

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

December 3, 2024

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

RE: Hillview #1, KPDES No: KY0034151

Discharge Monitoring Report for November 2024.

Dear Ms. Dennis:

Attached are the Discharge Monitoring Report (DMR) for Hillview #1, for the month of November 2024.

There were no exceedances, overflows.

Also attached is overflow report.

If you have any questions concerning the attached DMR's, please contact me at (502) 540-6717.

Sincerely,

Jon Baldridge Process Supervisor

JOB/TF 11/24.

Cc: V. Teague / B. Tinnell

DMR Copy of Record

Form Approved OMB No. 2040-0004 expires on 07/31/2026

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Permit					
Permit #:	KY0103900	Permittee:	Louisville and Jefferson County MSD	Facility:	BCSD HILLVIEW STP
Major:	No	Permittee Address:	700 W Liberty St Louisville, KY 40203	Facility Location:	285 BROOKS WAY BROOKS, KY 40109
	001 External Outfall	Discharge:	001-1 Domestic Wastewater from a Publicly Owned Treatment Works		
Report Dates & Status					
Monitoring Period:	From 11/01/24 to 11/30/24	DMR Due Date:	12/28/24	Status:	NetDMR Validated
Considerations for Form Comple	tion				
Total Nitrogen is the summation of t	the analytical results for Total Nitrates, Total Nitri	tes, and Total Kjeldahl Nitrogen			
Principal Executive Officer					
First Name:	James A.	Title:	Executive Director	Telephone:	502-540-6000
Last Name:	Parrott				

Form NODI: -- Monitoring Location Season # Par

No Data Indicator (NODI)

	Parameter	Monitoring Location	Season #	Param. NOD	l		Qu	antity or Loa	ding					Quality or Conce	ntration			# of E	x. Frequency of Analysis	s Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	3 Value 3	Units			
					Sample						-	7.4					19 - mg/L		,	GR - GRAB
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0		Permit Req.						>=	7.0 INST MIN					19 - mg/L	0	01/07 - Weekly	GR - GRAB
	,3,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Value NODI															
					Sample						=	6.1			=	7.7	12 - SU		01/07 - Weekly	GR - GRAB
00400	Н	1 - Effluent Gross	0		Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU	0	01/07 - Weekly	GR - GRAB
, , , , ,	<b>F</b>	. Lindoin Gross			Value NODI															
					Sample	= ;	3.9	=	10.358	26 - lb/d			<	6.0	<	6.0	19 - mg/L		01/07 - Weekly	24 - COMP24
0530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.	<= :	37.53 MO AVG	<=	56.295 MX WK AV	26 - lb/d			<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L	0	01/07 - Weekly	24 - COMP24
0330	Solius, total suspendeu	1 - Lindent Gloss	U		Value NODI													0		
					Sample								=	81.0	=	100.0	19 - mg/L		01/07 - Weekly	24 - COMP24
0530	Solids, total suspended	G - Raw Sewage Influent	0		Permit Reg.									Reg Mon MO AVO		Req Mon MX WK AV		0		24 - COMP24
0530	Solids, total suspended	G - Raw Sewage Illiluerit	U		Value NODI									·				U		
					Sample								=	31.8	=	46.0	19 - mg/L		01/07 - Weekly	24 - COMP24
0600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Reg.									Reg Mon MO AVO		Req Mon DAILY MX		_		24 - COMP24
0600	Nitrogen, total [as N]	i - Eiliueili Gioss	U		Value NODI													U		
					Sample								=	50.15	=	75.8	19 - mg/L		01/07 - Weekly	24 - COMP24
0600	Nitrogen, total [as N]	G - Raw Sewage Influent	0		Permit Req.									Req Mon MO AVO	3	Req Mon DAILY MX	19 - mg/L	0	01/07 - Weekly	24 - COMP24
0000	Mitrogen, total [as N]	O - Naw Gewage Illinderit	0		Value NODI															
					Sample								<	0.2	<	0.2	19 - mg/L		01/07 - Weekly	24 - COMP24
0610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2		Permit Req.								<=	8.0 MO AVG	<=	12.0 DAILY MX	19 - mg/L	0	01/07 - Weekly	24 - COMP24
0010	Miliogon, ammonia total [as N]	1 Emdon Closs	_		Value NODI															
					Sample								=	0.38	=	0.95	19 - mg/L		01/07 - Weekly	24 - COMP24
0665	Phosphorus, total [as P]	1 - Effluent Gross	2		Permit Req.								<=	1.0 MO AVG		Req Mon DAILY MX	19 - mg/L	0		24 - COMP24
0000	r nospriorus, total [as r ]	1 - Lindent Oloss			Value NODI															
					Sample								=	5.65	=	7.49	19 - mg/L		01/07 - Weekly	24 - COMP24
00665	Phosphorus, total [as P]	G - Raw Sewage Influent	0		Permit Req.									Req Mon MO AVO		Req Mon DAILY MX		0		24 - COMP24
,,,,,,,	i nospinoras, total [as r]	5 Itaw Sewage Illidelit	3		Value NODI															
					Sample	= (	0.045	=	0.207	03 - MGE									99/99 - Continuous	RE - Record (man
-0050	Flore in conduit on the description of	4 Effluent Cross	0		Permit Req.		Req Mon MO AV	G	Req Mon DAILY M	X 03 - MGE	)							0	99/99 - Continuous	RE - Record (manu
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	-														U		

				Value NODI											
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	 Sample = Permit Req. Value NODI	0.05 Req Mon MO AVO	=	0.253 03 Req Mon DAILY MX 03	- MGD - MGD					0	99/99 - Continuous 99/99 - Continuous	RE - Record (manual) RE - Record (manual)
51040	E. coli	1 - Effluent Gross	0	 Sample Permit Req. Value NODI					= <=	2.0 130.0 30DA GEO	= <=	5.0 240.0 7 DA GEO	13 - #/100mL 13 - #/100mL 0	01/07 - Weekly 01/07 - Weekly	GR - GRAB GR - GRAB
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	 Sample = Permit Req. <= Value NODI	3.32 12.51 MO AVG	= <=	8.632 26 18.765 MX WK AV 26	- lb/d - lb/d	= <=	5.0 10.0 MO AVG	= <=	7.0 15.0 MX WK AV	19 - mg/L 19 - mg/L	01/07 - Weekly 01/07 - Weekly	24 - COMP24 24 - COMP24
80082	BOD, carbonaceous [5 day, 20 C]	G - Raw Sewage Influent	0	 Sample Permit Req. Value NODI					=	155.0 Req Mon MO AV	=	200.0 Req Mon MX WK AV	19 - mg/L ' 19 - mg/L 0	01/07 - Weekly 01/07 - Weekly	24 - COMP24 24 - COMP24
80091	BOD, carb-5 day, 20 deg C, percent removal	K - Percent Removal	0	 Sample Permit Req. Value NODI				= >=	96.6 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				= >=	92.6 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	Туре	Size
11_Nov_2024_All_Service_area_fin.pdf		pdf	349813.0
Hillview1coverletter1.pdf		pdf	189184.0

Report Last Saved By

Louisville and Jefferson County MSD

User: CURT.OTTO@LOUISVILLEMSD.ORG

Name: Curt Otto

E-Mail: curt.otto@louisvillemsd.org

Date/Time: 2024-12-19 09:34 (Time Zone: -05:00)

Report Last Signed By

User: CURT.OTTO@LOUISVILLEMSD.ORG

Name: Curt Otto

E-Mail: curt.otto@louisvillemsd.org

Date/Time: 2024-12-19 09:35 (Time Zone: -05:00)



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	02933	7900 S RD	SHELBYVILLE	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	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	3869598		11/14/2024 5:35:00 AM		MONTGOMER Y	DOCUMENTED	3/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 07:40 AM	MAIN

## Discharge Reporting:

Discharge Amount:	156,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869858.
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
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.

1	1/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1	1/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	08426	4309 F	PRUITT CT	MORRIS FORM	AN		SOUTH FORI CREEK	K BEARGRASS	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	3869534		11/14/2024 3:45:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	2/25/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/14/24 02:00 PM	MAIN

## Discharge Reporting:

Discharge Amount:	18,450 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869822.
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 CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	08427	4313 F	PRUITT CT	MORRIS FORM	AN		SOUTH FORI CREEK	K BEARGRASS	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	3869535		11/14/2024 3:45:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	2/25/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/14/24 03:51 PM	MAIN

## Discharge Reporting:

Discharge Amount:	21,780 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869823.
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 CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	08429	4335 F	PRUITT CT	MORRIS FORM	AN		BUECHEL BE	RANCH	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	3869536		11/14/2024 3:47:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	4/22/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/14/24 02:00 PM	MAIN

### Discharge Reporting:

Discharge Amount:	6,150 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO3869824.
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 CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	Recieving Steam of Discharge F		Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA						
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To				
Sewer Manhole	08430	4341 F	PRUITT CT	MORRIS FORM	AN		SOUTH FOR	K BEARGRASS	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	3869537		11/14/2024 3:47:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	6/22/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/14/24 02:00 PM	MAIN		

## Discharge Reporting:

Discharge Amount:	18,450 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869826.
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 CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To			
Sewer Manhole	08935-SM	1001 BRECK	ENRIDGE LN	MORRIS FORM	IAN		MIDDLE FOR CREEK	K BEARGRASS	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	3868773		11/10/2024 10:15:00 AM	DAVIS BROWN		DOCUMENTED	11/29/2001 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/10/24 09:00 PM	MAIN	

## Discharge Reporting:

Discharge Amount:	600,000 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:	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 TO AVOID DISCHARGED CONTENT.

11/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	08935-SM	1001 BRECK	ENRIDGE LN	MORRIS FORM	MAN		MIDDLE FOR CREEK	RK BEARGRASS	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	3869501		11/13/2024 9:15:00 PM	DAVIS BROWN	1	DOCUMENTED	11/29/2001 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 02:15 PM	MAIN

## Discharge Reporting:

Discharge Amount:	6,000,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM. LACK OF SYSTEM CAPACITY HEAVY RAIN.
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.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quality	Freatment Center	Recieving Ste	am of Discharge	Region				
KY0102784	MSD0294	FLOYDS FORK		FLOYDS FOR	K	NA				
Facility Type	Facility ID	Facility Addres	s If Pump Stat	on, Name of Station	on	Recieving St	ream	Discharge To		
Sewer Valve	108247-V	3005 LONG C WAY	REEK FLOYDS FOR	RK		KLEMENZ CI	REEK	GROUND		
Activity Code / Description	WO#	Ref # Initia	ted on Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISDW:DRY WEATHER DISCHARGE	3877023	, = .	/2024 SOSA 00 PM RODRIGUEZ	SOSA RODRIGUEZ	REPAIRED - ISSUE RESOLVED	11/20/2024 12:00:00 AM	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	11/21/24 04:15 AM	

## Discharge Reporting:

Discharge Amount:	2,000 GAL
Cause:	MECHANICAL FAILURE (BROKEN ARV).
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	REPAIRED THE ARV(INSTALLED REPAIR BAND TO STOP DISCHARGE).
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

11/21/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/21/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0040126	MSD0411	KSR			CEDAR CREE	K	NA				
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Main	122738A-V	2040 (	COX LN	KSR			CEDAR CRE	EK	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	3866106		11/6/2024 3:00:00 PM	BROADEN	BROADEN	REPAIRED - ISSUE RESOLVED	11/6/2024 12:00:00 AM	STRUCTURAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	11/06/24 03:30 PM	

### Discharge Reporting:

Discharge Amount:	500 GAL
Cause:	STRUCTURAL FAILURE (FORCE MAIN BREAK).
Clean Up:	MSD CONTRACTOR CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND ON THE GROUND.
Repair:	REPAIRED THE MAIN SEWER; WORK ORDER #3866126.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

11/7/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/7/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Qua	ality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0106143	MSD0407	OHIO RIVE	'ER		OHIO RIVER	RIVER NA					
Facility Type	Facility ID Facility Address If Pump Station, Name of Station Recieving Stream		ream	Discharge To							
Sewer Main	124056-V	2700 ME/ WOOD CT	ADOW T	OHIO RIVER			POND 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	3869742		11/15/2024 9:50:00 AM	MILES	MECHANICAL CREW	REPAIRED - ISSUE RESOLVED	11/15/2024 12:00:00 AM	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 10:00 AM	

## Discharge Reporting:

Discharge Amount:	500 GAL
Cause:	MECHANICAL FAILURE (FORCE MAIN PIPE BROKEN).
Clean Up:	MSD CONTRACTOR CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE PRODUCTS FOUND IN THE STREAM.
Repair:	REPAIRED THE FORCEMAIN WO# 3869763.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

11/15/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/15/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Qu	uality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0022411	MSD0278	MORRIS	FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility A	Address	If Pump Station	, Name of Statio	n	Recieving Stream		Discharge To		
Sewer Manhole	16649	1726 FR	RASER DR	MORRIS FORM	AN		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	3868671		11/10/2024 8:30:00 AM	DAVIS BROWN		DOCUMENTED	1/24/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/10/24 07:15 PM	MAIN

## Discharge Reporting:

Discharge Amount:	450 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:	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 AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

- Curious Control Cont									
11/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV							
11/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION							



KPDES#	Facility ID	Water Qua	ality Treatme	ent Center	Recieving Stea	m of Discharge	Region						
KY0022411	MSD0278	MORRIS F	FORMAN		OHIO RIVER	OHIO RIVER		NA					
Facility Type	Facility ID	Facility Ad	ddress	If Pump Station	, Name of Statio	Name of Station Recieving Stream I		Discharge To					
Sewer Manhole	16649	1726 FRA	ASER DR	MORRIS FORM	AN		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	3869495	-	11/13/2024 7:45:00 PM	DAVIS BROWN		DOCUMENTED	1/24/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 04:00 PM	MAIN		

## Discharge Reporting:

Discharge Amount:	195,840 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM. LACK OF SYSTEM CAPACITY HEAVY RAIN.
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 AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	m of Discharge	Region						
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER	OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	Name of Station Recieving Stream		Discharge To					
Sewer Manhole	16649	1726 F	RASER DR	MORRIS FORM	AN		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	3876448		11/19/2024 7:00:00 AM	DAVIS BROWN		DOCUMENTED	1/24/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/19/24 10:00 AM	MAIN		

## Discharge Reporting:

Discharge Amount:	960 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 AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

11/19/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV						
11/19/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION						



KPDES#	Facility ID	Water Qu	uality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0022411	MSD0278	MORRIS	FORMAN		OHIO RIVER	NA					
Facility Type	Facility ID	Facility A	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	23211	3302 TF DR	ROUT CREEK	MORRIS FORM	AN		SOUTH FORI CREEK	K BEARGRASS	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	3869539		11/14/2024 4:50:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	2/22/2000 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 04:15 AM	MAIN

## Discharge Reporting:

Discharge Amount:	70,250 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869829.
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 CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	m of Discharge	Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER	OHIO RIVER N		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	Name of Station		Recieving Stream Discharge To		Discharge To			
Sewer Manhole	23212	2001 7	TERRIL LN	MORRIS FORM	AN		SOUTH FOR	K BEARGRASS	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	3869540		11/14/2024 4:55:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	4/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 04:15 AM	MAIN	

## Discharge Reporting:

Discharge Amount:	35,125 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869832.
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 CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Q	uality Treatm	ent Center	Recieving Stea	m of Discharge	Region	Region			
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER	HIO RIVER NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving Stream		Discharge To		
Sewer Manhole	27012	2408 G	RAY FOX RD	MORRIS FORMAN MIDDLE FORK BEARGRA			K BEARGRASS	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	3868775		11/10/2024 11:45:00 AM		MONTGOMER Y	DOCUMENTED	3/9/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/10/24 05:05 PM	MAIN

## Discharge Reporting:

Discharge Amount:	24,000 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:	MANHOLE DISCHARGING INTO THE CREEK.
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 TO AVOID DISCHARGED CONTENT.

11/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER	DHIO RIVER NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving Stream		Discharge To		
Sewer Manhole	27012	2408 (	GRAY FOX RD	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	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	3869677		11/14/2024 2:50:00 PM		MONTGOMER Y	DOCUMENTED	3/9/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 06:25 AM	MAIN

## Discharge Reporting:

Discharge Amount:	70,125 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.

11/15/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/15/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER	DHIO RIVER NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	27012	2408 (	GRAY FOX RD	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	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	3876422		11/19/2024 7:45:00 AM		MONTGOMER Y	DOCUMENTED	3/9/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/19/24 10:55 AM	MAIN

## Discharge Reporting:

Discharge Amount:	135,000 GAL
Cause:	LACK OF SYSTEM LOCATION HEAVY RAIN.
Clean Up:	CLEAN UP NOT REQUIRED. MAGNITUDE OF STORM FLUSHED SOLIDS AND DEBRIS FROM SITE.
Control Zone:	PLACED TEMPORARY SIGNS & BARRICADES POSTED ARROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING INTO THE CREEK.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTFIED THROUGH TEMP DISCHARGE SIGNS AT THE DISCHARGE SITES & PERMANENT DISCHARGE SIGNS POSTED ALONG THE CREEK.

11/19/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/19/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Qua	ality Treatmo	ent Center	Recieving Stea	m of Discharge	Region				
KY0022411	MSD0278	MORRIS F	FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility Ad	ddress	If Pump Station	, Name of Statio	n	Recieving Stream		Discharge To		
Sewer Manhole	28249	3500 ST DR	EDWARDS	MORRIS FORM	AN		CHENOWETH	H 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	3868766		11/10/2024 9:19:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	3/12/2006 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/11/24 07:12 AM	MAIN

## Discharge Reporting:

Discharge Amount:	65,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868939.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARD AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

11/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	Recieving Steam of Discharge Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER	DHIO RIVER NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	Name of Station Recieving Stream I		Discharge To			
Sewer Manhole	28249	3500 S DR	ST EDWARDS	MORRIS FORM	AN		CHENOWETI	H 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	3869527		11/14/2024 3:38:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	3/12/2006 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 04:38 AM	MAIN

## Discharge Reporting:

Discharge Amount:	75,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868939.
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 AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water C	uality Treatm	ent Center	Recieving Stea	Recieving Steam of Discharge Region							
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER	OHIO RIVER NA		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Station Recieving Stream D		Discharge To						
Sewer Manhole	28250	3506 C PKY	HARLANE	MORRIS FORM	AN		CHENOWETI	H 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	3868764		11/10/2024 9:18:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/11/24 07:10 AM	MAIN		

## Discharge Reporting:

Discharge Amount:	65,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868937.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP. A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARD AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

11/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	Recieving Steam of Discharge Region							
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER	OHIO RIVER NA		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Station Recieving Stream		Discharge To						
Sewer Manhole	28250	3506 C PKY	CHARLANE	MORRIS FORM	AN		CHENOWETI	H 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	3869526		11/14/2024 3:35:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 04:36 AM	MAIN		

## Discharge Reporting:

Discharge Amount:	75,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868937.
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 AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Qu	uality Treatm	ent Center	Recieving Steam of Discharge Region						
KY0022411	MSD0278	MORRIS	FORMAN		OHIO RIVER	OHIO RIVER NA					
Facility Type	Facility ID	Facility A	Address	If Pump Station	, Name of Station Recieving Stream		Discharge To				
Sewer Manhole	28336	3620 CF PKY	HARLANE	MORRIS FORM	AN		CHENOWETI	H 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	3868772		11/10/2024 9:22:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	8/30/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/11/24 07:17 AM	MAIN

## Discharge Reporting:

Discharge Amount:	65,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868941.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP. A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARD AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

11/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV							
11/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION							



KPDES#	Facility ID	Water Qu	uality Treatm	ent Center	Recieving Steam of Discharge R		Region					
KY0022411	MSD0278	MORRIS	FORMAN		OHIO RIVER N		NA					
Facility Type	Facility ID	Facility A	Address	If Pump Station, Name of Station		Recieving Stream Discharge To		Discharge To				
Sewer Manhole	ole 28336 3620 CHARLANE MORRIS FORMAN CHENOWETH RUN PKY		H 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	3869530		11/14/2024 3:42:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	8/30/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 05:02 AM	MAIN	

## Discharge Reporting:

Discharge Amount:	114,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868941.
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 AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

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11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV						
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION						



KPDES#	Facility ID	Water Q	uality Treatm	ent Center	Recieving Steam of Discharge R		Region						
KY0022411	MSD0278	MORRIS	FORMAN		OHIO RIVER	OHIO RIVER N		NA					
Facility Type	Facility ID	Facility A	Address	If Pump Station	p Station, Name of Station		Recieving Stream Discharge To		Discharge To				
Sewer Manhole	Manhole 28340 3620 CHARLANE MORRIS FORMAN PKY		CHENOWETH RUN GROUP		GROUND	ROUND							
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition		
DISREV:RAIN EVENT DISCHARGE	3868771		11/10/2024 9:20:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/11/24 07:25 AM	MAIN		

## Discharge Reporting:

Discharge Amount:	33,125 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868940.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP. A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARD AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

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11/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV						
11/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION						



KPDES#	Facility ID	Water Qu	uality Treatm	ent Center	Recieving Steam of Discharge Region								
KY0022411	MSD0278	MORRIS	FORMAN		OHIO RIVER	OHIO RIVER No		NA					
Facility Type	Facility ID Facility Address If Pump Station, Name of Station		Recieving Stream Discharge To										
Sewer Manhole	Manhole 28340 3620 CHARLANE MORRIS FORMAN C		CHENOWETH RUN GRO		GROUND	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	3869529		11/14/2024 3:39:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 05:00 AM	MAIN		

## Discharge Reporting:

Discharge Amount:	152,100 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868940.
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 AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV						
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION						



KPDES#	Facility ID	Water Q	uality Treatm	ent Center	Recieving Steam of Discharge R		Region					
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER N		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	Pump Station, Name of Station		Recieving Stream Discharge		Discharge To			
Sewer Manhole	Manhole 28451 3406 CHARLANE MORRIS FORMAN PKY		CHENOWETI	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	3868679		11/10/2024 9:17:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/11/24 07:08 AM	MAIN	

## Discharge Reporting:

Discharge Amount:	98,250 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868936.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP. A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARD AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

11/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV							
11/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION							



KPDES#	Facility ID	Water Q	uality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0022411	MSD0278	MORRIS	FORMAN		OHIO RIVER	OHIO RIVER NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	Name of Station Recieving Stream		Discharge To			
Sewer Manhole	28451	3406 C PKY	HARLANE	MORRIS FORM	AN		CHENOWETI	H 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	3869522		11/14/2024 3:34:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 04:34 AM	MAIN

## Discharge Reporting:

Discharge Amount:	75,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868936.
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 AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

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11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV							
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION							



KPDES#	Facility ID	Water Q	uality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER	OHIO RIVER NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	Name of Station Recieving Stream D		Discharge To			
Sewer Manhole	28452	3402 C PKY	HARLANE	MORRIS FORM	AN		CHENOWETI	H 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	3868675		11/10/2024 9:16:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/11/24 07:05 AM	MAIN

## Discharge Reporting:

Discharge Amount:	65,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868935.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP. A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARD AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

11/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV							
11/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION							



KPDES#	Facility ID	Water Qu	uality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0022411	MSD0278	MORRIS	FORMAN		OHIO RIVER	OHIO RIVER NA					
Facility Type	Facility ID	Facility A	Address	If Pump Station	, Name of Statio	Name of Station Recieving Stream		Discharge To			
Sewer Manhole	28452	3402 CF PKY	HARLANE	MORRIS FORM	AN		CHENOWETI	H 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	3869519		11/14/2024 3:32:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 04:32 AM	MAIN

## Discharge Reporting:

Discharge Amount:	75,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868935.
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 AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV							
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION							



KPDES#	Facility ID	Water Qualit	ity Treatme	ent Center	Recieving Stea	m of Discharge	Region				
KY0022411	MSD0278	MORRIS FO	RMAN		OHIO RIVER	OHIO RIVER NA					
Facility Type	Facility ID	Facility Add	Iress	If Pump Station	, Name of Statio	Name of Station Recieving Stream D		Discharge To			
Sewer Manhole	28453	3402 CHAR PKY	RLANE	MORRIS FORM	AN		CHENOWETH	H RUN	DITCH		
Activity Code / Description	WO#	Ref # Ini	itiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3868673		/10/2024 15:00 AM	DAVIS BROWN		DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/10/24 09:45 PM	MAIN

## Discharge Reporting:

Discharge Amount:	93,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868931.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP. A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARD AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

11/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV						
11/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION						



KPDES#	Facility ID	Water 0	Water Quality Treatment Center     Recieving Steam of Discharge     Region       MORRIS FORMAN     OHIO RIVER     NA								
KY0022411	MSD0278	MORRI									
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	28453	3402 ( PKY	CHARLANE	MORRIS FORM	AN		CHENOWETH	H 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	3869517		11/13/2024 8:45:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 04:30 AM	MAIN

## Discharge Reporting:

Discharge Amount:	238,125 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868931.
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 AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV						
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION						



KPDES#	Facility ID	Water C	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS	FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	40559	1012 A	LTA CIR	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	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	3868777		11/10/2024 12:15:00 PM		MONTGOMER Y	DOCUMENTED	1/26/2012 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/10/24 05:00 PM	MAIN

## Discharge Reporting:

Discharge Amount:	28,500 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:	MANHOLE DISCHARGING.
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 TO AVOID DISCHARGED CONTENT.

11/11/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV					
11/11/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION					



KPDES#	Facility ID	Water 0	later Quality Treatment Center F		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	40559	1012 A	ALTA CIR	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	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	3869594		11/14/2024 4:50:00 AM		MONTGOMER Y	DOCUMENTED	1/26/2012 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 06:40 AM	MAIN

## Discharge Reporting:

Discharge Amount:	116,250 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869853.
Control Zone:	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.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	45796	1011 <i>A</i>	ALTA CIR	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	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	3868776		11/10/2024 12:08:00 PM		MONTGOMER Y	DOCUMENTED	5/10/2014 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/10/24 05:08 PM	MAIN

## Discharge Reporting:

Discharge Amount:	37,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868960.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
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 TO AVOID DISCHARGED CONTENT.

11/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Vater Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	45796	1011 <i>A</i>	ALTA CIR	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	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	3876426		11/19/2024 8:06:00 AM		MONTGOMER Y	DOCUMENTED	5/10/2014 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/19/24 11:05 AM	MAIN

## Discharge Reporting:

Discharge Amount:	9,000 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:	PLACED TEMPORARY SIGNS & BARRICADES POSTED ARROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING INTO THE CREEK.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTFIED THROUGH TEMP DISCHARGE SIGNS AT THE DISCHARGE SITES & PERMANENT DISCHARGE SIGNS POSTED ALONG THE CREEK.

11/19/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/19/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	ım of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Service Line	46602107	2107 L CT	ITTLE CREEK	MORRIS FORM	AN		BROOKLAWN	N TRIBUTARY	GROUND		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3869564		11/14/2024 5:00:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	4/20/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 04:15 AM	MAIN

## Discharge Reporting:

Discharge Amount:	42,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869831.
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 CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	46623	4801 (	CASSIA CT	MORRIS FORM	AN		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	3868816		11/10/2024 2:20:00 PM	DAVIS BROWN	MONTGOMER Y	DOCUMENTED	2/24/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/10/24 05:30 PM	MAIN

## Discharge Reporting:

Discharge Amount:	4,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868994.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

11/11/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/11/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Qualit	ity Treatment Cent	r Recie	Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS FOI	PRMAN	OHIO	RIVER		NA				
Facility Type	Facility ID	Facility Add	Iress If Pump	Station, Name	e of Statior	n	Recieving Str	ream	Discharge To		
Sewer Manhole	46623	4801 CASS	SIA CT MORRI	FORMAN			MUDDY FORI CREEK	K BEARGRASS	STREAM		
Activity Code / Description	WO#	Ref # Init	itiated on Initiated	By Assig	gned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3869597		/14/2024 DAVIS I 22:00 AM	ROWN MON' Y	TGOMER	DOCUMENTED	2/24/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 08:20 AM	MAIN

## Discharge Reporting:

Discharge Amount:	149,800 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868994.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
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.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	Name of Station		Recieving Stream Dis		Discharge To		
Sewer Manhole	47582	201 BI	JLLITT LN	MORRIS FORM			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	3868814		11/10/2024 1:00:00 PM	DAVIS BROWN	MONTGOMER Y	DOCUMENTED	12/5/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/11/24 06:40 AM	MAIN

## Discharge Reporting:

Discharge Amount:	26,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868962.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

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11/11/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/11/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	47582	201 Bl	JLLITT LN	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	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	3869595		11/14/2024 5:25:00 AM	DAVIS BROWN	MONTGOMER Y	DOCUMENTED	12/5/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 07:25 AM	MAIN

## Discharge Reporting:

Discharge Amount:	117,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869855
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.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water C	Quality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	47583	202 O	XMOOR LN	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	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	3868815		11/10/2024 1:05:00 PM	DAVIS BROWN	MONTGOMER Y	DOCUMENTED	2/6/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/11/24 06:49 AM	MAIN

## Discharge Reporting:

Discharge Amount:	100,600 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868961.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

11/11/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/11/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Center Recieving Steam of Discharge Re		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	47583	202 O	XMOOR LN	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	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	3869596		11/14/2024 5:30:00 AM		MONTGOMER Y	DOCUMENTED	2/6/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 07:30 AM	MAIN

## Discharge Reporting:

Discharge Amount:	156,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869856.
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
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.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quality Trea	Quality Treatment Center Recieving Steam of Discharg		m of Discharge	Region				
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	47603	8016 SHELBYVILI RD	E MORRIS FORM	MAN		MIDDLE FOR CREEK	RK BEARGRASS	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	3869675	11/14/202 3:00:00 F		MONTGOMER Y	DOCUMENTED	3/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 08:00 AM	MAIN

## Discharge Reporting:

Discharge Amount:	76,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869854.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
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.

11/15/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/15/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	49647	4315 F	PRUITT CT	MORRIS FORM	AN		SOUTH FORI CREEK	K BEARGRASS	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	3869538		11/14/2024 4:00:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	2/28/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/14/24 04:00 PM	MAIN

## Discharge Reporting:

Discharge Amount:	36,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869827.
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 CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water C	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	51160	3305 IN	NDIAN CREEK	MORRIS FORM	AN		SOUTH FORI CREEK	K BEARGRASS	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	3869563		11/14/2024 5:02:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	4/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 04:15 AM	MAIN

## Discharge Reporting:

Discharge Amount:	35,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869854.
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 CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Water Quality Treatment Center F		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	51180	2011 7	ERRIL LN	MORRIS FORM	AN		BROOKLAW	N TRIBUTARY	GROUND		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3869562		11/14/2024 4:56:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	12/5/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-	11/15/24 04:15 AM	MAIN

### Discharge Reporting:

Discharge Amount:	105,375 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869830.
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 CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Q	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS	FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility A	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	65623	1804 RO RD	OUND RIDGE	MORRIS FORM	AN		MUDDY FOR CREEK	K BEARGRASS	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	3868818		11/10/2024 2:25:00 PM	DAVIS BROWN	MONTGOMER Y	QUEUED FOR INVESTIGATIO N / REPAIR	2/17/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/10/24 05:32 PM	MAIN

## Discharge Reporting:

Discharge Amount:	4,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	CLEAN UP NOT POSSIBLE – DUE TO THE SIZE OF THE CREEK AND LACK OF ACCESS TO THE DISCHARGE AREAS.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	MANHOLE DISCHARGING INTO CREEK.
Repair:	LOCATION INCLUDED IN IOAP SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

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11/11/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/11/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water C	Water Quality Treatment Center			Recieving Steam of Discharge R		Region				
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER	OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To			
Sewer Manhole	65623	1804 R RD	OUND RIDGE	MORRIS FORM	AN		MUDDY FOR CREEK	K BEARGRASS	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	3869602		11/14/2024 7:25:00 AM	DAVIS BROWN	MONTGOMER Y	QUEUED FOR INVESTIGATIO N / REPAIR	2/17/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 08:23 AM	MAIN	

## Discharge Reporting:

Discharge Amount:	149,800 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	CLEAN UP NOT POSSIBLE - DUE TO THE SIZE OF THE CREEK AND LACK OF ACCESS TO THE DISCHARGE AREAS
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	MANHOLE DISCHARGING.
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 TO AVOID CONTACT WITH DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0078956	MSD0277	DEREK	R. GUTHRIE		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	on, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	81440	423 E0	CHAPPE LN	DEREK R. GU	ITHRIE		BEE LICK CR	REEK	GROUND		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT	3869680		11/14/2024 7:30:00 AM	SMITH		QUEUED FOR INVESTIGATIO	11/14/2024 12:00:00 AM	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE-	11/14/24 04:36 PM	

### Discharge Reporting:

Discharge Amount:	50 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	PIPE DISCHARGING UNDERGROUND.
Control Zone:	PLACED TEMPORARY SIGNS AND BARRICADES AROUND THE IMPACTED AREA.
Impact:	ROADWAY AT THE END OF ECHAPPE LANE HAS BALLONED UPWARD FROM PRESSURE
Repair:	REFERRED TO CREW FOR INSPECTION.
Public Notification:	ADVISED CUSTOMER ON SITE.

11/15/24 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 C	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0078956	MSD0277	DEREK	R. GUTHRIE		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Statio	on, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	81443	420 E0	CHAPPE LN	DEREK R. GU	THRIE		BEE LICK CR	EEK	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	3869679		11/14/2024 3:42:00 PM	JACKSON- BRITTLE		DOCUMENTED	9/9/2018 12:00:00 AM	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	11/14/24 03:30 PM	MAIN

### Discharge Reporting:

Discharge Amount:	50 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NONE OBSERVED.
Repair:	N/A
Public Notification:	ADVISED CUSTOMER ON SITE.

11/15/24 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 Treatr	nent Center	Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	84155	7913 SHELBYVILLE RD	MORRIS FORM	IAN		MIDDLE FOR CREEK	K BEARGRASS	GROUND		
Activity Code / Description	WO#	Ref # Initiated or	n Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3869599	11/14/2024 5:50:00 AM		MONTGOMER Y	DOCUMENTED	3/10/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 07:50 AM	MAIN

## Discharge Reporting:

Discharge Amount:	156,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869849.
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
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.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	90700	8021 C	CHRISTIAN CT	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	CATCH BASIN		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3869612		11/14/2024 12:45:00 PM		MONTGOMER Y	DOCUMENTED	3/19/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 07:45 AM	MAIN

## Discharge Reporting:

Discharge Amount:	85,425 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869842.
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Q	Nater Quality Treatment Center F		Recieving Steam of Discharge Rec		Region					
KY0022411	MSD0278	MORRIS	RRIS FORMAN (		OHIO RIVER	OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station, Name of Station		Recieving Stream		Discharge To				
Sewer Service Line	HU16742029	9000 WESSEX PL		MORRIS FORMAN		MIDDLE FORK BEARGRASS CREEK		GROUND				
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISDW:DRY WEATHER DISCHARGE	3863261		11/4/2024 10:50:00 AM	FERRELL		REPAIRED - ISSUE RESOLVED	11/4/2024 12:00:00 AM	OBSTRUCTION-NOT GREASE / ROOTS	UNAUTHORIZED DISCHARGE- WATERS	11/04/24 11:15 AM	MAIN	

## Discharge Reporting:

Discharge Amount:	10 GAL
Cause:	OBSTRUCTION IN MAIN SEWER / STRUCTURAL DAMAGE.
Clean Up:	MSD PERSONNEL WILL CLEAN AND SANITIZE IMPACTED.
Control Zone:	ADVISED CUSTOMER TO AVOID CONTACT WITH IMPACTED AREA.
Impact:	SEWAGE/WATER IN NEARBY CREEK.
Repair:	REFER TO AREA SUPERVISOR FOR NEEDED REPAIRS.
Public Notification:	ADVISED CUSTOMER BY PHONE.

11/6/24 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 Q	Water Quality Treatment Center		Recieving Steam of Discharge R		Region				
KY0022411	MSD0278	MORRIS	MORRIS FORMAN (		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	acility Address If Pun		Pump Station, Name of Station		Recieving Stream Discharge To		Discharge To		
Sewer Manhole	IS021A-SI	1201 O CANNOI	NS LN	MORRIS FORM	1AN		MIDDLE FOR CREEK	RK BEARGRASS	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	3868672		11/10/2024 8:30:00 AM	DAVIS BROWN	I	DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/11/24 12:15 AM	MAIN

## Discharge Reporting:

Discharge Amount:	1,900,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	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.

11/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV								
11/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION								



KPDES#	Facility ID	Water Qu	Water Quality Treatment Center		Recieving Steam of Discharge Re		Region				
KY0022411	MSD0278	MORRIS	MORRIS FORMAN (		OHIO RIVER		NA				
Facility Type	Facility ID	Facility A	acility Address If Pump		Station, Name of Station		Recieving Stream Disc		Discharge To		
Sewer Manhole	IS021A-SI	1201 OL CANNON		MORRIS FORM	IAN		MIDDLE FOR CREEK	K BEARGRASS	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	3869503		11/13/2024 8:30:00 PM	DAVIS BROWN		DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 09:15 PM	MAIN

## Discharge Reporting:

Discharge Amount:	8,900,000 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.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV							
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION							



KPDES#	Facility ID	Water C	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station, Name of Station		Recieving Stream Discharge To		Discharge To			
Sewer Manhole	ole 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	3876449		11/19/2024 6:00:00 AM	DAVIS BROWN	I	DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/19/24 05:15 PM	MAIN

## Discharge Reporting:

Discharge Amount:	500,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM. LACK OF SYSTEM CAPACITY HEAVY RAIN.
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.

11/19/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/19/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water C	later Quality Treatment Center		Recieving Steam of Discharge Re		Region					
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER	OHIO RIVER		NA				
Facility Type	Facility ID	Facility	acility Address If Pump Station,		, Name of Station		Recieving Stream		Discharge To			
Sewer Lift Station	MSD0193-PS	6001 F	I RODES CT MORRIS FORMA		AN		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	3869681		11/14/2024 4:02:00 PM	SOSA RODRIGUEZ	ELECTRICAL CREW	REPAIRED - ISSUE RESOLVED	11/14/2024 12:00:00 AM	ELECTRICAL PROBLEMS AT MSD	UNAUTHORIZED DISCHARGE- WATERS	11/14/24 04:02 PM		

## Discharge Reporting:

Discharge Amount:	1,020 GAL
Cause:	ELECTRIC COMPONENT FAILURE.
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	TEMPORARY SIGNS POSTED.
Impact:	NO IMPACT OBSERVED.
Repair:	ELECTRICIAN RETURN STATION BACK TO SERVICE.
Public Notification:	TEMPORARY SIGNS POSTED.

11/15/24 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 Q	uality Treatm	ent Center	Recieving Stea	Recieving Steam of Discharge		Region			
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Facility Address If Pump Station,		n, Name of Statio	Name of Station		Recieving Stream		Discharge To	
Sewer Treatment Plant	MSD0278	4522 A PKY	LGONQUIN	MORRIS FORMAN			OHIO RIVER		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	3866040		11/6/2024 3:36:00 AM	SCOTT	BURNS	REPAIRED - ISSUE RESOLVED	9/2/2024 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	11/06/24 04:13 AM	

## Discharge Reporting:

Discharge Amount:	18,500 GAL
Cause:	EHW BAR SCREENS BLINDED CAUSE A OVERFLOW FROM CHANNEL
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP
Impact:	NO IMPACT OBSERVED - DISCHARGE BELOW RIVER LEVEL
Repair:	RESET BAR SCREENS AND PUT BACK I/S
Public Notification:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP

11/6/24 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 0	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0111716	MSD0414	SOUTH	SOUTH OLDHAM		SOUTH FORK HARRODS CREEK		NA				
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Treatment Plant	MSD0414	6115 HITT LN		SOUTH OLDHAM			SOUTH FORK HARRODS 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	3868829		11/10/2024 12:00:00 PM	SMITHER I	SMITHER	QUEUED FOR INVESTIGATIO N / REPAIR	4/9/2022 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	11/14/24 11:04 AM	

## Discharge Reporting:

Discharge Amount:	1,000 GAL
Cause:	BYPASS AT WASTEWATER TREATMENT PLANT.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA WITH LIME.
Control Zone:	OVERFLOW CONTAINED ON MSD PROPERTY.
Impact:	NO IMPACT OBSERVED.
Repair:	PUT PUMP IN SERVICE THAT WAS LEFT OUT OF SERVICE.
Public Notification:	NONE NEEDED.

11/11/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/11/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water C	Quality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0034151	MSD0506	BCSD H	HILLVIEW #1		TANYARD BRA	NCH					
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Treatment Plant	MSD0506	253 LE	ES LN	BCSD HILLVIEW #1			TANYARD BRANCH		STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISDW:DRY WEATHER DISCHARGE	3865951		11/5/2024 12:34:00 PM	SMITHER 1	SMITHER	DOCUMENTED	1/8/2022 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	11/05/24 01:05 PM	

## Discharge Reporting:

Discharge Amount:	500 GAL
Cause:	UPSET AT WASTEWATER TREATMENT PLANT.
Clean Up:	MSD CONTRACTOR CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	OVERFLOW CONTAINED ON MSD PROPERTY.
Impact:	SOLIDS LOSS TO STREAM.
Repair:	MADE PLANT OPERATION ADJUSTMENT (NO SERVICE REQUEST).
Public Notification:	OVERFLOW CONTAINED ON MSD PROPERTY.

11/6/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/6/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	Recieving Steam of Discharge					
KY0034151	MSD0506	BCSD H	HILLVIEW #1		TANYARD BRA	ANCH					
Facility Type	Facility ID	Facility	Address	If Pump Statio	ump Station, Name of Station		Recieving Stream		Discharge To		
Sewer Treatment Plant	MSD0506	253 LE	EES LN	BCSD HILLVIE	W #1		TANYARD BI	TANYARD BRANCH			
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3868778		11/10/2024 9:25:00 AM		FIELDS	DOCUMENTED	1/8/2022 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	11/10/24 10:15 PM	

## Discharge Reporting:

Discharge Amount:	19,250 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 IN THE DITCH.				
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.				

11/11/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/11/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Q	Quality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0034169	MSD0507	BCSD H	IILLVIEW #2		BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Treatment Plant			DRWOOD	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	3868054		11/10/2024 8:35:00 AM	SANTEE	FIELDS	DOCUMENTED	12/6/2021 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	11/10/24 10:30 PM	

## Discharge Reporting:

Discharge Amount:	25,050 GAL				
Cause:	LACK OF SYSTEM CAPACITY.				
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: A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.					
Public Notification:	N/A.				

11/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	Recieving Steam of Discharge I					
KY0034177	MSD0508	BCSD H	HILLVIEW #3		BROOKS RUN	BROOKS RUN					
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Statio	Name of Station		Recieving Stream		Discharge To	
Sewer Treatment Plant	eatment MSD0508 126 WESTERN RD BCSD HILL		BCSD HILLVIE	EW #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	3868072		11/10/2024 8:40:00 AM	SANTEE	SPENCER	QUEUED FOR INVESTIGATIO N / REPAIR	3/28/2023 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	11/10/24 10:15 AM	

## Discharge Reporting:

Discharge Amount:	2,375 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.

11/10/24 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 C	uality Treatm	ent Center	Recieving Stea	Recieving Steam of Discharge					
KY0040126	MSD0411	KSR			CEDAR CREEK	CEDAR CREEK					
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD1243-PS	1815 N	STHY 393	KSR			CURRYS FORK		GROUND		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3868827		11/10/2024 6:09:00 PM	BROADEN	BROADEN	QUEUED FOR INVESTIGATIO N / REPAIR	4/15/2024 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/11/24 08:29 AM	

### Discharge Reporting:

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.

	11/11/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
-	11/11/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Q	uality Treatm	ent Center	Recieving Steam	m of Discharge	Region				
KY0040126	MSD0411	KSR			CEDAR CREEK	CEDAR CREEK		NA			
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Station	า	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD1243-PS	1815 N S	STHY 393	KSR			CURRYS FO	RK	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	3869494		11/14/2024 10:01:00 AM	SOSA RODRIGUEZ	GENERAL MAINTENANCE	QUEUED FOR INVESTIGATIO N / REPAIR	4/15/2024 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/14/24 10:09 AM	

### Discharge Reporting:

Discharge Amount:	750 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.

11/14/24 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 Q	uality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0040126	MSD0411	KSR			CEDAR CREEK		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Station	า	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD1243-PS	1815 N	STHY 393	KSR			CURRYS FOI	RK	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	3875818		11/19/2024 6:42:00 AM	PARKER	GENERAL MAINTENANCE	QUEUED FOR INVESTIGATIO N / REPAIR	4/15/2024 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/19/24 11:03 AM	

### Discharge Reporting:

Discharge Amount:	50 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

11/19/24 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 0	Quality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0106143	MSD0407	OHIO R	IVER		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD1272-PS	13301	STHY 329	OHIO RIVER			HARRODS C	REEK	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	3868062		11/10/2024 9:25:00 AM	BROADEN	BROADEN	QUEUED FOR INVESTIGATIO N / REPAIR	3/24/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/11/24 08:52 AM	

### Discharge Reporting:

Discharge Amount:	150 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.

11/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water C	Quality Treatm	ent Center	Recieving Steam of Discharge		Region					
KY0106143	MSD0407	OHIO R	IVER		OHIO RIVER	OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Station	n	Recieving St	ream	Discharge To			
Sewer Lift Station	MSD1272-PS	13301	STHY 329	OHIO RIVER			HARRODS C	REEK	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	3869420		11/13/2024 10:21:00 PM	PARKER	PARKER	QUEUED FOR INVESTIGATIO N / REPAIR	3/24/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/19/24 07:11 AM		

### Discharge Reporting:

Discharge Amount:	150 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.

11/14/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water C	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0034169	MSD0507	BCSD H	BCSD HILLVIEW #2		BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Station	n	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2013-PS	319 WI	NSTON CT	BCSD HILLVIE	N #2		BROOKS RU	N	STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT	3869581		11/14/2024 11:00:00 AM	SOSA RODRIGUEZ	GENERAL MAINTENANCE	DOCUMENTED	12/11/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-	11/15/24 08:46 AM	

### Discharge Reporting:

Discharge Amount:	3,960 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND 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.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water C	uality Treatm	nent Center Recieving Steam of Discharge		Region					
KY0034177	MSD0508	BCSD H	IILLVIEW #3		BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Station	n	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2014-PS	169 SL	JMMERS DR	BCSD HILLVIE	N #3		BROOKS RUI	N	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	3869480		11/14/2024 9:00:00 AM	SOSA RODRIGUEZ	GENERAL MAINTENANCE	DOCUMENTED	12/9/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 10:01 AM	

### Discharge Reporting:

Discharge Amount:	13,125 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.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Q	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0094307	MSD0511	WILLAB	ROOK		BROOKS RUN	BROOKS RUN					
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2019-PS	3955 E I RD	BLUE LICK	WILLABROOK			BROOKS RU	N	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	3868073		11/10/2024 10:32:00 AM	BROADEN	BROADEN	DOCUMENTED	1/1/1992 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/12/24 07:59 AM	

## Discharge Reporting:

Discharge Amount:	68,700 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.

11/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Q	Vater Quality Treatment Center R		Recieving Stea	nm of Discharge	Region				
KY0094307	MSD0511	WILLAB	ROOK		BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2019-PS	3955 E I RD	BLUE LICK	WILLABROOK			BROOKS RU	N	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	3869400		11/13/2024 8:04:00 PM	PARKER	PARKER	DOCUMENTED	1/1/1992 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/14/24 07:52 PM	

## Discharge Reporting:

Discharge Amount:	119,600 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:	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

11/14/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water C	uality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0034185	MSD0512	PIONEE	R VILLAGE #1		BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2021-PS	165 OC	CTAGON AVE	PIONEER VILL	AGE #1		BROOKS RU	N	STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN	3866031		11/6/2024	PARKER	PARKER	DOCUMENTED	12/21/2022	LACK OF SYSTEM	UNAUTHORIZED	11/08/24	

### Discharge Reporting:

Discharge Amount:	81,300 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NONE OBSERVED - OUTLETS SUBMERGED.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

11/6/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/6/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water C	uality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0034185	MSD0512	PIONEE	R VILLAGE #1		BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2021-PS	165 OC	CTAGON AVE	PIONEER VILL	AGE #1		BROOKS RU	N	STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT	3868053		11/10/2024 8:21:00 AM	BROADEN	BROADEN	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-	11/12/24 11:52 AM	

### Discharge Reporting:

Discharge Amount:	290,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NONE OBSERVED - OUTLETS SUBMERGED.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

11/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water C	uality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0034185	MSD0512	PIONEE	R VILLAGE #1		BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2021-PS	165 O	CTAGON AVE	PIONEER VILL	AGE #1		BROOKS RUI	N	STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT	3869398		11/13/2024 7:45:00 PM	PARKER	PARKER	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-	11/19/24 07:08 AM	

### Discharge Reporting:

Discharge Amount:	611,268 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NONE OBSERVED - OUTLETS SUBMERGED.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

11/14/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION