



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

July 14th, 2023

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

**RE: Pro Logics STP, KPDES No: KY0103900  
Discharge Monitoring Report for June 2023.**

Dear Ms. Dennis:

Attached are the Discharge Monitoring Report (DMR) for the Pro Logics STP, for the month June 2023.

There were no overflows or exceedances.

Also see attached Monthly Discharge Report.

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

Sincerely,

Joseph Shaun Smith  
Regional Facilities Manager

JSS/ PRO LOG 06/23.

Cc: V. Teague/B.Tinnell







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	3669797		6/25/2023 11:00:00 PM	DAVIS BROWN		DOCUMENTED	11/29/2001 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/26/23 12:30 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	270 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	NO CONTROL ZONE WAS SET– PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

6/26/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0102784	MSD0294	FLOYDS FORK	FLOYDS FORK	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Service Line	139375	14510 LANDIS LAKES DR	FLOYDS FORK	FLOYDS FORK	DITCH

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	3669475		6/22/2023 2:03:00 PM	WEAVER JR	WEAVER JR	REPAIRED - ISSUE RESOLVED	6/22/2023 12:00:00 AM	GREASE BLOCKAGE	UNAUTHORIZED DISCHARGE- WATERS	06/22/23 05:50 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	600 GAL
Cause:	GREASE OBSTRUCTION IN SANITARY MAIN.
Clean Up:	WATER HAS NOT RECEDED - CUSTOMER ADVISED TO CONTACT CUSTOMER RELATIONS WHEN WATER RECEDES.
Control Zone:	ADVISED CUSTOMER TO AVOID CONTACT WITH IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	NO FURTHER ACTION NEEDED FROM MSD AT THIS TIME.
Public Notification:	ADVISED CUSTOMER ON SITE.

**Notifications:**

6/23/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality 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	3669800		6/25/2023 10:15:00 PM	DAVIS BROWN		DOCUMENTED	1/24/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/26/23 12:45 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	2,450 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	NO CONTROL ZONE WAS SET– PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

6/26/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality 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	3669789		6/26/2023 12:50:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	3/12/2006 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/26/23 05:23 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	6,875 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3670030.
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:**

6/26/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/26/23 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	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	3665919		6/19/2023 9:10:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/20/23 04:10 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	21,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3665923.
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:**

6/20/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality 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	3669788		6/26/2023 12:45:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/26/23 05:24 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	7,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3670029.
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:**

6/26/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/26/23 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	3669791		6/26/2023 1:00:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	8/30/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/26/23 05:20 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	13,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3670032.
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:**

6/26/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/26/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004  
Overflow Report  
6/1/2023 12:00:00 AM to 6/30/2023 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	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	3665920		6/19/2023 9:15:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/20/23 04:15 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	21,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3665924.
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:**

6/20/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality 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	3669790		6/26/2023 12:55:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/26/23 05:21 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	13,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3670031.
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:**

6/26/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/26/23 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	3669787		6/26/2023 12:40:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/26/23 05:25 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	7,125 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3670028.
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:**

6/26/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/26/23 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	3665918		6/19/2023 9:05:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/20/23 04:05 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	21,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3665922.
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:**

6/20/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality 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	3669786		6/26/2023 12:35:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/26/23 06:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	8,250 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3670027.
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:**

6/26/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/26/23 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	3665917		6/19/2023 9:00:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/20/23 04:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	21,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3665921.
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:**

6/20/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality 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	3669785		6/26/2023 12:30:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/26/23 05:58 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	33,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3670026.
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:**

6/26/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/26/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**6/1/2023 12:00:00 AM to 6/30/2023 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	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	3669792		6/26/2023 1:15:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	5/10/2014 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/26/23 07:10 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	114,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	CLEAN UP NOT REQUIRED. MAGNITUDE OF STORM FLUSHED SOLIDS AND DEBRIS FROM SITE.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO FLOODING.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

6/26/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/26/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**6/1/2023 12:00:00 AM to 6/30/2023 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	50314	1222 ROYAL AVE	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	3670039		6/25/2023 5:00:00 PM	DODDS	GREGORY	QUEUED FOR INVESTIGATION / REPAIR	6/25/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	07/05/23 08:36 AM	

**Discharge Reporting:**

Discharge Amount:	250,000 GAL
Cause:	LACK OF SYSTEM CAPACITY. PUMP AROUND IN PLACE FOR DOWNSTREAM REPAIR FLOATED OUT OF SEWER IN EXTREME STORM EVENT.
Clean Up:	MSD CONTRACTOR CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	TEMPORARY SIGNS HAVE BEEN POSTED.
Impact:	SEWAGE FOUND ON THE GROUND.
Repair:	PUMPAROUND RESET.
Public Notification:	ADVISED CUSTOMER ON SITE.

**Notifications:**

6/27/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**6/1/2023 12:00:00 AM to 6/30/2023 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	CSO137-X	1258 ROYAL AVE	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	3670040		6/25/2023 7:00:00 PM	DODDS	GREGORY	QUEUED FOR INVESTIGATION / REPAIR	6/25/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	07/05/23 08:36 AM	

**Discharge Reporting:**

Discharge Amount:	250,000 GAL
Cause:	LACK OF SYSTEM CAPACITY. PUMPAROUND IN PLACE FOR DOWNSTREAM REPAIR FLOATED OUT OF SEWER IN EXTREME STORM EVENT.
Clean Up:	MSD CONTRACTOR CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	TEMPORARY SIGNS HAVE BEEN POSTED.
Impact:	SEWAGE FOUND ON THE GROUND.
Repair:	PUMPAROUND RESET.
Public Notification:	ADVISED CUSTOMER ON SITE.

**Notifications:**

6/27/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004  
Overflow Report  
6/1/2023 12:00:00 AM to 6/30/2023 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	3669799		6/25/2023 10:45:00 PM	DAVIS BROWN		DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/26/23 04:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	104,460 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	NO CONTROL ZONE WAS SET– PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

6/26/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**6/1/2023 12:00:00 AM to 6/30/2023 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	MSD0193-PS	6001 RODES 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	3669820		6/25/2023 7:00:00 PM	SMITHER	MULLINS	REPAIRED - ISSUE RESOLVED	6/25/2023 12:00:00 AM	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE-WATERS	06/26/23 12:10 AM	

**Discharge Reporting:**

Discharge Amount:	100 GAL
Cause:	ELECTRICAL PROBLEM WITH MSD EQUIPMENT (WATER INTRUSION INTRRO PANEL CAUSING CIRCUIT FAILURE).
Clean Up:	AREA DISINFECTED WITH LIME.
Control Zone:	OVERFLOW CONTAINED ON MSD PROPERTY.
Impact:	SEWAGE FOUND ON THE GROUND.
Repair:	REPAIRED THE ELECTRICAL CIRCUIT.
Public Notification:	ADVISED ALL POSSIBLE IMPACTED PROPERTIES IN THE SURROUNDING AREA IN PERSON.

**Notifications:**

6/26/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality 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	3665862		6/19/2023 5:14:00 PM	BALDRIDGE		DOCUMENTED	12/6/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/20/23 08:32 AM	

**Discharge Reporting:**

Discharge Amount:	22,950 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
Repair:	SITE FOUND DURING RAIN EVENT - WILL BE MONITORED AND EVALUATED FOR REPAIR. SYSTEM CAUGHT UP WITH FLOW
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA

**Notifications:**

6/20/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/20/23 1:00 AM	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 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	3669772		6/25/2023 8:47:00 PM	BALDRIDGE		DOCUMENTED	12/6/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/30/23 07:58 AM	

**Discharge Reporting:**

Discharge Amount:	18,000 GAL
Cause:	RAIN EVENT LACK OF CAPACITY.
Clean Up:	CLEAN UP DEBRIS AROUND OUTFALL.
Control Zone:	INSIDE FENCE.
Impact:	INF P/S BYPASSING TO CONCRETE DITCH ON PLANT.
Repair:	RAIN STOPPED, FLOW WENT DOWN ALLOWING PUMPS TO CATCH UP.
Public Notification:	TEMP SIGN NEAR OUTFALL.

**Notifications:**

6/26/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/26/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION





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	3665878		6/19/2023 7:19:00 PM	BALDRIDGE		QUEUED FOR INVESTIGATION / REPAIR	3/28/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/20/23 10:00 AM	

**Discharge Reporting:**

Discharge Amount:	44,050 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
Repair:	SITE FOUND DURING RAIN EVENT - WILL BE MONITORED AND EVALUATED FOR REPAIR. SYSTEM CAUGHT UP WITH FLOW
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA

**Notifications:**

6/20/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/20/23 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	3665864		6/19/2023 5:32:00 PM	BALDRIDGE		QUEUED FOR INVESTIGATION / REPAIR	3/8/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/21/23 01:50 PM	

**Discharge Reporting:**

Discharge Amount:	66,450 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
Repair:	SITE FOUND DURING RAIN EVENT - WILL BE MONITORED AND EVALUATED FOR REPAIR
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA

**Notifications:**

6/20/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/20/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**6/1/2023 12:00:00 AM to 6/30/2023 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	3669771		6/25/2023 7:05:00 PM	BALDRIDGE		REPAIRED - ISSUE RESOLVED	3/7/2023 12:00:00 AM	POWER OUTAGE (LG&E)	UNAUTHORIZED DISCHARGE-WATERS	06/30/23 08:04 AM	

**Discharge Reporting:**

Discharge Amount:	1,500 GAL
Cause:	POWER OUTAGE FROM STORM, TEMPORARY LOSS OF UV.
Clean Up:	NONE NEEDED, IT WAS EFF.
Control Zone:	ON PLANT.
Impact:	NONE.
Repair:	PUT CL2 ABS IN EFF CHANNEL FOR DISINFECTION UNTIL POWER WAS RESTORED.
Public Notification:	TEMP SIGN NEAR DISCHARGE.

**Notifications:**

6/26/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/26/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004  
Overflow Report  
6/1/2023 12:00:00 AM to 6/30/2023 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	3665906		6/19/2023 10:04:00 PM	SMITHER	HUDGINS JR	BEYOND APPROVED DESIGN STORM	6/19/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/20/23 02:08 AM	

**Discharge Reporting:**

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	WILL CLEANUP AFTER ACTIVITY HAS STOPPED.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE DITCH.
Repair:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

6/20/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**6/1/2023 12:00:00 AM to 6/30/2023 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	MSD1051-PS	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	3665889		6/19/2023 8:05:00 PM	SMITHER	HUDGINS JR	DOCUMENTED	4/20/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/20/23 12:10 AM	

**Discharge Reporting:**

Discharge Amount:	36,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE STREAM.
Repair:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

6/20/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**6/1/2023 12:00:00 AM to 6/30/2023 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 Lift Station	MSD2004-PS	8405 CEDAR CREEK RD	BULLITT HILLS	CEDAR 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	3665890		6/19/2023 8:26:00 PM	SMITHER	HUDGINS JR	QUEUED FOR INVESTIGATION / REPAIR	6/19/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/19/23 10:05 PM	

**Discharge Reporting:**

Discharge Amount:	7,500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE STREAM.
Repair:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

6/20/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**6/1/2023 12:00:00 AM to 6/30/2023 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 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	3665887		6/19/2023 8:09:00 PM	SMITHER	HUDGINS JR	DOCUMENTED	12/11/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/20/23 04:08 AM	

**Discharge Reporting:**

Discharge Amount:	60,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE STREAM.
Repair:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

6/20/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**6/1/2023 12:00:00 AM to 6/30/2023 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	3665888		6/19/2023 8:15:00 PM	SMITHER	HUDGINS JR	DOCUMENTED	12/9/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/20/23 09:02 AM	

**Discharge Reporting:**

Discharge Amount:	97,500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE STREAM.
Repair:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

6/20/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality 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	3665891		6/19/2023 5:25:00 PM	SMITHER	KOHR JR	QUEUED FOR INVESTIGATION / REPAIR	4/6/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/20/23 12:35 AM	

**Discharge Reporting:**

Discharge Amount:	136,400 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE STREAM.
Repair:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

6/20/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**6/1/2023 12:00:00 AM to 6/30/2023 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	3669883		6/25/2023 6:25:00 PM	SOSA RODRIGUEZ	SOSA RODRIGUEZ	QUEUED FOR INVESTIGATION / REPAIR	4/6/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/27/23 02:41 PM	

**Discharge Reporting:**

Discharge Amount:	81,162 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE STREAM.
Repair:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

6/26/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/26/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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	3660949		6/7/2023 1:45:00 PM	BUTLER	BUTLER	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/09/23 06:13 AM	

**Discharge Reporting:**

Discharge Amount:	43,400 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:**

6/8/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/8/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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	3661445		6/11/2023 12:00:00 AM	SOSA RODRIGUEZ	SOSA RODRIGUEZ	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/14/23 06:19 AM	

**Discharge Reporting:**

Discharge Amount:	174,200 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NO IMPACT OBSERVED – MAGNITUDE OF STORM FLUSHED SOLIDS AND DEBRIS FROM SITE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

6/12/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/12/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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	3665892		6/19/2023 4:23:00 PM	SMITHER	KOHR JR	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/25/23 08:12 AM	

**Discharge Reporting:**

Discharge Amount:	915,200 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE STREAM.
Repair:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

6/20/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/20/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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	3669729		6/25/2023 11:18:00 AM	SMITHER	SMITHER	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/28/23 12:00 AM	

**Discharge Reporting:**

Discharge Amount:	527,600 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE STREAM.
Repair:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

6/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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	3665902		6/19/2023 9:21:00 PM	SMITHER	KOHR JR	QUEUED FOR INVESTIGATION / REPAIR	6/19/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/20/23 09:14 AM	

**Discharge Reporting:**

Discharge Amount:	11,800 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	WILL CLEANUP AFTER ACTIVITY HAS STOPPED.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE DITCH.
Repair:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

6/20/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004  
Overflow Report  
6/1/2023 12:00:00 AM to 6/30/2023 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 Service Line	PC09604049	8304 CLOVERPORT DR	DEREK R. GUTHRIE	PENNSYLVANIA 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	3669775		6/25/2023 9:10:00 PM	BOWLIN JR		REPAIRED - ISSUE RESOLVED	6/27/2023 12:00:00 AM	ROOTS	UNAUTHORIZED DISCHARGE-WATERS	06/27/23 11:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	100 GAL
Cause:	CAUSE OF DISCHARGE IS IN MAIN SEWER. ROOTS IN MAIN SEWER
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	MSD PERSONNEL ADVISED THE CUSTOMER TO AVOID CONTACT WITH SEWAGE; PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
Impact:	WATER DISCHARGING FROM MANHOLE
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN
Public Notification:	ADVISED CUSTOMER ON SITE

**Notifications:**

6/26/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/26/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION