

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 #2 STP, KPDES No: KY00034169 Discharge Monitoring Report for November 2024.

Dear Ms. Dennis:

Attached is the Discharge Monitoring Report (DMR) for the Hillview #2 WQTC, for the month November 2024.

There were no Exceedances or overflows to report.

Also attached is overflow report.

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

Sincerely,

kh.

Jon Baldridge Process Supervisor

JOB/ HV#2 11/24.

Cc: V. Teague /B. Tinnell

DMR Copy of Record

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

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Permit Permit #: Major: Permitted I		KY0034169)																		
Major:		N 10034109	,		Permittee:				vor Svetor	n Plant 2			Easi	Facility: BCSD HILLVIEW #2				/IE\M/ #2			
										Hillview Sev	-	II FIAIIL Z				-			376 NORWOOD WAY		
Permitted		No				P	ermittee A	ddress:		PO Box 818 Hillview, KY					Faci	lity Location	on:			OOD WAY (Y 40229	
		001 External Ou	ıtfall			D	ischarge:			001-1 Domestic W	/astewate	r									
Report Dat	tes & Status																				
Monitoring	g Period:	From 11/01	/24 to 11/30/24			D	MR Due Da	12/28/24					Stat	Status:			NetDMR Validated				
-	ations for Form Completion					1									I						
	Executive Officer					1_									I						
First Name		James A.				Т	itle:			Executive D	Director				Tele	phone:		502-	540-600	00	
Last Name		Parrott																			
	ndicator (NODI)																				
Form NOD	DI:																				
O a la	Parameter	Mo	onitoring Location	Season #	# Param. NODI		Oursliffing 4		antity or Load	-	Unite	Qualifiand	Value 1	Overlifter	Quality or Conce		Malva 0	Unite	# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Sample	Qualifier 1	Value 1	Qualifier 2	Value 2		Qualifier 1	7.2	Qualifier 2	Value 2	Qualifier 3		Units 19 - mg/L		01/07 - Weekly	GR - GRAB
00300 0x	xygen, dissolved [DO]	1 -	- Effluent Gross	0		Permit Req.							7.0 INST MIN					19 - mg/L		01/07 - Weekly	GR - GRAB
	xygon, alcoorroa [20]			•		Value NODI													, in the second		
						Sample						=	6.6			=	7.0	12 - SU		01/07 - Weekly	GR - GRAB
00400 p H	н	1 -	- Effluent Gross	0		Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU	0	01/07 - Weekly	GR - GRAB
						Value NODI															
						Sample								=	8.0	=	10.0	19 - mg/L		01/07 - Weekly	CP - COMPOS
00530 So	olids, total suspended	1 -	- Effluent Gross	0		Permit Req.								<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L	0	01/07 - Weekly	CP - COMPOS
						Value NODI															
						Sample								=	19.3			19 - mg/L			GR - GRAB
00600 Ni	itrogen, total [as N]	1 -	- Effluent Gross	0		Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L	0	01/07 - Weekly	GR - GRAB
						Value NODI															
						Sample								=	1.1			19 - mg/L			CP - COMPOS
00610 Ni	itrogen, ammonia total [as N]	1 -	- Effluent Gross	2		Permit Req.								<=	10.0 MO AVG	<=	15.0 DAILY MX	19 - mg/L	0	01/07 - Weekly	CP - COMPOS
						Value NODI															
						Sample								=	2.69			19 - mg/L			GR - GRAB
00665 P h	hosphorus, total [as P]	1 -	- Effluent Gross	0		Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L	0	01/07 - Weekly	GR - GRAB
						Value NODI															
						Sample					03 - MGD									01/07 - Weekly	IN - INSTAN
50050 Fi	low, in conduit or thru treatment pl	ant 1-	- Effluent Gross	0		Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								0	01/07 - Weekly	IN - INSTAN
						Value NODI															
						Sample								<	0.01			19 - mg/L		01/07 - Weekly	GR - GRAB
50060 Ch	hlorine, total residual	1 -	- Effluent Gross	0		Permit Req.								<=	0.011 MO AVG	<=	0.019 DAILY MX	19 - mg/L	0	01/07 - Weekly	GR - GRAB
						Value NODI															
						Sample									1.0			13 - #/100mL		01/07 - Weekly	GR - GRAB
51040 E.	. coli	1 -	- Effluent Gross	0		Permit Req.								<=	130.0 30DA GEO	<=	240.0 7 DA GEO	13 - #/100mL	0	01/07 - Weekly	GR - GRAB
						Value NODI															
						Sample Permit Req.								= <=	7.0 15.0 MO AVG			19 - mg/L 19 - mg/L			CP - COMPOS CP - COMPOS
80082 BC	OD, carbonaceous [5 day, 20 C]	1 -	- Effluent Gross	0		r ennit Req.								~-	IJ.U INO AVG	~-	22.3 IVIA VVIA AV	13 - My/L	0	O TOT - WEEKIY	

		Value NODI												
Submission Note														
If a parameter row does not contain any values for the Sample nor	Effluent Trading, then none	e of the following fields	will be submitted for that ro	w: Units, Number o	of Excursion	ons, Frequ	ency of Anal	ysis, and Sam	ple Type.					
Edit Check Errors														
No errors.														
Comments														
Attachments														
		Name								Тур	e		Size	
Hillview2CoverLetter.pdf									pdf			190801.0		
11_Nov_2024_All_Service_area_fin.pdf									pdf			349813.0		
Report Last Saved By														
Hillview Sewer System Plant 2														
User:	CURT.OTTO@LOUISVILI	LEMSD.ORG												
Name:	Curt Otto													
E-Mail:	curt.otto@louisvillemsd.or	g												
Date/Time:	2024-12-19 09:17 (Time	Zone: -05:00)												
Report Last Signed By														
User:	CURT.OTTO@LOUISVILI	LEMSD.ORG												
Name:	Curt Otto													
E-Mail:	curt.otto@louisvillemsd.or	g												
Date/Time:	2024-12-19 09:18 (Time	Zone: -05:00)												



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	m of Discharge	harge 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	ver Manhole 02933 7900 SHELBYVILLE MORRIS FOR 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	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.

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 Treatm	ent Center	Recieving Ste	am of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	/ Type Facility ID Facility Address If Pump Station				, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	08426	4309 I	PRUITT CT	MORRIS FORMAN			SOUTH FOR 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 (Quality Treatm	ent Center	Recieving Ste	am of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	ty Type Facility ID Facility Address If Pump Station, Name of Station				on	Recieving Stream Discharge To					
Sewer Manhole	08427	4313 PRUITT CT		MORRIS FORMAN			SOUTH FOR 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 C	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 Static	on	Recieving St	ream	Discharge To				
Sewer Manhole	08429	4335 PRUITT CT		MORRIS FORMAN			BUECHEL BR	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 (Quality Treatm	ent Center	Recieving Steam of Discharge Region			Region					
KY0022411	MSD0278	MORRI	S FORMAN	ORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	Pump Station, Name of Station			Recieving Stream Discharge To					
Sewer Manhole	08430	4341 I	PRUITT CT	MORRIS FORM	AN		SOUTH FOR 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	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 (Quality Treatm	ent Center	Recieving Stea	Steam of Discharge Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	Name of Station Recieving Stream		ream	Discharge To		
Sewer Manhole	08935-SM	1001 BRECK	ENRIDGE LN	MORRIS FORM	AN		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	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.

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



KPDES #	Facility ID	Water Quality Treatment Center			Recieving Stea	am of Discharge	Region					
KY0022411	MSD0278	MORRI	MORRIS FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Facility Address If Pump Station			n, Name of Station R		Recieving Stream Discharge To				
Sewer Manhole	08935-SM	1001 BRECK	ENRIDGE LN	MORRIS FORM	IAN		MIDDLE FOR CREEK	K BEARGRASS	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		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 Treatment Center		Recieving Steam of Discharge		Region				
KY0102784	MSD0294	FLOYDS FORK		FLOYDS FOR	FLOYDS FORK		NA			
Facility Type	Facility ID	Facility Address	If Pump Statio	n, Name of Statio	, Name of Station R		Recieving Stream Discha		Discharge To	
Sewer Valve	108247-V	3005 LONG CREE WAY	K FLOYDS FOR			KLEMENZ CREEK		GROUND		
Activity Code / Description	WO #	Ref # Initiated c	n Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISDW:DRY WEATHER DISCHARGE	3877023	11/20/202 6:10:00 PI		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	1 DI	ISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/21/24 1:00 AM	1 DI	ISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality	y Treatment C	Center	r Recieving Steam of Discharge						
KY0040126 MSD0411 KSR			CEDAR CREEK	(NA						
Facility Type	Facility ID	Facility Addr	Facility Address If Pump Station			, Name of Station		Recieving Stream		Discharge To	
Sewer Main 122738A-V 2040 COX LN		N KSF	KSR			CEDAR CREEK		GROUND			
Activity Code / Description	WO #	Ref # Init	tiated on Initi	iated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3866106	, .	/6/2024 BRC 00:00 PM	OADEN	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 Quality Treatment Center		y Treatment Center	Recieving Ste	am of Discharge	Region						
KY0106143 MSD0407 OHIO RIVER			OHIO RIVER			NA					
Facility Type Facility ID Facility Address		ess If Pump	If Pump Station, Name of Station		Recieving Stream		Discharge To				
Sewer Main 124056-V 2700 MEADOW WOOD CT		OW OHIO RIV	OHIO RIVER			POND CREEK		GROUND			
Activity Code / Description	WO #	Ref # Initi	iated on Initiated	By Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT DISCHARGE	3869742		15/2024 MILES 0:00 AM	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.

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



KPDES #	Facility ID	Water	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER	OHIO RIVER NA					
Facility Type	Facility ID	Facility	Address	ess If Pump Station, Name of Station			Recieving Stream Discharge To				
Sewer Manhole	16649	19 1726 FRASER DR MORRIS FORMAN SOUTH FORK BEARGRASS 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	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.

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



KPDES #	Facility ID	Water (Quality Treatm	ent Center	Recieving Ste	am of Discharge	Region				
KY0022411	0022411 MSD0278 MORRIS FORMAN OF			OHIO RIVER		NA					
Facility Type	Facility Type Facility ID Facility Address If Pump Station, Name			n, Name of Statio	ne of Station Recieving Stream Discharge To						
Sewer Manhole	16649	1726 I	1726 FRASER DR MORRIS FORM			AN		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	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
		WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID 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	n, Name of Statio	Name of Station Recieving Stream			Discharge To		
Sewer Manhole	16649	1726 I	FRASER DR	MORRIS FORM	1AN		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	I	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.				

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



KPDES #	Facility ID	Water	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA					
Facility Type	pe Facility ID Facility Address If Pump Station, Name of Station Recieving Stream		ream	Discharge To								
Sewer Manhole	23211	3302 ⁻ DR	TROUT CREEP	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 Wat			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 Statio	ation Recieving Stream		Discharge To						
Sewer Manhole	23212	2001	TERRIL LN MORRIS FORMAN SOUTH FORK BEARGRASS 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	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	Facility ID Water Quality Treatment Center Recieving Steam of Discharge			Region						
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	cility Type Facility ID Facility Address If Pump Station,			, Name of Station		Recieving Stream		Discharge To			
Sewer Manhole	27012	2408 GRAY FOX RD MORRIS FORMA			AN		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	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.

·	1/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
-	1/10/24 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				Desc Result Completed Condition F SYSTEM UNAUTHORIZED 11/15/24 MAIN
KY0022411 MSD0278 MORRIS 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 GRAY FOX RD MORRIS FORM			AN		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	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 Quality Treatment Center Recieving Steam of Discharge Region										
KY0022411 MSD0278 MORRIS FORMAN			OHIO RIVER		NA						
Facility Type	Facility ID	D Facility Address If Pump Station			, Name of Station		Recieving Stream Disc		Discharge To		
Sewer Manhole 27012 2408 GRAY FOX RD MORRIS FORMA			AN		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	3876422		11/19/2024 7:45:00 AM	DAVIS BROWN	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 Quality Treatment Center Recieving Steam of Discharge Region										
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	ty Type Facility ID Facility Address If Pump Station, Name of Station			Recieving Stream Discharge To							
Sewer Manhole	28249	3500 ST EDWARDS MORRIS FORMA DR			AN		CHENOWETH RUN		DITCH		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	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.

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



KPDES #	Facility ID Water Quality Treatment Center Recieving Steam of Discharge Region										
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	ity Type Facility ID Facility Address If Pump Station, Name of Station			Recieving Stream Discharge To							
Sewer Manhole	28249	3500 ST EDWARDS MORRIS FORM. DR			AN		CHENOWETH RUN		DITCH		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	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.

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



KPDES # Facility ID Water Quality Te			Quality Treatm	ent Center Recieving Steam of Discharge			Region						
KY0022411	22411 MSD0278 MORRIS FORMAN OHIO RIVER			NA									
Facility Type Facility ID Facility Address If Pump Station, Name of			, Name of Statio	ame of Station Recieving Stream			n Discharge To						
Sewer Manhole	28250	28250 3506 CHARLANE PKY		MORRIS FORM	MORRIS FORMAN			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
-	1/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES # Facility ID		Water (Quality Treatm	ent Center	enter Recieving Steam of Discharge			Region						
KY0022411	2411 MSD0278 MORRIS FORMAN OHIO RIVER		NA											
Facility Type Facility ID Facility Address If Pump Station			, Name of Statio	on	Recieving St	ream	Discharge To							
Sewer Manhole	28250	8250 3506 CHARLANE I PKY			AN		CHENOWETH RUN		DITCH					
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition			
DISREV:RAIN EVENT DISCHARGE	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.

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 Quality Treatment Center Recieving Steam of Discharge Region										
KY0022411				NA							
Facility Type				on	Recieving St	ream	Discharge To	rge To			
Sewer Manhole	28336	336 3620 CHARLANE PKY		MORRIS FORM	MORRIS FORMAN			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
ŀ	1/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID Water Quality Treatment Center Recieving Steam of Discharge Region										
KY0022411	2411 MSD0278 MORRIS FORMAN OHIO RIVER			NA							
Facility Type Facility ID Facility Address If Pump Station			, Name of Statio	on	Recieving St	ream	Discharge To				
Sewer Manhole	28336	8336 3620 CHARLANE PKY		MORRIS FORM	AN		CHENOWETH RUN		DITCH		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	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.

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 (Quality Treatm	ent Center	Recieving Ste	am of Discharge	Region				
KY0022411											
Facility Type				Recieving Stream Discharge			ō				
Sewer Manhole	28340	28340 3620 C PKY		MORRIS FORM	/AN		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	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.

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



KPDES #	Facility ID	Ity ID Water Quality Treatment Center Recieving Steam of Discharge Region									
KY0022411	411 MSD0278 MORRIS FORMAN OHIO RIVER		NA								
Facility Type	ility Type Facility ID Facility Address If Pump Station, Name of Station			on	Recieving St	ream	Discharge To	То			
Sewer Manhole	28340	28340 3620 CHAF PKY				AN		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	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.

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 (Quality Treatm	ent Center	Recieving Ste	am of Discharge	Region				
KY0022411											
Facility Type				Recieving Stream Discharge			ō				
Sewer Manhole	28451	28451 3406 CHARLA PKY		MORRIS FORMAN			CHENOWETH RUN		GROUND		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	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
-	1/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID Water Quality Treatment Center Recieving Steam of Discharge Region											
KY0022411 MSD0278		MORRI	S FORMAN		OHIO RIVER		NA					
Facility Type	ity Type Facility ID Facility Address If Pump Station, Name of Station			Recieving Stream Discharge To								
Sewer Manhole	28451	28451 3406 CHARLANE PKY		MORRIS FORM	RIS FORMAN			CHENOWETH RUN		GROUND		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT DISCHARGE	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.

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	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA					
Facility Type	Type Facility ID Facility Address If Pump Station, Name of Station Recieving S		ving Stream Discharge To									
Sewer Manhole	28452	28452 3402 CHARLANE PKY		MORRIS FORM	S FORMAN			CHENOWETH RUN		DITCH		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT DISCHARGE	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.

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



KPDES #	Facility ID	Water (Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER	RIVER NA					
Facility Type	y Type Facility ID Facility Address If Pump Station, Name of Station Recie			Recieving Stream Discharge To							
Sewer Manhole	28452	28452 3402 CHARLANE PKY		MORRIS FORM	AN		CHENOWETH RUN		DITCH		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	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	I/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14	1/24 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	cility Type Facility ID Facility Address If Pump Station, Name of		n, Name of Statio	ame of Station Recieving Stream			Discharge To					
Sewer Manhole	28453	453 3402 CHARLANE PKY		MORRIS FORM	S FORMAN			CHENOWETH RUN		DITCH		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT DISCHARGE	3868673		11/10/2024 9:15:00 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
-	1/10/24 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	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station, Name of Station Recieving Stream		Discharge To					
Sewer Manhole	28453	28453 3402 CHARLANE PKY		MORRIS FORM	.RIS FORMAN			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.

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 G	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	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	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 (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 Station		Recieving Stream Discharge To		Discharge To		
Sewer Manhole	40559	1012 /	ALTA CIR	MORRIS FORM	AN		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	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	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	ORRIS FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	acility Address If Pump Station, N		Name of Station		Recieving Stream		Discharge To		
Sewer Manhole	45796	1011 /	1011 ALTA CIR MORRIS FORMA		AN		MIDDLE FORK BEARGRASS CREEK		DITCH		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	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.

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



KPDES #	Facility ID	Water C	ter Quality Treatment Center		Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility	acility Address If Pump Station, N		Name of Station		Recieving Stream Dischar		Discharge To	harge To		
Sewer Manhole	45796	1011 A	1011 ALTA CIR MORRIS FORMA		AN		MIDDLE FORK BEARGRASS CREEK		DITCH			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT DISCHARGE	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 (Quality Treatm	reatment Center Recieving Steam of Discharge		am of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER	HIO RIVER NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Static	on	Recieving St	ream	Discharge To		
Sewer Service Line	46602107	2107 l CT	ITTLE CREEK	MORRIS FORM	AN		BROOKLAWN TRIBUTARY		GROUND		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	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	t 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 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	3868816		11/10/2024 2:20:00 PM		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 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 Red		Recieving Stream Discharge To		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	3869597		11/14/2024 7:22:00 AM		MONTGOMER Y	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 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	Pump Station, Name of Station R		Recieving Stream Discharge To					
Sewer Manhole	47582	201 BI	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	3868814		11/10/2024 1:00:00 PM		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.

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	Center Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	Pump Station, Name of Station		Recieving Stream Discharge To		Discharge To			
Sewer Manhole	47582	201 BI	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 (Quality Treatm	ent Center	Center Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	ump Station, Name of Station		Recieving Stream Discharge To		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		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 (Quality Treatm	ent Center	Center Recieving Steam of Discl		Region				
KY0022411	MSD0278	MORRI	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	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	DAVIS BROWN	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 Q	uality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS	6 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	47603	8016 S RD	HELBYVILLE	MORRIS FORM	AN		MIDDLE FOR 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	3869675		11/14/2024 3:00:00 PM	DAVIS BROWN	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 (Quality Treatm	ent Center	er 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	on	Recieving St	ream	Discharge To		
Sewer Manhole	49647	4315 I	PRUITT CT	MORRIS FORM	AN		SOUTH FOR 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.

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 (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 Statio	on	Recieving Stream		Discharge To				
Sewer Manhole	51160	3305 I CT	NDIAN CREEK	MORRIS FORM	AN		SOUTH FORK BEARGRASS CREEK		GROUND				
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition		
DISREV:RAIN EVENT DISCHARGE	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 C	Quality Treatm	ent Center	Recieving Steam of Discharge		Region						
KY0022411	MSD0278	MORRI	S FORMAN	FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Facility Address If Pump Station		, Name of Station		Recieving Stream		Discharge To				
Sewer Manhole	51180 2011 TERRIL LN MOR		MORRIS FORM	DRRIS FORMAN		BROOKLAWN TRIBUTARY		GROUND					
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition		
DISREV:RAIN EVENT DISCHARGE	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- WATERS	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 0	Water Quality Treatment Center		Recieving Steam of Discharge Region		Region				
KY0022411	MSD0278	MORRI	MORRIS FORMAN		OHIO RIVER N		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Station Recie		Recieving St	Recieving Stream Discha		ischarge To	
Sewer Manhole	65623	1804 F RD			IAN		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	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.

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	Water Quality Treatment Center		Recieving Steam of Discharge Re		Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER N		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Station R		Recieving Stream		Discharge To			
Sewer Manhole	65623	23 1804 ROUND RIDGE MORRIS FORMAN RD			AN	MUDDY FORK BEARGRASS S 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	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



Facility ID	Water Q	uality Treatme	ent Center	Recieving Stea	m of Discharge	Region				
MSD0277	DEREK	R. GUTHRIE		OHIO RIVER		NA				
Facility ID	Facility	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To		
81440	423 EC	HAPPE LN	DEREK R. GUT	HRIE		BEE LICK CR	EEK	GROUND		
WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
3869680		11/14/2024 7:30:00 AM	SMITH		QUEUED FOR INVESTIGATIO N / REPAIR	11/14/2024 12:00:00 AM	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	11/14/24 04:36 PM	
	MSD0277 Facility ID 81440 WO #	MSD0277 DEREK Facility ID Facility 81440 423 EC WO # Ref #	MSD0277 DEREK R. GUTHRIE Facility ID Facility Address 81440 423 ECHAPPE LN WO # Ref # Initiated on 3869680 11/14/2024	MSD0277 DEREK R. GUTHRIE Facility ID Facility Address If Pump Station 81440 423 ECHAPPE LN DEREK R. GUT WO # Ref # Initiated on Initiated By 3869680 11/14/2024 SMITH	MSD0277 DEREK R. GUTHRIE OHIO RIVER Facility ID Facility Address If Pump Station, Name of Statio 81440 423 ECHAPPE LN DEREK R. GUTHRIE WO # Ref # Initiated on Initiated By Assigned To 3869680 11/14/2024 SMITH	MSD0277 DEREK R. GUTHRIE OHIO RIVER Facility ID Facility Address If Pump Station, Name of Station 81440 423 ECHAPPE LN DEREK R. GUTHRIE WO # Ref # Initiated on Initiated By Assigned To Dish Status 3869680 11/14/2024 7:30:00 AM SMITH QUEUED FOR INVESTIGATIO	MSD0277 DEREK R. GUTHRIE OHIO RIVER NA Facility ID Facility Address If Pump Station, Name of Station Recieving St 81440 423 ECHAPPE LN DEREK R. GUTHRIE BEE LICK CR WO # Ref # Initiated on Initiated By Assigned To Dish Status Event Date 3869680 11/14/2024 7:30:00 AM SMITH QUEUED FOR INVESTIGATIO 11/14/2024 12:00:00 AM	MSD0277 DEREK R. GUTHRIE OHIO RIVER NA Facility ID Facility Address If Pump Station, Name of Station Recieving Stream 81440 423 ECHAPPE LN DEREK R. GUTHRIE BEE LICK CREEK WO # Ref # Initiated on Initiated By Assigned To Dish Status Event Date Problem Desc 3869680 11/14/2024 7:30:00 AM SMITH QUEUED FOR INVESTIGATIO 11/14/2024 12:00:00 AM MECHANICAL FAILURE	MSD0277 DEREK R. GUTHRIE OHIO RIVER NA Facility ID Facility Address If Pump Station, Name of Station Recieving Stream Discharge To 81440 423 ECHAPPE LN DEREK R. GUTHRIE BEE LICK CREEK GROUND WO # Ref # Initiated on Initiated By Assigned To Dish Status Event Date Problem Desc Result 3869680 11/14/2024 7:30:00 AM SMITH QUEUED FOR INVESTIGATIO 11/14/2024 12:00:00 AM MECHANICAL FAILURE UNAUTHORIZED DISCHARGE-	MSD0277 DEREK R. GUTHRIE OHIO RIVER NA Facility ID Facility Address If Pump Station, Name of Station Recieving Stream Discharge To 81440 423 ECHAPPE LN DEREK R. GUTHRIE BEE LICK CREEK GROUND WO # Ref # Initiated on Initiated By Assigned To Dish Status Event Date Problem Desc Result Completed 3869680 11/14/2024 7:30:00 AM SMITH QUEUED FOR INVESTIGATIO 11/14/204 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.

Notifications:

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



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	t Center Recieving Steam		Region				
KY0078956	MSD0277	DEREK	R. GUTHRIE	E OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Statio	on, Name of Static	on	Recieving St	ream	Discharge To		
Sewer Manhole	81443	420 E	CHAPPE LN	DEREK R. GU	THRIE		BEE LICK CR	REEK	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.

Notifications:

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



KPDES #	Facility ID	Water C	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	n	Recieving St	ream	Discharge To				
Sewer Manhole	84155	7913 S RD	SHELBYVILLE	MORRIS FORM	AN		MIDDLE FOR 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	3869599		11/14/2024 5:50:00 AM	DAVIS BROWN	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 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 Statio	n	Recieving St	ream	Discharge To				
Sewer Manhole	90700	8021 (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 C	ality Treatm	ent Center	Recieving Stea	am of Discharge	Region					
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER		ΝΑ					
Facility Type	Facility ID	Facility Address If Pump Station, N		n, Name of Static	Name of Station		Recieving Stream					
Sewer Service Line	HU16742029	9000 V	VESSEX PL	MORRIS FORM	MAN		MIDDLE FOR CREEK	K BEARGRASS	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 AN	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



KPDES #	# Facility ID Water Quality Treatment Center Recieving Steam of Discharge				am of Discharge	Region						
KY0022411	MSD0278	MORRIS FORM	/AN	OHIO RIVER		NA						
Facility Type	y Type Facility ID Facility Address If Pump Station, Name of Station Reci		Recieving Stream Discharge To									
Sewer Manhole	IS021A-SI	1201 OLD CANNONS LN	MORRIS FOR	RMAN		MIDDLE FORK BEARGRASS CREEK		STREAM				
Activity Code / Description	WO #	Ref # Initia	ted on Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition		
DISREV:RAIN EVENT DISCHARGE	3868672		0/2024 DAVIS BROV 00 AM	VN	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
-	1/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water (Quality Treatm	y Treatment Center Recieving Steam of Discha			Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA					
Facility Type	ity Type Facility ID Facility Address If Pump Station, Name of Sta		n, Name of Statio	on	Recieving Stream Discharge To							
Sewer Manhole	IS021A-SI	1201 (CANNO	OLD DNS LN	MORRIS FORM	IAN		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	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.

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



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	t Center Recieving Steam of Discharge Regi						
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Type Facility ID Facility Address If Pump Station		, Name of Station Recieving Stream		ream	Discharge To					
Sewer Manhole	IS021A-SI		OLD DNS LN	MORRIS FORM	IAN		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		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	Quality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility Type Facility ID Facility Address If Pump Station, Name of		n, Name of Statio	'n	Recieving St	ream	Discharge To				
Sewer Lift Station	t Station MSD0193-PS 6001 RODES CT MORRIS FORMAN		MUDDY FORK BEARGRASS CREEK		STREAM						
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	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



KPDES #	Facility ID	Water Qua	ality Treatme	ent Center	Recieving Stea	am of Discharge	Region				
KY0022411	MSD0278	MORRIS F	ORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility Ad	ddress	If Pump Station	, Name of Statio	'n	Recieving St	ream	Discharge To		
Sewer Treatment Plant	MSD0278	4522 ALG PKY	GONQUIN	MORRIS FORM	AN		OHIO RIVER		STREAM		
Activity Code / Description	WO #	Ref # II	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



KPDES #	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0111716	MSD0414	SOUTH	OLDHAM		SOUTH FORK CREEK	HARRODS	NA				
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Static	on	Recieving St	ream	Discharge To		
Sewer Treatment Plant	MSD0414	6115 H	IITT LN	SOUTH OLDH	AM		SOUTH FOR	K 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	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 Stea	am of Discharge	Region				
KY0034151	MSD0506	BCSD H	IILLVIEW #1		TANYARD BRA	NCH					
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Static	on	Recieving St	ream	Discharge To		
Sewer Treatment Plant	MSD0506	253 LE	ES LN	BCSD HILLVIE	W #1		TANYARD B	RANCH	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 PN	SMITHER	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.

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



KPDES #	Facility ID	Water G	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0034151	MSD0506	BCSD H	HILLVIEW #1		TANYARD BRA	NCH					
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Static	on	Recieving St	ream	Discharge To		
Sewer Treatment Plant	MSD0506	253 LE	ES LN	BCSD HILLVIE	W #1		TANYARD B	RANCH	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	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	DIS	-	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/11/24 1:00 AM	DISS	SNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	DES # Facility ID Water Quality Treatment Center			Recieving Stea	am of Discharge	Region					
KY0034169 MSD0507 BCSD HILLVIEW #2			BROOKS RUN	BROOKS RUN							
Facility Type	Facility ID	D Facility Address If Pump Stati			n, Name of Station		Recieving Stream		Discharge To		
Sewer Treatment Plant			BCSD HILLVIE	W #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
1/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0034177	MSD0508	BCSD H	HILLVIEW #3		BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Static	, Name of Station		ream	Discharge To		
Sewer Treatment Plant			BCSD HILLVIE	W #3	V #3		Ν	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



KPDES #	Facility ID	Water C	Quality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0040126	MSD0411	KSR			CEDAR CREEK		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Station		Recieving Stream CURRYS FORK		Discharge To		
Sewer Lift Station	MSD1243-PS	1815 N	STHY 393	KSR					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	
Disc	harge Reporting	g:									

Discharge Amount:550 GALCause: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.

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



KPDES #	Facility ID	Water Quality Treatment Center		Recieving Steam of Discharge		Region					
KY0040126	MSD0411	KSR	KSR		CEDAR CREEK		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station,	n, Name of Station		Recieving Stream		Discharge To		
Sewer Lift Station	t Station MSD1243-PS 1815 N STHY 393 KSR		KSR			CURRYS FORK		GROUND			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition

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.

Notifications:

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



KPDES #	Facility ID	Water C	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0040126	MSD0411	KSR	KSR		CEDAR CREEK		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Station		Recieving Stream		Discharge To		
Sewer Lift Station	MSD1243-PS	1815 N STHY 393 KSR		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	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	
Disc	harge Reporting	g:									

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

Notifications:

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



KPDES #	Facility ID	lity ID Water Quality Treatment Center		ent Center	Recieving Stea	m of Discharge	Region					
KY0106143	MSD0407	OHIO F	RIVER		OHIO RIVER		NA					
Facility Type	Facility ID	Facility	/ Address	If Pump Station	, 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 /	WO #	D ("				D: 1 0: 1					• •	
Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	

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 Quality Treatment Center		Recieving Steam of Discharge		Region					
KY0106143	MSD0407	OHIO F	RIVER		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	/ Address	If Pump Station	, 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

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 Quality Treatment Center		Recieving Stear	Recieving Steam of Discharge Region						
KY0034169	MSD0507	BCSD H	ILLVIEW #2		BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statior	ı	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2013-PS	319 WI	NSTON CT	BCSD HILLVIEW	V #2		BROOKS RUI	N	STREAM		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition

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.

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 Quality Treatment Cent		ent Center	ter Recieving Steam of Discharge							
KY0034177	MSD0508 BCSD HILLVIEW #3 BROOKS RUN										
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statior	า	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2014-PS	169 SU	MMERS DR	BCSD HILLVIEV	V #3		BROOKS RUI	Ν	STREAM		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
	3869480			SOSA	GENERAL	DOCUMENTED	12/9/2021	LACK OF SYSTEM	UNAUTHORIZED	11/15/24	

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 C	Quality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0094307	MSD0511	WILLAB	/ILLABROOK B		BROOKS RUN	BROOKS RUN					
Facility Type	Facility ID	Facility	Address	If Pump Station	f Pump Station, Name of Station		Recieving Stream Dis		Discharge To		
Sewer Lift Station	MSD2019-PS	3955 E RD	BLUE LICK	WILLABROOK			BROOKS RU	Ν	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 AN	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.

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



KPDES #	Facility ID	Water G	Quality Treatm	ent 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 Static	on	Recieving St	ream	Discharge To		
Sewer Lift Station	ift Station MSD2019-PS 3955 E BLUE LICK WILLABROOK RD			BROOKS RUN G		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

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



KPDES #	Facility ID		Quality Treatm	ent Center Recieving Ste		am of Discharge	Region				
KY0034185	MSD0512	PIONEE	R VILLAGE #	1	BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2021-PS	165 OC	CTAGON AVE	PIONEER VILL	\GE #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 DISCHARGE	3866031		11/6/2024 8:46:00 AM	PARKER	PARKER	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/08/24 07:51 AM	
Disc	harge Reporting	g:									
Disc	harge Amount:		81,300	GAL							
Cau	°0.										

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 0	Quality Treatmo	ment Center Recieving Steam of Discharge F		Region					
KY0034185	MSD0512	PIONE	ER 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 O	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 DISCHARGE	3868053		11/10/2024 8:21:00 AM	BROADEN	BROADEN	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/12/24 11:52 AM	
Disc	harge Reporting	g:									
Disc	harge Amount:		290,000	GAL							

Discharge Amount.	
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		Water Quality Treatment Center			Recieving Steam of Discharge		Region				
5	MSD0512	PIONEER VILLAGE #1			BROOKS RUN						
ре	Facility ID	Facility Address165OCTAGON AVE		If Pump Statio	, Name of Station		Recieving Stream		Discharge To		
Station	MSD2021-PS			PIONEER VILLAGE #1		BROOKS RUN		STREAM			
ode / on	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
AIN Ge	3869398		11/13/2024 7:45:00 PM	PARKER	PARKER	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/19/24 07:08 AM	
Disc	Discharge Reporting:										
Discharge Amount:		611,268 GAL									
	pe Station ode / on AIN SE <i>Disc</i>	pe Facility ID Station MSD2021-PS ode / WO # on 3869398 GE Discharge Reporting	5 MSD0512 PIONEE pe Facility ID Facility Station MSD2021-PS 165 OG ode / WO # Ref # on AIN 3869398 GE Discharge Reporting:	MSD0512 PIONEER VILLAGE #1 pe Facility ID Facility Address Station MSD2021-PS 165 OCTAGON AVE ode / WO # Ref # Initiated on on 3869398 11/13/2024 AIN 3869398 11/13/2024 Discharge Reporting: Discharge Reporting:	5 MSD0512 PIONEER VILLAGE #1 pe Facility ID Facility Address If Pump Statio Station MSD2021-PS 165 OCTAGON AVE PIONEER VILL ode / WO # Ref # Initiated on Initiated By on 3869398 11/13/2024 PARKER GE Discharge Reporting: Discharge Reporting:	5 MSD0512 PIONEER VILLAGE #1 BROOKS RUN pe Facility ID Facility Address If Pump Station, Name of Static Station MSD2021-PS 165 OCTAGON AVE PIONEER VILLAGE #1 ode / WO # Ref # Initiated on Initiated By Assigned To on 3869398 11/13/2024 PARKER PARKER GE Discharge Reporting: Discharge Reporting: Discharge Reporting:	MSD0512 PIONEER VILLAGE #1 BROOKS RUN pe Facility ID Facility Address If Pump Station, Name of Station Station MSD2021-PS 165 OCTAGON AVE PIONEER VILLAGE #1 ode / m WO # Ref # Initiated on Initiated By Assigned To Dish Status AIN 3869398 11/13/2024 7:45:00 PM PARKER PARKER DOCUMENTED Discharge Reporting: Discharge Reporting: Discharge Reporting: Discharge Reporting:	MSD0512 PIONEER VILLAGE #1 BROOKS RUN Pe Facility ID Facility Address If Pump Station, Name of Station Recieving St Station MSD2021-PS 165 OCTAGON AVE PIONEER VILLAGE #1 BROOKS RU Ode / m WO # Ref # Initiated on Initiated By Assigned To Dish Status Event Date AIN 3869398 11/13/2024 7:45:00 PM PARKER PARKER DOCUMENTED 12/21/2022 12:00:00 AM Discharge Reporting: Line Line Line Line Line	MSD0512 PIONEER VILLAGE #1 BROOKS RUN pe Facility ID Facility Address If Pump Station, Name of Station Recieving Stream Station MSD2021-PS 165 OCTAGON AVE PIONEER VILLAGE #1 BROOKS RUN ode / m WO # Ref # Initiated on Initiated By Assigned To Dish Status Event Date Problem Desc AIN 3869398 11/13/2024 7:45:00 PM PARKER PARKER DOCUMENTED 12/21/2022 12:00:00 AM LACK OF SYSTEM CAPACITY Discharge Reporting: U <t< td=""><td>MSD0512 PIONEER VILLAGE #1 BROOKS RUN pe Facility ID Facility Address If Pump Station, Name of Station Recieving Stream Discharge To Station MSD2021-PS 165 OCTAGON AVE PIONEER VILLAGE #1 BROOKS RUN BROOKS RUN STREAM ode / ma WO # ma Ref # Initiated on 11/13/2024 7:45:00 PM Initiated By Assigned To 27:45:00 PM Dish Status Event Date Problem Desc Problem Desc Result bischarge Reporting: 11/13/2024 7:45:00 PM PARKER PARKER DOCUMENTED 12/21/2022 12:00:00 AM LACK OF SYSTEM CAPACITY UNAUTHORIZED DISCHARGE- WATERS</td><td>MSD0512 PIONEER VILLAGE #1 BROOKS RUN pe Facility ID Facility Address If Pump Station, Name of Station Recieving Stream Discharge To Station MSD2021-PS 165 OCTAGON AVE PIONEER VILLAGE #1 BROOKS RUN STREAM ode / on WO # Ref # Initiated on Initiated By Assigned To Dish Status Event Date Problem Desc Result Completed AIN 3869398 11/13/2024 PARKER PARKER DOCUMENTED 12/21/2022 LACK OF SYSTEM UNAUTHORIZED 11/19/24 Discharge Reporting: Discharge Reporting: Transport Transport Transport Transport Transport</td></t<>	MSD0512 PIONEER VILLAGE #1 BROOKS RUN pe Facility ID Facility Address If Pump Station, Name of Station Recieving Stream Discharge To Station MSD2021-PS 165 OCTAGON AVE PIONEER VILLAGE #1 BROOKS RUN BROOKS RUN STREAM ode / ma WO # ma Ref # Initiated on 11/13/2024 7:45:00 PM Initiated By Assigned To 27:45:00 PM Dish Status Event Date Problem Desc Problem Desc Result bischarge Reporting: 11/13/2024 7:45:00 PM PARKER PARKER DOCUMENTED 12/21/2022 12:00:00 AM LACK OF SYSTEM CAPACITY UNAUTHORIZED DISCHARGE- WATERS	MSD0512 PIONEER VILLAGE #1 BROOKS RUN pe Facility ID Facility Address If Pump Station, Name of Station Recieving Stream Discharge To Station MSD2021-PS 165 OCTAGON AVE PIONEER VILLAGE #1 BROOKS RUN STREAM ode / on WO # Ref # Initiated on Initiated By Assigned To Dish Status Event Date Problem Desc Result Completed AIN 3869398 11/13/2024 PARKER PARKER DOCUMENTED 12/21/2022 LACK OF SYSTEM UNAUTHORIZED 11/19/24 Discharge Reporting: Discharge Reporting: Transport Transport Transport Transport Transport

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

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