSTEM DISCHARGE- AM

Discharge Reporting:

Discharge Reporting.		
Discharge Amount:	66,950 GAL	
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.	
Clean Up:	WO#3313059	
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.	
Impact:	THE MANHOLE WAS DISCHARGING.	
Repair:	LOCATION INCLUDED IN THE IOAP.	
Public Notification:	PUBLIC NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE, DOOR HANGERS, AND WITH DISCHARGED CONTENT.	

Notifications:

10/29/20 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
10/29/20 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	

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

KY0022411 MSD0278 MORRIS FORMAN WEST

Facility TypeFacility IDFacility AddressIf Pump Station, Name of Pump Station:Receiving StreamDischarge toSMHSewer Manhole405591012 ALTA CIRMIDDLE FORK BEARGRASSSTREAM

Activity Code / Description WO # Ref No Initiated By **Disch Status Event Date** <u>Problem</u> Completed Condition **Initiated** Assigned To Result DOCUMENTE : DISREV: RAIN EVENT 3312814 10/29/2020 DAVIS BROWNMITCHELL 01/26/2012 LACK OF **UNAUTHORIZED** 10/30/20 09:00

DISCHARGE D SYSTEM DISCHARGE- AM

Discharge Reporting:

Discharge Amount:	220,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3313069
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED UNABLE TO ACCESS DISCHARGE SITE DUE TO FLOODING.
Impact:	THE MANHOLE WAS DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

10/29/20 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/29/20 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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

MSD0278 MORRIS FORMAN WEST KY0022411

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

SMHSewer Manhole 46150 9801 BUNSEN PKY CHENOWETH RUN **GROUND**

Activity Code / Description: WO #
: DISDW: DRY WEATHER 3313765 Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date Problem** Result Completed **Condition** 11/05/20 11:28 11/05/2020 BIVIN BIVIN REPAIRED -11/05/2020 OBSTRUCTION-UNAUTHORIZED

ISSUE NOT GREASE / DISCHARGE-AM

DISCHARGE **RESOLVED** ROOTS WATERS

Discharge Reporting:

Discharge Amount:	100 GAL
Cause:	GREASE AND RAGS WERE IN THE SEWER.
Clean Up:	MSD WILL CLEAN AREA.
Control Zone:	MSD ADVISED CUSTOMER TO AVOID SEWAGE CONTACT.
Impact:	OBSERVED DISCHARGE FROM MH# 56150.
Repair:	CLEANED MAIN SEWERS PLACED ONE DISCLEAN AND LOCATES ON TWO BURIED MANHOLES.
Public Notification:	ON SITE AND SIGNS IN AREA.

11/5/20 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 Water Quality Treatement Center Receiving Stream of Treatment Center Region

KY0022411 MSD0278 MORRIS FORMAN WEST

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

Activity Code / Description WO # Ref No Initiated By **Assigned To Disch Status Event Date** <u>Problem</u> Completed **Condition Initiated** Result 10/30/20 11:07 : DISREV: RAIN EVENT 3312817 10/29/2020 DAVIS BROWNMITCHELL **DOCUMENTE** 02/06/2008 LACK OF UNAUTHORIZED

D DISCHARGE D SYSTEM DISCHARGE- AM

Discharge Reporting:

Discharge Amount:	235,800 GAL	
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.	
Clean Up:	WO#3313070	
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED UNABLE TO ACCESS DISCHARGE SITE DUE TO FLOODING.	
Impact:	THE MANHOLE WAS DISCHARGING.	
Repair:	LOCATION INCLUDED IN IOAP.	
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT.	

10/29/20 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/29/20 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KY0022411

DISCHARGE

Activity Code / Description

: DISREV: RAIN EVENT

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

MSD0278

Ref No

Initiated

10/29/2020

MORRIS FORMAN

DAVIS BROWNMITCHELL

WEST

<u>Result</u>

Facility Type Facility ID If Pump Station, Name of Pump Station: **Receiving Stream Facility Address** Discharge to SOUTH FORK BEARGRASS CREEK **GROUND**

D

Assigned To

SMHSewer Manhole 49647 4315 PRUITT CT Initiated By

Completed **Condition** 10/30/20 10:05

DOCUMENTE 02/28/2011 LACK OF UNAUTHORIZED SYSTEM DISCHARGE-

Problem

Event Date

AM

MAIN

Discharge Reporting:

WO #

3312921

Discharge Amount:	68,250 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3313066
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	THE MANHOLE WAS DISCHARGING.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTFIIED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Disch Status

10/30/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/30/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

MSD0202 HITE CREEK HITE CREEK **EAST** KY0022420

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

SMHSewer Manhole 66918 6405 DEEP CREEK DR HARRODS CREEK **GROUND**

Activity Code / Description: WO #
: DISDW: DRY WEATHER 3310160 Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date Problem** Result Completed Condition 10/16/2020 CATALANO JR Kelvin Wilson REPAIRED -10/16/2020 OBSTRUCTION-UNAUTHORIZED 10/17/20 09:45

DISCHARGE NOT GREASE / ISSUE DISCHARGE-AM

RESOLVED ROOTS WATERS

Discharge Reporting:

Discharge Amount:	15 GAL
Cause:	AN OBSTRUCTION IN MAIN SEWER.
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	TEMPORARY SIGNS PLACED AROUND AREA.
Impact:	THERE WAS SEWAGE ON THE GROUND.
Repair:	FLUSHED THE OBSTRUCTION FROM THE MAIN SEWER.
Public Notification:	TEMPORARY NOTIFICATION.

10/17/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/17/20 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

MSD0278 MORRIS FORMAN WEST KY0022411

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

SMHSewer Manhole CSO166 2201 CROSS HILL RD MIDDLE FORK BEARGRASS **STREAM**

Activity Code / Description WO # Ref No Initiated By **Assigned To Disch Status Event Date Problem Condition Initiated** Result Completed

: DISDW: DRY WEATHER 3313896 11/05/2020 DAVIS BROWNMITCHELL REPAIRED -11/05/2020 OBSTRUCTION- UNAUTHORIZED 11/06/20 12:15 DISCHARGE NOT GREASE / AM

ISSUE DISCHARGE-**RESOLVED** ROOTS WATERS

Discharge Reporting

District Reporting.		
Discharge Amount:	24,792 GAL	
Cause:	WATER MAIN BREAK AT CANNONS LANE.	1
Clean Up:	NONE REQUIRED. DISCHARGED INTO THE CREEK.	1
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED. THE PIPE DISCHARGES DIRECTLY TO CREEK.	1
Impact:	NONE OBSERVED. OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.	1
Repair:	REPAIRS COMPLETED.	1
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT.	
	Cause: Clean Up: Control Zone: Impact: Repair:	Discharge Amount: Cause: WATER MAIN BREAK AT CANNONS LANE. Clean Up: NONE REQUIRED. DISCHARGED INTO THE CREEK. Control Zone: CONTROL ZONE WAS NOT ESTABLISHED. THE PIPE DISCHARGES DIRECTLY TO CREEK. Impact: NONE OBSERVED. OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM. Repair: REPAIRS COMPLETED. Public Notification: PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID DIRECT

SAYRE.DENNIS@EPAMAIL.EPA.GOV		11/6/20 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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Facility Water Quality Treatement Center Receiving Stream of Treatment Center KPDES# Region

MSD0278 MORRIS FORMAN WEST KY0022411

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

SMHSewer Manhole IS021A-SI 1201 OLD CANNONS LN MIDDLE FORK BEARGRASS **STREAM**

Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Event Date** <u>Problem</u> Completed Condition **Disch Status** Result DOCUMENTE : DISREV: RAIN EVENT 3311314 10/20/2020 DAVIS BROWNMITCHELL 08/01/1969 LACK OF **UNAUTHORIZED** 10/20/20 07:00 DISCHARGE D SYSTEM DISCHARGE-AM

MAIN

Discharge Reporting:

<u> </u>	
Discharge Amount:	200,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEANUP REQUIRED, THE PIPE IS SUBMERGED AND DISCHARGES DIRECTLY TO 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 THE IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT.

10/20/20 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/20/20 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KY0022411

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

ID Í

MSD0278 MORRIS FORMAN WEST

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

SLSSewer Lift Station MSD0080-PS 4010 BELLS LN SOUTHWESTERN PADDY RUN GROUND

Activity Code / Description WO # Ref No Initiated By **Disch Status Event Date Problem** <u>Result</u> Condition **Initiated** Assigned To <u>Completed</u> STRUCTURAL : DISREV: RAIN EVENT 3311492 10/20/2020 **BURCH** BURCH REPAIRED -10/20/2020 UNAUTHORIZED 10/20/20 03:50 DISCHARGE ISSUE **FAILURE** DISCHARGE-PΜ **RESOLVED** WATERS

Discharge Reporting:

Discharge Amount:	6,000 GAL	
Cause:	THE EQ BASIN DRAIN LINE TO SOUTHWESTERN PUMP STATION HAS BEEN DAMAGED.	
Clean Up:	WE DISINFECTED THE AREA.	
Control Zone:	WE SET UP BARRICADES.	
Impact:	THERE WERE SOLIDS IN THE DITCH.	
Repair:	DRAIN PUMPS ARE LOCKED OUT UNTIL REPAIR CAN BE MADE.	
Public Notification:	NA - PRIVATE PROPERTY.	

Notifications:

10/21/20 1:00 PM DISNOT EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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Total Facilities Printed: 28

Total Work Orders Printed: 34

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