

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

October 18, 2024

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

# **RE:** Floyds Fork WQTC, KPDES No: KY0102784 Discharge Monitoring Report for September 2024.

Dear Ms. Dennis:

Attached are the Discharge Monitoring Report (DMR) and the Monthly Operating Report (MOR) for the Floyds Fork WQTC, for the month of September 2024.

There were no bypasses, or exceedance.

Also attached is overflow report.

If you have any questions concerning the attached DMR's, please contact me at (502)540-6000.

Sincerely,

Curt Otto Process Supervisor-Operations

CEO/ Floyds Fork 09/24

Cc: V. Teague B. Tinnel

# **DMR Copy of Record**

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the NPDES eReporting Help Desk for further guidance. Please note that EPA may contact you after you submit this report for more information.

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Permit																				
Permit	#-	KY01027	84			Permittee:			Floyds Fork W0		<b>)</b>		l.	Facility:		FI	_OYDS FOR	K WO		
	<i></i>		04						-		,			-						
Major:		Yes				Permittee Addres	55:		700 W Liberty S Louisville, KY 4					Facility Locatio	n:		OUISVILLE, I	-		
Permitt	ed Feature:	001 External (	Outfall			Discharge:			<b>001-1</b> MUNICIPAL DI	SCHARG	θE									
Report	Dates & Status																			
Monito	ring Period:	From 09/	01/24 to 09/30/24			DMR Due Date:			10/28/24				:	Status:		N	etDMR Valid	ated		
Consid	erations for Form Completion					•														
Princip	al Executive Officer																			
First Na	ame:	James				Title:			Executive Direct	tor				Telephone:		50	02-540-6000			
Last Na	ime:	Parrott																		
No Data	a Indicator (NODI)																			
Form N	ODI:																			
	Parameter		Monitoring Location	Season #	Param. NODI		Qu	antity or Load	ding					Quality or Concer	tration			# of E	x. Frequency of Analysi	is Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier		Qualifier 2	2 Value 2	Qualifier	3 Value 3	Units			
						Sample Permit Reg.					=	11.0 7.0 INST MIN					19 - mg/L 19 - mg/L		01/07 - Weekly 01/07 - Weekly	GR - GRAB GR - GRAB
00300	Oxygen, dissolved [DO]		1 - Effluent Gross	0							>=						19 - mg/L	0	01/07 - Weekiy	GR - GRAD
						Value NODI														
						Sample Permit Per						7.7 6.0 MINIMUM			=	8.6 9.0 MAXIMUM	12 - SU 12 - SU		01/07 - Weekly 01/07 - Weekly	GR - GRAB GR - GRAB
00400	рН		1 - Effluent Gross	0		Permit Req.					>=				<=	9.0 WAXIMOW	12-30	0	01/07 - Weekiy	GR - GRAD
						Value NODI														
							94.0			26 - lb/d			=	-	=	5.0	19 - mg/L		01/07 - Weekly	CP - COMPOS
00530	Solids, total suspended		1 - Effluent Gross	0			1626.0 MO AVG	<= 2	439.0 MX WK AV	26 - ID/U			<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L	0	01/07 - Weekly	24 - COMP24
						Value NODI														
						Sample								201.0 Req Mon MO AVG	=	350.0 Req Mon MX WK A	19 - mg/L		01/07 - Weekly 01/07 - Weekly	CP - COMPOS 24 - COMP24
00530	Solids, total suspended		G - Raw Sewage Influent	0		Permit Req.								Req Mon MO AVG		Req MOIT MA WK A	19 - 111g/L	0	01/07 - Weekiy	24 - COIVIP24
						Value NODI														
						Sample Permit Reg.							=	15.0 Req Mon MO AVG	=	17.0 Req Mon MX WK A	19 - mg/L		01/07 - Weekly 01/07 - Weekly	CP - COMPOS 24 - COMP24
00600	Nitrogen, total [as N]		1 - Effluent Gross	0										Req Mon MO AVG			tv 19 - mg/L	0	01/07 - Weekiy	24 - COIVIF 24
						Value NODI														
						· · · · · · · · · · · · · · · · · · ·	6.2 54.2 MO AVG		.9 1.3 MX WK AV	26 - lb/d 26 - lb/d			= <=	0.3 1.0 MO AVG	= <=	0.3 1.5 MX WK AV	19 - mg/L 19 - mg/L		01/07 - Weekly 01/07 - Weekly	CP - COMPOS 24 - COMP24
00610	Nitrogen, ammonia total [as N]		1 - Effluent Gross	1			34.2 NO AVG	<= 0		20 - ID/U			<=	1.0 MO AVG	<=	1.5 WA WK AV	19 - mg/L	0	01/07 - Weekiy	24 - COIVIF 24
						Value NODI														
							10.2 27.1 MO AVG		4.6 0.7 MX WK AV	26 - lb/d 26 - lb/d			=	0.4 0.5 MO AVG	=	0.6 0.75 MX WK AV	19 - mg/L		06/30 - Six Per Month	24 - COMP24 24 - COMP24
00665	Phosphorus, total [as P]		1 - Effluent Gross	0			27.1 100 AVG	<= 4	U.7 WA WK AV	20 - ID/U			<=	0.5 MO AVG	<=	0.75 WIX WK AV	19 - mg/L	0	01/07 - Weekly	24 - COIVIP24
						Value NODI														
						· · · · · · · · · · · · · · · · · · ·	3.825			03 - MGD									99/99 - Continuous 99/99 - Continuous	CN - CONTIN
50050	Flow, in conduit or thru treatment	plant	1 - Effluent Gross	0			Req Mon MO AVG	5 K	Req Mon MX WK AV	03 - MGD								0	99/99 - Continuous	RE - Record (manual)
						Value NODI														
						· · · · · · · · · · · · · · · · · · ·	3.52 Bog Mon MO AV/C		5.597 Req Mon MX WK AV	03 - MGD									99/99 - Continuous	CN - CONTIN RE - Record (manual)
50050	Flow, in conduit or thru treatment	plant	G - Raw Sewage Influent	0			Req Mon MO AVG	J R	Key IVION IVIX VVK AV	US - MGD								0	99/99 - Continuous	RE - Record (manual)
						Value NODI														
						Sample Bormit Bog									=	5.0	13 - #/100mL		01/07 - Weekly	GR - GRAB
51040	E. coli		1 - Effluent Gross	0		Permit Req.							<=	130.0 30DA GEO	<=	240.0 7 DA GEO	13 - #/100mL	0	01/07 - Weekly	GR - GRAB

				Value NODI														
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	Sample = Permit Req. <= Value NODI	64.0 325.0 MO AVG	= <=	74.0 488.0 MX WK AV	26 - lb/d 26 - lb/d			= <=	3.0 6.0 MO AVG	= <=	3.0 9.0 MX WK AV	19 - mg/L 19 - mg/L	0	01/07 - Weekly 01/07 - Weekly	CP - COMPOS 24 - COMP24
80082	BOD, carbonaceous [5 day, 20 C]	G - Raw Sewage Influent	0	Sample Permit Req. Value NODI							=	118.0 Req Mon MO AV(	3	163.0 Req Mon MX WK A	19 - mg/L AV 19 - mg/L	0	01/07 - Weekly 01/07 - Weekly	CP - COMPOS 24 - COMP24
80091	BOD, carb-5 day, 20 deg C, percent removal	K - Percent Removal	0	Sample Permit Req. Value NODI					= >=	98.0 85.0 MO AV MN					23 - % 23 - %	0	01/30 - Monthly 01/30 - Monthly	CA - CALCTD CA - CALCTD
81011	Solids, suspended percent removal	K - Percent Removal	0	Sample Permit Req. Value NODI					= >=	98.0 85.0 MO AV MN					23 - % 23 - %	0	01/30 - Monthly 01/30 - Monthly	CA - CALCTD CA - CALCTD

## 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	
FloydsForkCoverletterSept2024.pdf		pdf
08_Sept_2024_All_service_area_fin.pdf		pdf
SDRG-ADMIN-24100911370.pdf		pdf
Report Last Saved By		
Floyds Fork WQTC MSD		
User:	CURT.OTTO@LOUISVILLEMSD.ORG	
Name:	Curt Otto	
E-Mail:	curt.otto@louisvillemsd.org	
Date/Time:	2024-10-18 13:49 (Time Zone: -04:00)	
Report Last Signed By		
User:	CURT.OTTO@LOUISVILLEMSD.ORG	
Name:	Curt Otto	
E-Mail:	curt.otto@louisvillemsd.org	
Date/Time:	2024-10-18 13:49 (Time Zone: -04:00)	

Туре	Size
	36029.0
	224359.0
	142833.0

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Permit																	
					1												
Permit #:	:	KY010278	4	P	Permittee:			Flo	yds Fork	WQTC	MSD			Facili	ty:		
Major:		Yes			P	Permittee Add	ress:			) W Liber µisville, K		)3			Facili	ty Location	1:
Permitte	d Feature:	001 External C	outfall		C	)ischarge:			<b>00</b> 1 TO	I <b>-2</b> XICITY							
Report D	Dates & Status																
Monitori	ng Period:	C	MR Due Date	:		10/	28/24				Statu	s:					
Conside	rations for Form Completion																
THREE 2	24-HOUR COMPOSITE SAMPLE	S ONE EAC	H COLLECTED EVERY	OTHER D	AY FOR A PEF	RIOD OF 5 DA	YS; IE - DA`	YS 1, 3 &	5								
Principa	I Executive Officer																
First Nan	ne:	James			т	ïtle:			Exe	ecutive D	irector				Telep	hone:	
Last Nan	ne:	Parrott															
No Data	Indicator (NODI)																
Form NO	DDI:																
	Parameter		Monitoring Location	Season #	Param. NODI				ity or Loading						-	r Concentratio	
Code	Name					Sample	Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Valu 1.0
61406	Toxicity, final conc toxicity units		1 - Effluent Gross	0		Permit Req.										<=	1.0 MAXIN
01400	Toxicity, final cone toxicity units			U		Value NODI											
Submiss	sion Note				1												
If a paran	notor row doog not contain any ve																
	neter row does not contain any va	lues for the	Sample nor Effluent Tra	iding, then r	none of the follo	owing fields wi	II be submitte	ed for tha	at row: Units,	Number	of Exc	ursions, Fre	quency a	of Analysis, a	and Sam	ple Type.	
	eck Errors	lues for the	Sample nor Effluent Tra	iding, then r	none of the follo	owing fields wi	II be submitte	ed for tha	at row: Units,	Number	of Exc	ursions, Fre	quency o	f Analysis, a	and Sam	ple Type.	
	eck Errors	lues for the	Sample nor Effluent Tra	iding, then r	none of the follo	owing fields wi	ll be submitte	ed for tha	at row: Units,	Number	of Exc	ursions, Fre	quency o	of Analysis, a	and Sam	ple Type.	
Edit Che	e <mark>ck Errors</mark> 5.	llues for the	Sample nor Effluent Tra	iding, then r	none of the follo	owing fields wi	II be submitte	ed for tha	at row: Units,	Number	of Exc	ursions, Fre	quency o	ıf Analysis, a	and Sam	ple Type.	
Edit Che No errors	e <mark>ck Errors</mark> 5.	lues for the	Sample nor Effluent Tra	iding, then r	none of the folk	owing fields wi	ll be submitt	ed for tha	at row: Units,	Number	of Exc	ursions, Fre	quency o	ıf Analysis, a	and Sam	ple Type.	
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Edit Che No errors Commer Attachme No attachme Report L	eck Errors 5. hts hents ents. .ast Saved By	lues for the			None of the follo		ll be submitt	ed for tha	at row: Units,	Number	of Exc	ursions, Fre	quency o	ıf Analysis, a	and Sam	ple Type.	
Edit Che No errors Commer Attachme No attachme Report L Floyds F	eck Errors 5. hts hents ents. .ast Saved By	lues for the		TO@LOUIS			ll be submitt	ed for tha	at row: Units,	Number	of Exc	ursions, Fre	equency o	f Analysis, a	and Sam	ple Type.	
Edit Che No errors Commer Attachme No attachme Report L Floyds F User:	eck Errors 5. hts hents ents. .ast Saved By	lues for the	CURT.OTT Curt Otto	TO@LOUIS	SVILLEMSD.OF		II be submitt	ed for tha	at row: Units,	Number	of Exc	ursions, Fre	equency o	f Analysis, a	and Sam	ple Type.	
Edit Che No errors Commer Attachme No attachme Report L Floyds F User: Name:	eck Errors S. Ints ents ents. .ast Saved By Fork WQTC MSD	lues for the	CURT.OTT Curt Otto curt.otto@l	FO@LOUIS ) louisvillems	SVILLEMSD.OF	RG	ll be submitt	ed for tha	tt row: Units,	Number	of Exc	ursions, Fre	equency o	f Analysis, a	and Sam	ple Type.	
Edit Che No errors Commer Attachme No attachme Report L Floyds F User: Name: E-Mail: Date/Tim	eck Errors S. Ints ents ents. .ast Saved By Fork WQTC MSD	lues for the	CURT.OTT Curt Otto curt.otto@l	FO@LOUIS ) louisvillems	SVILLEMSD.OF	RG	II be submitt	ed for tha	at row: Units,	Number	of Exc	ursions, Fre	equency o	f Analysis, a	and Sam	ple Type.	
Edit Che No errors Commer Attachme No attachme Report L Floyds F User: Name: E-Mail: Date/Tim	eck Errors S. Ints Vents ents ents. .ast Saved By Fork WQTC MSD	lues for the	CURT.OTT Curt Otto curt.otto@ 2024-10-18	TO@LOUIS ) louisvillems 8 13:25 (T	SVILLEMSD.OF	RG :00)	II be submitt	ed for tha	at row: Units,	Number	of Exc	ursions, Fre	equency o	f Analysis, a	and Sam	ple Type.	
Edit Che No errors Commer Attachme No attachme Report L Floyds F User: Name: E-Mail: Date/Tim Report L	eck Errors S. Ints Vents ents ents. .ast Saved By Fork WQTC MSD	lues for the	CURT.OTT Curt Otto curt.otto@ 2024-10-18	FO@LOUIS ) louisvillems 8 13:25 (T FO@LOUIS	SVILLEMSD.OF d.org Fime Zone: -04:	RG :00)	II be submitt	ed for tha	at row: Units,	Number	of Exc	ursions, Fre	equency o	f Analysis, a	and Sam	ple Type.	
Edit Che No errors Commer Attachme No attachme Report L Floyds F User: Name: E-Mail: Date/Tim Report L User:	eck Errors S. Ints Vents ents ents. .ast Saved By Fork WQTC MSD	lues for the	CURT.OTT Curt Otto curt.otto@l 2024-10-18 CURT.OTT Curt Otto	FO@LOUIS ) louisvillems 8 13:25 (T FO@LOUIS	SVILLEMSD.OF d.org Fime Zone: -04: SVILLEMSD.OF	RG :00)	II be submitt	ed for tha	at row: Units,	Number	of Exc	ursions, Fre	equency o	f Analysis, a	and Sam	ple Type.	

	FLOYDS F	ORK WQ	TC MSD	
	1100 BLUE LOUISVILL	-		
	NetDMR Va	alidated		
	502-540-60	00		
		# of Ex.	Frequency of Analysis	Sample Type
Value 3	Units			
	2G - tox chronic		01/90 - Quarterly	24 - COMP24
AXIMUM	2G - tox chronic	0	01/90 - Quarterly	24 - COMP24
		U U		
	1		1	1

NAME					FLOYE		RK	÷			PLAN	COUN		JEFFE		MGD				MONTH			ember	2024 FLOYDS F	OPK										
RPDE3		R/	W AGE	o l		SE	TTLEA			SSOLV	ED	SU	SPENC			CBOD	(ma/L)		CTIVAT	ED	10001		ATION B			s	LUDGE	HAND	LING			FINAL			
	TONS							T	-	1	BELOW			-					URN		٦L)			SETTLED SLUDGE VOLUME		RAW			HAULI	ED	ŝ				
DATE	TOTAL FLOW (MILLION GALLONS)	GRIT REMOVED (CUBIC FEET)	SCREENINGS (CUBIC FEET)	RAW	FINAL	RAW	PRIMARY EFFLUENT	FINAL EFFLUENT	STREAM ABOVE	FINAL EFFLUENT	STREAM BEL	RAW	PRIMARY EFFLUENT	FINAL EFFLUENT	RAW	PRIMARY EFFLUENT	FINAL EFFLUENT	7	MLSS x1000	GAL/DAY X 1000	DISSOLVED DXYGEN (mg/L)	MLSS (mg/L) x 1000	MLVSS (mg/L) X 1000	MIN.	60 MIN.	SOL		N DRY SOLIDS			PHOSPHORUS, TOTAL (mg/L)	NH3-N (mg/L)	ECOU	Total Nitrogen	TOTAL FLOW (MILLION GALLONS)
1	2.975		-								Ŭ]							1		50000	5.5			440						0					2.627248
2	3.057																	1		50000	5.4			500	_	_				1.0 O		-			2.665983
3	2.960			7.7	8.6					10.6		350		5	163		3	0.9	1054	50000	4.9	2840	2300	480						37800	0.50	0.32	5	16.6	2.5525494
4	2.895			7.4														0.83	6720	80000	6.8	3000	2430	570						31500					2.5099728
5	2.735			7.6														0.89	6620	80000	5.3	3210	2740	530		_				94500					2.4997811
6	2.629			7.4														0.99	7670	70000	4.9	3520	2910	360		-				63000					2.4936271
7	2.677																	1.11		70000	6.7			480						0					2.573616
8	2.713																	1.1		70000	7.8			510			1			0					2.6100776
9	2.575			7.2	8.1					10.7		98		3	144		3	0.89	7650	70000	2.4	2010	1800	420						88200	0.67	0.34	1	17.2	2.4775357
10	2.491			7.4									-					1.13	6140	80000	5.5	2760	2380	370			1			88200					2.3957756
11	2.483			7.5								1					0	1.04	5720	80000	4.1	2960	2410	460						88200					2.4101505
12	2.508			7.5			1											0.95	6120	70000	5.5	2430	1990	300						88200					2.3735795
13	2.909			7.6		-												1.37	5370	80000	3	2710	2320	450						80400					3.0596094
14	3.191		-			<u> </u>	-	-	-		1							1.93	1	60000	6.3			500			1			0	0.20	,			2.9903865
15	3.064		1	-				1		1		1				1	1	1.87		60000	6.3			500						0	0.39		1		2.8619406
16	2.804		1	7.6	7.7	1	1	1	1	11.3	1	82	1	4	61		2			60000		t	2570	520						44100		0.20	1	12.7	2.6181593
17	2.770		1	7.3		1	1	1	1		1					1		1.83		60000		3110		550			-			88200					2.5026412
18	2.701		1	7.3		1	1	1	1			1	1				-	1.78		60000		3000		550						88200	0.20		1		2.509165
19	2.652		1	7.4			1	1	1	1	1	1	1	1-	1	1	-	1.78		60000	6			420						94500			1		2.508281
20	2.663	+		7.5			1		1			1	1					1.79	1		6.2	2720		430						94500			1		2.5053632
21	2.716		1	1		1	1		1	1		1	1	1-	1	<u> </u>	-	1.38		60000	6.2			550						0			1		2.5511839
22	2.989	-					1	1	+			1		1-		1	1	0.93		60000	5.8			530											2.6788518
23	2.865	-	1	7.0	7.7	1	1	1	+	11.2	1	274	1		105	1	3	0.91		80000		3750	2950	600			1		1	63000	0.61	0.21	1	13.6	
24	4.842	-		7.5	<u> </u>				+	1		1	1	1			1	1.12		80000		3220								94500	-				4.1663499
25	4.157	-	1	7.4		-	1	1	1	-	-	1	1	1	-			1.24		80000	7			480			1		1	63000			<u> </u>	1	3.8259616
26	3.378	+		7.4	-		1		1		1		1		-	1		0.88	1		<u> </u>	3150		500					1	119700	+			1	2.9972124
27	9.240	-	1	7.4		1	1			-	1	1	1	1	-	1	1	2.38		80000	4.2		-	500			1	1	1	31500	+				9.2889166
28	15.723	-	1	+	<u> </u>	1	1		1	1	1	1	1		1	1	1	4.93	1	80000	7.6	1	1	300			1	1	1	0.000	1		1	1	13.652919
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TOTAL NUMBER OF SEWER		ONS			0	
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OPERATOR CERT. NO. (502)540-6000 PLANT TELEPHONE



KPDES #	Facility		Water Quality Treate	ement Center	Rece	iving Strea	m of Treatment Cent	er Reg	Region		
KY0022411	<b>ID</b> MSD0278		MORRIS FORMAN			Oł	HO RIVER	NA			
Facility Type	Facility ID		Facility Address	If Pump Station, Na	ame of Pump	Station:	Receiving Stream	Disc	narge to		
SMHSewer Manhole	01793		9 MUIRFIELD PL	MORRIS FC	RMAN		MIDDLE FORK BEARGE	RASS G	ROUND		
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853855	<u>Initiated</u> 09/28/2024	Initiated By Assigned To DAVIS BROWNMONTGOME RY	Disch Status BEYOND APPROVED DESIGN STORM	Event Date 09/29/2024	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE- WATERS	<u>Completed</u> 09/29/24 10: AM			
									MAIN		

Discharge Rep	oorting:
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Discharge Amount:	37,150 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

9/28/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/28/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID	Water Quality Treate	ement Center	Receiving Str	eam of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER	NA
Facility Type	Facility ID	Facility Address	If Pump Station, Name	of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	08426	4309 PRUITT CT	MORRIS FORM	AN	SOUTH FORK BEARGRASS (	CREEK GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>m WO # Ref No Initiat</u> 3853860 09/28,			ent Date Problem 25/2011 LACK OF SYSTEM	UNAUTHORIZED	Completed Condition 09/28/24 06:38 PM MAIN
: DISREV: RAIN EVENT				25/2011 LACK OF	UNAUTHORIZED	09/28/24 06:3

Discharge Amount:	6,080 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

9/28/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/28/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	Τ



KPDES #	Facility \ ID		Water Quality Treat	Water Quality Treatement Center Rec		Receiving Stream of Treatment Center			Region	
KY0022411	MSD0278		MORRIS FORMAN			OF	IO RIVER	NA		
Facility Type	Facility ID		Facility Address	If Pump Station, N	ame of Pump	Station:	Receiving Stream	Discha	arge to	
SMHSewer Manhole	08429		4335 PRUITT CT	MORRIS FO	ORMAN		BUECHEL BRANCH	GR	OUND	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853862	<u>Initiated</u> 09/28/2024	Initiated By Assigned To DAVIS BROWNAYO II	<u>Disch Status</u> DOCUMENTE D	<u>Event Date</u> 04/22/2021	Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	<u>Completed</u> 09/28/24 06:38 PM	3 Condition	

Discharge Amount:	9,120 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

9/28/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	Τ
9/28/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID	Water Quality Trea	atement Center	Receiving Str	eam of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER	NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	08430	4341 PRUITT CT	MORRIS FOR	MAN	SOUTH FORK BEARGRASS	CREEK GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853857	Initiated Initiated By Assigned T 09/28/2024 DAVIS BROWNAYO II		Event DateProblem06/22/2011LACK OFSYSTEM	UNAUTHORIZED	Completed Condition 09/28/24 06:38 PM
						MAIN

Discharge Amount:	152,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

9/28/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/28/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	Τ



KPDES #	Facility ID			ement Center	Receiving Strea	am of Treatment Center	Region
KY0022411	MSD0278		MORRIS FORMAN		C	OHIO RIVER	NA
Facility Type	Facility ID		Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	08935-SM		1001 BRECKENRIDGE LN	MORRIS FOR	MAN	MIDDLE FORK BEARGRAS	S STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3853683	<u>Initiated</u> 09/27/2024	Initiated By Assigned To DAVIS BROWNMCQUEEN		Event Date Problem 1/29/2001 LACK OF SYSTEM		ompleted Condition 9/29/24 06:30 M MAIN

Discharge Amount:	4,700,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, 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:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	Τ
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility	Water Quality Trea	atement Center	Receiving Stream	m of Treatment Center	Region
KY0078956	<b>ID</b> MSD0277	DEREK R. GUTHRIE		OF	IIO RIVER	NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	102339	9114 CINDERELLA LN	DEREK R. GU	THRIE	FISHPOOL CREEK	GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3853864	Initiated Initiated By Assigned T 09/28/2024 CATALANO JR BROADEN		Event DateProblem07/14/2015LACK OFSYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed Condition 09/28/24 01:36 PM

Discharge Amount:	1,970 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 ON THE GROUND.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

9/28/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
9/28/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Trea	tement Center	Receiving Str	eam of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER	NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	16649	1726 FRASER DR	MORRIS FOR	MAN	SOUTH FORK BEARGRASS (	CREEK DITCH
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE		nitiated Initiated By Assigned To 09/27/2024 DAVIS BROWNMCQUEEN		vent Date 1/24/2002 LACK OI SYSTEM	UNAUTHORIZED	Completed Condition 09/29/24 01:15 AM MAIN

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, 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:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

9/28/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/28/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID	Water Quality Trea	atement Center	Receiving Strea	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		C	HIORIVER	NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	27008	1044 ALTA VISTA RD	MORRIS FOR	MAN	MIDDLE FORK BEARGRA	SS GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3853690	Initiated Initiated By Assigned T 09/27/2024 DAVIS BROWNMONTGOM RY		Event DateProblem07/01/2003LACK OFSYSTEM		Completed Condition 09/29/24 09:10 AM MAIN

Discharge Amount:	69,975 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853952
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:		
9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Tr	reatement Center	Receiving Strea	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		С	DHIO RIVER	NA
Facility Type	Facility ID	Facility Address	If Pump Station, Na	me of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	27012	2408 GRAY FOX RD	MORRIS FOI	RMAN	MIDDLE FORK BEARGRAS	S STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3852947	Initiated Initiated By Assigned 09/24/2024 DAVIS BROWNMONTGO RY		Event DateProblem03/09/2019LACK OFSYSTEM	UNAUTHORIZED 0	Completed Condition 99/25/24 06:00 MMAIN

Discharge Amount:	15,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE DISCHARGING FROM A HOLE AT THE BOTTOM OF THE MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

9/25/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/25/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID		Water Quality Treat	tement Center	Receiving Strea	am of Treatment Cente	r Region
KY0022411	MSD0278		MORRIS FORMAN		C	OHIO RIVER	NA
Facility Type	Facility ID		Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28249		3500 ST EDWARDS DR	MORRIS FORI	MAN	CHENOWETH RUN	DITCH
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853688	<u>Initiated</u> 09/27/2024	Initiated By Assigned To DAVIS BROWNBAILEY		vent Date 3/12/2006 Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed 09/29/24 04:05 AM MAIN

Discharge Amount:	64,625 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853948
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID		Water Quality Treat	tement Center	Receiving	g Stream of Treatme	nt Center	Regio	n
KY0022411	MSD0278		MORRIS FORMAN			OHIO RIVER		NA	
Facility Type	Facility ID		Facility Address	If Pump Station, Nam	ne of Pump Static	on: Receiving Str	eam	Discha	rge to
SMHSewer Manhole	28250		3506 CHARLANE PKY	MORRIS FOR	MAN	CHENOW	ETH RUN	DI	ТСН
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853687	<u>Initiated</u> 09/27/2024	Initiated By Assigned To DAVIS BROWNBAILEY		01/03/2005 LA	Dblem Result CK OF UNAUTHO STEM DISCHARG	RIZED 09/2	n <b>pleted</b> 29/24 04:00	Condition MAIN

Discharge Amount:	64,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853947
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID		Water Quality Treat	ement Center	Recei	iving Strea	m of Treatment Cente	r Region
KY0022411	MSD0278		MORRIS FORMAN			OF	IIO RIVER	NA
Facility Type	Facility ID		Facility Address	If Pump Station, Na	me of Pump S	Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28336		3620 CHARLANE PKY	MORRIS FO	RMAN		CHENOWETH RUN	DITCH
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # <u>Ref No</u> 3853790	<u>Initiated</u> 09/27/2024	Initiated By Assigned To DAVIS BROWNBAILEY	<u>Disch Status</u> DOCUMENTE D	Event Date 08/30/2005	<u>Problem</u> LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed 09/29/24 04:15 AM MAIN

Discharge Amount:	53,175 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853950
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

9/28/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/28/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID	Water Quality Treat		ement Center Receiving Stream		eam of Treatment Cente	er Region
KY0022411	MSD0278		MORRIS FORMAN			OHIO RIVER	NA
Facility Type	Facility ID		Facility Address	If Pump Station, Nar	ne of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28340		3620 CHARLANE PKY	MORRIS FOR	RMAN	CHENOWETH RUN	GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853703	<u>Initiated</u> 09/27/2024	Initiated By Assigned To DAVIS BROWNBAILEY		Event Date 01/03/2005 LACK OI SYSTEM	UNAUTHORIZED	Completed 09/29/24 04:10 AM MAIN

Discharge Amount:	116,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853949
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

9/28/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/28/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID		Water Quality Treat	tement Center	Receiving Strea	am of Treatment Cente	r Region
KY0022411	MSD0278		MORRIS FORMAN		С	HIO RIVER	NA
Facility Type	Facility ID		Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28451		3406 CHARLANE PKY	MORRIS FOR	MAN	CHENOWETH RUN	GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3853686	<u>Initiated</u> 09/27/2024	Initiated By Assigned To DAVIS BROWNBAILEY		vent Date 0/28/2015 Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed 09/29/24 03:49 AM MAIN

Discharge Amount:	64,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853946
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID		Water Quality Treat	ement Center	Receiving	Stream of Treatment Center	er Region
KY0022411	MSD0278		MORRIS FORMAN			OHIO RIVER	NA
Facility Type	Facility ID		Facility Address	If Pump Station, Nar	ne of Pump Station	Receiving Stream	Discharge to
SMHSewer Manhole	28452		3402 CHARLANE PKY	MORRIS FOR	RMAN	CHENOWETH RUN	DITCH
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853685	<u>Initiated</u> 09/27/2024	Initiated By Assigned To DAVIS BROWNBAILEY		Event Date Prot 11/30/2019 LACI SYS	K OF UNAUTHORIZED	Completed 09/29/24 03:45 AM MAIN

Discharge Amount:	129,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853945
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID		Water Quality Treat	ement Center	Receiving	Stream of Treatment Cent	er Region
KY0022411	MSD0278		MORRIS FORMAN			OHIO RIVER	NA
Facility Type	Facility ID		Facility Address	If Pump Station, Nar	ne of Pump Statior	n: Receiving Stream	Discharge to
SMHSewer Manhole	28453		3402 CHARLANE PKY	MORRIS FOR	RMAN	CHENOWETH RUN	I DITCH
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853684	<u>Initiated</u> 09/27/2024	Initiated By Assigned To DAVIS BROWNBAILEY		10/28/2015 LAC	DIEM Result K OF UNAUTHORIZED TEM DISCHARGE-	Completed 09/29/24 03:45 AM MAIN

Discharge Amount:	129,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853944
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID	Water Quality Trea	tement Center	Receiving Strea	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		С	DHIO RIVER	NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	40559	1012 ALTA CIR	MORRIS FOR	MAN	MIDDLE FORK BEARGRA	SS STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3853692	Initiated Initiated By Assigned To 09/27/2024 DAVIS BROWNMONTGOME RY		Event DateProblem01/26/2012LACK OFSYSTEM		Completed Condition 09/29/24 09:35 AM MAIN

Discharge Amount:	280,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	RESET SHIFTED MANHOLE LID. MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID	Water Quality Trea	tement Center	Receiving Strea	am of Treatment Cente	r Region
KY0022411	MSD0278	MORRIS FORMAN		C	DHIO RIVER	NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	45796	1011 ALTA CIR	MORRIS FOR	MAN	MIDDLE FORK BEARGRA	ASS DITCH
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3853694	Initiated Initiated By Assigned To 09/27/2024 DAVIS BROWNMONTGOMI RY		Vent DateProblem5/10/2014LACK OFSYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed 09/29/24 09:14 AM MAIN

Discharge Amount:	348,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853954
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:			
9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID	Water Quality Trea	tement Center	Receiving Strea	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		C	DHIO RIVER	NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	46623	4801 CASSIA CT	MORRIS FORI	MAN	MUDDY FORK BEARGRAS	SS STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3853856	Initiated Initiated By Assigned To 09/28/2024 DAVIS BROWNMONTGOME RY		vent DateProblem2/24/2022LACK OFSYSTEM	UNAUTHORIZED	Completed Condition 09/29/24 11:04 AM MAIN

Discharge Amount:	147,400 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853956.
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:		
9/28/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
9/28/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Trea	tement Center	Receiving Strea	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		C	DHIO RIVER	NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	47582	201 BULLITT LN	MORRIS FORI	/AN	MIDDLE FORK BEARGRAS	SS STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3853791	Initiated Initiated By Assigned To 09/27/2024 DAVIS BROWNMONTGOME RY		vent DateProblem2/05/2011LACK OFSYSTEM	UNAUTHORIZED	Completed Condition 09/29/24 09:55 AM MAIN

Discharge Amount:	295,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853955
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:			
9/28/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/28/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID	Water Quality Trea	tement Center	Receiving Strea	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		C	DHIO RIVER	NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	47583	202 OXMOOR LN	MORRIS FOR	IAN	MIDDLE FORK BEARGRAS	SS STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853693	Initiated Initiated By Assigned To 09/27/2024 DAVIS BROWNMONTGOME RY		vent Date 2/06/2008 Problem LACK OF SYSTEM	UNAUTHORIZED	Completed Condition 09/29/24 10:03 AM MAIN

Discharge Amount:	208,875 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853953
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:			
9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #         Facility           ID         ID           KY0098540         MSD0289		Water Quality Trea	tement Center	Receiving Strea	er Region	
		CEDAR CREEK	С		DAR CREEK	NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	97365	10800 FAIRMOUNT RD	CEDAR CREEK		BIG RUN	GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3853893	InitiatedInitiated ByAssigned To09/28/2024CATALANO JR BROADEN		vent Date 9/25/2018 Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed Condition 09/29/24 12:16 PM

Discharge Amount:	180,300 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MSD PERSONNEL WILL CLEAN AND SANITIZE THE IMPACTED AREA.
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.

9/29/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
9/29/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #FacilityIDKY0022411MSD0278			Water Quality Treatement Center			iving Strea	er Regio	Region	
			MORRIS FORMAN			0	HIO RIVER	NA	NA
Facility Type	Facility ID		Facility Address	If Pump Station, Na	me of Pump	Station:	Receiving Stream	Discha	irge to
SMHSewer Manhole	IS021A-SI		1201 OLD CANNONS LN	MORRIS FORMAN		MIDDLE FORK BEARGR	ASS STI	STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3852943	<u>Initiated</u> 09/24/2024	Initiated By Assigned To DAVIS BROWN		Event Date 08/01/1969	Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	<u>Completed</u> 09/24/24 09:45 PM	Condition

Discharge Amount:	200,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.
Control Zone:	NO CONTROL ZONE WAS SET- UNDERGROUND PIPE DISCHARGING DIRECTLY INTO STREAM.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

9/25/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/25/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID	Water Quality Treat			tement Center	nent Center Receiving Stream of			er Region
KY0022411	MSD0278	278 MORRIS FORMAN		FORMAN			OH	O RIVER	NA
Facility Type SPLSewer Treatment Plant	Facility ID MSD0278		Facility Addr 4522 ALGOI		If Pump Station, N MORRIS F	•	Station:	Receiving Stream OHIO RIVER	Discharge to STREAM
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	WO # Ref No 3846235	<u>Initiated</u> 09/02/2024	Initiated By BOBO	Assigned To BOBO	Disch Status REPAIRED - ISSUE RESOLVED	Event Date 09/02/2024	<u>Problem</u> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE- WATERS	Completed Condition 09/02/24 07:00 PM

Discharge Amount:	25,000,000 GAL
Cause:	WATER MAIN BREAK ON CITY WATER LINE IN PARKING LOT, CAN NOT RUN DECLOR PUMPS, WATER HAS BEEN DISINFECTED.
Clean Up:	NA- PIPE DISCHARGE SUBMERGED.
Control Zone:	BARRICADES, TAPE.
Impact:	NA- PIPE DISCHARGE SUBMERGED.
Repair:	WORKING ON REPAIRING WATER LEAK.
Public Notification:	NA PRIVATE PROPERTY, PERMANENT SIGN.

9/3/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/3/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	Τ



KPDES #	Facility ID		Water Quality Treat		ment Center Receiving Stream		n of Treatment Cent	er Region	
KY0106143	MSD0407		OHIO RIV	/ER			OH	ORIVER	NA
Facility Type SPLSewer Treatment Plant	Facility ID MSD0407		Facility Addr 1818 LANDI		If Pump Station, N OHIO RIVE	•	Station:	Receiving Stream OHIO RIVER	Discharge to STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853798	<u>Initiated</u> 09/27/2024	Initiated By SMITHER	<u>Assigned To</u> SMITHER	Disch Status REPAIRED - ISSUE RESOLVED	Event Date 09/27/2024	<u>Problem</u> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE- WATERS	Completed Condition 09/27/24 04:15 PM

Discharge Amount:	90,000 GAL
Cause:	POWER OUTAGE (LG&E).
Clean Up:	CLEANUP NOT POSSIBLE DUE TO DISCHARGE UNDER RIVER SURFACE.
Control Zone:	NONE, DUE TO DISCHARGE IS OUT IN THE RIVER BELOW SURFACE.
Impact:	NO IMPACT OBSERVED - FACILITY UNDER ELEVATED RIVER LEVEL.
Repair:	GENERATOR UTILIZED UNTIL POWER RESTORED.
Public Notification:	NONE.

Notifications:			
9/28/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/28/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility	Water Quality Trea	atement Center	<b>Receiving Stream</b>	n of Treatment Center	r Region
KY0034151	<b>ID</b> MSD0506	HILLVIEW #1		ΤΑΝΥΑ	RD BRANCH	
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SPLSewer Treatment Plant	MSD0506	253 LEES LN	BCSD HILLVI	EW #1	TANYARD BRANCH	STREAM
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO #</u> <u>Ref No</u> 3853705	Initiated Initiated By Assigned T 09/27/2024 SANTEE SPENCER		Event Date 01/08/2022 BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed Condition 09/28/24 02:20 PM

Discharge Amount:	14,600 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.
Impact:	SEWAGE FOUND ON THE GROUND.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.

9/28/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/28/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility	Water Quality Tr	eatement Center	Receiving Stream	n of Treatment Cente	er Region
KY0034169	<b>ID</b> MSD0507	HILLVIEW #2		BROOKS RUN		
Facility Type	Facility ID	Facility Address	If Pump Station, Na	ne of Pump Station:	Receiving Stream	Discharge to
SPLSewer Treatment Plant	MSD0507	386 NORWOOD WAY	BCSD HILLV	EW #2	BROOKS RUN	STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3853674	Initiated Initiated By Assigned 09/27/2024 SANTEE SPENCE		Event Date 12/06/2021 BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-	<u>Completed</u> <u>Condition</u> 09/28/24 01:45 PM

47,250 GAL	
LACK OF SYSTEM CAPACITY.	
CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.	
SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.	
SEWAGE FOUND IN THE DITCH.	
A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.	
N/A.	
	LACK OF SYSTEM CAPACITY.         CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.         SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.         SEWAGE FOUND IN THE DITCH.         A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.

9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID				iving Stream	n of Treatment Center	er Region		
KY0034177	MSD0508		HILLVIEV	V #3			BRO	OKS RUN	
Facility Type SPLSewer Treatment Plant	Facility ID MSD0508		Facility Addr 126 WESTE		If Pump Station, N BCSD HILL	•	Station:	Receiving Stream BROOKS RUN	Discharge to STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853675	<u>Initiated</u> 09/27/2024	Initiated By SANTEE	Assigned To SPENCER	Disch Status QUEUED FOR INVESTIGATIO N / REPAIR	Event Date 03/28/2023	Problem BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE- WATERS	Completed Condition 09/27/24 06:34 PM

Discharge Amount:	10,590 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.
Impact:	NONE FLOWS OUT WITH EFFLUENT TO STREAM.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	N/A.

Notifications:		
9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility Wa ID			ter Quality Treatement Center			iving Strean	er Region	
KY0034185	MSD0512		PIONEER	VILLAGE			BRO	OKS RUN	
Facility Type	Facility ID		Facility Addre	ess	If Pump Station, N	ame of Pump	Station:	Receiving Stream	Discharge to
SPLSewer Treatment Plant	MSD0512		815 JOHN H	ARPER HWY	PIONEER	/ILLAGE #1		BROOKS RUN	STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853722	<u>Initiated</u> 09/27/2024	Initiated By BALDRIDGE	<u>Assigned To</u> MASON	Disch Status QUEUED FOR INVESTIGATIO N / REPAIR	Event Date 03/07/2023	<u>Problem</u> POWER OUTAGE (LG	Result UNAUTHORIZED &E) DISCHARGE- WATERS	Completed 09/27/24 05:00 PM

Discharge Amount:	30,000 GAL
Cause:	POWER FAIL NO INFLUENT PUMPS RUNNING.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Impact:	SEWAGE FOUND IN THE DITCH.
Repair:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.
Public Notification:	N/A.

Notifications:		
9/28/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
9/28/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID		Water Quality	Treatement Center	Receiving	Stream of Treatment Cent	er Region
KY0022420	MSD0202		HITE CREEK			HITE CREEK	NA
Facility Type SLSSewer Lift Station	Facility ID MSD1086-PS		Facility Address 7260 FLOYDSBURG	• •	lame of Pump Station: EK	E Receiving Stream FLOYDS FORK	Discharge to DITCH
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853865	Initiated 09/28/2024	Initiated By Assig CATALANO JR BROA	DEN DISCH Status QUEUED FOR INVESTIGATIO N / REPAIR	Event Date 04/11/2024 Probl 04/11/2024 LACK SYST CAPA	OF UNAUTHORIZED	Completed Condition 09/29/24 05:39 PM

Discharge Amount:	19,000 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 ON THE GROUND.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:			
9/28/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/28/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID		Water 0	Quality Treat	ement Center	Rece	eiving Stream o	of Treatment Cent	ter Region
KY0102784	MSD0294		FLOYDS	FORK			FLOYD	S FORK	NA
Facility Type SLSSewer Lift Station	Facility ID MSD1219-PS		Facility Addr 12610 TOW	<b>ess</b> NE CREEK RD	If Pump Station, Na FLOYDS FC	•	Station:	Receiving Stream	Discharge to
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3853803	Initiated 09/27/2024	<u>Initiated By</u> BROADEN	Assigned To BROADEN	Disch Status REPAIRED - ISSUE RESOLVED	Event Date 09/27/2024	<u>Problem</u> POWER OUTAGE (LG&E	Result UNAUTHORIZED DISCHARGE- WATERS	<u>Completed</u> <u>Condition</u> 09/28/24 05:45 PM

Discharge Amount:	11,860 GAL
Cause:	POWER OUTAGE (LG&E).
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NO IMPACT OBSERVED – MAGNITUDE OF STORM FLUSHED SOLIDS AND DEBRIS FROM SITE.
Repair:	LG&E RESTORED POWER.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

9/28/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	Ι
9/28/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	Τ



KPDES #	Facility ID		Water 0	Quality Treat	tement Center	Rece	eiving Stream	n of Treatment Cente	er Region
KY0040126	MSD0411		KSR				CED	AR CREEK	NA
Facility Type SLSSewer Lift Station	Facility ID MSD1243-PS		Facility Addr 1815 N STHY		If Pump Station, N KSR	ame of Pump	Station:	Receiving Stream CURRYS FORK	Discharge to GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853652	<u>Initiated</u> 09/27/2024	<u>Initiated By</u> BUTLER	Assigned To BUTLER	Disch Status QUEUED FOR INVESTIGATIO N / REPAIR	Event Date 04/15/2024	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE- WATERS	Completed Condition 09/27/24 12:00 PM

Discharge Amount:	550 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 WET WELL.
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:			_
9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	



KPDES #	Facility ID		Water G	Quality Treat	ement Center	Rece	eiving Stream	n of Treatment Cente	r Region
KY0106143	MSD0407		OHIO RIV	′ER			ОН	IO RIVER	NA
Facility Type SLSSewer Lift Station	Facility ID MSD1286-PS		Facility Addr 3004 ALBRE		If Pump Station, Na OHIO RIVE	•	Station:	Receiving Stream HARRODS CREEK	Discharge to DITCH
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3853962	<u>Initiated</u> 09/29/2024	<u>Initiated By</u> BROADEN	<u>Assigned To</u> BROADEN	Disch Status REPAIRED - ISSUE RESOLVED	Event Date 09/29/2024	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE- WATERS	Completed Condition 09/29/24 02:00 PM

Discharge Amount:	5 GAL
Cause:	STRUCTURAL FAILURE (MANHOLE).
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NO IMPACT OBSERVED – MAGNITUDE OF STORM FLUSHED SOLIDS AND DEBRIS FROM SITE.
Repair:	REPAIRED THE PIPE.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:			
9/30/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/30/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	KPDES # Facility ID		Water Quality Treatement Center			Receiving Stream of Treatment Center			Region	
KY0034801	MSD0509	BULI	ITT HILLS			TANYAF	RD BRANCH			
Facility Type	Facility ID	Facility	ddress	If Pump Station, N	ame of Pump \$	Station:	Receiving Stream	Discha	rge to	
SLSSewer Lift Station	MSD2009-PS	258 CIF	CLE VALLEY DR	BULLITT HI	LLS		TANYARD BRANCH	STE	REAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE		i <u>tiated</u> <u>Initiated</u> /24/2024BROADE		<ul> <li><u>Disch Status</u></li> <li>REPAIRED -</li> <li>ISSUE</li> <li>RESOLVED</li> </ul>	Event Date 08/26/2023	<u>Problem</u> POWER OUTAGE (LG&	Result UNAUTHORIZED &E) DISCHARGE- WATERS	<u>Completed</u> 09/24/24 12:00 AM	<u>Condition</u>	

Discharge Amount:	1,200 GAL
Cause:	POWER OUTAGE (LG&E).
Clean Up:	REFERRED TO I&FP FOR CLEAN UP AFTER RAIN EVENT.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NO IMPACT OBSERVED.
Repair:	GENERATOR UTILIZED UNTIL POWER RESTORED.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:			
9/25/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/25/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility	Water Quality Trea	atement Center	<b>Receiving Strea</b>	m of Treatment Cente	r Region
KY0034169	ID XY0034169 MSD0507		BROOKS RUN			
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SLSSewer Lift Station	MSD2013-PS	319 WINSTON CT	BCSD HILLVIE	W #2	BROOKS RUN	STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO #         Ref No         Initiated           3853696         09/27/202	Initiated By Assigned T 4 BUTLER BUTLER		2/11/2021 Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed Condition 09/27/24 12:50 PM

Discharge Amount:	1 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:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility	Water Quality Trea	atement Center	ement Center Receiving Stream		r Region
ID KY0034177 MSD0508		HILLVIEW #3	BROOKS RUN			
Facility Type	Facility ID	Facility Address	If Pump Station, Name	e of Pump Station:	Receiving Stream	Discharge to
SLSSewer Lift Station	MSD2014-PS	169 SUMMERS DR	BCSD HILLVIE	W #3	BROOKS RUN	STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO #         Ref No         Initiated           3853698         09/27/202	Initiated By Assigned T 4 BUTLER BUTLER		vent Date 2/09/2021 Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed         Condition           09/29/24 01:16         PM

Discharge Amount:	550 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.

9/28/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
9/28/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility	Water Quality Treatement Center Receiving Strea			m of Treatment Cente	r Region
ID KY0094307 MSD0511		WILLABROOK		BR	OOKS RUN	
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SLSSewer Lift Station	MSD2019-PS	3955 E BLUE LICK RD	WILLABROOK		BROOKS RUN	GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO #         Ref No         Initiated           3853676         09/27/202	Initiated By Assigned T 4 BUTLER BUTLER		vent Date 1/01/1992 Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed         Condition           09/29/24 01:02         PM

Discharge Amount:	143,100 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:	NO IMPACT OBSERVED - FACILITY UNDER ELEVATED CREEK LEVEL.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility	Water Quality Treatement Center		Receiving Stream of Treatment Center		Region
KY0034185	<b>ID</b> MSD0512	PIONEER VILLAGE	BROOKS RUN			
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SLSSewer Lift Station	MSD2021-PS	165 OCTAGON AVE	PIONEER VILL	-AGE #1	BROOKS RUN	STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO #         Ref No         Initiated           3847752         09/13/20			2/21/2022 Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed 09/14/24 10:55

Discharge Amount:	7,920 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 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:

9/13/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/13/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	

#### **Total Facilities Printed: 38**

Total Work Orders Printed: 43