



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

April 18th, 2023

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

**RE: Hillview #3 STP, KPDES No: KY0034177
Discharge Monitoring Report for March 2023.**

Dear Ms. Dennis:

Attached are the Discharge Monitoring Report (DMR) for the Hillview #3 STP, for the month March 2023.

There were no overflows or exceedances.

Also attached is the Monthly Discharge Report

If you have any questions concerning the attached DMR's, please contact me at (502)587-5858.

Sincerely,

Joseph Shaun Smith
Process Supervisor

JSS/ HV#3 03/23.

Cc: V. Teague/B. Tinnell

DMR Copy of Record

| | | | |
|--------------------|-------------------------|--------------------|--|
| Permit | | | |
| Permit #: | KY0034177 | Permittee: | Louisville and Jefferson County MSD |
| Major: | No | Permittee Address: | 700 W Liberty St Louisville, KY 40203 |
| Permitted Feature: | 001 External Outfall | Discharge: | 001-1 Domestic Wastewater |
| Facility: | | Facility Location: | BCSD HILLVIEW #3 12325 WESTERN RD HILLVIEW, KY 40129 |

| | | | |
|----------------------------------|---------------------------|---------------|----------|
| Report Dates & Status | | | |
| Monitoring Period: | From 03/01/23 to 03/31/23 | DMR Due Date: | 04/28/23 |
| Status: | NetDMR Validated | | |

Considerations for Form Completion

| | | | |
|------------------------------------|---------|------------|--------------------|
| Principal Executive Officer | | | |
| First Name: | James | Title: | Executive Director |
| Last Name: | Parrott | Telephone: | 502-540-6000 |

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 | Units | |
| 00300 | Oxygen, dissolved [DO] | 1 - Effluent Gross | 0 | -- | Sample | | | | | = | 7.11 | | | | | 19 - mg/L | 01/07 - Weekly | GR - GRAB | | |
| | | | | | Permit Req. | | | | | >= | 7.0 INST MIN | | | | | 19 - mg/L | 01/07 - Weekly | GR - GRAB | | |
| | | | | | Value NODI | | | | | | | | | | | | | | | |
| 00400 | pH | 1 - Effluent Gross | 0 | -- | Sample | | | | | = | 6.88 | | | = | 8.32 | 12 - SU | 01/07 - Weekly | GR - GRAB | | |
| | | | | | Permit Req. | | | | | >= | 6.0 MINIMUM | | | <= | 9.0 MAXIMUM | 12 - SU | 01/07 - Weekly | GR - GRAB | | |
| | | | | | Value NODI | | | | | | | | | | | | | | | |
| 00530 | Solids, total suspended | 1 - Effluent Gross | 0 | -- | Sample | | | | | = | 7.0 | | = | 8.0 | 19 - mg/L | 01/07 - Weekly | CP - COMPOS | | | |
| | | | | | Permit Req. | | | | | <= | 30.0 MO AVG | | <= | 45.0 MX WK AV | 19 - mg/L | 01/07 - Weekly | CP - COMPOS | | | |
| | | | | | Value NODI | | | | | | | | | | | | | | | |
| 00600 | Nitrogen, total [as N] | 1 - Effluent Gross | 0 | -- | Sample | | | | | = | 10.93 | | = | 21.9 | 19 - mg/L | 01/07 - Weekly | CP - COMPOS | | | |
| | | | | | Permit Req. | | | | | | | | | | | 19 - mg/L | 01/07 - Weekly | CP - COMPOS | | |
| | | | | | Value NODI | | | | | | | | | | | | | | | |
| 00610 | Nitrogen, ammonia total [as N] | 1 - Effluent Gross | 2 | -- | Sample | | | | | = | 0.4 | | = | 0.5 | 19 - mg/L | 01/07 - Weekly | CP - COMPOS | | | |
| | | | | | Permit Req. | | | | | <= | 10.0 MO AVG | | <= | 15.0 DAILY MX | 19 - mg/L | 01/07 - Weekly | CP - COMPOS | | | |
| | | | | | Value NODI | | | | | | | | | | | | | | | |
| 00665 | Phosphorus, total [as P] | 1 - Effluent Gross | 0 | -- | Sample | | | | | = | 2.0 | | = | 2.82 | 19 - mg/L | 01/07 - Weekly | CP - COMPOS | | | |
| | | | | | Permit Req. | | | | | | | | | | | 19 - mg/L | 01/07 - Weekly | CP - COMPOS | | |
| | | | | | Value NODI | | | | | | | | | | | | | | | |
| 50050 | Flow, in conduit or thru treatment plant | 1 - Effluent Gross | 0 | -- | Sample | = | 0.2 | = | 0.678 | | | | | | | | 99/99 - Continuous | RC - Recorder (auto) | | |
| | | | | | Permit Req. | | | | | | | | | | | | | | 99/99 - Continuous | RC - Recorder (auto) |
| | | | | | Value NODI | | | | | | | | | | | | | | | |
| 50060 | Chlorine, total residual | 1 - Effluent Gross | 0 | -- | Sample | | | | | < | 0.01 | | < | 0.01 | 19 - mg/L | 01/07 - Weekly | GR - GRAB | | | |
| | | | | | Permit Req. | | | | | <= | 0.011 MO AVG | | <= | 0.019 DAILY MX | 19 - mg/L | 01/07 - Weekly | GR - GRAB | | | |
| | | | | | Value NODI | | | | | | | | | | | | | | | |
| 51040 | E. coli | 1 - Effluent Gross | 0 | -- | Sample | | | | | = | 5.0 | | = | 2.0 | 13 - #/100mL | 01/07 - Weekly | GR - GRAB | | | |
| | | | | | Permit Req. | | | | | <= | 130.0 30DA GEO | | <= | 240.0 7 DA GEO | 13 - #/100mL | 01/07 - Weekly | GR - GRAB | | | |
| | | | | | Value NODI | | | | | | | | | | | | | | | |
| 80082 | BOD, carbonaceous [5 day, 20 C] | 1 - Effluent Gross | 0 | -- | Sample | | | | | = | 5.0 | | = | 6.0 | 19 - mg/L | 01/07 - Weekly | CP - COMPOS | | | |
| | | | | | Permit Req. | | | | | <= | 15.0 MO AVG | | <= | 22.5 MX WK AV | 19 - mg/L | 01/07 - Weekly | CP - COMPOS | | | |
| | | | | | Value NODI | | | | | | | | | | | | | | | |

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

Edit Check Errors
No errors.

Comments

Attachments

| Name | Type | Size |
|------|------|------|
|------|------|------|

| | | |
|---|-----|----------|
| HV3Coverletter0323.pdf | pdf | 29394.0 |
| 03_March_discharge_report_all_service_Fin.pdf | pdf | 452251.0 |

Report Last Saved By

Louisville and Jefferson County MSD

User: JOSEPH.SMITH@LOUISVILLEMSD.ORG
Name: Joseph Smith
E-Mail: joseph.smith@louisvillemSD.org
Date/Time: 2023-04-20 09:14 (Time Zone: -04:00)

Report Last Signed By

User: JOSEPH.SMITH@LOUISVILLEMSD.ORG
Name: Joseph Smith
E-Mail: joseph.smith@louisvillemSD.org
Date/Time: 2023-04-20 09:14 (Time Zone: -04:00)



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|---------------------|----------------------------------|-----------------------------|--------------|
| Sewer Manhole | 02933 | 7900 SHELBYVILLE RD | MORRIS FORMAN | MIDDLE FORK BEARGRASS CREEK | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3623024 | | 3/3/2023 6:10:00 PM | DAVIS BROWN | JOHNSON | DOCUMENTED | 3/4/2008 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 09:35 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 185,000 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#36223023. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|---------------------|----------------------------------|-----------------------------|--------------|
| Sewer Manhole | 02933 | 7900 SHELBYVILLE RD | MORRIS FORMAN | MIDDLE FORK BEARGRASS CREEK | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632605 | | 3/25/2023 6:50:00 AM | DAVIS BROWN | MONTGOMERY | DOCUMENTED | 3/4/2008 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/26/23 11:40 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|---|
| Discharge Amount: | 43,500 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3632712. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



**IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|---------------------|----------------------------------|-----------------------------|--------------|
| Sewer Manhole | 02935 | 7900 SHELBYVILLE RD | MORRIS FORMAN | MIDDLE FORK BEARGRASS CREEK | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622565 | | 3/3/2023 11:30:00 AM | DAVIS BROWN | JOHNSON | DOCUMENTED | 3/19/2008 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 09:30 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 132,000 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3622943. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|---------------------|----------------------------------|-----------------------------|--------------|
| Sewer Manhole | 02935 | 7900 SHELBYVILLE RD | MORRIS FORMAN | MIDDLE FORK BEARGRASS CREEK | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632606 | | 3/25/2023 6:40:00 AM | DAVIS BROWN | MONTGOMERY | DOCUMENTED | 3/19/2008 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/26/23 11:45 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|---|
| Discharge Amount: | 23,200 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3632713. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------------|-------------------------|----------------------------------|-------------------------------|--------------|
| Sewer Service Line | 04840013000 0A | 9510 TAYLORSVILLE RD | MORRIS FORMAN | SOUTH FORK BEARGRASS CREEK | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|------------------------------|---------|-------|-------------------------|--------------|-------------|-------------|-------------------------|--------------------|--------------------------------------|----------------------|-----------|
| DISDW: DRY WEATHER DISCHARGE | 3624641 | | 3/16/2023 1:50:00 PM | YARBROUGH | YARBROUGH | DOCUMENTED | 3/4/2008 12:00:00 AM | GREASE BLOCKAGE | UNAUTHORIZED DISCHARGE- WATERS | 03/16/23 02:44 PM | LAT |

Discharge Reporting:

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

Notifications:

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



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|----------------------------|--------------|
| Sewer Manhole | 08427 | 4313 PRUITT CT | MORRIS FORMAN | SOUTH FORK BEARGRASS CREEK | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622521 | | 3/3/2023 9:35:00 AM | DAVIS BROWN | AYO II | DOCUMENTED | 2/25/2011 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 07:29 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 13,140 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3622916. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|----------------------------|--------------|
| Sewer Manhole | 08427 | 4313 PRUITT CT | MORRIS FORMAN | SOUTH FORK BEARGRASS CREEK | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632592 | | 3/25/2023 3:55:00 AM | DAVIS BROWN | AYO II | DOCUMENTED | 2/25/2011 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/25/23 01:15 PM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 14,000 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3632667. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 08429 | 4335 PRUITT CT | MORRIS FORMAN | BUECHEL BRANCH | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622522 | | 3/3/2023 9:38:00 AM | DAVIS BROWN | AYO II | DOCUMENTED | 4/22/2021 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 07:30 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 19,680 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3622917. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 08429 | 4335 PRUITT CT | MORRIS FORMAN | BUECHEL BRANCH | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632596 | | 3/25/2023 3:58:00 AM | DAVIS BROWN | AYO II | DOCUMENTED | 4/22/2021 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/25/23 01:17 PM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 28,000 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3632668. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|----------------------------|--------------|
| Sewer Manhole | 08430 | 4341 PRUITT CT | MORRIS FORMAN | SOUTH FORK BEARGRASS CREEK | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622523 | | 3/3/2023 9:38:00 AM | DAVIS BROWN | AYO II | DOCUMENTED | 6/22/2011 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 07:30 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 32,800 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3622918. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|----------------------------|--------------|
| Sewer Manhole | 08430 | 4341 PRUITT CT | MORRIS FORMAN | SOUTH FORK BEARGRASS CREEK | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632597 | | 3/25/2023 3:58:00 AM | DAVIS BROWN | AYO II | DOCUMENTED | 6/22/2011 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/25/23 01:17 PM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 42,000 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3632669. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



**IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------------|------------------|----------------------------------|-------------------------------|--------------|
| Sewer Service Line | 08510005004 5A | 4344 PRUITT CT | MORRIS FORMAN | SOUTH FORK BEARGRASS CREEK | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------------|---------|-------|-------------------------|--------------|-------------|--------------------------------------|--------------------------|----------------------------|--------------------------------------|----------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632660 | | 3/25/2023 4:05:00 AM | DAVIS BROWN | AYO II | QUEUED FOR INVESTIGATION / REPAIR | 3/25/2023 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 03/25/23 01:18 PM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 8,400 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3632666. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | CLEANOUT DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

| | | |
|-----------------|--------|--|
| 3/26/23 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|--|



**IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------------|------------------|----------------------------------|-------------------------------|--------------|
| Sewer Service Line | 08510029004 6A | 4332 PRUITT CT | MORRIS FORMAN | SOUTH FORK BEARGRASS CREEK | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------------|---------|-------|------------------------|--------------|-------------|---|-------------------------|----------------------------|--------------------------------------|----------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622526 | | 3/3/2023 9:40:00 AM | DAVIS BROWN | AYO II | QUEUED FOR INVESTIGATION / REPAIR | 9/3/2020 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 03/04/23 07:30 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 19,650 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3622919. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | CLEANOUT DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------------|------------------|----------------------------------|-------------------------------|--------------|
| Sewer Service Line | 08510029004 6A | 4332 PRUITT CT | MORRIS FORMAN | SOUTH FORK BEARGRASS CREEK | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------------|---------|-------|-------------------------|--------------|-------------|---|-------------------------|----------------------------|--------------------------------------|----------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632595 | | 3/25/2023 4:00:00 AM | DAVIS BROWN | AYO II | QUEUED FOR INVESTIGATION / REPAIR | 9/3/2020 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 03/25/23 01:18 PM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 28,000 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3632665. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | CLEANOUT DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|----------------------|----------------------------------|-----------------------------|--------------|
| Sewer Manhole | 08935-SM | 1001 BRECKENRIDGE LN | MORRIS FORMAN | MIDDLE FORK BEARGRASS CREEK | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-------------|------------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622464 | | 3/3/2023 9:00:00 AM | DAVIS BROWN | | DOCUMENTED | 11/29/2001 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 06:30 PM | MAIN |

Discharge Reporting:

| | |
|----------------------|---|
| Discharge Amount: | 5,400,000 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM. |
| Control Zone: | CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS. |
| Impact: | NONE OBSERVED OVER FLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|----------------------|----------------------------------|-----------------------------|--------------|
| Sewer Manhole | 08935-SM | 1001 BRECKENRIDGE LN | MORRIS FORMAN | MIDDLE FORK BEARGRASS CREEK | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|------------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632619 | | 3/25/2023 1:15:00 AM | DAVIS BROWN | | DOCUMENTED | 11/29/2001 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/26/23 01:30 AM | MAIN |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 105936 | 7713 WESTPORT RD | MORRIS FORMAN | GOOSE CREEK | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622659 | | 3/3/2023 4:30:00 PM | DAVIS BROWN | | DOCUMENTED | 3/4/2008 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 10:25 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 206,000 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3622949. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022420 | MSD0202 | HITE CREEK | HITE CREEK | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|--------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 108956 | 7302 FLOYDSBURG RD | HITE CREEK | FLOYDS FORK | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-----------------------------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632575 | | 3/25/2023 2:25:00 AM | CATALANO JR | BROWN JR | QUEUED FOR INVESTIGATION / REPAIR | 3/7/2022 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/25/23 12:25 PM | |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 15,000 GAL |
| Cause: | LACK OF SYSTEM CAPACITY. |
| Clean Up: | CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM. |
| Control Zone: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |
| Impact: | SEWAGE FOUND AROUND MANHOLE. |
| Repair: | SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR. |
| Public Notification: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |

Notifications:

| | | |
|-----------------|--------|---|
| 3/25/23 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|



**IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0034169 | MSD0507 | BCSD HILLVIEW #2 | BROOKS RUN | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 124686 | | BCSD HILLVIEW #2 | BROOKS RUN | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-----------------------------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632565 | | 3/25/2023 1:35:00 AM | CATALANO JR | DENZI K | QUEUED FOR INVESTIGATION / REPAIR | 7/26/2022 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/25/23 11:35 AM | |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 18,000 GAL |
| Cause: | LACK OF SYSTEM CAPACITY. |
| Clean Up: | CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM. |
| Control Zone: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |
| Impact: | SEWAGE FOUND AROUND MANHOLE. |
| Repair: | SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR. |
| Public Notification: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |

Notifications:

| | | |
|-----------------|--------|---|
| 3/25/23 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|----------------------------|--------------|
| Sewer Manhole | 16649 | 1726 FRASER DR | MORRIS FORMAN | SOUTH FORK BEARGRASS CREEK | DITCH |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622417 | | 3/3/2023 5:30:00 AM | DAVIS BROWN | | DOCUMENTED | 1/24/2002 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/05/23 03:00 AM | MAIN |

Discharge Reporting:

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

Notifications:

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



**IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|----------------------------|--------------|
| Sewer Manhole | 16649 | 1726 FRASER DR | MORRIS FORMAN | SOUTH FORK BEARGRASS CREEK | DITCH |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|-----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632438 | | 3/24/2023 11:40:00 AM | DAVIS BROWN | | DOCUMENTED | 1/24/2002 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/26/23 04:00 PM | MAIN |

Discharge Reporting:

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

Notifications:

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



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|---------------------|----------------------------------|----------------------------|--------------|
| Sewer Manhole | 23211 | 3302 TROUT CREEK DR | MORRIS FORMAN | SOUTH FORK BEARGRASS CREEK | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622527 | | 3/3/2023 10:20:00 AM | DAVIS BROWN | AYO II | DOCUMENTED | 2/22/2000 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/03/23 05:50 PM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 33,750 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3622919. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|---------------------|----------------------------------|----------------------------|--------------|
| Sewer Manhole | 23211 | 3302 TROUT CREEK DR | MORRIS FORMAN | SOUTH FORK BEARGRASS CREEK | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632599 | | 3/25/2023 5:15:00 AM | DAVIS BROWN | AYO II | DOCUMENTED | 2/22/2000 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/25/23 09:00 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 11,250 GAL |
| Cause: | LACK OF SYSTEM CAPACITY - HEAVY RAIN. |
| Clean Up: | MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA; WORK ORDER 3632670. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|----------------------------|--------------|
| Sewer Manhole | 23212 | 2001 TERRIL LN | MORRIS FORMAN | SOUTH FORK BEARGRASS CREEK | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622528 | | 3/3/2023 10:20:00 AM | DAVIS BROWN | AYO II | DOCUMENTED | 4/4/2008 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/03/23 10:23 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 20,750 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3622920. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|--------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 28249 | 3500 ST EDWARDS DR | MORRIS FORMAN | CHENOWETH RUN | DITCH |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622400 | | 3/3/2023 8:27:00 AM | DAVIS BROWN | BAILEY | DOCUMENTED | 3/12/2006 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 09:58 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 76,750 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3622929. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|--------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 28249 | 3500 ST EDWARDS DR | MORRIS FORMAN | CHENOWETH RUN | DITCH |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|-----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632495 | | 3/24/2023 12:27:00 PM | DAVIS BROWN | BAILEY | DOCUMENTED | 3/12/2006 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/26/23 06:39 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|---|
| Discharge Amount: | 63,300 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3632696. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND DOOR CARDS TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|-------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 28250 | 3506 CHARLANE PKY | MORRIS FORMAN | CHENOWETH RUN | DITCH |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622398 | | 3/3/2023 8:25:00 AM | DAVIS BROWN | BAILEY | DOCUMENTED | 1/3/2005 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 09:57 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 38,375 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3622927. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|-------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 28250 | 3506 CHARLANE PKY | MORRIS FORMAN | CHENOWETH RUN | DITCH |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|-----------------------|--------------|-------------|-------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632419 | | 3/24/2023 10:48:00 AM | DAVIS BROWN | BAILEY | DOCUMENTED | 1/3/2005 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/26/23 06:37 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 65,750 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3632695. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|-------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 28336 | 3620 CHARLANE PKY | MORRIS FORMAN | CHENOWETH RUN | DITCH |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622406 | | 3/3/2023 8:32:00 AM | DAVIS BROWN | BAILEY | DOCUMENTED | 8/30/2005 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 10:00 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 76,500 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3622931. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|-------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 28336 | 3620 CHARLANE PKY | MORRIS FORMAN | CHENOWETH RUN | DITCH |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|-----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632499 | | 3/24/2023 12:38:00 PM | DAVIS BROWN | BAILEY | DOCUMENTED | 8/30/2005 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/26/23 06:58 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|---|
| Discharge Amount: | 63,500 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3632698. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND DOOR CARDS TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|-------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 28340 | 3620 CHARLANE PKY | MORRIS FORMAN | CHENOWETH RUN | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622404 | | 3/3/2023 8:29:00 AM | DAVIS BROWN | BAILEY | DOCUMENTED | 1/3/2005 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/23/23 09:59 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 229,500 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3622930. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|-------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 28340 | 3620 CHARLANE PKY | MORRIS FORMAN | CHENOWETH RUN | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|-----------------------|--------------|-------------|-------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632497 | | 3/24/2023 12:32:00 PM | DAVIS BROWN | BAILEY | DOCUMENTED | 1/3/2005 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/26/23 06:52 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|---|
| Discharge Amount: | 63,500 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3632697. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND DOOR CARDS TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|-------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 28451 | 3406 CHARLANE PKY | MORRIS FORMAN | CHENOWETH RUN | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-------------|------------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622396 | | 3/3/2023 8:23:00 AM | DAVIS BROWN | BAILEY | DOCUMENTED | 10/28/2015 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 09:56 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 38,375 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3622927. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|-------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 28451 | 3406 CHARLANE PKY | MORRIS FORMAN | CHENOWETH RUN | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|-----------------------|--------------|-------------|-------------|------------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632418 | | 3/24/2023 10:43:00 AM | DAVIS BROWN | BAILEY | DOCUMENTED | 10/28/2015 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/26/23 06:33 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 65,750 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3632694. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|-------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 28452 | 3402 CHARLANE PKY | MORRIS FORMAN | CHENOWETH RUN | DITCH |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-------------|------------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622394 | | 3/3/2023 8:22:00 AM | DAVIS BROWN | BAILEY | DOCUMENTED | 11/30/2019 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 09:55 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 38,375 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3622926. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|-------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 28452 | 3402 CHARLANE PKY | MORRIS FORMAN | CHENOWETH RUN | DITCH |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|------------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632417 | | 3/24/2023 8:54:00 AM | DAVIS BROWN | BAILEY | DOCUMENTED | 11/30/2019 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/26/23 06:28 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 68,325 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3632693. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|-------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 28453 | 3402 CHARLANE PKY | MORRIS FORMAN | CHENOWETH RUN | DITCH |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-------------|------------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622393 | | 3/3/2023 8:20:00 AM | DAVIS BROWN | BAILEY | DOCUMENTED | 10/28/2015 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 09:54 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 307,000 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3622925. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|-------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 28453 | 3402 CHARLANE PKY | MORRIS FORMAN | CHENOWETH RUN | DITCH |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|------------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632416 | | 3/24/2023 8:52:00 AM | DAVIS BROWN | BAILEY | DOCUMENTED | 10/28/2015 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/26/23 06:25 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 68,325 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3632692. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0098540 | MSD0289 | CEDAR CREEK | CEDAR CREEK | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 29040 | 9401 ELK HILL CT | CEDAR CREEK | FERN CREEK | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|------------------------------|---------|-------|----------------------|--------------|-------------|---------------------------|----------------------|--------------------|--------------------------------|-------------------|-----------|
| DISDW: DRY WEATHER DISCHARGE | 3623159 | | 3/6/2023 12:00:00 PM | CATALANO JR | CATALANO JR | REPAIRED - ISSUE RESOLVED | 3/6/2023 12:00:00 AM | MECHANICAL FAILURE | UNAUTHORIZED DISCHARGE- WATERS | 03/06/23 02:00 PM | |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|-----------------------------|--------------|
| Sewer Manhole | 40559 | 1012 ALTA CIR | MORRIS FORMAN | MIDDLE FORK BEARGRASS CREEK | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632607 | | 3/25/2023 6:00:00 AM | DAVIS BROWN | MONTGOMERY | DOCUMENTED | 1/26/2012 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/26/23 09:50 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|---|
| Discharge Amount: | 33,600 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3632782. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



**IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|--------------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 43206A | 2835 AVENUE OF THE WOODS | MORRIS FORMAN | GOOSE CREEK | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|---------------------------|----------------------|--------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622892 | | 3/4/2023 7:08:00 PM | ROTTET JR | HUBER IV | REPAIRED - ISSUE RESOLVED | 3/4/2023 12:00:00 AM | MECHANICAL FAILURE | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 09:38 PM | |

Discharge Reporting:

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

Notifications:

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



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|-----------------------------|--------------|
| Sewer Manhole | 45796 | 1011 ALTA CIR | MORRIS FORMAN | MIDDLE FORK BEARGRASS CREEK | DITCH |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|-----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632494 | | 3/24/2023 12:50:00 PM | DAVIS BROWN | MONTGOMERY | DOCUMENTED | 5/10/2014 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/26/23 09:30 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 804,000 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3632718. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|----------------------------|--------------|
| Sewer Manhole | 46623 | 4801 CASSIA CT | MORRIS FORMAN | MUDDY FORK BEARGRASS CREEK | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632604 | | 3/25/2023 8:15:00 AM | DAVIS BROWN | MONTGOMERY | DOCUMENTED | 2/24/2022 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/26/23 12:35 PM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 1,530 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3632704 |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|-----------------------------|--------------|
| Sewer Manhole | 47582 | 201 BULLITT LN | MORRIS FORMAN | MIDDLE FORK BEARGRASS CREEK | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622567 | | 3/3/2023 11:30:00 AM | DAVIS BROWN | JOHNSON | DOCUMENTED | 12/5/2011 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 09:30 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 330,000 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3622944. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|-----------------------------|--------------|
| Sewer Manhole | 47582 | 201 BULLITT LN | MORRIS FORMAN | MIDDLE FORK BEARGRASS CREEK | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632608 | | 3/25/2023 6:30:00 AM | DAVIS BROWN | MONTGOMERY | DOCUMENTED | 12/5/2011 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/26/23 11:45 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|---|
| Discharge Amount: | 43,500 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3632714. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|-----------------------------|--------------|
| Sewer Manhole | 47583 | 202 OXMOOR LN | MORRIS FORMAN | MIDDLE FORK BEARGRASS CREEK | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622569 | | 3/3/2023 11:30:00 AM | DAVIS BROWN | JOHNSON | DOCUMENTED | 2/6/2008 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 09:30 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 660,000 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3622948. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|-----------------------------|--------------|
| Sewer Manhole | 47583 | 202 OXMOOR LN | MORRIS FORMAN | MIDDLE FORK BEARGRASS CREEK | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632609 | | 3/25/2023 6:35:00 AM | DAVIS BROWN | MONTGOMERY | DOCUMENTED | 2/6/2008 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/26/23 11:45 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|---|
| Discharge Amount: | 52,200 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3632715. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|-------------------|----------------------------------|-----------------------------|--------------|
| Sewer Manhole | 47593 | 8021 CHRISTIAN CT | MORRIS FORMAN | MIDDLE FORK BEARGRASS CREEK | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622711 | | 3/3/2023 6:22:00 PM | DAVIS BROWN | JOHNSON | DOCUMENTED | 3/19/2008 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 09:45 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 461,500 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3622947. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|-------------------|----------------------------------|-----------------------------|--------------|
| Sewer Manhole | 47593 | 8021 CHRISTIAN CT | MORRIS FORMAN | MIDDLE FORK BEARGRASS CREEK | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632610 | | 3/25/2023 7:00:00 AM | DAVIS BROWN | MONTGOMERY | DOCUMENTED | 3/19/2008 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/26/23 12:05 PM | MAIN |

Discharge Reporting:

| | |
|----------------------|---|
| Discharge Amount: | 33,600 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3632721. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|----------------------|----------------------------------|----------------------------|--------------|
| Sewer Manhole | 51160 | 3305 INDIAN CREEK CT | MORRIS FORMAN | SOUTH FORK BEARGRASS CREEK | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622530 | | 3/3/2023 10:30:00 AM | DAVIS BROWN | AYO II | DOCUMENTED | 4/4/2008 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/03/23 05:30 PM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 10,500 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3622922. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|----------------------|----------------------------------|----------------------------|--------------|
| Sewer Manhole | 51160 | 3305 INDIAN CREEK CT | MORRIS FORMAN | SOUTH FORK BEARGRASS CREEK | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632601 | | 3/25/2023 5:25:00 AM | DAVIS BROWN | AYO II | DOCUMENTED | 4/4/2008 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/25/23 09:05 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 5,625 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3632672. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



**IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|---------------------|--------------|
| Sewer Manhole | 51180 | 2011 TERRIL LN | MORRIS FORMAN | BROOKLAWN TRIBUTARY | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622529 | | 3/3/2023 10:25:00 AM | DAVIS BROWN | AYO II | DOCUMENTED | 12/5/2011 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/03/23 05:20 PM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 4,150 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3622921. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



**IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|---------------------|--------------|
| Sewer Manhole | 51180 | 2011 TERRIL LN | MORRIS FORMAN | BROOKLAWN TRIBUTARY | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632600 | | 3/25/2023 5:18:00 AM | DAVIS BROWN | AYO II | DOCUMENTED | 12/5/2011 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/25/23 09:02 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 3,375 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3632671. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



**IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0078956 | MSD0277 | DEREK R. GUTHRIE | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 61324 | 3701 MODESTO RD | DEREK R. GUTHRIE | FERN CREEK | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|---------------------------|----------------------|---------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622958 | | 3/5/2023 3:30:00 PM | CATALANO JR | HUBER IV | REPAIRED - ISSUE RESOLVED | 3/5/2023 12:00:00 AM | POWER OUTAGE (LG&E) | UNAUTHORIZED DISCHARGE-WATERS | 03/05/23 04:15 PM | |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|---------------------|----------------------------------|-----------------------------|--------------|
| Sewer Manhole | 84155 | 7913 SHELBYVILLE RD | MORRIS FORMAN | MIDDLE FORK BEARGRASS CREEK | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622552 | | 3/3/2023 12:30:00 PM | DAVIS BROWN | JOHNSON | DOCUMENTED | 3/10/2011 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 10:00 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 259,000 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3622946. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|---------------------|----------------------------------|-----------------------------|--------------|
| Sewer Manhole | 84155 | 7913 SHELBYVILLE RD | MORRIS FORMAN | MIDDLE FORK BEARGRASS CREEK | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632602 | | 3/25/2023 7:18:00 AM | DAVIS BROWN | MONTGOMERY | DOCUMENTED | 3/10/2011 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/26/23 12:00 PM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 33,600 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3632716. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0078956 | MSD0277 | DEREK R. GUTHRIE | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 84926 | 5007 LEA ANN WAY | DEREK R. GUTHRIE | NORTHERN DITCH | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|---------------------------|----------------------|-----------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622642 | | 3/3/2023 4:50:00 PM | CATALANO JR | CATALANO JR | REPAIRED - ISSUE RESOLVED | 3/3/2023 12:00:00 AM | PUMPED OVERFLOW | UNAUTHORIZED DISCHARGE-WATERS | 03/03/23 09:10 PM | |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------|------------------|----------------------------------|------------------|--------------|
| Sewer Service Line | 85075 | 4317 PRUITT CT | MORRIS FORMAN | BUECHEL BRANCH | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632593 | | 3/25/2023 3:55:00 AM | DAVIS BROWN | AYO II | DOCUMENTED | 4/13/2022 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/25/23 01:15 PM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 8,400 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3632663. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | CLEANOUT DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------|------------------|----------------------------------|------------------|--------------|
| Sewer Service Line | 85076 | 4319 PRUITT CT | MORRIS FORMAN | BUECHEL BRANCH | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622525 | | 3/3/2023 9:35:00 AM | DAVIS BROWN | AYO II | DOCUMENTED | 1/3/2023 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 07:30 AM | MAIN |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------|------------------|----------------------------------|------------------|--------------|
| Sewer Service Line | 85076 | 4319 PRUITT CT | MORRIS FORMAN | BUECHEL BRANCH | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632594 | | 3/25/2023 3:55:00 AM | DAVIS BROWN | AYO II | DOCUMENTED | 1/3/2023 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/25/23 01:15 PM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 1,400 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3632664. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | CLEANOUT DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0078956 | MSD0277 | DEREK R. GUTHRIE | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 90380 | 4739 DIXIE HWY | DEREK R. GUTHRIE | MILL CREEK | CATCH BASIN |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-----------------------------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622425 | | 3/3/2023 10:00:00 AM | CATALANO JR | JENKINS | QUEUED FOR INVESTIGATION / REPAIR | 3/4/2023 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 07:00 AM | |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 49,500 GAL |
| Cause: | LACK OF SYSTEM CAPACITY. |
| Clean Up: | CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM. |
| Control Zone: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |
| Impact: | SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE. |
| Repair: | SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR. |
| Public Notification: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|-------------------|----------------------------------|-----------------------------|--------------|
| Sewer Manhole | 90700 | 8021 CHRISTIAN CT | MORRIS FORMAN | MIDDLE FORK BEARGRASS CREEK | CATCH BASIN |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622555 | | 3/3/2023 12:25:00 PM | DAVIS BROWN | JOHNSON | DOCUMENTED | 3/19/2008 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 09:45 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 32,000 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3622945. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|-------------------|----------------------------------|-----------------------------|--------------|
| Sewer Manhole | 90700 | 8021 CHRISTIAN CT | MORRIS FORMAN | MIDDLE FORK BEARGRASS CREEK | CATCH BASIN |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632603 | | 3/25/2023 6:52:00 AM | DAVIS BROWN | MONTGOMERY | DOCUMENTED | 3/19/2008 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/26/23 11:50 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 28,000 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3632717. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0078956 | MSD0277 | DEREK R. GUTHRIE | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 93704 | 8800 ADMIRAL DR | DEREK R. GUTHRIE | CEDAR CREEK | DITCH |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-----------------------------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632572 | | 3/25/2023 2:15:00 AM | CATALANO JR | DENZI K | QUEUED FOR INVESTIGATION / REPAIR | 3/25/2023 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/25/23 07:15 AM | |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 75,000 GAL |
| Cause: | LACK OF SYSTEM CAPACITY. |
| Clean Up: | CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM. |
| Control Zone: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |
| Impact: | SEWAGE FOUND AROUND MANHOLE. |
| Repair: | SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR. |
| Public Notification: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |

Notifications:

| | | |
|-----------------|--------|---|
| 3/25/23 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0078956 | MSD0277 | DEREK R. GUTHRIE | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 93705 | 8800 ADMIRAL DR | DEREK R. GUTHRIE | PENNSYLVANIA RUN | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3623085 | | 3/6/2023 10:03:00 AM | SUMMERS | MANLEY | SUSPECTED | 3/25/2023 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/06/23 10:04 AM | |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0078956 | MSD0277 | DEREK R. GUTHRIE | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|------------------|----------------------------------|------------------|--------------|
| Sewer Manhole | 98066 | 5009 LEA ANN WAY | DEREK R. GUTHRIE | NORTHERN DITCH | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|---------------------------|----------------------|---------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622710 | | 3/3/2023 4:40:00 PM | CATALANO JR | CATALANO JR | REPAIRED - ISSUE RESOLVED | 3/3/2023 12:00:00 AM | POWER OUTAGE (LG&E) | UNAUTHORIZED DISCHARGE-WATERS | 03/03/23 05:00 PM | |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|---------------------|----------------------------------|-----------------------------|--------------|
| Sewer Manhole | IS021A-SI | 1201 OLD CANNONS LN | MORRIS FORMAN | MIDDLE FORK BEARGRASS CREEK | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622420 | | 3/3/2023 5:30:00 AM | DAVIS BROWN | | DOCUMENTED | 8/1/1969 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/05/23 05:15 AM | MAIN |

Discharge Reporting:

| | |
|----------------------|---|
| Discharge Amount: | 3,400,000 GAL |
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM. |
| Control Zone: | CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS. |
| Impact: | NONE OBSERVED OVER FLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT. |

Notifications:

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



**IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|---------------|-------------|---------------------|----------------------------------|-----------------------------|--------------|
| Sewer Manhole | IS021A-SI | 1201 OLD CANNONS LN | MORRIS FORMAN | MIDDLE FORK BEARGRASS CREEK | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|-----------------------|--------------|-------------|-------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632437 | | 3/24/2023 11:42:00 AM | DAVIS BROWN | | DOCUMENTED | 8/1/1969 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/26/23 08:15 PM | MAIN |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------|---------------------|----------------------------------|--------------------|--------------|
| Sewer Lift Station | MSD0125-PS | 3602 TRAIL RIDGE RD | MORRIS FORMAN | LITTLE GOOSE CREEK | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|---------------------------|----------------------|---------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622956 | | 3/5/2023 10:30:00 AM | GOODWIN | CATALANO JR | REPAIRED - ISSUE RESOLVED | 3/5/2023 12:00:00 AM | POWER OUTAGE (LG&E) | UNAUTHORIZED DISCHARGE-WATERS | 03/05/23 01:00 PM | |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------|--------------------------|----------------------------------|--------------------|--------------|
| Sewer Lift Station | MSD0134-PS | 2835 AVENUE OF THE WOODS | MORRIS FORMAN | LITTLE GOOSE CREEK | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|----------------|----------------|---------------------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622747 | | 3/3/2023 9:30:00 PM | SOSA RODRIGUEZ | SOSA RODRIGUEZ | REPAIRED - ISSUE RESOLVED | 2/14/2019 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/03/23 09:45 PM | |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 375 GAL |
| Cause: | LACK OF SYSTEM CAPACITY - HEAVY RAIN. |
| Clean Up: | NONE POSSIBLE DUE TO MAGNITUDE OF STORM. |
| Control Zone: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |
| Impact: | NO IMPACT OBSERVED – MAGNITUDE OF STORM FLUSHED SOLIDS AND DEBRIS FROM SITE. |
| Repair: | SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR. |
| Public Notification: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |

Notifications:

| | | |
|----------------|--------|---|
| 3/4/23 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|----------------|--------|---|



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0040126 | MSD0411 | KSR | CEDAR CREEK | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|-----------------------|-------------|------------------|----------------------------------|------------------|--------------|
| Sewer Treatment Plant | MSD0411 | 1612 DAWKINS RD | KSR | CEDAR CREEK | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|---------------------------|----------------------|---------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622688 | | 3/3/2023 6:43:00 PM | THOMPSON | WOODWARD | REPAIRED - ISSUE RESOLVED | 3/7/2023 12:00:00 AM | POWER OUTAGE (LG&E) | UNAUTHORIZED DISCHARGE-WATERS | 03/07/23 12:56 PM | |

Discharge Reporting:

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

Notifications:

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



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0054674 | MSD0412 | LOCKWOOD | SOUTH FORK CURRYS FORK | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|-----------------------|-------------|-----------------------|----------------------------------|------------------------|--------------|
| Sewer Treatment Plant | MSD0412 | 3716 BARBARA ANN BLVD | LOCKWOOD | SOUTH FORK CURRYS FORK | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|---------------------------|-----------------------|---------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622726 | | 3/3/2023 9:27:00 PM | THOMPSON | | REPAIRED - ISSUE RESOLVED | 3/13/2023 12:00:00 AM | POWER OUTAGE (LG&E) | UNAUTHORIZED DISCHARGE-WATERS | 03/13/23 09:37 AM | |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0034151 | MSD0506 | BCSD HILLVIEW #1 | TANYARD BRANCH | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|-----------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Treatment Plant | MSD0506 | 8405 CEDAR CREEK RD | BCSD HILLVIEW #1 | TANYARD BRANCH | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|---------------------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622655 | | 3/3/2023 7:45:00 AM | FORD JR | | REPAIRED - ISSUE RESOLVED | 3/31/2023 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/07/23 08:46 AM | |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0034151 | MSD0506 | BCSD HILLVIEW #1 | TANYARD BRANCH | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|-----------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Treatment Plant | MSD0506 | 8405 CEDAR CREEK RD | BCSD HILLVIEW #1 | TANYARD BRANCH | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|---------------------------|-----------------------|--------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3633879 | | 3/31/2023 4:52:00 PM | FORD JR | FIELDS | REPAIRED - ISSUE RESOLVED | 3/31/2023 12:00:00 AM | MECHANICAL FAILURE | UNAUTHORIZED DISCHARGE-WATERS | 03/31/23 05:10 PM | |

Discharge Reporting:

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

Notifications:

| | | |
|----------------|--------|---|
| 4/1/23 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|----------------|--------|---|



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0034151 | MSD0506 | BCSD HILLVIEW #1 | TANYARD BRANCH | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Lift Station | MSD0506-PS | 8405 CEDAR CREEK RD | BCSD HILLVIEW #1 | TANYARD BRANCH | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-----------------------------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622631 | | 3/3/2023 4:02:00 PM | VAUGHAN | VAUGHAN | QUEUED FOR INVESTIGATION / REPAIR | 3/3/2023 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/03/23 04:30 PM | 252 |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0034169 | MSD0507 | BCSD HILLVIEW #2 | BROOKS RUN | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|-----------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Treatment Plant | MSD0507 | 8405 CEDAR CREEK RD | BCSD HILLVIEW #2 | BROOKS RUN | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622624 | | 3/3/2023 5:02:00 AM | FORD JR | | DOCUMENTED | 12/6/2021 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/07/23 08:38 AM | |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0034169 | MSD0507 | BCSD HILLVIEW #2 | BROOKS RUN | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|-----------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Treatment Plant | MSD0507 | 8405 CEDAR CREEK RD | BCSD HILLVIEW #2 | BROOKS RUN | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-------------|-----------------------|---------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622684 | | 3/3/2023 6:39:00 PM | THOMPSON | WOODWARD | DOCUMENTED | 12/6/2021 12:00:00 AM | POWER OUTAGE (LG&E) | UNAUTHORIZED DISCHARGE-WATERS | 03/07/23 12:56 PM | |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0034169 | MSD0507 | BCSD HILLVIEW #2 | BROOKS RUN | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|-----------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Treatment Plant | MSD0507 | 8405 CEDAR CREEK RD | BCSD HILLVIEW #2 | BROOKS RUN | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632357 | | 3/24/2023 8:27:00 AM | SMITH | | DOCUMENTED | 12/6/2021 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/28/23 09:22 AM | |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0034169 | MSD0507 | BCSD HILLVIEW #2 | BROOKS RUN | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|-----------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Treatment Plant | MSD0507 | 8405 CEDAR CREEK RD | BCSD HILLVIEW #2 | BROOKS RUN | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|-----------------------|----------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3633711 | | 3/31/2023 8:30:00 AM | FORD JR | COOMER | DOCUMENTED | 12/6/2021 12:00:00 AM | BYPASS AT WQTC | UNAUTHORIZED DISCHARGE-WATERS | 04/01/23 09:40 AM | |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0034177 | MSD0508 | BCSD HILLVIEW #3 | BROOKS RUN | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|-----------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Treatment Plant | MSD0508 | 8405 CEDAR CREEK RD | BCSD HILLVIEW #3 | BROOKS RUN | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-----------------------------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622633 | | 3/3/2023 7:32:00 AM | FORD JR | | QUEUED FOR INVESTIGATION / REPAIR | 3/28/2023 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/07/23 08:42 AM | |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0034177 | MSD0508 | BCSD HILLVIEW #3 | BROOKS RUN | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|-----------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Treatment Plant | MSD0508 | 8405 CEDAR CREEK RD | BCSD HILLVIEW #3 | BROOKS RUN | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|----------------|-----------------------------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622649 | | 3/3/2023 10:10:00 AM | FORD JR | MERRICK KEMPER | QUEUED FOR INVESTIGATION / REPAIR | 3/28/2023 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/15/23 02:03 PM | |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0034177 | MSD0508 | BCSD HILLVIEW #3 | BROOKS RUN | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|-----------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Treatment Plant | MSD0508 | 8405 CEDAR CREEK RD | BCSD HILLVIEW #3 | BROOKS RUN | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-----------------------------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632466 | | 3/24/2023 2:24:00 PM | SMITH | | QUEUED FOR INVESTIGATION / REPAIR | 3/28/2023 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/28/23 09:53 AM | |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0034801 | MSD0509 | BULLITT HILLS | TANYARD BRANCH | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|-----------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Treatment Plant | MSD0509 | 8405 CEDAR CREEK RD | BULLITT HILLS | TANYARD BRANCH | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-----------------------------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622664 | | 3/3/2023 9:45:00 AM | FORD JR | | QUEUED FOR INVESTIGATION / REPAIR | 3/8/2023 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/07/23 08:52 AM | |

Discharge Reporting:

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

Notifications:

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



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0034801 | MSD0509 | BULLITT HILLS | TANYARD BRANCH | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|-----------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Treatment Plant | MSD0509 | 8405 CEDAR CREEK RD | BULLITT HILLS | TANYARD BRANCH | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-----------------------------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622668 | | 3/3/2023 9:45:00 AM | FORD JR | | QUEUED FOR INVESTIGATION / REPAIR | 3/8/2023 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/08/23 10:22 AM | |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0034185 | MSD0512 | PIONEER VILLAGE #1 | BROOKS RUN | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|-----------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Treatment Plant | MSD0512 | 8405 CEDAR CREEK RD | PIONEER VILLAGE #1 | BROOKS RUN | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-----------------------------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622660 | | 3/3/2023 7:55:00 AM | FORD JR | | QUEUED FOR INVESTIGATION / REPAIR | 3/7/2023 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/07/23 08:50 AM | |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0103900 | MSD0515 | PROLOGIS | BROOKS RUN | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|-----------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Treatment Plant | MSD0515 | 8405 CEDAR CREEK RD | PROLOGIS | BROOKS RUN | DITCH |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|---------------------------|----------------------|---------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622673 | | 3/3/2023 6:16:00 PM | THOMPSON | WOODWARD | REPAIRED - ISSUE RESOLVED | 3/7/2023 12:00:00 AM | POWER OUTAGE (LG&E) | UNAUTHORIZED DISCHARGE-WATERS | 03/07/23 09:05 AM | |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0078956 | MSD0277 | DEREK R. GUTHRIE | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------|--------------------|----------------------------------|------------------|--------------|
| Sewer Lift Station | MSD1013-PS | 9114 CINDERELLA LN | DEREK R. GUTHRIE | FISHPOOL CREEK | DITCH |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|------------------------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622596 | | 3/3/2023 2:00:00 PM | CATALANO JR | CATALANO JR | BEYOND APPROVED DESIGN STORM | 3/4/2023 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 05:00 PM | |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 81,000 GAL |
| Cause: | LACK OF SYSTEM CAPACITY. |
| Clean Up: | CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM. |
| Control Zone: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |
| Impact: | SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND WET WELL. |
| Repair: | SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR. |
| Public Notification: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022420 | MSD0202 | HITE CREEK | HITE CREEK | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------|-------------------------|----------------------------------|------------------|--------------|
| Sewer Lift Station | MSD1018-PS | 3700 CYPRESS SPRINGS PL | HITE CREEK | FLOYDS FORK | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|---------------------------|----------------------|--------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622932 | | 3/5/2023 11:30:00 AM | CATALANO JR | CATALANO JR | REPAIRED - ISSUE RESOLVED | 3/5/2023 12:00:00 AM | MECHANICAL FAILURE | UNAUTHORIZED DISCHARGE-WATERS | 03/05/23 12:10 PM | |

Discharge Reporting:

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

Notifications:

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



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022420 | MSD0202 | HITE CREEK | HITE CREEK | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------|--------------------|----------------------------------|------------------|--------------|
| Sewer Lift Station | MSD1086-PS | 7260 FLOYDSBURG RD | HITE CREEK | FLOYDS FORK | DITCH |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|------------------------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622582 | | 3/3/2023 2:22:00 PM | SMITHER | SMITHER | BEYOND APPROVED DESIGN STORM | 3/4/2023 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 06:00 PM | |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 32,960 GAL |
| Cause: | LACK OF SYSTEM CAPACITY. |
| Clean Up: | CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM. |
| Control Zone: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |
| Impact: | SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE. |
| Repair: | SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR. |
| Public Notification: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |

Notifications:

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



**IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0022411 | MSD0278 | MORRIS FORMAN | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Lift Station | MSD1152-PS | 7812 FARM SPRING DR | MORRIS FORMAN | WOLF PEN BRANCH | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|---------------------------|----------------------|----------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622783 | | 3/4/2023 9:45:00 AM | CATALANO JR | BRAZEL | REPAIRED - ISSUE RESOLVED | 3/4/2023 12:00:00 AM | ELECTRICAL PROBLEMS AT MSD | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 10:15 AM | |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0078956 | MSD0277 | DEREK R. GUTHRIE | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------|-------------------|----------------------------------|------------------|--------------|
| Sewer Lift Station | MSD1200-PS | 9201 S PIROGUE CT | DEREK R. GUTHRIE | FERN CREEK | DITCH |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|---------------------------|----------------------|---------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622962 | | 3/5/2023 3:55:00 AM | CATALANO JR | KOHR JR | REPAIRED - ISSUE RESOLVED | 3/5/2023 12:00:00 AM | POWER OUTAGE (LG&E) | UNAUTHORIZED DISCHARGE-WATERS | 03/05/23 05:35 AM | |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0078956 | MSD0277 | DEREK R. GUTHRIE | OHIO RIVER | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------|------------------|----------------------------------|------------------|--------------|
| Sewer Lift Station | MSD1203-PS | 4005 KIRBY LN | DEREK R. GUTHRIE | FERN CREEK | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|----------------|----------------|---------------------------|----------------------|---------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622751 | | 3/3/2023 10:00:00 PM | SOSA RODRIGUEZ | SOSA RODRIGUEZ | REPAIRED - ISSUE RESOLVED | 3/4/2023 12:00:00 AM | POWER OUTAGE (LG&E) | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 07:00 PM | |

Discharge Reporting:

| | |
|----------------------|---|
| Discharge Amount: | 26,400 GAL |
| Cause: | POWER OUTAGE (LG&E). |
| Clean Up: | CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM. |
| Control Zone: | PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP. |
| Impact: | SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND IN THE STREAM. |
| Repair: | GENERATOR UTILIZED UNTIL POWER RESTORED. |
| Public Notification: | PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP. |

Notifications:

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



| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0034169 | MSD0507 | BCSD HILLVIEW #2 | BROOKS RUN | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Lift Station | MSD2013-PS | 8405 CEDAR CREEK RD | BCSD HILLVIEW #2 | BROOKS RUN | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-------------|------------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622466 | | 3/3/2023 8:20:00 AM | BOUTIN | BOUTIN | DOCUMENTED | 12/11/2021 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/03/23 08:20 PM | |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 63,000 GAL |
| Cause: | LACK OF SYSTEM CAPACITY - HEAVY RAIN. |
| Clean Up: | CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL. |
| Control Zone: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED ARE. |
| Impact: | NO IMPACT OBSERVED – MAGNITUDE OF STORM FLUSHED SOLIDS AND DEBRIS FROM SITE. |
| Repair: | SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR. |
| Public Notification: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED ARE. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0034177 | MSD0508 | BCSD HILLVIEW #3 | BROOKS RUN | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Lift Station | MSD2014-PS | 8405 CEDAR CREEK RD | BCSD HILLVIEW #3 | BROOKS RUN | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|-----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632407 | | 3/24/2023 11:20:00 AM | CATALANO JR | SMITH | DOCUMENTED | 12/9/2021 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/25/23 04:20 PM | |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 36,000 GAL |
| Cause: | LACK OF SYSTEM CAPACITY. |
| Clean Up: | CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM. |
| Control Zone: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |
| Impact: | SEWAGE FOUND IN THE DITCH. |
| Repair: | SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR. |
| Public Notification: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0094307 | MSD0511 | WILLABROOK | BROOKS RUN | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Lift Station | MSD2019-PS | 8405 CEDAR CREEK RD | WILLABROOK | BROOKS RUN | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-----------------------------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622351 | | 3/3/2023 5:59:00 AM | ROTTET JR | KOHR JR | QUEUED FOR INVESTIGATION / REPAIR | 4/6/2022 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 10:14 PM | |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 240,000 GAL |
| Cause: | LACK OF SYSTEM CAPACITY - HEAVY RAIN. |
| Clean Up: | CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL. |
| Control Zone: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |
| Impact: | SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND IN THE STREAM. |
| Repair: | SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR. |
| Public Notification: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0094307 | MSD0511 | WILLABROOK | BROOKS RUN | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Lift Station | MSD2019-PS | 8405 CEDAR CREEK RD | WILLABROOK | BROOKS RUN | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|----------------|----------------|-----------------------------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622752 | | 3/3/2023 8:03:00 PM | SOSA RODRIGUEZ | SOSA RODRIGUEZ | QUEUED FOR INVESTIGATION / REPAIR | 4/6/2022 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 10:14 PM | |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 240,000 GAL |
| Cause: | LACK OF SYSTEM CAPACITY. |
| Clean Up: | CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM. |
| Control Zone: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |
| Impact: | SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND IN THE STREAM. |
| Repair: | SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR. |
| Public Notification: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0094307 | MSD0511 | WILLABROOK | BROOKS RUN | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Lift Station | MSD2019-PS | 8405 CEDAR CREEK RD | WILLABROOK | BROOKS RUN | GROUND |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-----------------------------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632349 | | 3/24/2023 7:00:00 AM | ROTTET JR | ROTTET JR | QUEUED FOR INVESTIGATION / REPAIR | 4/6/2022 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/26/23 09:19 AM | |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 297,900 GAL |
| Cause: | LACK OF SYSTEM CAPACITY - HEAVY RAIN. |
| Clean Up: | CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL. |
| Control Zone: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |
| Impact: | SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND IN THE STREAM. |
| Repair: | SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR. |
| Public Notification: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0034185 | MSD0512 | PIONEER VILLAGE #1 | BROOKS RUN | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Lift Station | MSD2021-PS | 8405 CEDAR CREEK RD | PIONEER VILLAGE #1 | BROOKS RUN | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|------------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3621850 | | 3/1/2023 11:02:00 PM | BUTLER | BUTLER | DOCUMENTED | 12/21/2022 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/06/23 03:36 PM | |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 388,610 GAL |
| Cause: | LACK OF SYSTEM CAPACITY. |
| Clean Up: | CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM. |
| Control Zone: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |
| Impact: | SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND IN THE STREAM. |
| Repair: | SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR. |
| Public Notification: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0034185 | MSD0512 | PIONEER VILLAGE #1 | BROOKS RUN | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Lift Station | MSD2021-PS | 8405 CEDAR CREEK RD | PIONEER VILLAGE #1 | BROOKS RUN | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|------------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3624042 | | 3/12/2023 9:20:00 PM | SMITHER | SMITHER | DOCUMENTED | 12/21/2022 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/13/23 09:12 AM | |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0034185 | MSD0512 | PIONEER VILLAGE #1 | BROOKS RUN | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Lift Station | MSD2021-PS | 8405 CEDAR CREEK RD | PIONEER VILLAGE #1 | BROOKS RUN | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|------------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3624854 | | 3/17/2023 4:46:00 PM | BUTLER | BUTLER | DOCUMENTED | 12/21/2022 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/19/23 06:43 AM | |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0034185 | MSD0512 | PIONEER VILLAGE #1 | BROOKS RUN | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Lift Station | MSD2021-PS | 8405 CEDAR CREEK RD | PIONEER VILLAGE #1 | BROOKS RUN | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|------------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632345 | | 3/24/2023 7:30:00 AM | SMITHER | SMITHER | DOCUMENTED | 12/21/2022 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/27/23 10:00 PM | |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0034185 | MSD0512 | PIONEER VILLAGE #1 | BROOKS RUN | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Lift Station | MSD2021-PS | 8405 CEDAR CREEK RD | PIONEER VILLAGE #1 | BROOKS RUN | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|----------------|----------------|-------------|------------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3633707 | | 3/31/2023 8:58:00 AM | SOSA RODRIGUEZ | SOSA RODRIGUEZ | DOCUMENTED | 12/21/2022 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 04/04/23 06:01 AM | |

Discharge Reporting:

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

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0094307 | MSD0511 | WILLABROOK | BROOKS RUN | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Lift Station | MSD2023-PS | 8405 CEDAR CREEK RD | WILLABROOK | BROOKS RUN | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|--------------|-------------|-------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622537 | | 3/3/2023 1:19:00 PM | ROTTET JR | ROTTET JR | DOCUMENTED | 1/3/2023 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 10:17 PM | |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 29,900 GAL |
| Cause: | LACK OF SYSTEM CAPACITY. (HEAVY RAIN) |
| Clean Up: | CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM. |
| Control Zone: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |
| Impact: | SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND IN THE STREAM. |
| Repair: | SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR. |
| Public Notification: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0094307 | MSD0511 | WILLABROOK | BROOKS RUN | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Lift Station | MSD2023-PS | 8405 CEDAR CREEK RD | WILLABROOK | BROOKS RUN | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|---------------------|----------------|----------------|-------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3622754 | | 3/3/2023 2:00:00 PM | SOSA RODRIGUEZ | SOSA RODRIGUEZ | DOCUMENTED | 1/3/2023 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/04/23 10:17 PM | |

Discharge Reporting:

| | |
|----------------------|--|
| Discharge Amount: | 29,900 GAL |
| Cause: | LACK OF SYSTEM CAPACITY. |
| Clean Up: | CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM. |
| Control Zone: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |
| Impact: | SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND IN THE STREAM. |
| Repair: | SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR. |
| Public Notification: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |

Notifications:

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



IMSAST0004
Overflow Report
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM

| KPDES # | Facility ID | Water Quality Treatment Center | Receiving Stream of Discharge | Region |
|-----------|-------------|--------------------------------|-------------------------------|--------|
| KY0094307 | MSD0511 | WILLABROOK | BROOKS RUN | NA |

| Facility Type | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------|---------------------|----------------------------------|------------------|--------------|
| Sewer Lift Station | MSD2023-PS | 8405 CEDAR CREEK RD | WILLABROOK | BROOKS RUN | STREAM |

| Activity Code / Description | WO # | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3632584 | | 3/25/2023 7:00:00 AM | BUTLER | BUTLER | DOCUMENTED | 1/3/2023 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 03/25/23 02:45 PM | |

Discharge Reporting:

| | |
|----------------------|---|
| Discharge Amount: | 40,700 GAL |
| Cause: | LACK OF SYSTEM CAPACITY |
| Clean Up: | CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM |
| Control Zone: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA |
| Impact: | SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND IN THE STREAM |
| Repair: | SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR |
| Public Notification: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA |

Notifications:

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