



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

March 22, 2021

Crystal Dennis  
Permit Support Section  
Surface Water Permits Branch  
Division of Water  
200 Fair Oaks Lane 4th Floor  
Frankfort, KY 40601

Re: Morris Forman Water Quality Treatment Center  
KPDES Permit No. KY0022411

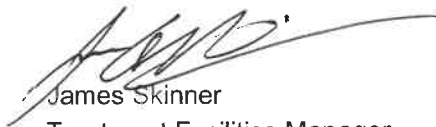
Dear Ms. Dennis:

In accordance with the provisions of the KPDES Permit referenced above, the monthly Discharge Monitoring Report (DMR) and monthly Discharge (overflow) Reports for the reporting period February 1st through February 28th 2021 are provided through NetDMR. The Morris Forman Water Quality Treatment Center (MFWQTC) did not meet permit for 30 day BOD, 7 day BOD, 30 day TSS, 7 day TSS, TSS percent removal and BOD percent removal reporting requirements.

Compromised solids handling equipment continue to contribute to our effluent exceedances. MSD has installed temporary dewatering services at a satellite facility. This temporary dewatering service will reduce the solids loading to the Morris Forman plant. Additionally an Emergency Design Build Project for new solids handling equipment will be installed and in service in the late fall of 2021.

Should you have any questions, please contact me at (502) 540-6765.

Sincerely,



James Skinner  
Treatment Facilities Manager

**DMR Copy of Record**

<b>Permit</b>					
Permit #:	KY0022411	Permittee:	Morris Forman WQTC MSD	Facility:	MORRIS FORMAN WQTC MSD
Major:	Yes	Permittee Address:	700 W Liberty St Louisville, KY 40203	Facility Location:	4522 ALGONQUIN PKWY LOUISVILLE, KY 40211
Permitted Feature:	001 External Outfall	Discharge:	001-B SECONDARY BYPASS		

<b>Report Dates &amp; Status</b>					
Monitoring Period:	From 02/01/21 to 02/28/21	DMR Due Date:	03/28/21	Status:	NetDMR Validated

**Considerations for Form Completion**  
 MONITORING DURING PERIODS OF SECONDARY BYPASS IN ADDITION TO REGULAR MONITORING.1 - FINAL EFFLUENTF - SECONDARY BYPASS AFTER PRIMARYTREATMENT.

<b>Principal Executive Officer</b>					
First Name:	James A.	Title:	Executive Director	Telephone:	502-540-6000
Last Name:	Parrott				

**No Data Indicator (NODI)**  
 Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample						=	150.0	=	300.0	19 - mg/L	0	08/30 - Eight Every Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L			
					Value NODI													
00310	BOD, 5-day, 20 deg. C	F - Primary/Preliminary Process Complete	0	--	Sample						=	208.0	=	229.0	19 - mg/L	0	08/30 - Eight Every Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L			
					Value NODI													
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample						=	246.0	=	589.0	19 - mg/L	0	08/30 - Eight Every Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L			
					Value NODI													
00530	Solids, total suspended	F - Primary/Preliminary Process Complete	0	--	Sample						=	181.0	=	358.0	19 - mg/L	0	08/30 - Eight Every Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L			
					Value NODI													
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample						=	5.0	=	6.7	19 - mg/L	0	08/30 - Eight Every Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L			
					Value NODI													
00610	Nitrogen, ammonia total [as N]	F - Primary/Preliminary Process Complete	0	--	Sample						=	9.7	=	10.7	19 - mg/L	0	08/30 - Eight Every Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L			
					Value NODI													
50050	Flow, in conduit or thru treatment plant	F - Primary/Preliminary Process Complete	0	--	Sample	=	26.3	=	75.9	03 - MGD					0	08/30 - Eight Every Month WH/DS - When Discharging	CN - CONTIN CN - CONTIN	
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	03 - MGD								
					Value NODI													

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

**Edit Check Errors**  
 No errors.

**Comments**

**Attachments**  
 No attachments.

**Report Last Saved By**  
 Morris Forman WQTC MSD

User: SKINNER@LOUISVILLEMSD.ORG  
 Name: James skinner  
 E-Mail: james.skinner@louisvillemsd.org  
 Date/Time: 2021-03-22 09:20 (Time Zone: -04:00)

**Report Last Signed By**  
 User: SKINNER@LOUISVILLEMSD.ORG

Name: James skinner  
E-Mail: james.skinner@louisvillemsd.org  
Date/Time: 2021-03-22 09:21 (Time Zone: -04:00)



**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	Type	Description	Acknowledge
Code	Name					
00310	BOD, 5-day, 20 deg. C	E - Secondary/Biological Process Complete	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes
00310	BOD, 5-day, 20 deg. C	E - Secondary/Biological Process Complete	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes
81010	BOD, 5-day, percent removal	K - Percent Removal	Quality or Concentration Sample Value 1	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes
00530	Solids, total suspended	E - Secondary/Biological Process Complete	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes
00530	Solids, total suspended	E - Secondary/Biological Process Complete	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes
81011	Solids, suspended percent removal	K - Percent Removal	Quality or Concentration Sample Value 1	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes

**Comments****Attachments**

Name	Type	Size
MFWQTCoverletter022021.Pdf	pdf	43480.0
MFWQTC022020MOR.Pdf	pdf	154945.0
Feb_Discharges_MFWQTC.pdf	pdf	196372.0

**Report Last Saved By****Morris Forman WQTC MSD**

User: SKINNER@LOUISVILLEMSD.ORG  
 Name: James skinner  
 E-Mail: james.skinner@louisvillemsd.org  
 Date/Time: 2021-03-22 09:16 (Time Zone: -04:00)

**Report Last Signed By**

User: SKINNER@LOUISVILLEMSD.ORG  
 Name: James skinner  
 E-Mail: james.skinner@louisvillemsd.org  
 Date/Time: 2021-03-22 09:21 (Time Zone: -04:00)

Format: Month/Day/Year  
 Enter Start Date: 2/1/21

MORRIS FORMAN WATER QUALITY TREATMENT CENTER JEFFERSON COUNTY, KENTUCKY MONTH OF February-21  
 KPDES PERMIT NO. KY0022411 PLANT CAPACITY - 120 MGD RECEIVING STREAM-OHIO RIVER

DATE	WASTEWATER FLOWS (Million Gallons)			TEMP (DEGF)		pH		SETS (M/L)		TSS (mg/L)		D.O. (mg/L)	5-DAY BOD (mg/L)			RETURN SLUDGE			AERATION BASIN					ACTIVE		CHLORINATION			FINAL EFFLUENT	
	Final Effluent	Sec. Effluent	Bypass	raw	final	raw	final	raw	final	raw	final	final	raw	final	final	FLOW MG	TSS g/L	TVSS g/L	D.O. mg/L	MLSS g/L	MLVSS g/L	SET	SVI	Sludge MG	Primary Sludge MG	Chlorine Dosage KLBS	Resid mg/L	Coliform #/100 ml	NH3-N mg/L	Pump. Hours
2/1/21	123.10	122.57	0.53	53	53	7.3	6.4	13.0	0.2	174	77	6.7	240	178	46	25.7	14.2	12.5	12.0	2.8	2.4	269	96	0.82	0.36	3.19	0.016	110	4.5	0.0
2/2/21	100.05	100.05	0.00	54	54	7.0	6.5	18.5	0.2	290	89	4.1	392	367	47	26.1	15.0	13.0	4.9	3.6	3.2	372	102	0.43	0.40	1.90	0.016	1140	4.3	0.0
2/3/21	97.69	97.69	0.00	56	56	7.1	6.6	20.0	0.2	284	37	4.9	549	307	156	26.1	16.6	14.8	5.0	3.9	3.5	339	87	0.60	0.38	2.17	0.016	200	4.8	0.0
2/4/21	132.83	104.83	28.20	55	55	7.1	6.3	7.5	0.3	216	75	7.1	407	270	96	26.0	15.9	14.6	2.6	4.5	4.2	379	83	0.43	0.36	2.64	0.016	420	5.4	0.0
2/5/21	117.29	110.00	7.29	53	53	7.3	6.4	11.0	0.1	212	58	5.7	301	238	44	26.0	15.7	14.1	6.4	3.8	3.4	268	69	0.28	0.20	2.64	0.016	980	1.7	0.0
2/6/21	86.51	86.51	0.00	56	56	7.4	6.3	13.0	0.1	200	26	7.4	350	208	29	26.1	17.3	15.7	6.4	4.7	4.5	414	87	0.00	0.06	2.38	0.016	880	0.5	0.0
2/7/21	82.48	82.48	0.00	55	55	7.1	6.4	19.0	0.1	210	51	7.4	208	174	41	26.2	17.8	15.6	10.1	5.2	4.5	463	87	0.06	0.06	2.56	0.016	154	0.4	0.0
2/8/21	75.13	75.13	0.00	56	56	6.7	6.3	40.7	0.1	280	38	5.7	1050	230	40	26.1	17.0	14.9	6.8	4.9	4.2	470	96	0.64	0.31	2.56	0.016	355	2.8	0.0
2/9/21	74.37	74.37	0.00	55	55	6.9	6.3	13.7	0.1	343	88	6.0	346	226	62	26.2	17.1	15.0	8.3	4.5	3.9	520	114	0.67	0.46	2.35	0.016	247	4.9	0.0
2/10/21	108.25	89.26	16.99	54	54	6.8	6.4	21.0	7.1	500	320	7.5	382	246	217	26.6	16.0	14.0	9.3	4.9	4.2	528	104	0.30	0.26	2.53	0.016	325	7.3	0.0
2/11/21	112.53	109.46	3.07	50	50	7.1	6.4	4.5	1.5	116	172	5.1	259	207	150	26.9	14.7	12.9	12.9	3.5	3.1	358	99	0.35	0.05	4.20	0.016	37	3.2	0.0
2/12/21	100.51	97.66	2.85	51	51	7.4	6.4	5.5	0.1	166	88	6.6	182	120	46	26.8	17.2	15.1	11.4	4.3	3.8	412	94	0.10	0.14	4.20	0.016	114	4.5	0.0
2/13/21	84.58	84.58	0.00	53	53	7.2	6.6	6.5	0.1	210	41	6.0	368	255	34	26.8	16.9	15.1	11.4	4.0	3.5	430	105	0.00	0.06	3.41	0.016	244	3.3	0.0
2/14/21	76.27	76.27	0.00	53	53	6.9	6.5	7.0	0.1	252	47	6.8	237	183	30	26.7	16.6	15.0	13.4	4.5	4.0	556	122	0.20	0.11	2.30	0.016	230	2.2	0.0
2/15/21	73.89	73.89	0.00	50	50	7.2	6.2	8.0	0.1	194	37	7.4	359	189	46	26.6	14.9	13.2	18.0	6.6	6.1	542	82	0.03	0.06	1.88	0.016	90	6.1	0.0
2/16/21	70.15	70.15	0.00	51	51	7.2	6.6	8.2	0.4	174	166	6.1	370	299	106	26.5	15.0	13.7	6.8	4.7	4.3	528	111	0.18	0.04	1.79	0.016	117	4.4	0.0
2/17/21	70.66	70.66	0.00	48	48	7.2	6.3	9.4	0.7	217	177	6.0	291	233	92	26.4	15.7	13.5	14.2	4.3	3.7	553	124	0.30	0.24	2.00	0.016	154	7.3	0.0
2/18/21	72.49	72.49	0.00	51	51	7.0	6.5	9.8	0.7	300	167	5.5	417	274	79	26.3	14.6	12.6	14.3	4.7	4.1	556	113	0.56	0.36	2.00	0.016	167	11.6	0.0
2/19/21	71.98	71.98	0.00	47	47	7.1	6.4	3.5	0.3	260	177	5.0	516	407	119	26.3	14.9	12.8	8.5	4.6	3.9	572	120	0.29	0.25	1.88	0.016	328	7.8	0.0
2/20/21	71.94	71.94	0.00	51	51	7.1	6.5	9.0	0.3	192	168	5.9	414	364	104	26.5	15.4	13.6	8.9	4.9	3.9	572	114	0.00	0.07	2.08	0.016	580	4.4	0.0
2/21/21	76.11	76.11	0.00	50	50	7.1	6.2	9.4	7.5	246	350	7.2	246	218	204	26.3	15.7	14.1	13.3	5.1	4.6	580	111	0.16	0.07	2.08	0.016	1080	3.1	0.0
2/22/21	156.71	132.97	23.74	53	53	6.9	6.4	8.4	40.0	266	770	3.0	180	259	373	26.1	14.9	13.6	17.6	3.4	3.1	373	106	0.62	0.28	5.45	0.016	149	10.5	0.0
2/23/21	120.33	120.33	0.00	54	54	7.1	6.5	5.2	0.2	200	106	7.7	200	177	65	25.9	15.1	13.3	33.1	4.3	3.8	281	69	0.56	0.50	5.45	0.016	333	8.6	0.0
2/24/21	123.01	123.01	0.00	55	55	7.1	6.7	5.8	0.1	186	67	5.9	233	188	35	26.0	15.6	14.0	14.0	3.3	2.9	272	82	0.43	0.55	1.84	0.016	520	8.5	12.0
2/25/21	112.65	112.65	0.00	55	55	7.1	6.5	11.8	0.1	174	52	9.3	242	200	79	25.7	16.2	14.5	4.9	3.6	3.3	333	90	0.61	0.44	2.75	0.016	244	7.5	24.0
2/26/21	115.80	115.80	0.00	55	55	7.0	6.5	9.1	0.2	224	116	9.6	281	206	89	25.7	18.5	16.7	16.3	3.5	3.0	341	95	0.32	0.26	2.99	0.016	100	6.6	24.0
2/27/21	113.28	113.28	0.00	56	56	6.9	6.4	9.9	0.2	204	115	10.1	295	236	105	26.1	18.3	16.3	10.5	4.3	3.9	334	78	0.00	0.03	3.55	0.016	460	3.3	24.0
2/28/21	270.33	142.27	128.06	59	59	6.9	6.3	7.5	12.5	192	408	6.9	68	142	227	25.4	16.1	14.7	13.5	3.2	2.9	296	90	0.18	0.04	7.04	0.016	1410	2.8	24.0
Sum	2888.92	2676.19	210.73												734.1								9.39	6.77						108.0
Average	103.18	95.65	26.34	53	53	7.1	6.4	11.3	2.6	232	148	6.5	335	236	99	26.2	16.0	14.2	11.2	4.3	3.8	425	98	0.33	0.23	2.92	0.016	276	5.1	

SEWER CONNECTIONS 148105 TIMES 4 = 592420 SEWER POPULATION IND. WASTER POPULATION EQ  
 CUSTOMERS 387  
 FLOW 436385  
 BOD 1183498  
 TSS 400742

Authorized Agent

Certification No. 29841

MORRIS FORMAN WASTEWATER TREATMENT PLANT

JEFFERSON COUNTY, KY

Month of Feb-21

Average Flow

SETTLING TANKS	Primary	Secondary		
		Battery A	Battery B	Battery C
Average Flow (MGD)	108.02	31.15	33.19	8.57
Tanks in Service	4.00	8.0	8.0	4.0
Surface Area (Ft.2)	77000.00	69032.70	69165.72	34456.21
Volume (MG)	8.33	7.07	7.08	3.53
Weir Length (Ft.)	2860.00	2861.07	2866.58	1428.04
Avg. Weir Overflow (GPD/Ft)	37770.80	10889.04	11579.50	6002.52
Avg. Settling Rate (GPD/Ft2)	1402.92	610.49	624.49	399.99
Avg. Detention Time	1.85	5.45	5.12	9.88

AERATION TANKS	Battery A	Battery B	Battery C
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Volume (Gallons)	4200000	4200000	2100000
Avg. Flow (MGD)	42.14	43.19	13.78
Avg. Detention Time (Hours)	3.24	3.04	5.88

CHLORINE CONTACT CHAMBERS
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Contact Chambers in Use	2.0
Volume (Gallons)	2340000
Avg. Detention Time (Hours)	0.90



<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	02933	7900 SHELBYVILLE RD		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	3350005		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	03/04/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/02/21 09:15 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	414,000 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350789
Control Zone:	CAUTION TAPE, BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE AT THE DISCHARGE SITE, AND PERMANENT SIGNS ALONG THE CREEK AVOID TO CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	02935	7900 SHELBYVILLE 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	3350006		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	03/19/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/02/21 09:15 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	55,200 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350788
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE AT THE DISCHARGE SITE, AND PERMANENT SIGNS ALONG THE CREEK AVOID TO CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	3349912		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	02/25/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/02/21 10:24 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	459,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-- HEAVY RAIN.
Clean Up:	WO#3350515
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	THE MANHOLE WAS DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND DOOR HANGERS TO AVOID DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	08429	4337 PRUITT CT		BUECHEL BRANCH	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	3350010		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	05/03/2019	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 09:06 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	30,525 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350513
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE BOLTS HOLES.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	08431	4339 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	3350009		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	02/25/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 09:06 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	30,525 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350514
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE BOLTS HOLES.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	3349908		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	12/05/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 12:13 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	86,350 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350520
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND DOOR HANGERS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/28/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/28/21 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	08935-SM	1001 BRECKENRIDGE LN		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	3349846		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	11/29/2001	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/02/21 02:30 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	12,800,000 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	NO CLEANUP REQUIRED DISCHARGE PIPE IS SUBMERGED AND DISCHARGES DIRECTLY IN TO THE CREEK.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHE THE PIPE DISCHARGES DIRECTLY TO STREAM CREEK.
Impact:	NONE OBSERVED OVER FLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

2/28/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/28/21 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	GOOSE CREEK	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	105936	7713 WESTPORT RD		GOOSE 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	3349883		02/28/2021	ROTTET JR	FLOWERS	DOCUMENTE D	03/04/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 04:00 PM	

**Discharge Reporting:**

Discharge Amount:	218,625 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	IMPACTED AREA DISINFECTED WITH LIME.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND AROUND MANHOLE.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

2/28/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/28/21 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	115183	208 BRUNSWICK RD		MIDDLE FORK BEARGRASS	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3350008		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	12/05/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 12:10 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	28,800 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	RESET MANHOLE. CLEAN UP NOT NEEDED, NO SOLID OR DEBRIS OBSERVED.
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3349842		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	01/24/2002	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 06:00 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	200,000 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	CLEAN UP NOT REQUIRED, UNDER GROUND PIPE IS DISCHARGING TO CREEK.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	OVERFLOW PIPES DISCHARGE UNDERWATER, DIRECTLY INTO CREEK STREAM.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT DISCHARGED CONTENT.

**Notifications:**

2/28/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/28/21 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	23211	3302 TROUT CREEK DR		SOUTH FORK BEARGRASS CREEK	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	3349906		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	02/22/2000	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/02/21 10:15 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	606,600 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350780
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND DOOR HANGERS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/28/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/28/21 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	26752	3317 BROWNSBORO RD		MUDDY FORK BEARGRASS	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3349893		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	01/14/2013	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 11:40 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	30,060 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP NOT PERFORMED NO PUBLIC ACCESS TO THE DISCHARGE SITE.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE INABILITY TO ACCESS THE DISCHARGE SITE.
Impact:	DISCHARGE FROM CRACK IN THE SIDE OF THE MANHOLE. NO SOLIDS OR DEBRIS OBSERVED.
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:**

2/28/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/28/21 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

<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	3350040		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	01/03/2005	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 09:47 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	46,275 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3350568
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED BY DOOR CARD AND TEMP SIGN AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	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	3350041		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	08/30/2005	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 06:30 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	28,800 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3350569
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED BY DOOR CARD AND TEMP SIGN AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	28340	3620 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	3350042		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	01/03/2005	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 06:33 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	28,875 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#335070
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED BY DOOR CARD AND TEMP SIGN AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	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	3350026		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	01/03/2005	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/02/21 09:58 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	70,950 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN.
Clean Up:	WO#3350758
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED BY DOOR CARD AND TEMP SIGN AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	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	3350027		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	12/19/2002	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/02/21 09:55 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	98,700 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350759
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED BY DOOR CARD AND TEMP SIGN AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	28416	3501 MARLIN DR		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	3350028		02/28/2021	DAVIS BROWN	MITCHELL	DOCUMENTE D	04/04/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 06:39 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	26,475 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350572
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED BY DOOR CARD AND TEMP SIGN AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	28417	3506 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	3350030		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	04/04/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 06:39 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	26,100 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350572
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED BY DOOR CARD AND TEMP SIGN AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	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	3350039		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	10/28/2015	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 05:35 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	46,275 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350567
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED BY DOOR CARD AND TEMP SIGN AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	40471	1552 CHEROKEE 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	3349995		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	07/18/2015	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/02/21 08:38 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	414,000 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350749
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS ALONG THE CREEK AVOID TO CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	40871	2120 INDIAN HILLS TRL		MUDDY FORK BEARGRASS	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3349992		02/28/2021	DAVIS BROWN	MITCHELL	DOCUMENTE D	03/09/2019	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/02/21 09:24 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	57,600 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350771
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE RIM OF THE MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	40872	2105 INDIAN HILLS TRL		MUDDY FORK BEARGRASS	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3349991		02/28/2021	DAVIS BROWNMITCHELL		QUEUED FOR REPAIR	02/28/2021	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/02/21 09:23 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	28,800 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	CLEAN UP NOT NEEDED, NO SOLID OR DEBRIS OBSERVED.
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE RIM OF THE MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	43726	1108 DUPONT CIR		WEICHER 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	3350021		02/28/2021	DAVIS BROWN	MITCHELL	DOCUMENTE D	12/27/2015	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 12:40 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	33,000 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350564
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE HOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	45796	1011 ALTA CIR		MIDDLE FORK BEARGRASS	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3349997		02/28/2021	DAVIS BROWN	MITCHELL	DOCUMENTE D	05/10/2014	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/02/21 08:25 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	920,000 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350785
Control Zone:	UNABLE TO ACCESS DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS ALONG THE CREEK AVOID TO CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	46623	4801 CASSIA CT		MUDDY 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	3350007		02/28/2021	DAVIS BROWN	MITCHELL	DOCUMENTE D	04/03/2015	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/02/21 10:05 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	315,000 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350774
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE AT THE DISCHARGE SITE, AND PERMANENT SIGNS ALONG THE CREEK AVOID TO CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	47582	201 BULLITT LN		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	3350003		02/28/2021	DAVIS BROWN	MITCHELL	DOCUMENTE D	12/05/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/02/21 09:04 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	460,000 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350787
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE AT THE DISCHARGE SITE, AND PERMANENT SIGNS ALONG THE CREEK AVOID TO CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	47583	202 OXMOOR LN		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	3349999		02/28/2021	DAVIS BROWN	MITCHELL	DOCUMENTE D	02/06/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/02/21 09:04 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	920,000 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350786
Control Zone:	UNABLE TO ACCESS DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS ALONG THE CREEK AVOID TO CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	47593	8021 CHRISTIAN CT		MIDDLE FORK BEARGRASS	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3350001		02/28/2021	DAVIS BROWN	MITCHELL	DOCUMENTE D	03/19/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 10:35 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	70,350 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350565
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE AT THE DISCHARGE SITE, AND PERMANENT SIGNS ALONG THE CREEK AVOID TO CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	49445	2216 FAIRLAND AVE		BUECHEL BRANCH	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	3350012		02/28/2021	DAVIS BROWN	MITCHELL	QUEUED FOR REPAIR	09/24/2018	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 09:24 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	15,300 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350510
Control Zone:	CAUTION TAPE, BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE HOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	49446	2219 RICHLAND AVE		BUECHEL BRANCH	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	3350015		02/28/2021	DAVIS BROWN	MITCHELL	QUEUED FOR REPAIR	09/24/2018	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 09:24 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	244,800 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350015
Control Zone:	CAUTION TAPE, BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE HOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	49647	4315 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
: DISREV: RAIN EVENT DISCHARGE	3349910		02/28/2021	DAVIS BROWN	MITCHELL	DOCUMENTE D	02/28/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 09:12 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	1,539 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350515
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND DOOR HANGERS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/28/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/28/21 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	51160	3305 INDIAN CREEK 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	3349898		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	04/04/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/02/21 10:09 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	906,600 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350779
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND DOOR HANGERS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/28/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/28/21 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	55665	4802 HAZELWOOD AVE		UPPER MILL CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3349823		02/28/2021	ROTTET JR	MULLINS	QUEUED FOR REPAIR	02/28/2021	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/28/21 04:10 PM	

**Discharge Reporting:**

Discharge Amount:	3,600 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	AREA DISINFECTED WITH LIME.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND AROUND MANHOLE.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

2/28/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/28/21 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	65070	8117 COPPERCREEK DR		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	3350002		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	04/20/2019	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 10:38 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	34,500 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350566
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE AT THE DISCHARGE SITE, AND PERMANENT SIGNS ALONG THE CREEK AVOID TO CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	65623	1804 ROUND RIDGE RD		MUDDY 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	3350000		02/28/2021	DAVIS BROWN	MITCHELL	DOCUMENTE D	04/20/2019	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/02/21 10:05 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	54,000 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	NO CLEAN UP NOT PERFORMED NO PUBLIC ACCESS TO THE DISCHARGE SITE.
Control Zone:	UNABLE TO ACCESS DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS ALONG THE CREEK AVOID TO CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	65633	4640 BARBOUR LN		LITTLE GOOSE CREEK	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	3349969		02/28/2021	ROTTET JR	FLOWERS	QUEUED FOR REPAIR	11/30/2019	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 01:50 AM	

**Discharge Reporting:**

Discharge Amount:	213,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	AREA DISINFECTED WITH LIME.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND AROUND MANHOLE.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	72289	1700 SULGRAVE 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	3349996		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	05/29/2012	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/02/21 10:57 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	432,000 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350791
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS ALONG THE CREEK AVOID TO CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	74520	974 BRECKENRIDGE LN		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	3350019		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	09/09/2018	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 12:31 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	26,400 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350562
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE HOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	84155	7913 SHELBYVILLE 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	3349918		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	03/10/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/02/21 09:32 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	528,000 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350747
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND DOOR HANGERS TO AVOID DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	85055	4345 PRUITT CT		BUECHEL BRANCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3349909		02/28/2021	DAVIS BROWN	MITCHELL	DOCUMENTE D	09/03/2020	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 09:10 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	38,550 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350516
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND DOOR HANGERS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/28/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/28/21 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	89790	24 SOUTHWIND RD		MUDDY FORK BEARGRASS	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	3350016		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	09/24/2018	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 11:24 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	26,400 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350558
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE HOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	89791	37 ARROWHEAD RD		MUDDY 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	3350017		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	04/20/2019	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 11:24 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	26,400 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350559
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE HOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	90700	8021 CHRISTIAN CT		MIDDLE FORK BEARGRASS	CATCH BASIN

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3349914		02/28/2021	DAVIS BROWN	MITCHELL	DOCUMENTE D	03/19/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 10:30 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	36,000 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3349914
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND DOOR HANGERS TO AVOID DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	96019	4019 LELAND RD		MUDDY 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	3350018		02/28/2021	DAVIS BROWN	MITCHELL	QUEUED FOR REPAIR	09/24/2018	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 12:31 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	26,400 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3350560
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE HOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED BY DOOR CARD & THROUGH TEMP SIGNS AT DISCHARGE AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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	96673	3920 DUTCHMANS LN		WEICHER CREEK	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	3350020		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	09/24/2018	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 12:30 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	26,400 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350563
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE MANHOLE HOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 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
SSL Sewer Service Line	BU05074039	3305 BENT CREEK 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
: DISREV: RAIN EVENT DISCHARGE	3349907		02/28/2021	DAVIS BROWN	MITCHELL	DOCUMENTED	02/24/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 12:20 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	17,150 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350517
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND DOOR HANGERS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/28/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/28/21 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	IS021A-SI	1201 OLD CANNONS LN		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	3349848		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	08/01/1969	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/03/21 04:00 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	1,000,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEANUP REQUIRED DISCHARGE PIPE IS SUBMERGED AND DISCHARGES DIRECTLY IN TO THE CREEK.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHE THE PIPE DISCHARGES DIRECTLY TO STREAM CREEK.
Impact:	NONE OBSERVED OVER FLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

2/28/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/28/21 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>
SSL Sewer Service Line	Z18284029	3928 DUTCHMANS LN		WEICHER 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	3350023		02/28/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	03/19/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	03/01/21 12:40 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	26,400 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3350561
Control Zone:	BARRICADES AND TEMP SIGNS PLACED AROUND DISCHARGE SITE.
Impact:	SEWAGE DISCHARGING FROM THE CLEAN OUT IN THE PARKING LOT.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED BY DOOR CARD AND TEMP SIGN AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/1/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/1/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

**Total Facilities Printed: 49**

**Total Work Orders Printed: 49**