



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

March 18, 2022

Crystal Dennis  
Permit Support Section  
Surface Water Permits Branch  
Division of Water  
200 Fair Oaks Lane 4th Floor  
Frankfort, KY 40601

Re: Morris Forman Water Quality Treatment Center  
KPDES Permit No. KY0022411

Dear Ms. Dennis:

In accordance with the provisions of the KPDES Permit referenced above, the monthly Discharge Monitoring Report (DMR) and monthly Discharge (overflow) Reports for the reporting period February 1st through February 28th, 2022, are provided through NetDMR. The Morris Forman Water Quality Treatment Center (MFWQTC) did not meet permit for Daily Total Residual Chlorine (TRC), 30 day BOD, 7 day BOD, 30 day TSS, 7 day TSS, TSS and BOD percent removal reporting requirements.

Compromised solids handling equipment continue to contribute to our effluent exceedances. MSD has installed dewatering services at a satellite facility. This dewatering service has reduced the solids loading to the Morris Forman plant. Additionally, an Emergency Design Build Project for new solids handling equipment will be installed and in service in Early 2022 at Morris Forman.

Should you have any questions, please contact me at (502) 540-6765.

Sincerely,



James Skinner  
Treatment Facilities Manager



**Submission Note**

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

**Edit Check Errors**

Parameter		Monitoring Location	Field	Type	Description	Acknowledge
Code	Name					
00310	BOD, 5-day, 20 deg. C	E - Secondary/Biological Process Complete	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes
00310	BOD, 5-day, 20 deg. C	E - Secondary/Biological Process Complete	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes
81011	Solids, suspended percent removal	K - Percent Removal	Quality or Concentration Sample Value 1	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes
50060	Chlorine, total residual	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes
00530	Solids, total suspended	E - Secondary/Biological Process Complete	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes
00530	Solids, total suspended	E - Secondary/Biological Process Complete	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes
81010	BOD, 5-day, percent removal	K - Percent Removal	Quality or Concentration Sample Value 1	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes

**Comments****Attachments**

Name	Type	Size
MFWQTCCoverLetter02022.pdf	pdf	45856.0
MFWQTCMOR02022.pdf	pdf	123456.0
DiscahrgeReport022022MFWQTC.pdf	pdf	260690.0

**Report Last Saved By****Morris Forman WQTC MSD**

User: SKINNER@LOUISVILLEMSD.ORG  
 Name: James skinner  
 E-Mail: james.skinner@louisvillemsd.org  
 Date/Time: 2022-03-16 13:50 (Time Zone: -04:00)

**Report Last Signed By**

User: SKINNER@LOUISVILLEMSD.ORG  
 Name: James skinner  
 E-Mail: james.skinner@louisvillemsd.org  
 Date/Time: 2022-03-16 13:51 (Time Zone: -04:00)

**DMR Copy of Record**

<b>Permit</b>					
<b>Permit #:</b>	<b>KY0022411</b>	<b>Permittee:</b>	Morris Forman WQTC MSD	<b>Facility:</b>	MORRIS FORMAN WQTC MSD
<b>Major:</b>	Yes	<b>Permittee Address:</b>	700 W Liberty St Louisville, KY 40203	<b>Facility Location:</b>	4522 ALGONQUIN PKWY LOUISVILLE, KY 40211
<b>Permitted Feature:</b>	001 External Outfall	<b>Discharge:</b>	001-B SECONDARY BYPASS		

<b>Report Dates &amp; Status</b>					
<b>Monitoring Period:</b>	From 02/01/22 to 02/28/22	<b>DMR Due Date:</b>	03/28/22	<b>Status:</b>	NetDMR Validated

**Considerations for Form Completion**  
 MONITORING DURING PERIODS OF SECONDARY BYPASS IN ADDITION TO REGULAR MONITORING.1 - FINAL EFFLUENTF - SECONDARY BYPASS AFTER PRIMARYTREATMENT.

<b>Principal Executive Officer</b>					
<b>First Name:</b>	James A.	<b>Title:</b>	Executive Director	<b>Telephone:</b>	502-540-6000
<b>Last Name:</b>	Parrott				

**No Data Indicator (NODI)**  
 Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample						=	118.0	=	137.0	19 - mg/L	0	12/30 - Twelve Per Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L			
					Value NODI													
00310	BOD, 5-day, 20 deg. C	F - Primary/Preliminary Process Complete	0	--	Sample						=	132.0	=	164.0	19 - mg/L	0	12/30 - Twelve Per Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L			
					Value NODI													
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample						=	196.0	=	251.0	19 - mg/L	0	12/30 - Twelve Per Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L			
					Value NODI													
00530	Solids, total suspended	F - Primary/Preliminary Process Complete	0	--	Sample						=	106.0	=	146.0	19 - mg/L	0	12/30 - Twelve Per Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L			
					Value NODI													
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample						=	4.2	=	4.9	19 - mg/L	0	12/30 - Twelve Per Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L			
					Value NODI													
00610	Nitrogen, ammonia total [as N]	F - Primary/Preliminary Process Complete	0	--	Sample						=	6.0	=	6.8	19 - mg/L	0	12/30 - Twelve Per Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L			
					Value NODI													
50050	Flow, in conduit or thru treatment plant	F - Primary/Preliminary Process Complete	0	--	Sample	=	39.2	=	55.7	03 - MGD					0	12/30 - Twelve Per Month WH/DS - When Discharging	CN - CONTIN CN - CONTIN	
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	03 - MGD								
					Value NODI													

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

**Edit Check Errors**  
 No errors.

**Comments**

**Attachments**  
 No attachments.

**Report Last Saved By**  
 Morris Forman WQTC MSD

User: SKINNER@LOUISVILLEMSD.ORG  
 Name: James skinner  
 E-Mail: james.skinner@louisvillemsd.org  
 Date/Time: 2022-03-16 14:03 (Time Zone: -04:00)

**Report Last Signed By**  
 User: SKINNER@LOUISVILLEMSD.ORG

Name: James skinner  
E-Mail: james.skinner@louisvillemsd.org  
Date/Time: 2022-03-16 14:03 (Time Zone: -04:00)

Format: Month/Day/Year  
 Enter Start Date : 2/1/22

MORRIS FORMAN WATER QUALITY TREATMENT CENTER JEFFERSON COUNTY, KENTUCKY MONTH OF February-22  
 KPDES PERMIT NO. KY0022411 PLANT CAPACITY - 120 MGD RECEIVING STREAM-OHIO RIVER

DATE	WASTEWATER FLOWS (Million Gallons)			TEMP (DEGF)		pH		SETS (ML)		TSS (mg/L)		D.O. (mg/L)	5-DAY BOD (mg/L)			RETURN SLUDGE			AERATION BASIN					ACTIVE		CHLORINATION			FINAL EFFLUENT	
	Final Effluent	Sec. Effluent	Bypass	raw	final	raw	final	raw	final	raw	final	final	raw	prim. final	final	FLOW MG	TSS g/L	TVSS g/L	D.O. mg/L	MLSS g/L	MLVSS g/L	SET	SVI	Sludge Wasted MG	Primary Sludge MG	Chlorine Dosage KLBS	Resid mg/L	Fecal Coliform #/100 ml	NH3-N mg/L	Pump. Hours
2/1/22	53.09	53.09	0.00	57	57	7.0	6.5	9.0	0.5	356	162	6.7	413	289	79	24.4	16.7	15.0	5.8	5.8	5.2	442	77	0.48	0.43	2.34	0.016	136	6.80	0.0
2/2/22	129.77	108.45	21.32	60	60	7.0	6.3	10.0	20.0	364	580	6.1	311	288	257	23.6	16.2	14.5	10.1	4.7	4.3	357	77	0.66	0.47	3.34	0.016	184	10.80	0.0
2/3/22	203.95	138.04	65.91	56	56	6.7	6.6	4.0	4.0	113	240	9.1	90	64	205	23.8	17.2	15.3	19.4	2.8	2.4	173	63	0.20	0.30	4.75	0.016	2600	3.80	0.0
2/4/22	134.05	122.41	11.64	47	47	7.4	6.5	1.5	0.3	45	86	11.2	39	28	43	23.7	15.9	13.9	23.9	2.4	2.1	183	75	0.00	0.00	4.75	0.016	55	2.10	13.8
2/5/22	106.42	106.42	0.00	51	51	7.4	6.7	3.0	0.2	90	53	8.7	67	47	29	24.0	14.7	12.7	22.0	3.6	3.1	203	55	0.00	0.00	2.62	0.016	252	2.80	24.0
2/6/22	113.85	112.75	1.10	51	51	7.4	6.8	4.0	0.2	131	97	9.1	172	121	41	24.0	14.9	13.0	19.1	3.9	3.4	223	57	0.00	0.00	2.08	0.016	268	2.70	24.0
2/7/22	115.56	115.56	0.00	55	55	7.3	6.5	3.5	0.2	150	43	6.3	167	119	29	23.3	16.1	14.0	18.7	2.9	2.6	179	60	0.61	0.51	2.50	0.016	760	4.40	24.0
2/8/22	97.28	97.28	0.00	55	55	6.8	6.5	7.0	0.1	218	26	7.2	275	167	22	22.7	15.8	13.9	15.9	3.4	3.0	213	63	0.84	0.53	2.50	0.016	400	9.30	24.0
2/9/22	104.43	104.43	0.00	59	59	6.8	6.4	16.0	0.1	252	31	5.0	363	203	29	23.1	16.8	14.6	8.1	9.7	8.5	260	43	0.72	0.54	2.12	0.016	640	6.80	24.0
2/10/22	82.08	82.08	0.00	56	56	7.2	6.5	7.0	0.1	249	51	5.3	325	204	55	24.6	17.8	15.7	3.7	3.6	3.1	268	74	0.62	0.52	2.47	0.016	342	6.40	24.0
2/11/22	97.00	97.00	0.00	57	57	6.7	6.2	11.5	0.3	352	83	5.8	437	248	78	25.4	19.2	16.8	6.4	4.9	4.4	331	67	0.41	0.38	2.48	0.016	860	6.80	24.0
2/12/22	73.28	73.28	0.00	56	56	6.8	6.4	20.1	0.3	280	114	6.3	295	188	64	25.5	16.5	15.2	3.4	4.4	3.9	310	83	0.00	0.06	2.52	0.016	49	2.10	24.0
2/13/22	65.40	65.40	0.00	53	53	6.5	6.3	9.0	0.3	391	152	6.4	433	279	97	25.5	16.8	14.9	3.8	4.5	4.0	347	77	0.17	0.06	2.86	0.016	4950	1.50	12.4
2/14/22	62.40	62.40	0.00	55	55	7.2	6.3	7.0	0.5	254	42	5.6	403	283	60	24.8	16.0	14.3	4.2	4.8	4.3	363	75	0.69	0.44	2.86	0.016	108	5.30	0.0
2/15/22	67.56	67.56	0.00	58	58	6.9	6.5	20.0	0.2	500	35	4.7	697	343	107	25.4	16.5	14.7	1.5	4.8	4.2	356	74	0.47	0.59	1.81	0.016	112	13.70	0.0
2/16/22	66.40	66.40	0.00	58	58	7.4	6.3	10.0	0.2	352	108	6.6	461	282	119	25.9	17.6	15.7	2.5	6.4	5.7	398	62	0.31	0.40	2.35	0.031	304	12.20	0.0
2/17/22	193.45	110.49	82.96	58	58	7.3	6.3	9.0	4.0	293	273	2.2	417	219	185	25.6	17.6	15.8	8.2	4.8	4.3	348	72	0.40	0.31	3.62	0.016	164	8.50	6.4
2/18/22	204.96	144.82	60.14	54	54	7.3	6.3	2.0	2.0	98	172	7.9	152	113	130	25.6	17.3	15.2	17.9	2.8	2.4	209	75	0.24	0.21	4.39	0.016	3300	2.60	24.0
2/19/22	164.48	140.61	23.87	55	55	7.1	6.5	8.5	1.0	160	136	7.2	233	160	97	25.3	16.2	14.3	16.2	3.5	3.1	191	56	0.00	0.02	4.39	0.016	780	1.70	24.0
2/20/22	119.13	119.13	0.00	55	55	7.4	6.5	4.5	1.0	95	148	5.3	269	203	90	24.9	17.9	15.5	5.1	3.0	2.6	231	78	0.30	0.17	4.08	0.016	860	2.40	24.0
2/21/22	103.39	103.39	0.00	58	58	6.8	6.4	1.0	0.5	202	150	3.9	316	218	117	24.8	19.6	17.4	3.0	3.9	3.5	242	63	0.68	0.63	2.93	0.016	232	7.10	24.0
2/22/22	188.87	138.41	50.46	59	59	7.4	6.6	15.0	1.5	250	160	3.4	174	102	83	24.4	18.6	16.5	11.8	3.1	2.7	214	69	0.48	0.65	6.90	0.016	60000	4.70	24.0
2/23/22	170.72	138.65	32.07	55	55	6.9	6.5	20.0	1.5	183	128	7.6	180	111	80	24.7	18.2	15.7	17.6	2.9	2.4	189	66	0.39	0.47	6.90	0.016	164	3.40	24.0
2/24/22	166.68	134.86	31.82	56	56	7.0	6.5	90.0	0.6	235	158	6.2	231	174	96	23.8	19.5	15.6	5.4	3.0	2.6	214	71	0.50	0.39	4.56	0.016	124	4.80	24.0
2/25/22	210.26	138.31	71.95	51	51	6.9	6.6	7.0	1.0	94	118	9.9	133	79	84	24.2	18.6	15.8	20.8	2.4	2.1	181	77	0.27	0.28	4.89	0.016	224	3.30	24.0
2/26/22	155.92	139.01	16.91	54	54	7.0	6.5	5.0	2.5	75	206	6.3	138	122	109	25.4	18.9	15.8	14.8	2.8	2.5	220	77	0.00	0.03	4.89	0.016	2500	2.50	24.0
2/27/22	131.20	131.20	0.00	55	55	7.5	6.4	8.0	3.0	130	212	6.3	184	112	109	25.0	19.9	16.9	6.9	3.5	3.0	229	66	0.27	0.07	3.96	0.016	820	1.70	24.0
2/28/22	112.51	112.51	0.00	55	55	7.4	6.4	8.0	0.5	237	107	6.1	205	135	64	23.5	19.3	16.4	12.0	3.6	3.1	220	61	0.74	0.52	3.96	0.016	960	6.90	24.0
Sum	3494.09	3023.94	470.15												686.9										10.44	8.99				512.4
Average	124.79	108.00	39.18	55	55	7.1	6.5	11.5	1.7	220	138	6.5	271	175	91	24.5	17.4	15.2	11.0	4.0	3.5	261	68	0.37	0.32	3.57	0.017	467	5.25	

SEWER CONNECTIONS 148386 TIMES 4 = 593544 SEWER POPULATION IND. WASTER POPULATION EQ  
 CUSTOMERS 391  
 FLOW 588315  
 BOD 1054555  
 TSS 488757

Authorized Agent

Certification No. 29841

MORRIS FORMAN WASTEWATER - JEFFERSON COUNTY, KY

Month of Feb-22

Average Flow

	Primary	Secondary		
		Battery A	Battery B	Battery C
SETTLING TANKS				
Average Flow	124.10	38.68	33.38	11.25
Tanks in Service	4.00	5.2	8.0	3.0
Surface Area	77000.00	44923.77	69148.11	25950.00
Volume (MG)	8.33	4.60	7.08	2.66
Weir Length	2860.00	1861.87	2865.85	1075.50
Avg. Weir Discharge	43389.92	20773.09	11648.19	10459.32
Avg. Settling Rate	1611.63	1079.55	635.00	593.33
Avg. Detention Time	1.61	2.86	5.09	5.67

AERATION TANKS

	Battery A	Battery B	Battery C
Volume (Gallons)	4200000	4200000	2100000
Avg. Flow (MGD)	48.50	43.91	15.40
Avg. Detention Time (hr)	2.61	3.02	4.48

CHLORINE CONTACT CHAMBERS

Contact Chamber	2.0
Volume (G)	2340000
Avg. Detention Time	0.73

Remarks: BY-PASS REPORTS (See Attached)



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	02933	7900 SHELBYVILLE RD	MORRIS FORMAN	MIDDLE FORK BEARGRASS	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3473803		02/17/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	03/04/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/18/22 09:40 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	76,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3476959.
Control Zone:	BARRICADE AND TEMP SIGNS PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	02935	7900 SHELBYVILLE RD	MORRIS FORMAN	MIDDLE FORK BEARGRASS	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3473802		02/17/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	03/19/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/18/22 09:25 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	25,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	CLEAN UP NOT REQUIRED, NO VISABLE SIGNS OF DEBRIS ON OR AROUND MANHOLE.
Control Zone:	BARRICADE AND TEMP SIGNS PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	08426	4309 PRUITT CT	MORRIS FORMAN	SOUTH FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3473812		02/17/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	02/25/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/18/22 09:15 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	9,300 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3473812.
Control Zone:	BARRICADE WITH TEMP SIGNS PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	08427	4313 PRUITT CT	MORRIS FORMAN	SOUTH FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3471021		02/03/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	02/25/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/04/22 08:09 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	359,800 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3471190.
Control Zone:	BARRICADE AND CAUTION TAPE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP OVER FLOW SIGNS & DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/4/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/4/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SMHSewer Manhole	08429	4335 PRUITT CT	MORRIS FORMAN	BUECHEL BRANCH	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3473814		02/17/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	05/03/2019	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/18/22 09:15 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	70,650 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3473814.
Control Zone:	BARRICADE WITH TEMP SIGNS PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	08430	4341 PRUITT CT	MORRIS FORMAN	SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3471022		02/03/2022	DAVIS BROWN	MITCHELL	DOCUMENTE D	06/22/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/04/22 08:10 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	51,400 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3471191.
Control Zone:	BARRICADE AND CAUTION TAPE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP OVER FLOW SIGNS & DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/4/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/4/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	08431	4339 PRUITT CT	MORRIS FORMAN	SOUTH FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3478416		02/24/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	02/25/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/25/22 09:12 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	6,840 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	WO#3478583.
Control Zone:	BARRICADE AND TEMP DISCHARGE SIGNS PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

2/25/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/25/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SSL Sewer Service Line	085100290046A	4332 PRUITT CT	MORRIS FORMAN	SOUTH FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3471025		02/03/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	12/05/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/04/22 08:12 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	92,300 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3471192.
Control Zone:	BARRICADE AND CAUTION TAPE PLACED AROUND THE IMPACTED AREA.
Impact:	CLEAN OUT DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP OVER FLOW SIGNS & DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/4/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/4/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	08935-SM	1001 BRECKENRIDGE LN	MORRIS FORMAN	MIDDLE FORK BEARGRASS	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3471024		02/03/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	11/29/2001	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/04/22 05:30 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	1,900,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPES DISCHARGE UNDERWATER, DIRECTLY INTO CREEK.
Control Zone:	CONTROL ZONE NOT ESTABLISHED – PIPES DISCHARGE UNDERWATER, DIRECTLY INTO CREEK.
Impact:	NOTIFICATION RECEIVED FROM REMOTE DISCHARGE DEVICE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVER FLOW SIGNS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/4/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/4/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN	GOOSE CREEK	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SMHSewer Manhole	105936	7713 WESTPORT RD	MORRIS FORMAN	GOOSE CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3473810		02/17/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	03/04/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/18/22 10:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	48,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3476999.
Control Zone:	TEMP SIGNS PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	16649	1726 FRASER DR	MORRIS FORMAN	SOUTH FORK BEARGRASS CREEK	DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3473821		02/17/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	01/24/2002	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/18/22 12:45 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	21,420 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	NO CONTROL ZONE WAS SET– PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Impact:	NONE OBSERVED OVER FLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS AND PERMANENT OVER FLOW SIGNS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	18654	4912 DELAWARE DR	MORRIS FORMAN	SOUTH FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3478417		02/24/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	06/22/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/25/22 09:20 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	3,395 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	WO#3478586.
Control Zone:	BARRICADE AND TEMP DISCHARGE SIGNS PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

2/25/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/25/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	23211	3302 TROUT CREEK DR	MORRIS FORMAN	SOUTH FORK BEARGRASS CREEK	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3475235		02/17/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	02/22/2000	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/18/22 09:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	67,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3476939.
Control Zone:	TEMPORARY SIGNS, BARRICADES AND CAUTION TAPE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND DOOR HANGERS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	26752	3317 BROWNSBORO RD	MORRIS FORMAN	MUDDY FORK BEARGRASS	DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3474286		02/17/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	01/14/2013	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/18/22 10:45 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	22,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEANUP REQUIRED, MANHOLE IS DISCHARGING DIRECTLY INTO CREEK.
Control Zone:	TEMPORARY SIGNS, BARRICADES AND CAUTION TAPE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SMHSewer Manhole	27008	1044 ALTA VISTA RD	MORRIS FORMAN	MIDDLE FORK BEARGRASS	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3471016		02/03/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	07/01/2003	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/04/22 09:18 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	34,800 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3471189.
Control Zone:	HAZARDOUS WEATHER CONDITIONS UNABLE TO ACCESS SITE DURING INSPECTION.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVER FLOW SIGNS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/4/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/4/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	27012	2408 GRAY FOX RD	MORRIS FORMAN	MIDDLE FORK BEARGRASS	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3471015		02/03/2022	DAVIS BROWN	MITCHELL	DOCUMENTE D	03/09/2019	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/04/22 09:15 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	290,250 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3471188.
Control Zone:	HAZARDOUS WEATHER CONDITIONS UNABLE TO ACCESS SITE DURING INSPECTION.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVER FLOW SIGNS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/4/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/4/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28249	3500 ST EDWARDS DR	MORRIS FORMAN	CHENOWETH RUN	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3473444		02/17/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	03/12/2006	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/18/22 09:32 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	29,400 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3476949.
Control Zone:	BARRICADE AND CAUTION TAPE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP OVER FLOW SIGNS & DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28250	3506 CHARLANE PKY	MORRIS FORMAN	CHENOWETH RUN	DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3470939		02/03/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	01/03/2005	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/04/22 07:28 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	5,665 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO3471177.
Control Zone:	BARRICADE AND CAUTION TAPE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP OVER FLOW SIGNS & DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/4/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/4/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28336	3620 CHARLANE PKY	MORRIS FORMAN	CHENOWETH RUN	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3470942		02/03/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	08/30/2005	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/04/22 07:33 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	2,268 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3471179.
Control Zone:	BARRICADE AND CAUTION TAPE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP OVER FLOW SIGNS & DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/4/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/4/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28340	3620 CHARLANE PKY	MORRIS FORMAN	CHENOWETH RUN	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3470943		02/03/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	01/03/2005	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/04/22 07:32 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	68,040 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3471178.
Control Zone:	BARRICADE AND CAUTION TAPE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP OVER FLOW SIGNS & DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/4/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/4/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SMHSewer Manhole	28413	3317 DELL RD	MORRIS FORMAN	CHENOWETH RUN	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3473427		02/17/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	03/20/2002	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/18/22 09:05 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	55,950 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3476940.
Control Zone:	BARRICADE AND CAUTION TAPE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP OVER FLOW SIGNS & DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28414	3322 DELL RD	MORRIS FORMAN	CHENOWETH RUN	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3471026		02/03/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	01/03/2005	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/04/22 07:35 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	17,340 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3471174.
Control Zone:	BARRICADES AND CAUTION TAPE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP OVER FLOW SIGNS & DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/4/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/4/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28415	3406 DELL RD	MORRIS FORMAN	CHENOWETH RUN	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3470937		02/03/2022	DAVIS BROWN	MITCHELL	DOCUMENTE D	12/19/2002	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/04/22 07:20 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	79,590 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3471175.
Control Zone:	BARRICADES AND CAUTION TAPE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP OVER FLOW SIGNS & DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/4/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/4/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28416	3501 MARLIN DR	MORRIS FORMAN	CHENOWETH RUN	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3473437		02/17/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	04/04/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/18/22 09:20 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	25,125 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3476944.
Control Zone:	BARRICADE AND CAUTION TAPE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP OVER FLOW SIGNS & DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SMHSewer Manhole	28417	3506 DELL RD	MORRIS FORMAN	CHENOWETH RUN	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3473438		02/17/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	04/04/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/18/22 09:25 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	25,600 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3476945.
Control Zone:	BARRICADE AND CAUTION TAPE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP OVER FLOW SIGNS & DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28452	3402 CHARLANE PKY	MORRIS FORMAN	CHENOWETH RUN	DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3476175		02/18/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	11/30/2019	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/18/22 09:29 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	672 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3476993.
Control Zone:	CAUTION TAPE AND TEMP DISCHARGE SIGNS PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING
Repair:	LOCATION INCLUDED INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP DISCHARGE SIGNS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/18/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28453	3402 CHARLANE PKY	MORRIS FORMAN	CHENOWETH RUN	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3470938		02/03/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	10/28/2015	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/04/22 07:26 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	136,080 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3471176.
Control Zone:	BARRICADE AND CAUTION TAPE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP OVER FLOW SIGNS & DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/4/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/4/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	40559	1012 ALTA CIR	MORRIS FORMAN	MIDDLE FORK BEARGRASS	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3473796		02/17/2022	DAVIS BROWN	MITCHELL	DOCUMENTE D	01/26/2012	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/18/22 08:40 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	102,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3476957.
Control Zone:	BARRICADE AND TEMP SIGNS PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	41374	300 MOCKINGBIRD VALLEY RD	MORRIS FORMAN	MUDDY FORK BEARGRASS	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3474280		02/17/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	03/27/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/18/22 10:45 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	22,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEANUP REQUIRED, MANHOLE IS DISCHARGING DIRECTLY INTO CREEK.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE INABILITY TO ACCESS THE DISCHARGE SITE.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	45796	1011 ALTA CIR	MORRIS FORMAN	MIDDLE FORK BEARGRASS	DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3471017		02/03/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	05/10/2014	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/04/22 09:21 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	581,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3471186.
Control Zone:	HAZARDOUS WEATHER CONDITIONS UNABLE TO ACCESS SITE DURING INSPECTION.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVER FLOW SIGNS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/4/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/4/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	46623	4801 CASSIA CT	MORRIS FORMAN	MUDDY FORK BEARGRASS	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3478408		02/24/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	02/23/2016	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/25/22 10:15 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	63,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3478606.
Control Zone:	TEMP DISCHARGE SIGNS PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP OVERFLOW SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

2/25/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/25/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	47582	201 BULLITT LN	MORRIS FORMAN	MIDDLE FORK BEARGRASS	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3471020		02/03/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	12/05/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/04/22 12:30 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	13,100 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3471184.
Control Zone:	HAZARDOUS WEATHER CONDITIONS UNABLE TO ACCESS SITE DURING INSPECTION.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVER FLOW SIGNS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/4/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/4/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	47583	202 OXMOOR LN	MORRIS FORMAN	MIDDLE FORK BEARGRASS	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3471019		02/03/2022	DAVIS BROWN	MITCHELL	DOCUMENTE D	02/06/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/04/22 12:21 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	455,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3471183.
Control Zone:	HAZARDOUS WEATHER CONDITIONS UNABLE TO ACCESS SITE DURING INSPECTION.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVER FLOW SIGNS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/4/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/4/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	47593	8021 CHRISTIAN CT	MORRIS FORMAN	MIDDLE FORK BEARGRASS	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3473807		02/17/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	03/19/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/18/22 09:45 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	96,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3476998.
Control Zone:	CONE WITH TEMP SIGNS PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	51160	3305 INDIAN CREEK CT	MORRIS FORMAN	SOUTH FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3475086		02/17/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	04/04/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/18/22 09:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	21,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3476926.
Control Zone:	TEMPORARY SIGNS, BARRICADES AND CAUTION TAPE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND DOOR HANGERS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SMHSewer Manhole	51180	2011 TERRIL LN	MORRIS FORMAN	BROOKLAWN TRIBUTARY	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3475473		02/17/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	12/05/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/18/22 09:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	66,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3476927.
Control Zone:	TEMPORARY SIGNS, BARRICADES AND CAUTION TAPE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND DOOR HANGERS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	65070	8117 COPPERCREEK DR	MORRIS FORMAN	MIDDLE FORK BEARGRASS	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3474287		02/17/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	02/12/2019	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/18/22 09:50 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	19,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3477002.
Control Zone:	TEMPORARY SIGNS, BARRICADES AND CAUTION TAPE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	65623	1804 ROUND RIDGE RD	MORRIS FORMAN	MUDDY FORK BEARGRASS	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3474276		02/17/2022	DAVIS BROWNMITCHELL		BEYOND APPROVED DESIGN STORM	02/28/2021	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	02/18/22 05:25 PM	

MAIN

**Discharge Reporting:**

Discharge Amount:	34,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEANUP REQUIRED, MANHOLE IS DISCHARGING DIRECTLY INTO CREEK.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE INABILITY TO ACCESS THE DISCHARGE SITE.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	72289	1700 SULGRAVE RD	MORRIS FORMAN	MIDDLE FORK BEARGRASS	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3471018		02/03/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	05/29/2012	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/04/22 09:25 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	139,560 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3471187.
Control Zone:	HAZARDOUS WEATHER CONDITIONS UNABLE TO ACCESS SITE DURING INSPECTION.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVER FLOW SIGNS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/4/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/4/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	74520	978 BRECKENRIDGE LN	MORRIS FORMAN	MIDDLE FORK BEARGRASS	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3474307		02/17/2022	DAVIS BROWNMITCHELL		BEYOND APPROVED DESIGN STORM	02/17/2022	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	02/18/22 10:05 AM	

MAIN

**Discharge Reporting:**

Discharge Amount:	24,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEANUP REQUIRED, MANHOLE IS DISCHARGING DIRECTLY INTO CREEK.
Control Zone:	TEMPORARY SIGNS, BARRICADES AND CAUTION TAPE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	84155	7913 SHELBYVILLE RD	MORRIS FORMAN	MIDDLE FORK BEARGRASS	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3473808		02/17/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	03/10/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/18/22 09:30 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	153,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3476200.
Control Zone:	BARRICADE WITH TEMP SIGNS PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION





<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SSL Sewer Service Line	85055	4345 PRUITT CT	MORRIS FORMAN	BUECHEL BRANCH	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3471023		02/03/2022	DAVIS BROWN	MITCHELL	DOCUMENTE D	09/03/2020	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/04/22 08:11 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	20,560 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3471193.
Control Zone:	CONES AND TEMP DISCHARGE SIGNS PLACED AROUND THE IMPACTED AREA.
Impact:	CLEAN OUT DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP OVER FLOW SIGNS & DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/4/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/4/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

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

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3473818		02/17/2022	DAVIS BROWN	MITCHELL	BEYOND APPROVED DESIGN STORM	04/20/2019	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	02/18/22 09:15 AM	

MAIN

**Discharge Reporting:**

Discharge Amount:	19,100 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3473818.
Control Zone:	BARRICADE WITH TEMP SIGNS PLACED AROUND THE IMPACTED AREA.
Impact:	CLEANOUT DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	89791	37 ARROWHEAD RD	MORRIS FORMAN	MUDDY FORK BEARGRASS	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3474284		02/17/2022	DAVIS BROWNMITCHELL		BEYOND APPROVED DESIGN STORM	02/28/2021	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	02/18/22 10:35 AM	

MAIN

**Discharge Reporting:**

Discharge Amount:	22,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3477001.
Control Zone:	TEMPORARY SIGNS, BARRICADES AND CAUTION TAPE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SMHSewer Manhole	90700	8021 CHRISTIAN CT	MORRIS FORMAN	MIDDLE FORK BEARGRASS	CATCH BASIN

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3473806		02/17/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	03/19/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/18/22 09:40 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	51,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3476198.
Control Zone:	CONE WITH TEMP SIGNS PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SMHSewer Manhole	96020	4019 LELAND RD	MORRIS FORMAN	CHERRYWOOD CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3474291		02/17/2022	DAVIS BROWNMITCHELL		QUEUED FOR REPAIR	02/18/2022	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/18/22 10:50 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	22,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3477005.
Control Zone:	TEMPORARY SIGNS, BARRICADES AND CAUTION TAPE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	IS021A-SI	1201 OLD CANNONS LN	MORRIS FORMAN	MIDDLE FORK BEARGRASS	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3470931		02/03/2022	DAVIS BROWNMITCHELL		DOCUMENTE D	08/01/1969	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/04/22 11:30 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	4,900,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPES DISCHARGE UNDERWATER, DIRECTLY INTO CREEK.
Control Zone:	CONTROL ZONE NOT ESTABLISHED – PIPES DISCHARGE UNDERWATER, DIRECTLY INTO CREEK.
Impact:	NOTIFICATION RECEIVED FROM REMOTE DISCHARGE DEVICE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVER FLOW SIGNS TO AVOID DISCHARGED CONTENT.

**Notifications:**

2/3/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/3/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SPLSewer Treatment Plant	MSD0278	4522 ALGONQUIN PKY	MORRIS FORMAN	OHIO RIVER	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISDW: DRY WEATHER DISCHARGE	3473123		02/17/2022	PAULY	PAULY	REPAIRED - ISSUE RESOLVED	12/07/2021	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	02/16/22 09:40 PM	

**Discharge Reporting:**

Discharge Amount:	243,000 GAL
Cause:	NOT DOSING SODIUM BISULFITE. SODIUM BISULFITE LINE LEAK- HAD TO STOP DOSING TO REPAIR LINE. BYPASSED NON DECHLORINATED WASTEWATER.
Clean Up:	NONE NEEDED.
Control Zone:	NO CONTROL ZONE NECESSARY.
Impact:	NO IMPACT OBSERVED.
Repair:	REPAIR DONE TO BISULFITE LINE BY MAINTENANCE
Public Notification:	PERMANENT SIGN AT DISCHARGE

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2/17/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**Total Facilities Printed: 48**

**Total Work Orders Printed: 96**