



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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SMHSewer Manhole	00885	11339 OLDE SAGE CT		MIDDLE FORK BEARGRASS	GROUND

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

**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.

**Notifications:**

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

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

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

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3312922		10/29/2020	DAVIS BROWN	MITCHELL	DOCUMENTE D	02/25/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	10/30/20 10:05 AM	MAIN

**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 NOTIFIED 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

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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SSL Sewer Service Line	085100290046A	4332 PRUITT CT		SOUTH FORK BEARGRASS CREEK	GROUND

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

**Discharge Reporting:**

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.

**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

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

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

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

**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.

**Notifications:**

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

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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SMHSewer Manhole	107823	8708 PITCH PINE WAY		FLOYDS FORK	GROUND

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

**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.

**Notifications:**

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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<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022420	MSD0202	HITE CREEK	HITE CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	108956	7302 FLOYDSBURG RD		FLOYDS FORK	STREAM

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

**Notifications:**

10/30/20 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0102784	MSD0294	FLOYDS FORK	FLOYDS FORK	EAST

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SMNSewer Main	112307B-V	2410 S POPE LICK RD		POPE LICK	GROUND

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

**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.

**Notifications:**

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

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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SMHSewer Manhole	16649	1726 FRASER DR		SOUTH FORK BEARGRASS CREEK	DITCH

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

**Discharge Reporting:**

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.

**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



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

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3312926		10/29/2020	DAVIS BROWN	MITCHELL	DOCUMENTE D	06/22/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	10/30/20 10:05 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	35,025 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3313061
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 NOTIFIED 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

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

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

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

**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 NOTIFIED 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



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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SMHSewer Manhole	27008	1044 ALTA VISTA RD		MIDDLE FORK BEARGRASS	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3312918		10/29/2020	DAVIS BROWN	MITCHELL	DOCUMENTED	03/19/2020	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	10/30/20 08:15 AM	MAIN

**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 NOTIFIED 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

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

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

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

**Discharge Reporting:**

Discharge Amount:	185,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3313068
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

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

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

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

**Discharge 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 NOTIFIED 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

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

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

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

**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 NOTIFIED 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

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

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

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

**Discharge Reporting:**

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 NOTIFIED 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

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

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

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

**Discharge Reporting:**

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 NOTIFIED 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



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

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

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

**Discharge Reporting:**

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 NOTIFIED 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

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

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

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

**Discharge Reporting:**

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 NOTIFIED 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

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
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

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

**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 NOTIFIED 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

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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SMHSewer Manhole	28453	3402 CHARLANE PKY		CHENOWETH RUN	DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3312837		10/29/2020	DAVIS BROWNMITCHELL		DOCUMENTE D	10/28/2015	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	10/30/20 08:29 AM	MAIN

**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 NOTIFIED 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



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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SMHSewer Manhole	40559	1012 ALTA CIR		MIDDLE FORK BEARGRASS	STREAM

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

**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



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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SMHSewer Manhole	46150	9801 BUNSEN PKY		CHENOWETH RUN	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISDW: DRY WEATHER DISCHARGE	3313765		11/05/2020	BIVIN	BIVIN	REPAIRED - ISSUE RESOLVED	11/05/2020	OBSTRUCTION- NOT GREASE / ROOTS	UNAUTHORIZED DISCHARGE- WATERS	11/05/20 11:28 AM	MAIN

**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.

**Notifications:**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	47583	202 OXMOOR LN		MIDDLE FORK BEARGRASS	STREAM

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

**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.

**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

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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SMHSewer Manhole	49647	4315 PRUITT CT		SOUTH FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3312921		10/29/2020	DAVIS BROWNMITCHELL		DOCUMENTE D	02/28/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	10/30/20 10:05 AM	MAIN

**Discharge Reporting:**

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 NOTIFIED 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





<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022420	MSD0202	HITE CREEK	HITE CREEK	EAST

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SMHSewer Manhole	66918	6405 DEEP CREEK DR		HARRODS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	3310160		10/16/2020	CATALANO JR	Kelvin Wilson	REPAIRED - ISSUE RESOLVED	10/16/2020	OBSTRUCTION- NOT GREASE / ROOTS	UNAUTHORIZED DISCHARGE- WATERS	10/17/20 09:45 AM	

**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.

**Notifications:**

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

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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SMHSewer Manhole	CSO166	2201 CROSS HILL RD		MIDDLE FORK BEARGRASS	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISDW: DRY WEATHER DISCHARGE	3313896		11/05/2020	DAVIS BROWNMITCHELL		REPAIRED - ISSUE RESOLVED	11/05/2020	OBSTRUCTION- NOT GREASE / ROOTS	UNAUTHORIZED DISCHARGE- WATERS	11/06/20 12:15 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	24,792 GAL
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 CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SMHSewer Manhole	IS021A-SI	1201 OLD CANNONS LN		MIDDLE FORK BEARGRASS	STREAM

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

**Discharge Reporting:**

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.

**Notifications:**

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



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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SLSSewer Lift Station	MSD0080-PS	4010 BELLS LN	SOUTHWESTERN	PADDY RUN	GROUND

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

**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**