



**Louisville MSD
Second Amended Consent Decree
Mid-Year Status Report FY26**



**Louisville & Jefferson County Metropolitan Sewer District
Second Amended Consent Decree Mid-Year Status Report**

Reporting Period:

July 1, 2025 through December 31, 2025

Submitted To:

Kentucky Department of Environmental Protection
United States Environmental Protection Agency
United States Department of Justice

Submitted By:

Louisville and Jefferson County Metropolitan Sewer District
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Submittal Date:

February 28, 2026





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Subject: Mid-Year Status Report
July 1, 2025 through December 31, 2025
Civil Action No. 3:05-cv-236-S
DOJ Case No. 90-5-1-1-08254

Attention Director and Chiefs:

Please find attached our Mid-Year Status Report, prepared in accordance with Paragraph 41 of our Second Amended Consent Decree. This report is for the period July 1, 2025, through December 31, 2025.

I certify under penalty of law that this document and all attachments were prepared under our direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have questions or need additional information, please contact me at (502) 540-6392.

Sincerely,

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David W. Johnson, PE
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INTRODUCTION

The Louisville and Jefferson County Metropolitan Sewer District (MSD) has entered into a Second Amended Consent Decree (2ACD) with the Kentucky Division for Environmental Protection (KDEP) and the United States Environmental Protection Agency (EPA). The Second Amended Consent Decree was signed by United States District Judge and entered in United States District Court, Western Division of Kentucky, Louisville Division on September 15, 2022.

This Second Amended Consent Decree Mid-Year Status Report is submitted in accordance with Paragraph 41 of the 2ACD. After discussion with the EPA and KDEP on November 15, 2023, the content included in the Mid-Year Status Report (MYSR) was evaluated in order to better align with the requirements outlined in the 2ACD. The FY24 MYSR included a detailed listing of content that will be included in MYSRs. Full updates for the programs included in this report will be reported in the Annual Report. For consistency, the same report structure and outline will be used for the MYSR and the Annual Report.

This report covers the time period from July 1, 2025, through December 31, 2025. The performance metrics used for 2ACD reporting represent service areas subject to the 2ACD, which include Jefferson County and Crestwood, Kentucky. MSD's full regional service area has grown beyond these service areas. The structure for this report is outlined as follows:

Section 1: Project Waterway Improvements Now (WIN) Program Performance Overview – Project WIN is MSD's program to respond to the Federal Consent Decree. Project WIN includes a series of sewer overflow reduction projects defined in the Integrated Overflow Abatement Plan (IOAP). Project WIN also includes reducing overflows through enhanced operating procedures developed under the Nine Minimum Control (NMC) and Capacity, Management, Operations and Maintenance (CMOM) programs. This section provides an accounting of the current reporting period and the cumulative reductions in volume and in number of occurrences of Unauthorized Discharges from the Sanitary Sewer System (SSS), Combined Sewer System (CSS), and Water Quality Treatment Centers (WQTCs), and discharges from MSD's Combined Sewer Overflow (CSO) locations identified in MSD's Morris Forman Water Quality Treatment Center (WQTC) Kentucky Pollutant Discharge Elimination System (KPDES) permit. This section also provides an accounting of bypasses at MSD's WQTCs that occurred during the current reporting period.

Section 2: Program Activities for Discharge Abatement Plans – This section provides documentation of projects and activities conducted during the current reporting period to implement requirements of the 2ACD, including the Final Long Term Control Plan (LTCP), Final Sanitary Sewer Discharge Plan (SSDP), and Additional Early Action Projects (AEAPs).

Section 3: Program Activities for Nine Minimum Controls – This section provides documentation of projects and activities conducted during the current reporting period to continue implementation of this program for compliance with the 2ACD.

Section 4: Program Activities for Capacity Management, Operations and Maintenance (CMOM) – This section provides documentation of projects and activities conducted during the current reporting period to continue implementation of this program for compliance with the 2ACD.

Section 5: Program Activities for Sewer Overflow Response Protocol – This section provides documentation of projects and activities conducted during the current reporting period to continue implementation of this program for compliance with the 2ACD.

Section 6: Program Activities for Public Outreach, Education, Notification and Participation – This section provides documentation of projects and activities conducted during the current reporting period to support MSD's Nine Minimum Controls and Capacity Management, Operations and Maintenance Programs.

Section 7: Program Activities for Asset Management – This section describes the scope, schedule and status for activities that were active during the current reporting period for continued compliance with the 2ACD.

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**SECTION 1: PROJECT WATERWAY IMPROVEMENTS NOW (WIN) PROGRAM
PERFORMANCE OVERVIEW**

1.1. RAINFALL

The number and the volume of wet weather overflows is directly related to the amount of rain that has fallen during the reporting period. No new rain gauges have been installed by MSD during the reporting period, and the total network currently has 43 rain gauges, as shown in Figure 1.1. MSD maintained seven gauges within Indiana, seven within adjacent Kentucky counties, and twenty-nine within Jefferson County. Figure 1.2 shows the Jefferson County average daily rainfall amounts by month for the current reporting period, based on the monthly average of all MSD rain gauges, compared with the average daily rainfall of the previous four (4) years.

1.2. AUTHORIZED DISCHARGES — WET WEATHER CSOs

At the end of the reporting period, MSD maintained 80 CSOs in operation. Discharges at permitted CSO locations that are observed during rain events by telemetry only are recorded with MSD’s flow monitoring data.

1.2.1. CURRENT REPORTING PERIOD

Table 1.1 includes a summary of wet weather CSO discharges that occurred during the current reporting period. Refer to Appendix A for a detailed listing of discharges that occurred during the current reporting period.

Table 1.1. Wet Weather CSO Discharge Summary - Current Reporting Period

DUE TO	OCCURRENCES	VOLUME (MG)
LACK OF SYSTEM CAPACITY	416	729

1.2.2. CUMULATIVE DISCHARGE REDUCTIONS

MSD is required to achieve 85 percent or greater capture throughout the combined sewer system (CSS). When fully implemented and operational, MSD’s suite of wet weather CSO control projects are modeled to achieve up to 95 percent capture of the wet weather combined sewage generated in the service area during the Typical Year, which greatly exceeds the EPA’s Presumption Approach requirement of 85 percent. Compliance with the 85 percent capture was achieved with completion of the Waterway Protection Tunnel in 2022. MSD expects to achieve up to 95 percent modeled performance by December 31, 2026, upon completion of the Morris Forman WQTC Sedimentation Basin Rehabilitation Project per the State Agreed Order Number 150220 Corrective Action Plan. The final phase of the Middle Fork Relief Interceptor, Wet Weather Storage, & Diversion Project, scheduled for completion in 2030, is also expected to provide additional combined system overflow benefits.

Table 1.2 shows the modeled baseline and reduction in number and volume of CSOs. Figure 1.3 shows the modeled reduction in occurrence and Figure 1.4 shows the modeled reduction in volume of CSOs for the Typical Year. Values are based on model simulations of the 2001 Typical Year with the "baseline" projects implemented (Sanitary Sewer Discharge Plan and other existing Combined Sewer System facility improvements) and the most recently compiled Long Term Control Plan project model. Changes over time are approximated. Modeling results assume the Morris Forman WQTC is operating at full capacity. This data is provided for information only. The modeling results do not reflect a specific commitment to a set number of activations, cumulative volume or total minutes of overflow at each CSO, nor do they represent a cumulative commitment to residual Annual Average Overflow Volume (AAOV). There are no target commitments for number of activations at each individual CSO. The target commitment for the system is based on an 85% capture, resulting in a total residual AAOV of 2,955 MG per Typical Year. The AAOV, derived from the InfoWorks CSO hydraulic model, includes the modeled AAOV for the permitted CSOs as currently constructed, and is included in this report as Appendix B.

Figure 1.1. MSD Rain Gauge Network

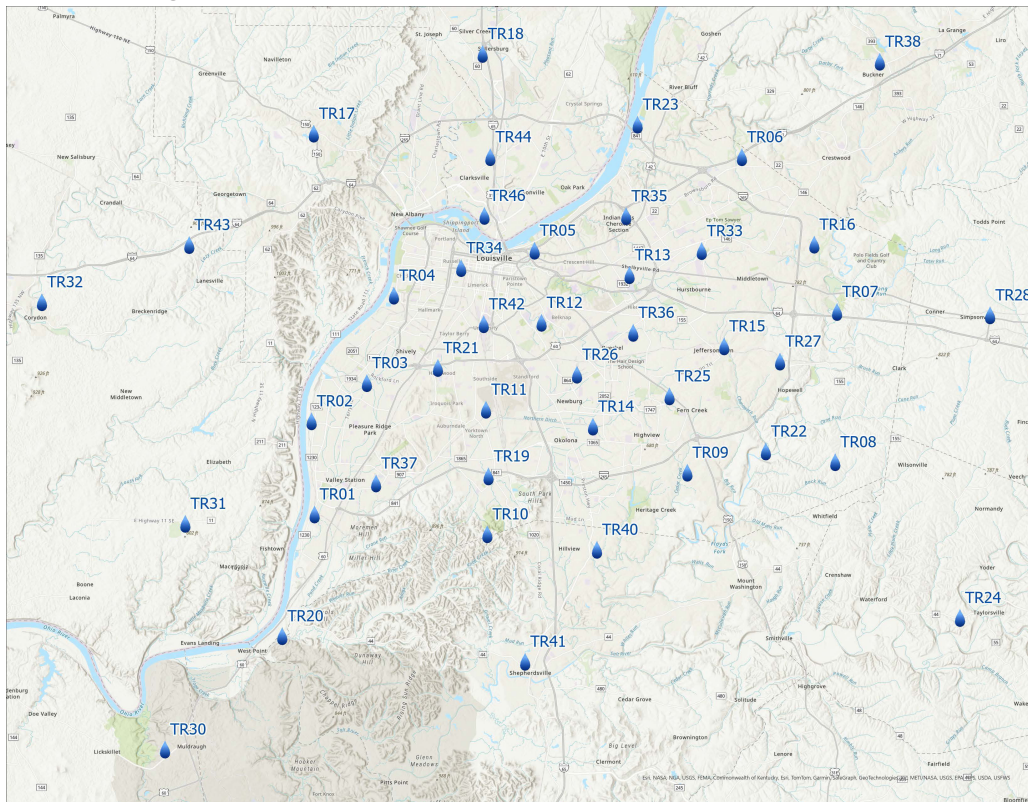


Figure 1.2. Daily Average Rainfall by Month

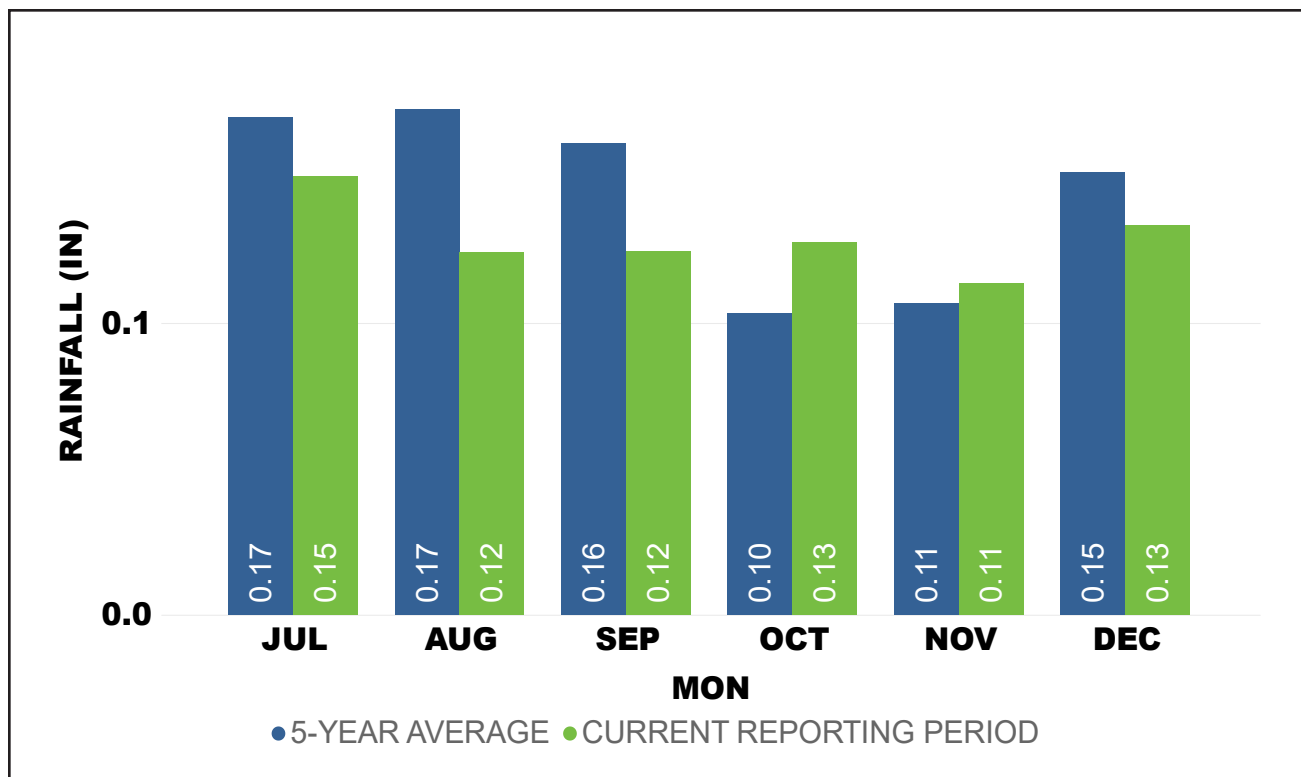


Table 1.2. Wet Weather CSO Cumulative Reduction Modeled Projection - Summary

YEAR	TYPICAL YEAR OCCURRENCES	TYPICAL YEAR VOLUME (MG)
2007	2,683	3,510
2025	193	340
2034	193	340

Figure 1.3. Wet Weather CSO Cumulative Reduction Modeled Projection - Occurrences

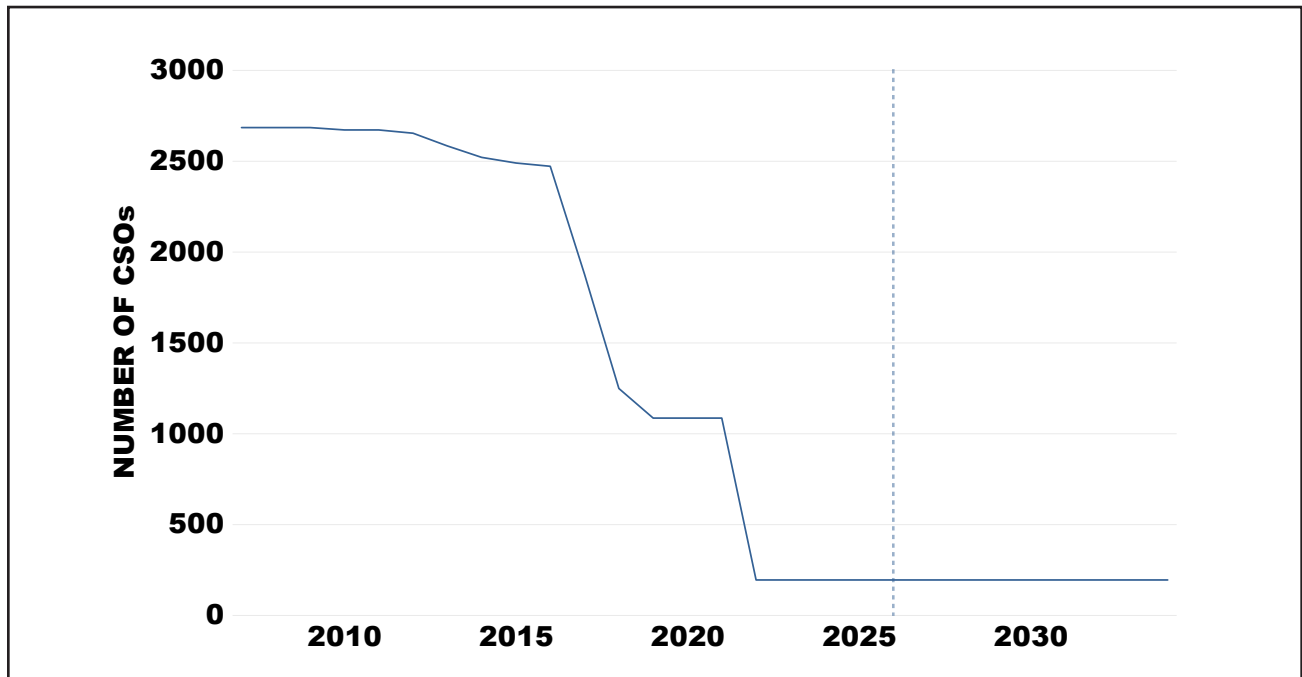
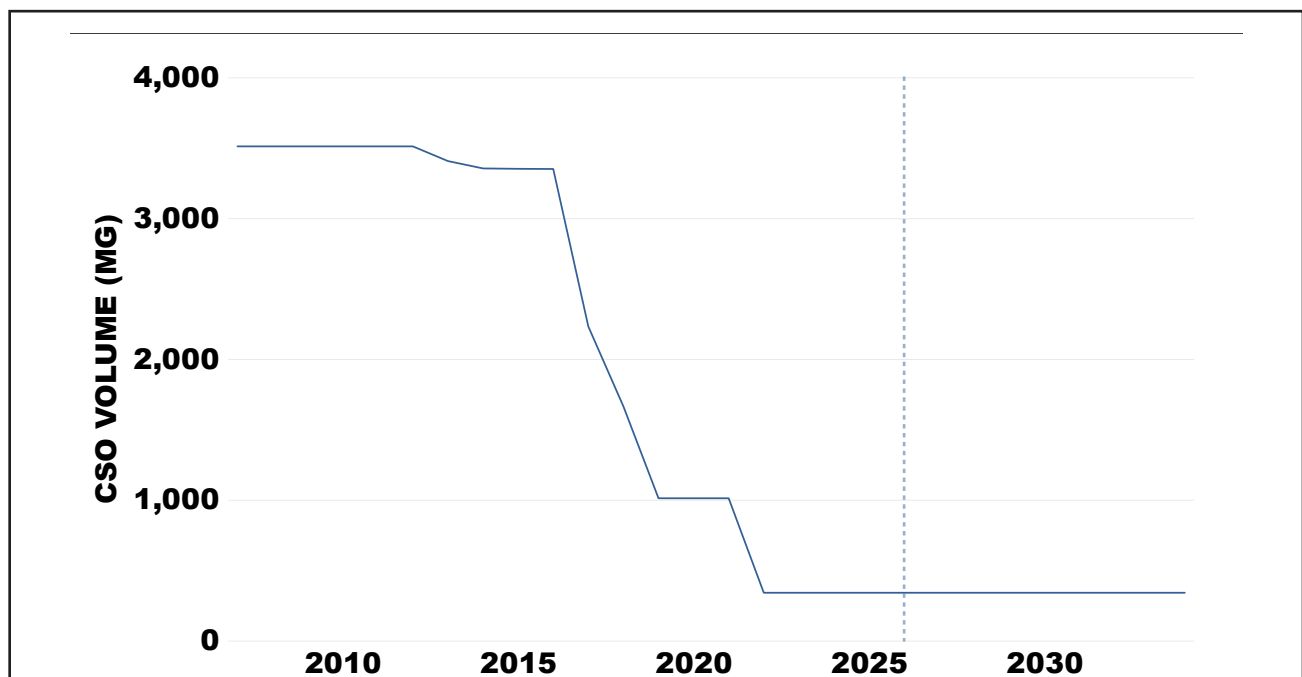


Figure 1.4. Wet Weather CSO Cumulative Reduction Modeled Projection - Volume



1.3. UNAUTHORIZED DISCHARGES — WET WEATHER SSOs

1.3.1. CURRENT REPORTING PERIOD

Table 1.3 includes a summary of wet weather SSO discharges by cause during the current reporting period. Refer to Appendix C for a detailed listing of discharges that occurred during the current reporting period.

Table 1.3. Wet Weather SSO Discharge Summary

DUE TO	OCCURRENCES	VOLUME (GAL)
ELECTRICAL PROBLEMS AT MSD	2	5,300
LACK OF SYSTEM CAPACITY	75	8,158,282
ROOTS	1	360

1.3.2. CUMULATIVE DISCHARGE REDUCTIONS

In 2007, MSD had an estimated 218 modeled SSO occurrences for the 10-year storm event. MSD is required to eliminate all 197 modeled SSOs for the 2-year storm event and mitigate the remaining SSOs. Modeled SSO occurrences are required to be reduced to a level of control (LOC) for the 5-year and 10-year storm events. The modeled reduction is based on projections using current proposed solutions (as of December 31, 2025). Actual projections are subject to change as future projects are designed in detail and constructed. Table 1.4 shows the modeled baseline and reduction in number and volume of SSOs at LOC. Figure 1.5 shows the modeled reduction in occurrences of SSOs for the 2-, 5-, and 10-year storm events, and Figure 1.6 shows the modeled reduction in volume.

Table 1.4. Wet Weather SSO Cumulative Reduction Modeled Projection - Summary

YEAR	2-YEAR MODELED OCCURRENCES	2-YEAR MODELED VOLUME (MG)	5-YEAR MODELED OCCURRENCES	5-YEAR MODELED VOLUME (MG)	10-YEAR MODELED OCCURRENCES	10-YEAR MODELED VOLUME (MG)
2007	197	21	211	48	218	75
2025	55	4	166	13	192	34
2034	0	0	137	5	178	21

Figure 1.5. Wet Weather SSO Cumulative Reduction Modeled Projection - Occurrences

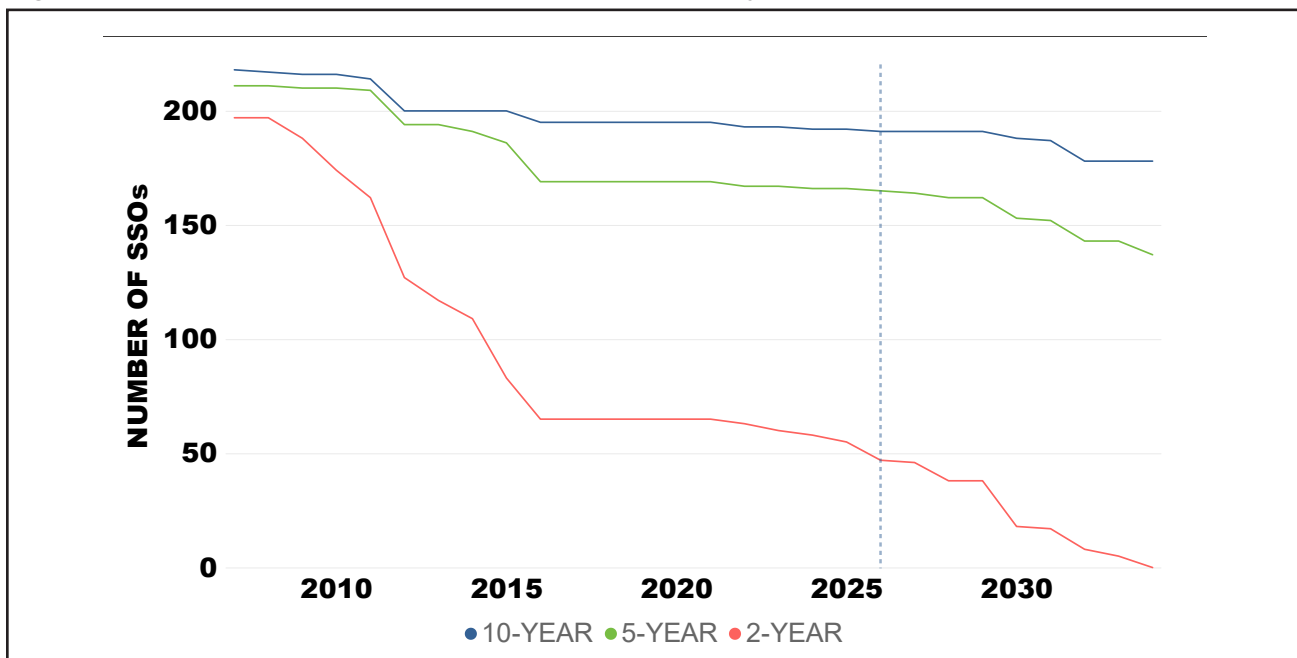
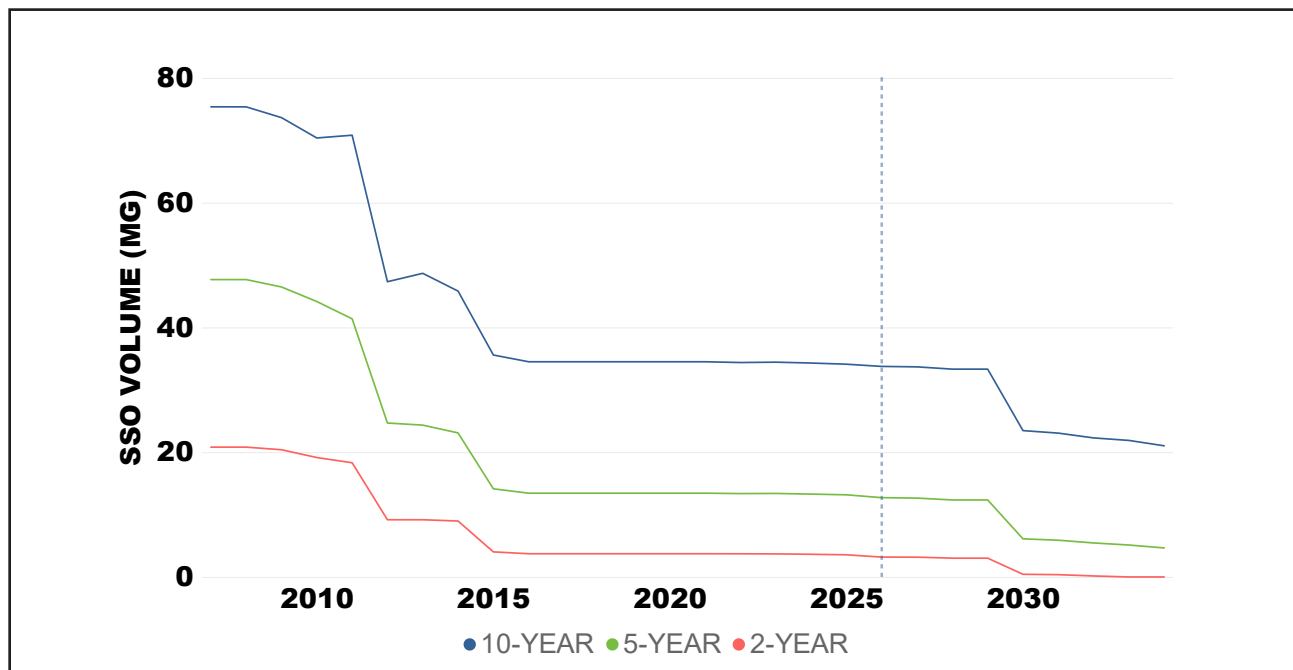


Figure 1.6. Wet Weather SSO Cumulative Reduction Modeled Projection - Volume



1.4. UNAUTHORIZED DISCHARGES — DRY WEATHER CSOs

One (1) dry weather CSO occurred during the reporting period, as reflected in Table 1.5 and Appendix D. On September 10, 2025, an MSD contractor working on an MSD sanitary line reported the contractor's plug had failed, causing a discharge into the Central Relief Drain and subsequently the Ohio River.

Table 1.5 summarizes dry weather CSO discharges by cause during the reporting period. Refer to Appendix D for a detailed listing of discharges that occurred during the reporting period.

Table 1.5. Dry Weather CSO Discharge Summary

DUE TO	OCCURRENCES	VOLUME (GAL)
MECHANICAL FAILURE	1	105,830

1.5. UNAUTHORIZED DISCHARGES — DRY WEATHER SSOs

This reporting period, one (1) dry weather SSO occurred with a volume greater than 50,000 gallons. On September 12, 2025, the 16-inch Eastwood-Fisherville Force Main broke and discharged at 500 gallons per minute for 3 hours before being repaired.

Table 1.6 includes a summary of dry weather SSO discharges by cause during the current reporting period. Refer to Appendix E for a detailed listing of discharges that occurred during the current reporting period.

Table 1.6. Dry Weather SSO Discharge Summary

DUE TO	OCCURRENCES	VOLUME (GAL)
MECHANICAL FAILURE	2	94,314
OBSTRUCTION-NOT GREASE / ROOTS	3	5,261
STRUCTURAL FAILURE	1	1,000

1.6. BYPASSES AT WATER QUALITY TREATMENT CENTERS

Project WIN Quarterly Report 18 included a memorandum, provided as Appendix K in that report, which described the analysis of 44 bypass events that occurred between July 1, 2008, and December 31, 2009. This analysis delineated bypasses into four categories, which were Capacity, External Power Failures, Equipment Failure (Mechanical, Electrical, or Structural), and Human Error. An assessment of bypasses is performed to determine the root cause of each bypass, the failure category, corrective actions to be taken, possible programmatic solutions, and a corrective action completion date.

Table 1.7 includes a summary of bypasses by cause during the current reporting period. Refer to Appendix F for a detailed listing of bypasses that occurred during the current reporting period.

Table 1.7. Bypass Summary

DUE TO	OCCURRENCES	VOLUME (GAL)
ELECTRICAL	1	50,000
HUMAN ERROR	1	750
MECHANICAL	4	14,086,000

This reporting period, there were four (4) bypasses with volumes greater than 50,000 gallons.

On July 28, 2025, there was a malfunction with the flow meter at the Main Diversion Structure. This caused flow in excess of Morris Forman WQTC capacity to enter headworks during a wet weather event. Flow that was not taken through headworks was bypassed around primary treatment and entered the storm drains at the plant. Flow into the plant was adjusted until the meter was operational again.

On September 25, 2025, the influent pump station at Cedar Creek WQTC lost all remote controls. Shorted wires were found in conduits and manholes, likely due to moisture and water infiltration during the wet weather event. The pumps were placed in hand mode to pump the wet well down and stop the overflow until remote controls could be restored.

On October 7, 2025, wet weather caused high levels of flow to enter Cedar Creek WQTC. At the time, UV channels 3&4 were out of service for replacement, limiting capacity to 18MGD. All tanks and reservoirs at the plant were maxed out before it was necessary to open UV channels 3 & 4 to allow flow to exit the plant, causing some effluent to reach the stream without proper disinfection. Construction of the replacement channels was completed at the end of October, restoring capacity to the plant.

On December 14, 2025, the UV breaker at Floyds Fork WQTC experienced an outage. Tablets were used to disinfect and dechlorinate effluent until an electrician could repair the issue. It was found that the electrical panel had iced, tripping the main and branch circuit breakers. The main breaker has been replaced.

SECTION 2: PROGRAM ACTIVITIES FOR DISCHARGE ABATEMENT PLANS

2.1. INTEGRATED OVERFLOW ABATEMENT PLAN (IOAP)

As a requirement of the original Consent Decree (CD) and the Amended Consent Decree (ACD), MSD prepared and submitted, for EPA/KEEC review and joint approval, Sanitary Sewer Discharge Plans (SSDP) designed to eliminate Unauthorized Discharges. MSD also prepared and submitted Long Term Control Plans (LTCP), for EPA/KEEC review and joint approval, pursuant to the CSO Control Policy. These plans were submitted under the title of the Integrated Overflow Abatement Plan (IOAP).

MSD developed these Discharge Abatement Plans (DAPs) for the elimination of Unauthorized Discharges, the reduction and control of discharges from CSO locations identified in the Morris Forman WQTC Kentucky Pollutant Discharge Elimination System (KPDES) permit, and the improvement of water quality in the receiving waters. MSD prepared conventional and innovative or alternative designs as part of each plan, including but not limited to: sewer rehabilitation, sewer replacement, sewer separation, relief sewers, above ground or below ground storage, high rate Secondary Treatment, illicit connection removal, remote wet weather Secondary Treatment facilities, and other appropriate alternatives. Designs were based on sound engineering judgment and in accordance with generally accepted engineering design criteria and may include interim remedial measures to reduce pollutant loading and improve water quality in the short term while alternatives for final remedial measures are being developed, evaluated and implemented.

In 2021, MSD, KEEC and EPA completed negotiation of the Second Amended Consent Decree (2ACD) to amend, reprioritize and expand upon some of the provisions set forth in the ACD. MSD had completed many of the requirements of the ACD, including construction of 47 of the 63 SSDP projects and construction of 24 of the 25 LTCP projects required under the ACD. The completed projects resulted in preliminary finding of bacterial reductions in the Ohio River and Beargrass Creek watersheds based on water quality monitoring and system hydraulic modeling. However, MSD had spent approximately \$1B on CD and ACD implementation, and was experiencing changed circumstances for other assets. KEEC and EPA agreed that additional system work was required as well as a reprioritization of the work required under the ACD. The 2ACD requires Additional Early Action Plan (AEAP) projects to remediate the Paddy's Run Flood Pump Station (FPS), Morris Forman WQTC, and nine critical interceptors. Because these specific projects were in addition to the projects required under the SSDP and LTCP, the 2ACD also modified schedules for the completion of the few remaining projects under the approved SSDP and LTCP plans, as discussed in the following subsections. The 2ACD also requires the inclusion of an Asset Management Plan, which is discussed in Section 7: Program Activities for Asset Management.

2.1.1. IOAP PROGRAMMATIC CONDITIONS

MSD manages wet weather performance through a dynamic system influenced by the spatial distribution of rainfall and real-time system capacity for collection and treatment during any given rain event. Capacity to store and treat wastewater are each vital to meeting programmatic objectives of the LTCP. Conditions impacting MSD's wet weather performance for the current reporting period are described below and will be removed from future reports as limiting factors are resolved. Greater detail regarding related activities will be described in Section 2 and Section 3 of the Annual Report.

The Morris Forman Flow capacity calculator determines the available capacity at the Morris Forman WQTC in real-time based on available equipment and other conditions at the plant. MSD operations staff strive to minimize CSOs by maximizing flow through the Morris Forman WQTC, considering flow that can be processed through Bells Lane High-Rate Treatment, diverted to the Derek R Guthrie WQTC via the Northern Ditch Diversion Structure, and detained at in-system Real Time Control (RTC) storage facilities (Waterway Protection Tunnel, offline storage basins, and inline system storage). Equipment outages, construction projects, and unique operating conditions contribute layered effects that operations staff must evaluate and adapt to both in real-time and after each event in an effort to continuously improve.

Capital Project construction at Morris Forman WQTC and within the collection system can inherently impact performance. The Sedimentation Basin Rehabilitation Project at Morris Forman WQTC reached substantial completion during this reporting period. However, portions of the reporting period were impacted while the Sedimentation Basin Rehabilitation Project was under construction. Additionally, construction of a redundant gate structure for Morris Forman WQTC's Final Effluent Pump Station (FEPS) will reduce capacity at Morris Forman WQTC in situations when FEPS is in service (during high Ohio River Stages). MSD is making adjustments to the construction schedule to minimize impact on Morris Forman WQTC capacity during wet weather. Although future capital projects may impact capacity to a lesser degree, completion of the Sedimentation Basin Rehabilitation Project is expected to improve Morris Forman WQTC's ability to consistently process flow at its firm capacity in order to meet the required minimum system capture of 85% by volume.

Bells Lane Wet Weather Treatment Facility (WWTF) was put online in October 2017 to treat wet weather flow from Southwest Pump Station (SWPS) allowing Morris Forman WQTC to maximize flow from the Main Diversion Structure, limiting the number of CSO discharges. The High-Rate Treatment Basins (HRTBs) and the equalizing (EQ) Basin at Bells Lane WWTF could handle up to 160 million gallons per day (MGD) flow rate until the EQ Basin was filled (25MG), then a sustained 50 MGD is treated through the HRTBs during the remainder of the wet weather event. After each wet weather event the EQ basin would be drained and then cleaned. Odors from the EQ basin became a substantial issue for the community during the warmer months, resulting in numerous complaints. Additionally, the construction project limiting flow capacity at Morris Forman WQTC increased the use of the HRTBs and the EQ basin. The decision was made to not utilize the EQ Basin while MSD worked on development of odor control strategies for the Bells Lane WWTF, while continuing to use the HRTBs. The last wet weather event that utilized the EQ Basin was in August 2023. After that event, the Basin was cleaned and locked out of service.

To minimize overflows, during wet weather events when Bells Lane WWTF goes into service, Northern Ditch pump station (PS) flow is typically diverted to the Derek R Guthrie WQTC as part of RTC strategy. When the event is over, Northern Ditch Pump Station flow is then diverted back to SWPS and Morris Forman WQTC. As noted previously, Morris Forman WQTC capacity is reduced while the Primary Sedimentation Rehabilitation Project is under construction. To help maximize treatment of flow during the Sedimentation Basin project, it was decided in July of 2024 to temporarily divert flow from Northern Ditch Pump Station to Derek R Guthrie WQTC full time until all basins are back online. Northern Ditch will revert to normal RTC operations schedule after the Sedimentation Basin project is complete.

As LTCP projects were implemented, wrapping up with the Waterway Protection Tunnel in 2022, facility commissioning has included RTC programming to maximize storage and dewater storage facilities as downstream system capacity allows. The reduced plant capacity has limited MSD's ability to operate in global automated mode for Real Time Control during this reporting period. Once the Sedimentation Basins are back online, MSD will be able to review opportunities for refining and optimizing its dewatering strategy.

Grit, solids, and floatables present a complex suite of operational challenges that will be important to navigate in order to meet LTCP objectives. Grit build-up in storage facilities reduces MSD's ability to operate the RTC system during rain events in the most efficient manner. For example, Southwestern Parkway Basin was out of service for cleaning during the reporting period from July 21st to July 25th, August 15th, August 18th, September 16th to September 18th, and December 1st to December 5th, 2025. Physical and operational improvements, such as shorter-duration but more frequent planned outages during anticipated dry weather periods, have decreased the severity of build-up and aided in preventing further issues. These lessons-learned have been integrated into facility asset management planning.

Additionally, solids and floatables screens can limit flow to storage facilities or to Morris Forman WQTC for treatment during rain events when screens are blinded, unintentionally exacerbating CSOs or causing artificial over reporting due to high monitoring depths. While MSD maintains weekly CSO inspections and cleans screens as needed, during a recently installed CSO camera pilot, blinding due to solids and floatables was observed very early in each rain event, raising concerns about constraining flow to capture and treat. In some cases, this issue has caused flooding and acute safety issues which must be addressed. Temporary cameras have been

installed, and some additional cameras will be installed, at some CSOs to better understand blinding during rain events and to determine the variability of solids buildup throughout the system. MSD has initiated a solids and floatables efficacy review to begin determining the extent of the issue(s), prioritize areas based on objective concerns, and assess recommended alternatives. To successfully navigate complex conditions for these new LTCP assets, site-specific factors as well as interdependencies between CSOs must be considered when shaping best practices, operational strategies, and/or potential additional capital project needs.

2.2. SANITARY SEWER DISCHARGE PLAN (SSDP)

The Sanitary Sewer Discharge Plan (SSDP) addresses the overflows and unauthorized discharges from the Separate Sewer System (SSS). Multiple plans have been submitted under this program: the Updated Sanitary Sewer Overflow Plan (SSOP), submitted February 10, 2006; the Interim Sanitary Sewer Discharge Plan (ISSDP), approved July 24, 2008; the Final SSDP, approved February 12, 2010; a revised SSDP, approved June 19, 2014; and the most recent revision of the SSDP, approved May 19, 2021. The approved documents can be viewed on the MSD Project WIN website, msdprojectwin.org. Discharge locations associated with SSDP Projects can be found in Appendix G.

The ACD required SSDP projects to be completed by December 31, 2024. Per Paragraph 38.a.(3) of the 2ACD, schedules for any SSDP project cannot extend beyond December 31, 2035. MSD has completed construction of 52 of the 63 SSDP projects required under the 2ACD. A Gantt chart including progress of SSDP projects during the reporting period, along with anticipated progress for the upcoming reporting period, can be found in Figure 2.1

The Leven PS Elimination project was certified as complete on October 6, 2025.

2.3. CSO LONG TERM CONTROL PLAN (LTCP)

The CSO Long Term Control Plan (LTCP) addresses the overflows and unauthorized discharges from the Combined Sewer System (CSS). Multiple plans have been submitted under this program: the Interim CSO LTCP (approved February 22, 2007); the Final CSO LTCP (approved February 12, 2010); and the most recent revision of the LTCP, submitted May 19, 2021. The approved documents can be viewed on the MSD Project WIN website, msdprojectwin.org. Discharging assets associated with LTCP Projects can be found in Appendix G.

The ACD required LTCP projects to be completed by December 31, 2020. Per Paragraph 38.b.(3) of the 2ACD, schedules for any LTCP project could not extend beyond December 31, 2022. The final LTCP project of the 23 LTCP projects required under the 2ACD, which is the Waterway Protection Tunnel, was certified as complete on June 27, 2022. Evaluation of the system will continue through hydraulic modeling, with additional details and Post Construction Compliance Monitoring available in the Annual Report.

2.4. ADDITIONAL EARLY ACTION PLAN (AEAP) PROJECTS

Since entry of the ACD, MSD determined that the conditions and circumstances regarding its assets have changed, thus necessitating the implementation of additional work to meet the objectives of the ACD and to achieve the levels of control for CSOs and SSOs set forth in the approved IOAP. These projects are known as Additional Early Action Plan (AEAP) projects and are described in the 2021 IOAP Modification, which can be viewed on the MSD Project WIN website, msdprojectwin.org. Per paragraph 39 of the 2ACD, MSD is required to implement new AEAP projects as listed in Table 2.1.

A Gantt chart including progress of AEAP projects during the reporting period, along with anticipated progress for the upcoming reporting period, can be found in Figure 2.1

No projects were certified as complete during the current reporting period.

Table 2.1. AEAP Project Estimated Costs

AEAP PROJECT	REQUIRED COMPLETION DATE	IOAP INITIAL ESTIMATE (2021)	CURRENT ESTIMATE OR COST AT COMPLETION	OVERAGE
Nine Critical Interceptors	December 31, 2026	\$70.0M	\$90.9M	\$21.4M¹
<i>Broadway Interceptor Infrastructure Rehabilitation - A19208</i>	<i>June 30, 2021²</i>	<i>\$10.0M</i>	<i>\$24.9M</i>	<i>\$14.9M</i>
<i>Nightingale Rehabilitation - H16074</i>	<i>November 1, 2021²</i>	<i>\$3.0M</i>	<i>\$2.9M</i>	<i>-\$0.1M</i>
<i>Harrods Creek Force Main Repair - A20280</i>	<i>June 30, 2022²</i>	<i>\$8.4M</i>	<i>\$8.8M</i>	<i>\$0.4M</i>
<i>I-64 & Grinstead Infrastructure Rehabilitation - H18503</i>	<i>September 8, 2023²</i>	<i>\$16.0M</i>	<i>\$12.6M</i>	<i>-\$3.4M</i>
<i>Rudd Ave Sewer Infrastructure Rehabilitation - H21019</i>	<i>September 8, 2023²</i>	<i>\$2.3M</i>	<i>\$11.6M</i>	<i>\$9.3M</i>
<i>Prospect Phase II Area Sewers Rehabilitation - H16075</i>	<i>September 11, 2023²</i>	<i>\$3.0M</i>	<i>\$2.0M</i>	<i>-\$1.0M</i>
<i>Buechel Trunk Sewer Rehabilitation - E17053</i>	<i>January 24, 2025²</i>	<i>\$3.0M</i>	<i>\$4.1M</i>	<i>\$1.1M</i>
<i>Large Diameter Sewer Rehabilitation - A20244</i>	<i>August 12, 2024²</i>	<i>\$8.3M</i>	<i>\$7.1M</i>	<i>-\$1.2M</i>
<i>Western Outfall Infrastructure Rehabilitation - H20147</i>	<i>May 10, 2024²</i>	<i>\$16.0M</i>	<i>\$17.4M</i>	<i>\$1.4M</i>
Paddy's Run Pump Station Replacement	December 31, 2027	\$115M	\$239M	\$124M
Morris Forman WQTC Biosolids Facility	December 31, 2030	\$198M	\$315M	\$117M

1 The total overage for the nine critical interceptors is eligible to count towards Asset Management Commitments and will be evaluated upon completion of all projects.

2 Actual certification date for completed project(s)

2.5. IOAP ACTIVITY SCHEDULE

A Gantt chart including progress of the remaining IOAP projects during the current reporting period and anticipated during the upcoming reporting period can be found in Figure 2.1.



Figure 2.1. IOAP Activity Schedule

Budget ID	Task Name	% Complete	2ACD Date	Start	Finish	2nd Half Q3	1st Half Q1	Q2
	MSD IOAP Commitments Schedule	64%		Mon 7/1/19	Tue 12/31/30			
	SANITARY SEWER DISCHARGE PLAN							
H09171	Kavanaugh Road PS Elimination	66%	12/31/27	Mon 8/1/22	Fri 12/31/27			
H09171	EASEMENTS/LAND ACQUISITION	100%		Wed 1/1/25	Thu 8/28/25			
H09171	CONSTRUCTION	35%		Mon 9/15/25	Thu 10/15/26			
H09186	Upper Middle Fork Pump Station, Forcemain and Interceptor	9%	12/31/30	Sat 7/1/23	Tue 12/31/30			
H09186	INITIATION & PROCUREMENT	100%		Sat 7/1/23	Mon 11/24/25			
H09186	DESIGN	0%		Mon 11/24/25	Wed 4/21/27			
H09186	EASEMENTS/LAND ACQUISITION	0%		Mon 6/1/26	Sat 3/20/27			
H09196	Leven Pump Station Elimination	80%	12/31/25	Thu 9/2/21	Tue 10/6/26			
H09196	CONSTRUCTION	100%		Mon 12/16/24	Wed 10/29/25			
H09196	CLOSEOUT	6%		Mon 10/6/25	Tue 10/6/26			
H09242	Gunpowder PS Elimination	61%	12/31/27	Fri 7/1/22	Mon 5/1/28			
H09242	DESIGN	100%		Mon 10/10/22	Tue 12/16/25			
H09242	EASEMENTS/LAND ACQUISITION	82%		Tue 10/15/24	Tue 4/7/26			
H09242	CONSTRUCTION	0%		Sun 3/1/26	Tue 6/1/27			
	ADDITIONAL EARLY ACTION PLAN (SRP)							
D22100	Morris Forman WQTC New Biosolids Facility	54%	12/31/30	Fri 10/15/21	Tue 12/31/30			
D22100	CONSTRUCTION	52%		Mon 1/1/24	Fri 1/7/28			
F18515	Paddys Run Pump Station Capacity Improvements	66%	12/31/27	Mon 7/1/19	Sun 7/30/28			
F18515	CONSTRUCTION	75%		Tue 5/2/23	Thu 12/31/26			
F18515	CLOSEOUT	0%		Thu 12/31/26	Sun 7/30/28			

Project: MSD IOAP Commitmen
Date: Wed 2/25/26

Task

Progress

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SECTION 3: PROGRAM ACTIVITIES FOR NINE MINIMUM CONTROLS

Per Paragraph 37.a. of the 2ACD, the Nine Minimum Controls (NMC) Compliance Report was approved by the EPA/KEEC on February 22, 2007. The approved document can be viewed on the MSD Project WIN website, msdprojectwin.org. MSD performed a self-assessment for the NMC program in 2019. A full update of activities under the NMC Program during the reporting period will be given in the Annual Report.

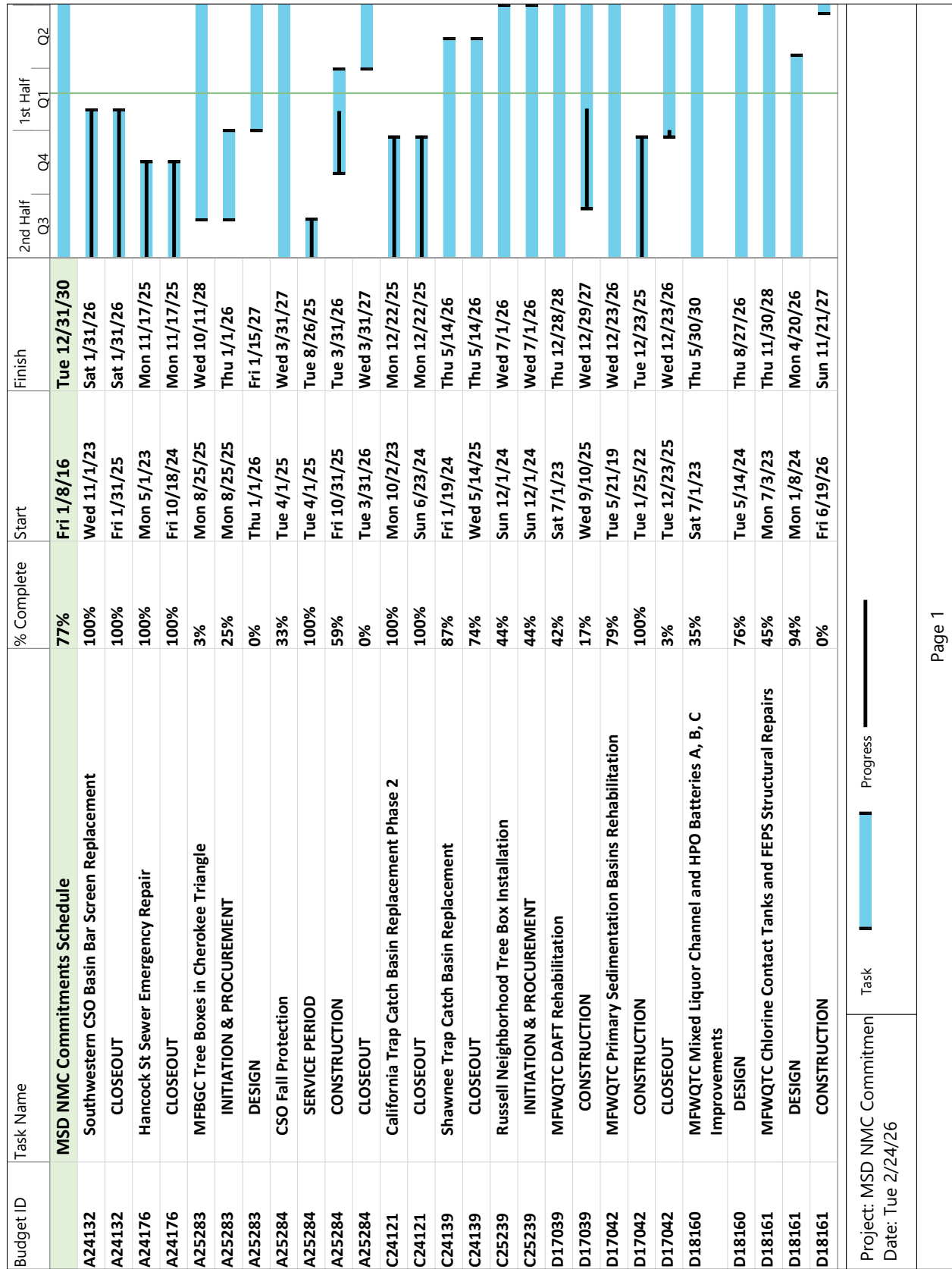
3.1. MORRIS FORMAN WQTC PERFORMANCE

Charts that compare plant flow at the Morris Forman WQTC with the occurrence of CSOs at the Main Diversion Structure and the Southwestern Pump Station are included in Appendix H. As described in Appendix B, reporting for CSO015 and CSO191 have been merged to align with their combined outfall point. In Appendix H, overflows at CSO191 are included in the CSO occurrence reporting for CSO015.

3.2. NMC ACTIVITY SCHEDULE

A Gantt chart including progress of NMC projects during the reporting period can be found in Figure 3.1.

Figure 3.1. NMC Activity Schedule

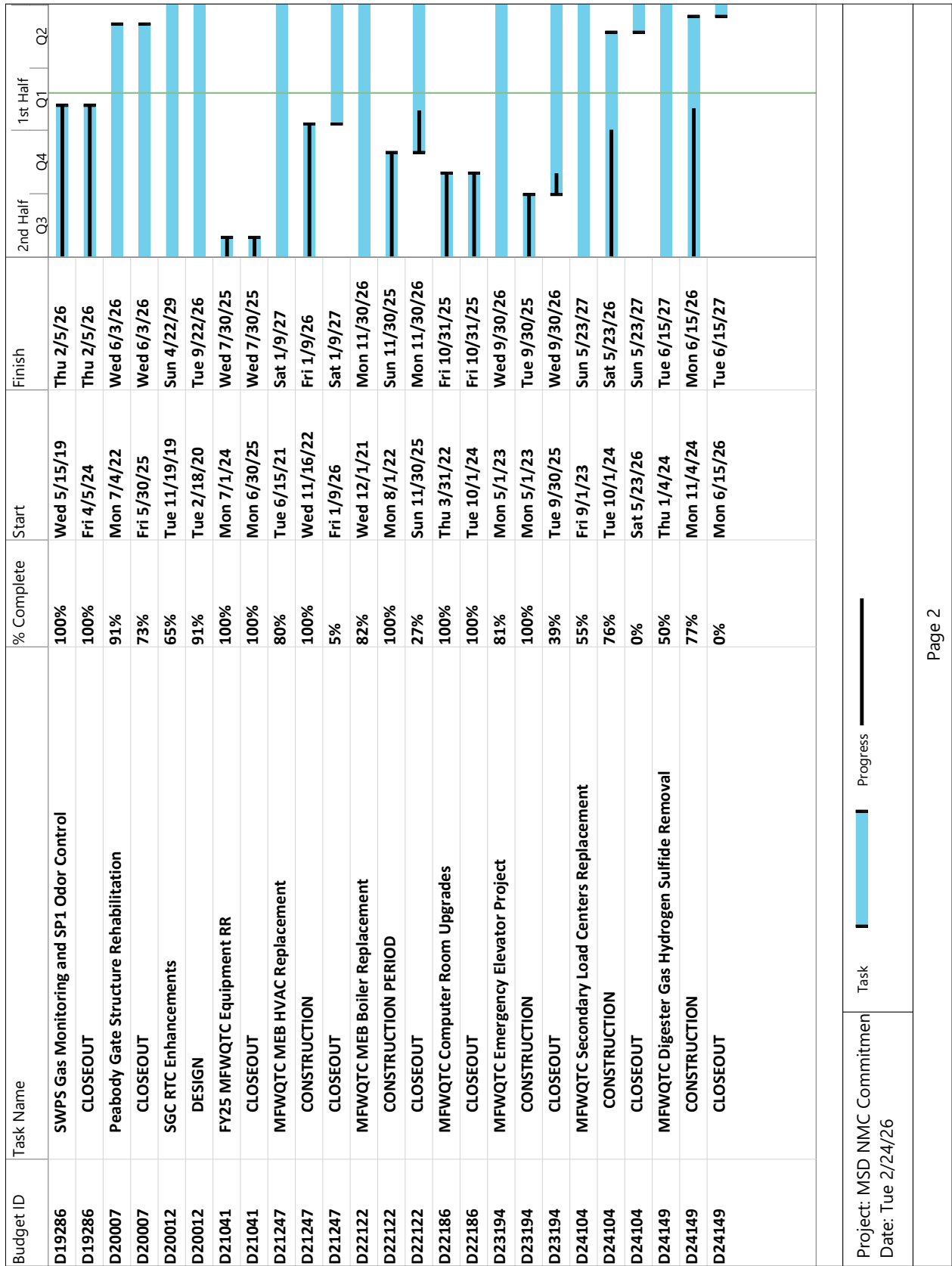


Project: MSD NMC Commitmen
Date: Tue 2/24/26

Task █ Progress █



Figure 3.1. NMC Activity Schedule

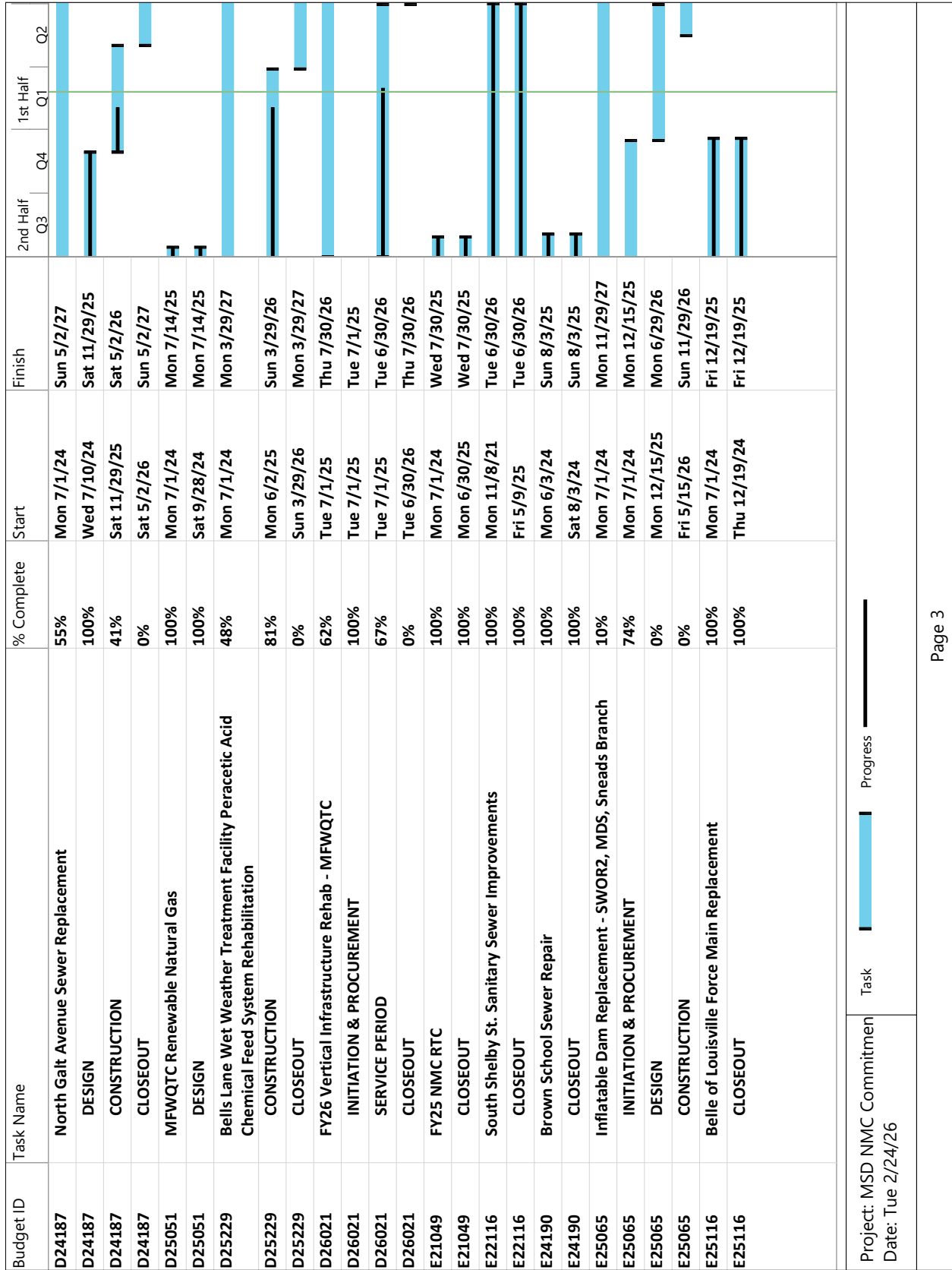


Project: MSD NMC Commitmen
 Date: Tue 2/24/26

Task Progress

Page 2

Figure 3.1. NMC Activity Schedule

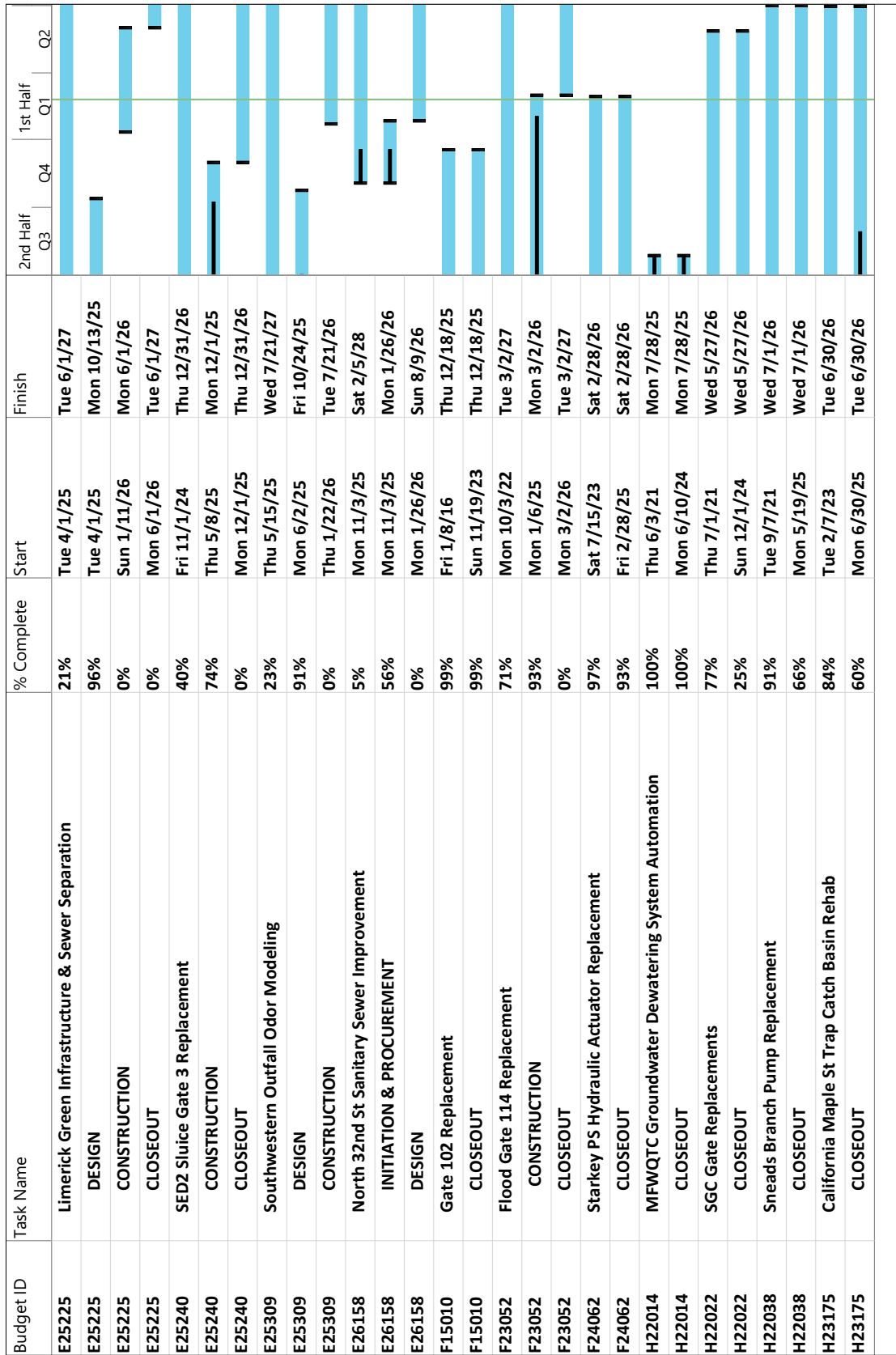


Project: MSD NMC Commitmen
Date: Tue 2/24/26

Task Progress



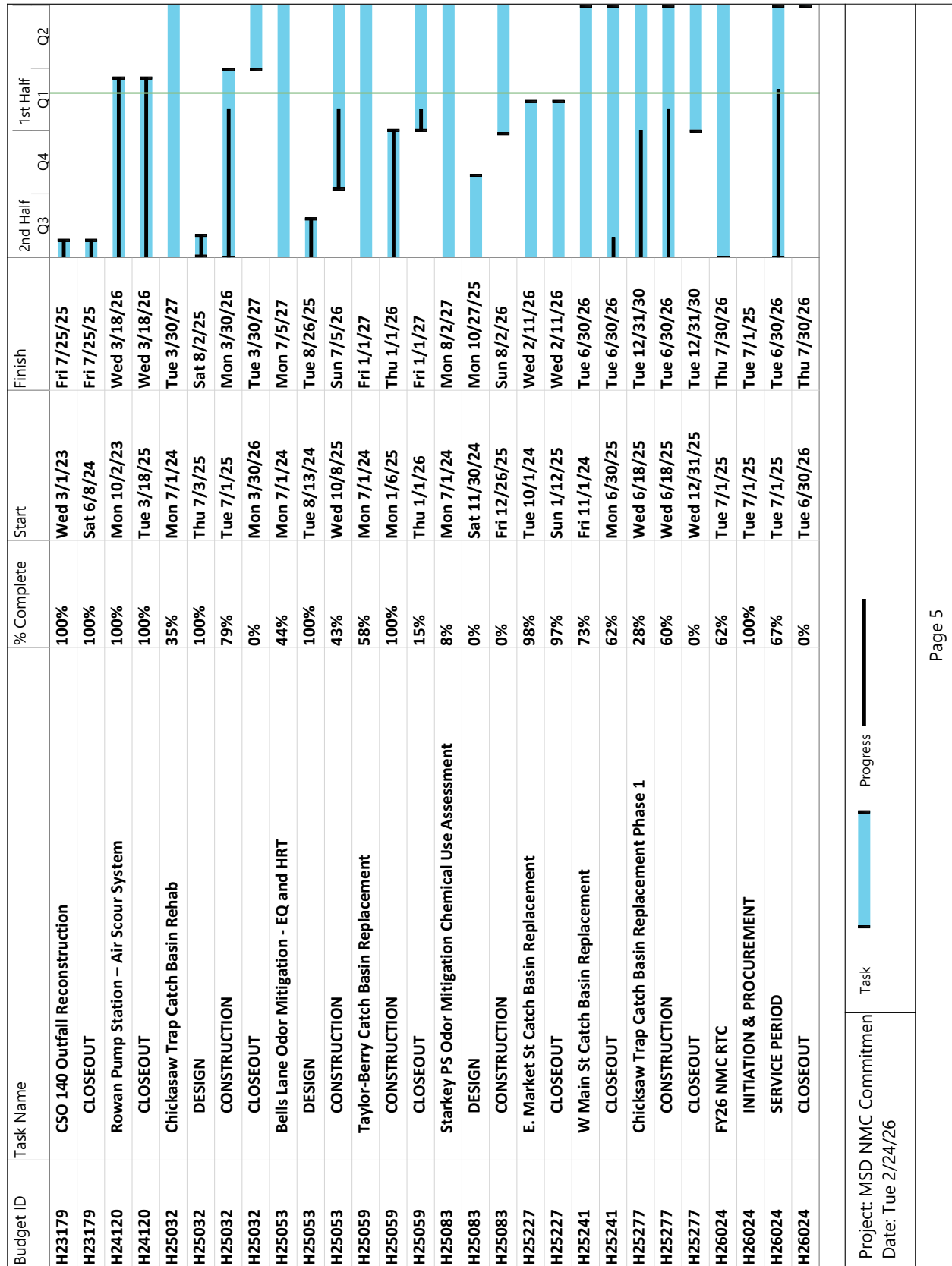
Figure 3.1. NMC Activity Schedule



Project: MSD NMC Commitmen
 Date: Tue 2/24/26

Task Progress

Figure 3.1. NMC Activity Schedule



SECTION 4: PROGRAM ACTIVITIES FOR CAPACITY MANAGEMENT, OPERATIONS AND MAINTENANCE (CMOM)

Per Paragraph 37.b. of the 2ACD, the CMOM Self-Assessment Report was approved by the EPA/KEEC on August 21, 2006. The approved document can be viewed on the MSD Project WIN website, msdprojectwin.org. In 2025, the self-assessment checklist was reviewed and completed through a series of staff interviews. Currently, the data-driven components of the checklist are being compiled, and a Plan of Action is being developed to address any gaps noted in the self-assessment. A full update of activities under the CMOM Program during the reporting period will be given in the Annual Report.

4.1. CMOM ACTIVITY SCHEDULE

A Gantt chart including progress of CMOM projects during the reporting period can be found in Figure 4.1

Figure 4.1. CMOM Activity Schedule

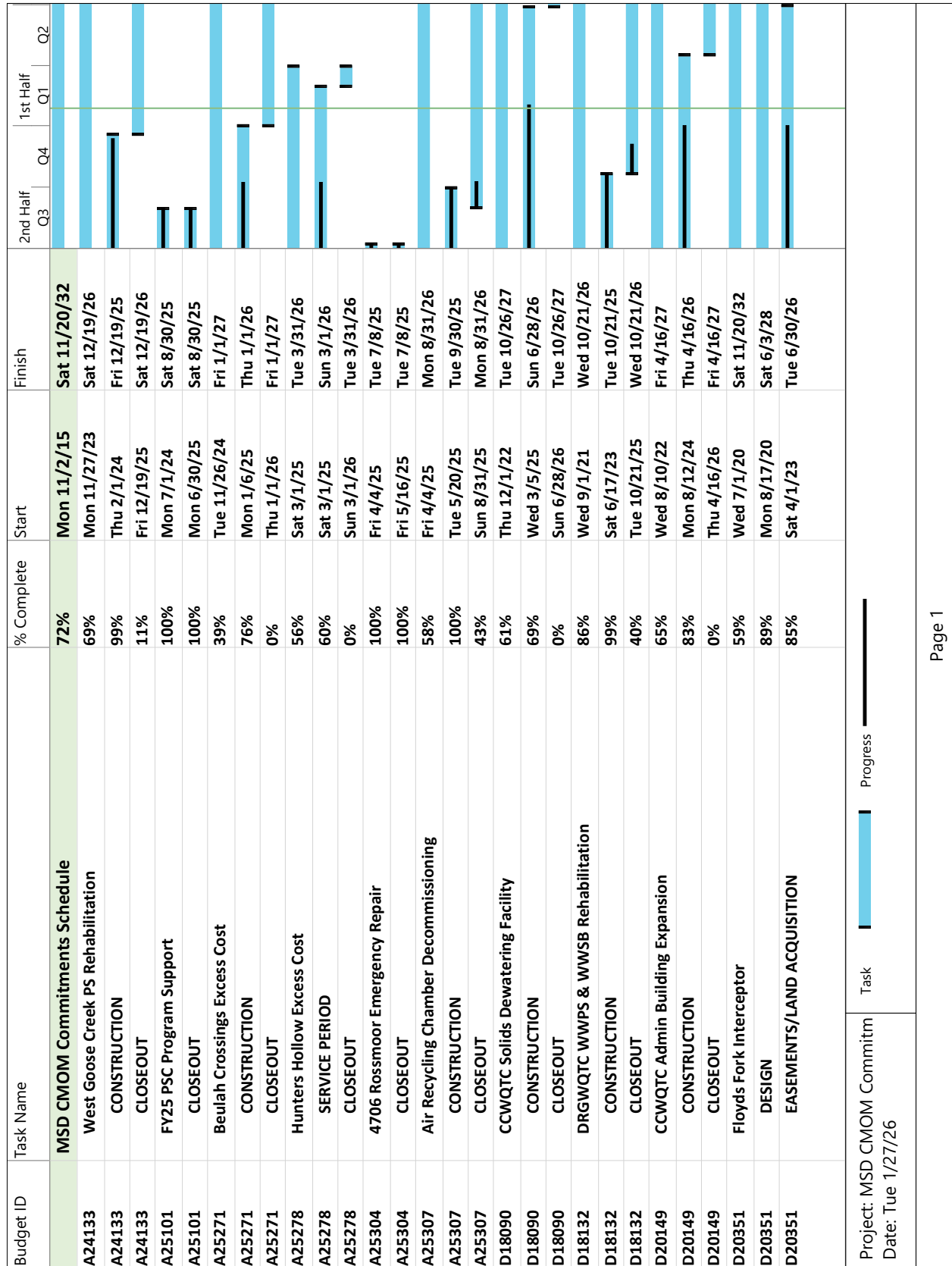




Figure 4.1. CMOM Activity Schedule

Budget ID	Task Name	% Complete	Start	Finish	2nd Half Q3	1st Half Q1	Q2
D21079	Fairmount Road Pump Station Force Main Extension - Phase 2	64%	Tue 6/1/21	Tue 11/23/27			
D21079	DESIGN	100%	Mon 9/20/21	Thu 7/10/25			
D21079	CONSTRUCTION	35%	Mon 9/29/25	Thu 9/24/26			
D21109	FY25 Regional WQTC Equipment RR	100%	Mon 7/1/24	Wed 7/30/25			
D21109	CLOSEOUT	100%	Mon 6/30/25	Wed 7/30/25			
D21230	DRG RAS Pumps 2 and 3 Replacement	95%	Wed 5/5/21	Thu 4/30/26			
D21230	CONSTRUCTION	100%	Mon 10/24/22	Tue 9/30/25			
D21230	CLOSEOUT	88%	Mon 2/17/25	Thu 4/30/26			
D22080	DRG Clarifier 4-6 Mechanism Update	75%	Sat 5/1/21	Thu 4/15/27			
D22080	CONSTRUCTION	91%	Mon 2/5/24	Wed 4/15/26			
D22080	CLOSEOUT	0%	Wed 4/15/26	Thu 4/15/27			
D22098	CCWQTC Re-rating to 9_0 MGD	73%	Fri 10/1/21	Wed 3/31/27			
D22098	CONSTRUCTION	95%	Thu 3/9/23	Wed 4/1/26			
D22098	CLOSEOUT	0%	Wed 12/31/25	Wed 3/31/27			
D22213	CCWQTC Tertiary Filtration	96%	Wed 11/3/21	Sat 3/28/26			
D22213	CONSTRUCTION	100%	Mon 1/22/24	Fri 11/28/25			
D22213	CLOSEOUT	53%	Fri 11/28/25	Sat 3/28/26			
D24009	AI Aquisight Software at HCWQTC	96%	Wed 11/1/23	Fri 10/31/25			
D24009	SOFTWARE INSTALL	100%	Fri 5/3/24	Wed 10/1/25			
D24009	CLOSEOUT	21%	Wed 10/1/25	Fri 10/31/25			
D24015	CCWQTC UV Improvements	72%	Sat 7/1/23	Fri 12/25/26			
D24015	CONSTRUCTION	100%	Mon 10/21/24	Thu 12/25/25			
D24015	CLOSEOUT	16%	Thu 12/25/25	Fri 12/25/26			
D24022	FFWQTC Sludge Storage Tank Improvements	52%	Sat 7/1/23	Tue 8/29/28			
D24022	DESIGN	93%	Thu 12/7/23	Wed 3/18/26			
D24022	CONSTRUCTION	0%	Sun 5/17/26	Mon 8/30/27			
D24038	HCWQTC Sludge Screens	47%	Sat 7/1/23	Sat 4/14/29			
D24038	DESIGN	96%	Mon 12/11/23	Fri 5/1/26			

Project: MSD CMOM Commitm
 Date: Tue 1/27/26

Task Progress

Figure 4.1. CMOM Activity Schedule

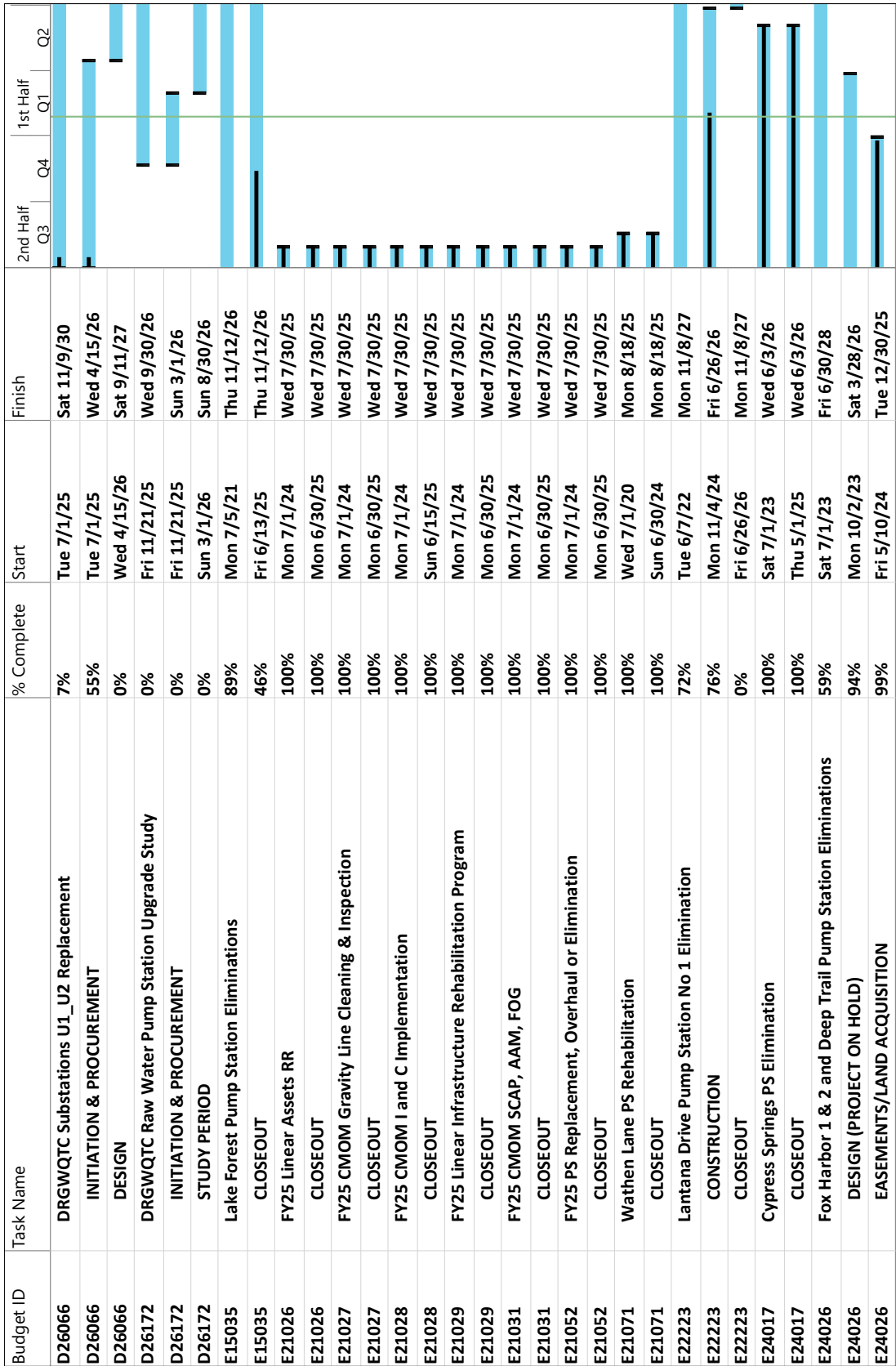
Budget ID	Task Name	% Complete	Start	Finish	2nd Half Q3	1st Half Q1	Q2
D24045	Regional WQTC Controls Upgrades	88%	Sat 7/1/23	Sun 11/16/25	█	█	█
D24045	CLOSEOUT	75%	Sat 11/16/24	Sun 11/16/25	█		
D24106	CCWQTC South Electrical Service	67%	Fri 9/1/23	Wed 2/17/27	█	█	█
D24106	CONSTRUCTION	99%	Mon 5/20/24	Fri 1/16/26	█	█	█
D24106	CLOSEOUT	4%	Fri 1/16/26	Wed 2/17/27	█		
D25023	CCWQTC Sludge Storage Blower Upgrade	100%	Mon 7/1/24	Wed 7/16/25	█		
D25023	DESIGN	100%	Wed 1/15/25	Wed 7/16/25	█		
D25023	CLOSEOUT	100%	Mon 6/16/25	Wed 7/16/25	█		
D25055	DRGWQTC Raw Water PS Pump Rebuild	48%	Mon 7/1/24	Wed 6/30/27	█	█	█
D25055	CONSTRUCTION	75%	Fri 11/1/24	Tue 6/30/26	█	█	█
D25056	DRGWQTC Process Water Pump Filter System	37%	Mon 7/1/24	Wed 3/29/28	█	█	█
D25056	DESIGN	100%	Thu 5/15/25	Wed 9/17/25	█		
D25056	CONSTRUCTION	19%	Wed 10/22/25	Tue 3/30/27	█	█	█
D25279	FFWQTC Orbital Upgrades	100%	Thu 2/13/25	Mon 12/15/25	█		
D25279	CONSTRUCTION	100%	Mon 2/17/25	Fri 10/31/25	█		
D25279	CLOSEOUT	100%	Fri 10/31/25	Mon 12/15/25	█		
D26002	DRGWQTC Sludge Screens	18%	Tue 7/1/25	Mon 7/3/28	█	█	█
D26002	INITIATION & PROCUREMENT	100%	Tue 7/1/25	Thu 12/4/25	█		
D26002	DESIGN	13%	Thu 12/4/25	Sun 1/31/27	█	█	█
D26029	FY26 Vertical Infrastructure Rehab - Regional WQTC	39%	Tue 7/1/25	Thu 7/30/26	█	█	█
D26029	INITIATION & PROCUREMENT	100%	Tue 7/1/25	Tue 7/1/25	█		
D26029	SERVICE PERIOD	42%	Tue 7/1/25	Tue 6/30/26	█		
D26029	CLOSEOUT	0%	Tue 6/30/26	Thu 7/30/26			
D26053	FY26_27 Regional WQTC Controls Upgrades	39%	Tue 7/1/25	Thu 7/30/26	█	█	█
D26053	INITIATION & PROCUREMENT	100%	Tue 7/1/25	Tue 7/1/25	█		
D26053	SERVICE PERIOD	42%	Tue 7/1/25	Tue 6/30/26	█		
D26053	CLOSEOUT	0%	Tue 6/30/26	Thu 7/30/26			
D26065	DRGWQTC WWPS Automation	16%	Tue 7/1/25	Sat 4/29/28	█	█	█
D26065	INITIATION & PROCUREMENT	100%	Tue 7/1/25	Fri 8/1/25	█		
D26065	CONSTRUCTION	24%	Fri 8/1/25	Fri 4/30/27	█	█	█

Project: MSD CMOM Commitment Task Progress █

Date: Tue 1/27/26



Figure 4.1. CMOM Activity Schedule



Project: MSD CMOM Commitm Task Progress

Date: Tue 1/27/26

Figure 4.1. CMOM Activity Schedule

Budget ID	Task Name	% Complete	Start	Finish	2nd Half Q3	1st Half Q1	Q2
E25311	Muddy Fork Generator Replacement	30%	Thu 5/15/25	Sat 1/15/28	█	█	█
E25311	INITIATION & PROCUREMENT	100%	Thu 5/15/25	Fri 10/24/25	█		
E25311	DESIGN	38%	Fri 10/24/25	Fri 5/15/26	█	█	█
E25313	Mellwood PS Generator Replacement	7%	Tue 7/1/25	Tue 8/17/27	█		
E25313	INITIATION & PROCUREMENT	100%	Tue 7/1/25	Tue 7/1/25	█		
E25313	DESIGN	100%	Tue 7/1/25	Thu 11/20/25	█		
E25313	CONSTRUCTION	0%	Sat 12/20/25	Mon 8/17/26			
E26007	FY26 Linear Assets RR	39%	Tue 7/1/25	Thu 7/30/26	█		
E26007	INITIATION & PROCUREMENT	100%	Tue 7/1/25	Tue 7/1/25	█		
E26007	SERVICE PERIOD	42%	Tue 7/1/25	Tue 6/30/26	█		
E26007	CLOSEOUT	0%	Tue 6/30/26	Thu 7/30/26			
E26010	FY26 Linear Infrastructure Rehab	54%	Tue 7/1/25	Thu 7/30/26	█		
E26010	INITIATION & PROCUREMENT	100%	Tue 7/1/25	Tue 7/1/25	█		
E26010	SERVICE PERIOD	59%	Tue 7/1/25	Tue 6/30/26	█		
E26010	CLOSEOUT	0%	Tue 6/30/26	Thu 7/30/26			
E26028	FY26 Vertical Infrastructure Rehab - Collections	39%	Tue 7/1/25	Thu 7/30/26	█		
E26028	INITIATION & PROCUREMENT	100%	Tue 7/1/25	Tue 7/1/25	█		
E26028	SERVICE PERIOD	42%	Tue 7/1/25	Tue 6/30/26	█		
E26028	CLOSEOUT	0%	Tue 6/30/26	Thu 7/30/26			
E26055	Goose Creek PS & West Goose Creek PS FM Valve and ARV Rehab	6%	Tue 7/1/25	Thu 9/26/30	█		
E26055	INITIATION & PROCUREMENT	70%	Tue 7/1/25	Mon 3/2/26	█		
E26055	DESIGN	0%	Mon 3/2/26	Thu 7/29/27			
E26060	Barbour Ln PS Improvements	6%	Tue 7/1/25	Thu 8/29/30	█		
E26060	INITIATION & PROCUREMENT	70%	Tue 7/1/25	Mon 2/2/26	█		
E26060	DESIGN	0%	Mon 2/2/26	Thu 7/1/27			
E26157	West Goose Creek FM ARVs Replacement and Site Access Improvements	5%	Mon 11/24/25	Wed 9/13/28			
E26157	INITIATION & PROCUREMENT	35%	Mon 11/24/25	Wed 4/1/26	█		
E26157	DESIGN	0%	Wed 4/1/26	Sun 1/17/27			

Project: MSD CMOM Commitm Task █ Progress █
Date: Tue 1/27/26



Figure 4.1. CMOM Activity Schedule

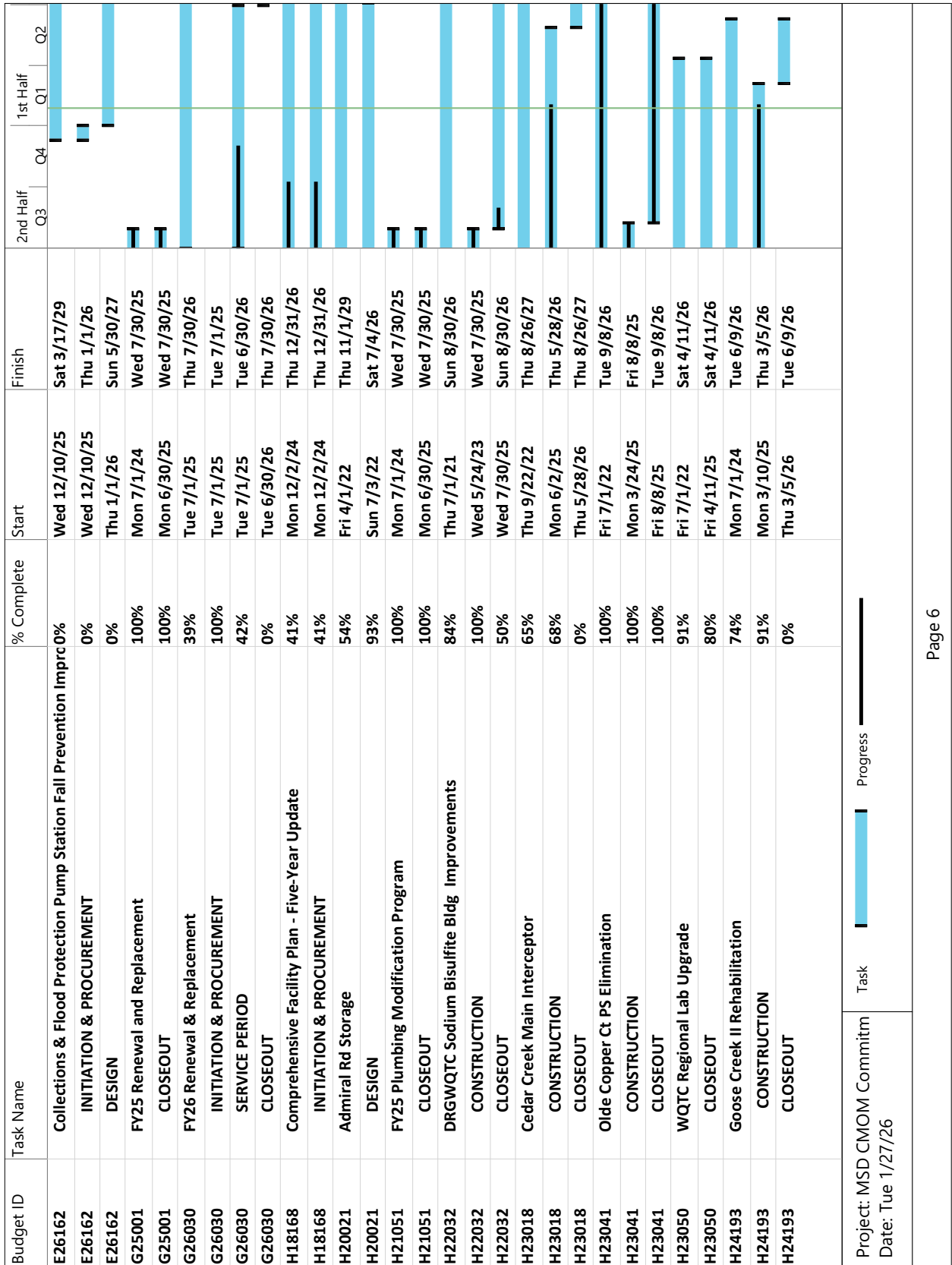


Figure 4.1. CMOM Activity Schedule

Budget ID	Task Name	% Complete	Start	Finish	2nd Half Q3	1st Half Q1
H24194	Floydsburg Road I&I Investigation and Rehabilitation	70%	Mon 7/1/24	Sun 5/31/26	█	█
H24194	CLOSEOUT	41%	Sat 5/31/25	Sun 5/31/26	█	█
H26027	FY26 Plumbing Modification Program	39%	Tue 7/1/25	Thu 7/30/26	█	█
H26027	INITIATION & PROCUREMENT	100%	Tue 7/1/25	Tue 7/1/25	█	█
H26027	SERVICE PERIOD	42%	Tue 7/1/25	Tue 6/30/26	█	█
H26027	CLOSEOUT	0%	Tue 6/30/26	Thu 7/30/26	█	█
H26059	FY26 Private Property Illicit Discharge Program	39%	Tue 7/1/25	Thu 7/30/26	█	█
H26059	INITIATION & PROCUREMENT	100%	Tue 7/1/25	Tue 7/1/25	█	█
H26059	SERVICE PERIOD	42%	Tue 7/1/25	Tue 6/30/26	█	█
H26059	CLOSEOUT	0%	Tue 6/30/26	Thu 7/30/26	█	█

Project: MSD CMOM Commitm	Task	Progress
Date: Tue 1/27/26		

SECTION 5: PROGRAM ACTIVITIES FOR SEWER OVERFLOW RESPONSE PROTOCOL

Per Paragraph 37.c. of the 2ACD, MSD's initial Sewer Overflow Response Protocol (SORP) was approved by EPA/KEEC on August 22, 2006. The document is updated annually as discussed in Section 5.1. The approved document can be viewed on the MSD Project WIN website, msdprojectwin.org. A full update of activities under the SORP Program during the reporting period will be given in the Annual Report.

5.1. SORP MANUAL UPDATE

MSD is required to review the SORP annually and propose changes as appropriate as a component of the 2ACD Mid-Year Report, and provide updates to the Louisville Regional Office of the Division of Water within 15 days of incorporation of the update. The proposed updated SORP manual is transmitted to regulators under separate cover. Upon this annual review, procedures have been updated to reflect in-person Annual and Q1 training, in conjunction with other regulatory training. As part of ongoing maintenance of the report, appendices related to system characterization, organizational structure, documented and suspected overflows, and wet weather inspection routes were updated. The latest SORP manual is available on MSD's Project WIN website, msdprojectwin.org.

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SECTION 6: PROGRAM ACTIVITIES FOR PUBLIC OUTREACH, EDUCATION, NOTIFICATION AND PARTICIPATION

Per Paragraph 36 of the 2ACD, MSD has established a multidisciplinary Wet Weather Team and a program for public information, education, and involvement. This program is described fully in Volume 1, Chapter 3 of the 2021 IOAP Modification. Wet Weather Stakeholder Team meeting minutes, the 2021 IOAP Modification, and public education materials can be viewed on the MSD Project WIN website, msdprojectwin.org. A full update of activities related to public outreach, education, notification, and participation during the reporting period will be given in the Annual Report.

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SECTION 7: PROGRAM ACTIVITIES FOR ASSET MANAGEMENT

Per Paragraph 40 of the 2ACD, the Strategic Asset Management Plan (SAMP) was approved by the EPA/KEEC on March 27, 2024. Per Paragraph 40.d., EPA, KEEC, and MSD acknowledge that implementation of the SAMP will result in the plan becoming a dynamic document that will be updated over time with greater specificity regarding specific projects for rehabilitation. The approved document, and any updated versions, can be viewed on the MSD 2ACD website, msdprojectwin.org. A full update of AM program implementation during the reporting period will be given in the Annual Report.

7.1. AM ACTIVITY SCHEDULE

A Gantt chart including progress of AM projects during the reporting period can be found in Figure 7.1.

Figure 7.1. Asset Management Schedule

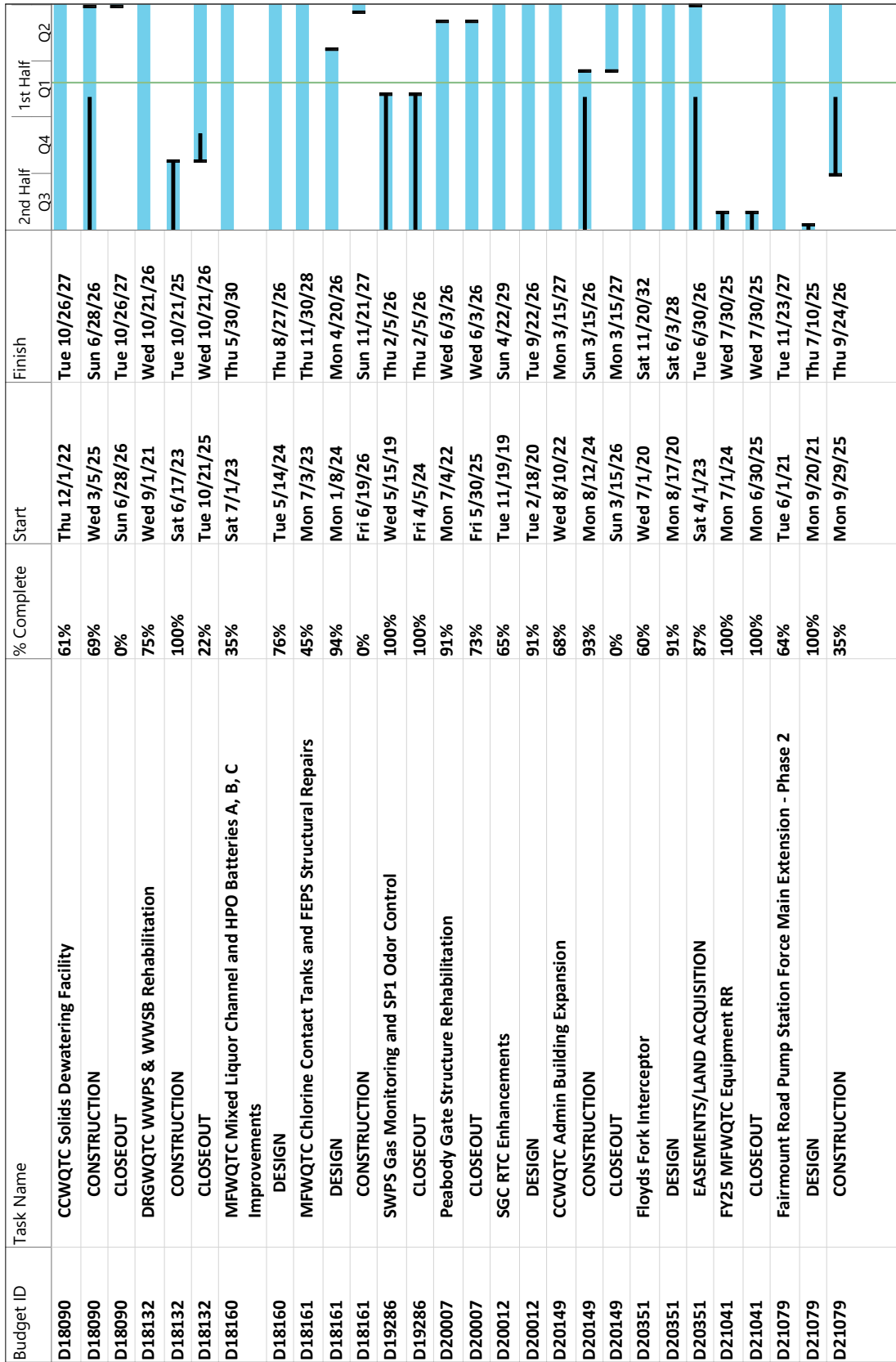
Budget ID	Task Name	% Complete	Start	Finish	2nd Half Q3	1st Half Q1	Q2
	MSD Asset Management Commitments Schedule	77%	Mon 11/2/15	Sat 11/20/32			
A24011	Asset Management Program Implementation - \$25M AM	40%	Sat 7/1/23	Wed 12/31/25			
A24011	SERVICE PERIOD	41%	Sat 7/1/23	Mon 12/1/25			
A24011	CLOSEOUT	0%	Mon 12/1/25	Wed 12/31/25			
A24132	Southwestern CSO Basin Bar Screen Replacement	100%	Wed 11/1/23	Sat 1/31/26			
A24132	CLOSEOUT	100%	Fri 1/31/25	Sat 1/31/26			
A24133	West Goose Creek PS Rehabilitation	69%	Mon 11/27/23	Sat 12/19/26			
A24133	CONSTRUCTION	100%	Thu 2/1/24	Fri 12/19/25			
A24133	CLOSEOUT	11%	Fri 12/19/25	Sat 12/19/26			
A24176	Hancock St Sewer Emergency Repair	100%	Mon 5/1/23	Mon 11/17/25			
A24176	CLOSEOUT	100%	Fri 10/18/24	Mon 11/17/25			
A25271	Beulah Crossings Excess Cost	39%	Tue 11/26/24	Fri 1/1/27			
A25271	CONSTRUCTION	76%	Mon 1/6/25	Thu 1/1/26			
A25271	CLOSEOUT	0%	Thu 1/1/26	Fri 1/1/27			
A25278	Hunters Hollow Excess Cost	56%	Sat 3/1/25	Tue 3/31/26			
A25278	SERVICE PERIOD	60%	Sat 3/1/25	Sun 3/1/26			
A25278	CLOSEOUT	0%	Sun 3/1/26	Tue 3/31/26			
A25304	4706 Rossmoor Emergency Repair	100%	Fri 4/4/25	Tue 7/8/25			
A25304	CLOSEOUT	100%	Fri 5/16/25	Tue 7/8/25			
C24121	California Trap Catch Basin Replacement Phase 2	100%	Mon 10/2/23	Mon 12/22/25			
C24121	CLOSEOUT	100%	Sun 6/23/24	Mon 12/22/25			
C24139	Shawnee Trap Catch Basin Replacement	87%	Fri 1/19/24	Thu 5/14/26			
C24139	CLOSEOUT	74%	Wed 5/14/25	Thu 5/14/26			
D17039	MFWQTC DAFT Rehabilitation	42%	Sat 7/1/23	Thu 12/28/28			
D17039	CONSTRUCTION	17%	Wed 9/10/25	Wed 12/29/27			
D17042	MFWQTC Sedimentation Basin RR	79%	Tue 5/21/19	Wed 12/23/26			
D17042	CONSTRUCTION	100%	Tue 1/25/22	Tue 12/23/25			
D17042	CLOSEOUT	3%	Tue 12/23/25	Wed 12/23/26			

Project: MSD Asset Manage
 Date: Wed 2/25/26

Task Progress



Figure 7.1. Asset Management Schedule

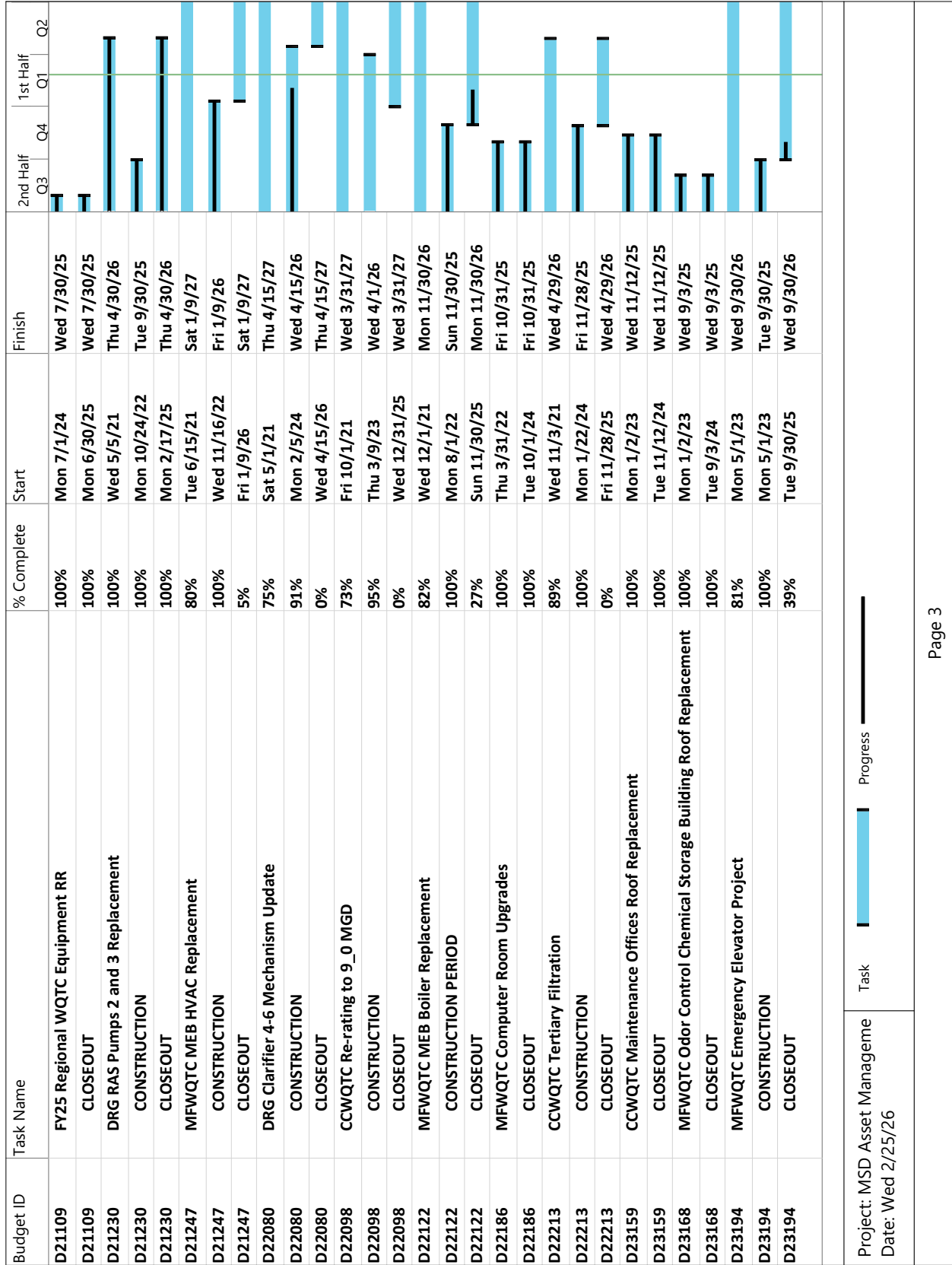


Project: MSD Asset Management
 Date: Wed 2/25/26

Task: █ Progress █

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Figure 7.1. Asset Management Schedule

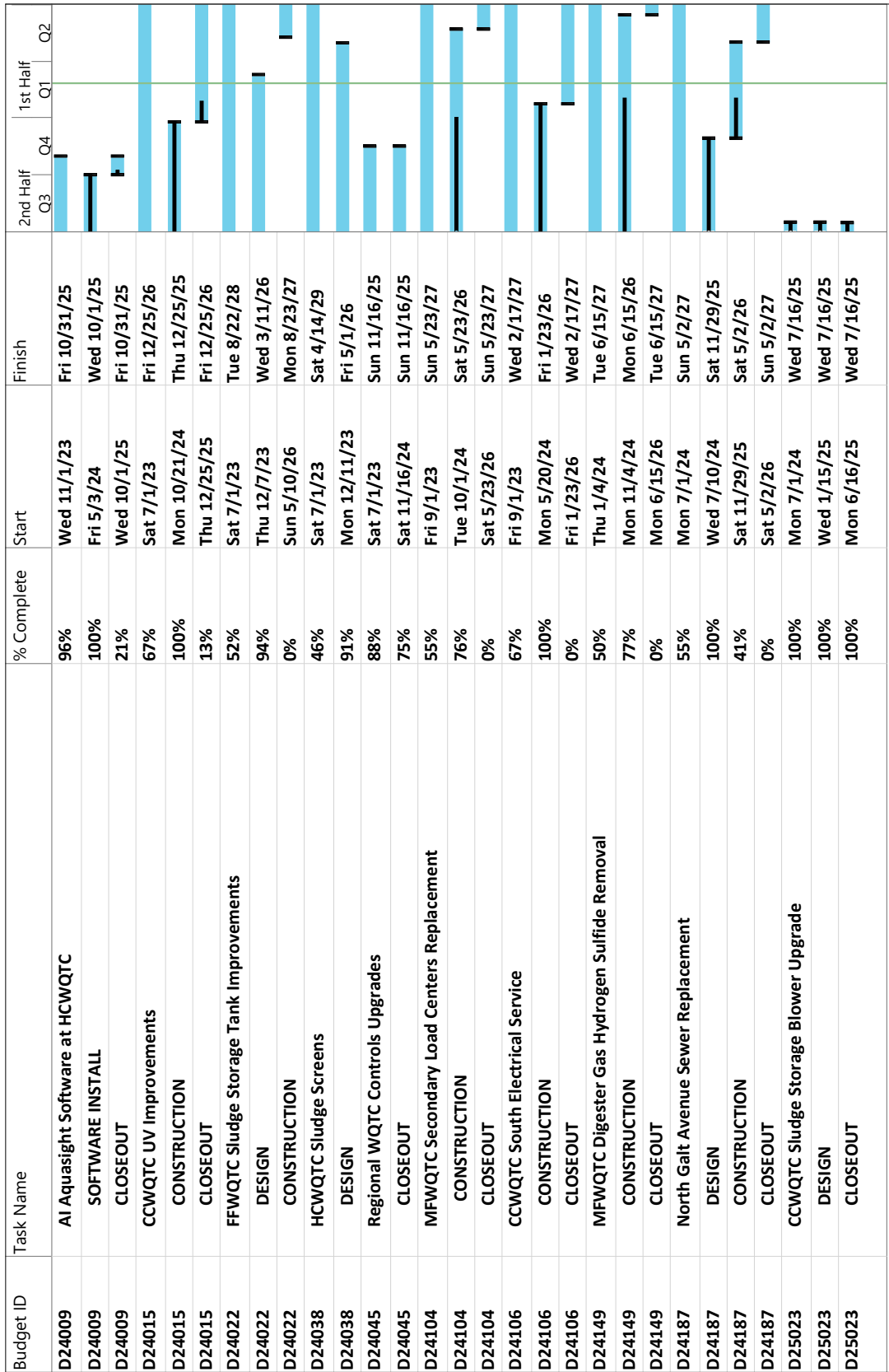


Project: MSD Asset Management
Date: Wed 2/25/26

Task Progress



Figure 7.1. Asset Management Schedule

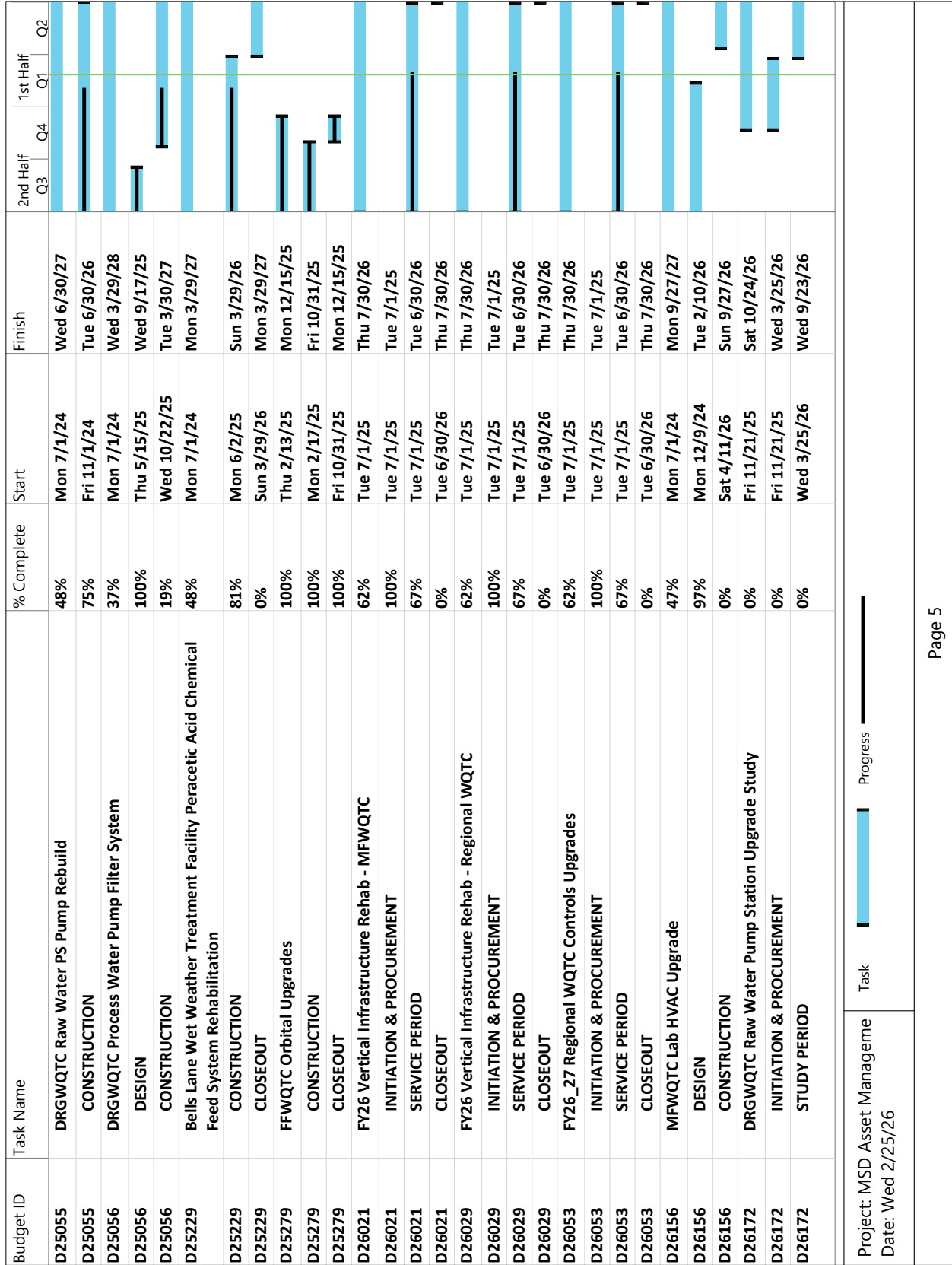


Project: MSD Asset Management
 Date: Wed 2/25/26

Task: █ Progress █

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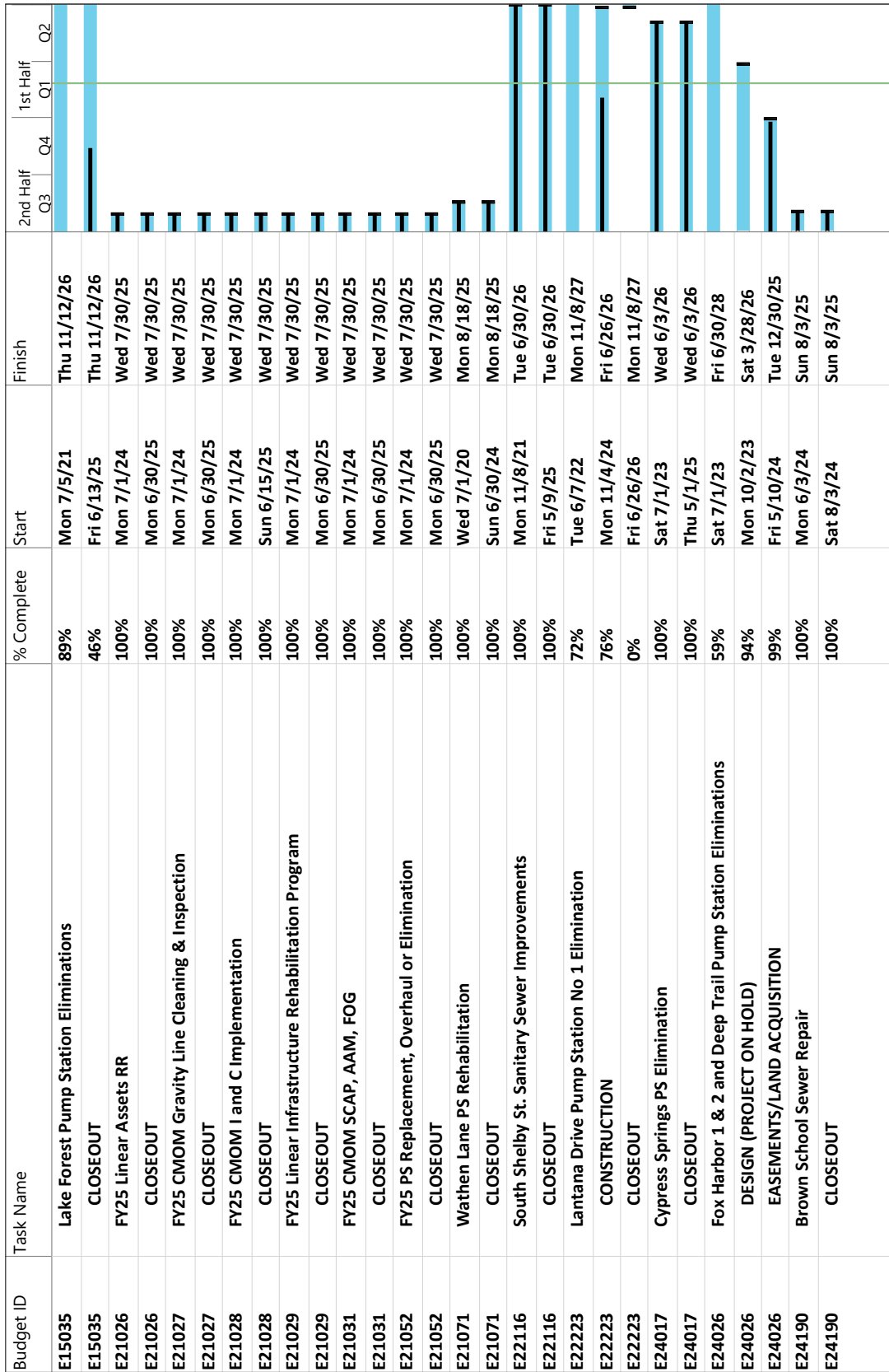
Figure 7.1. Asset Management Schedule



Project: MSD Asset Management
Date: Wed 2/25/26



Figure 7.1. Asset Management Schedule



Project: MSD Asset Management	Task	Progress
Date: Wed 2/25/26		

Figure 7.1. Asset Management Schedule

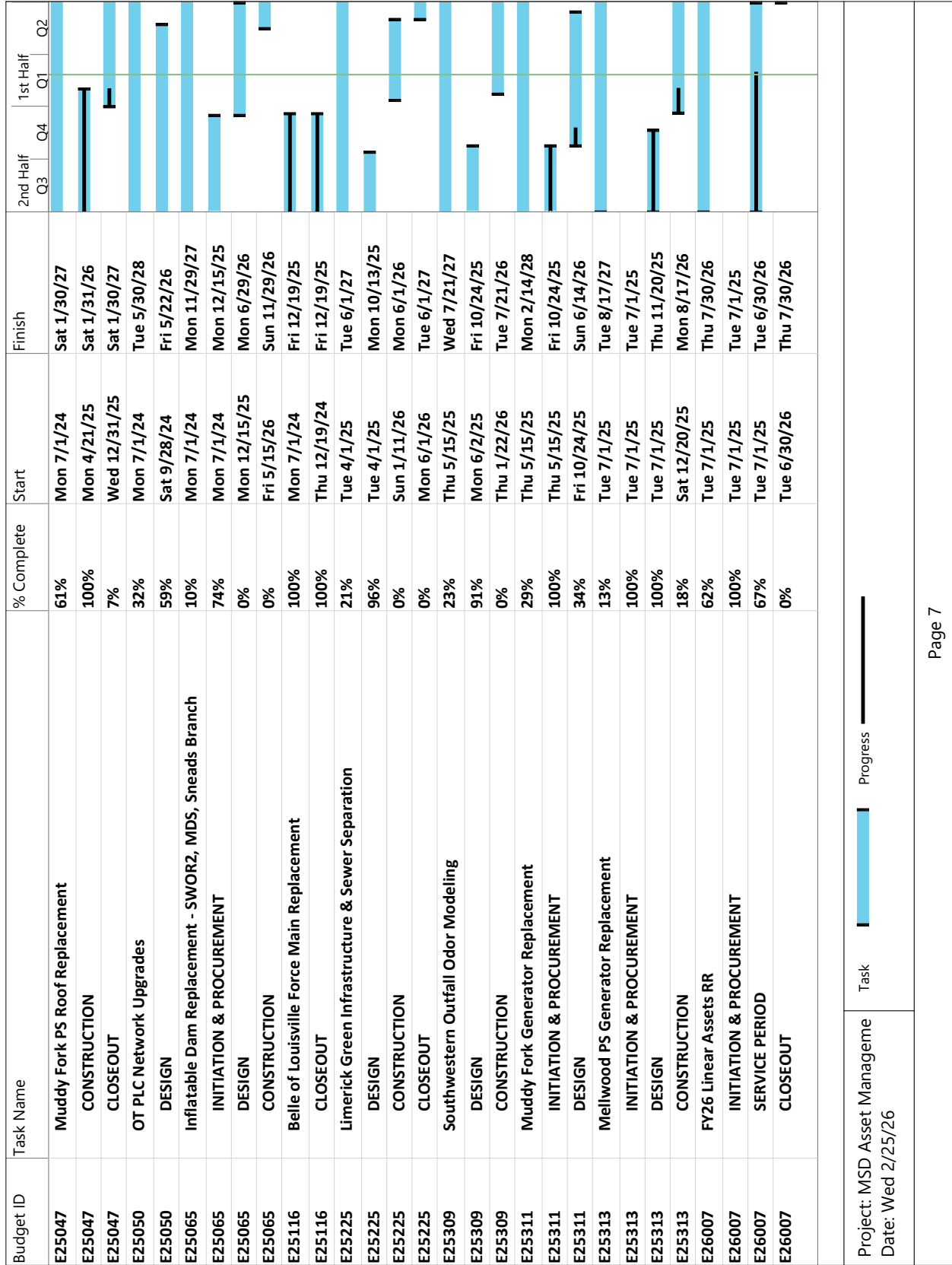
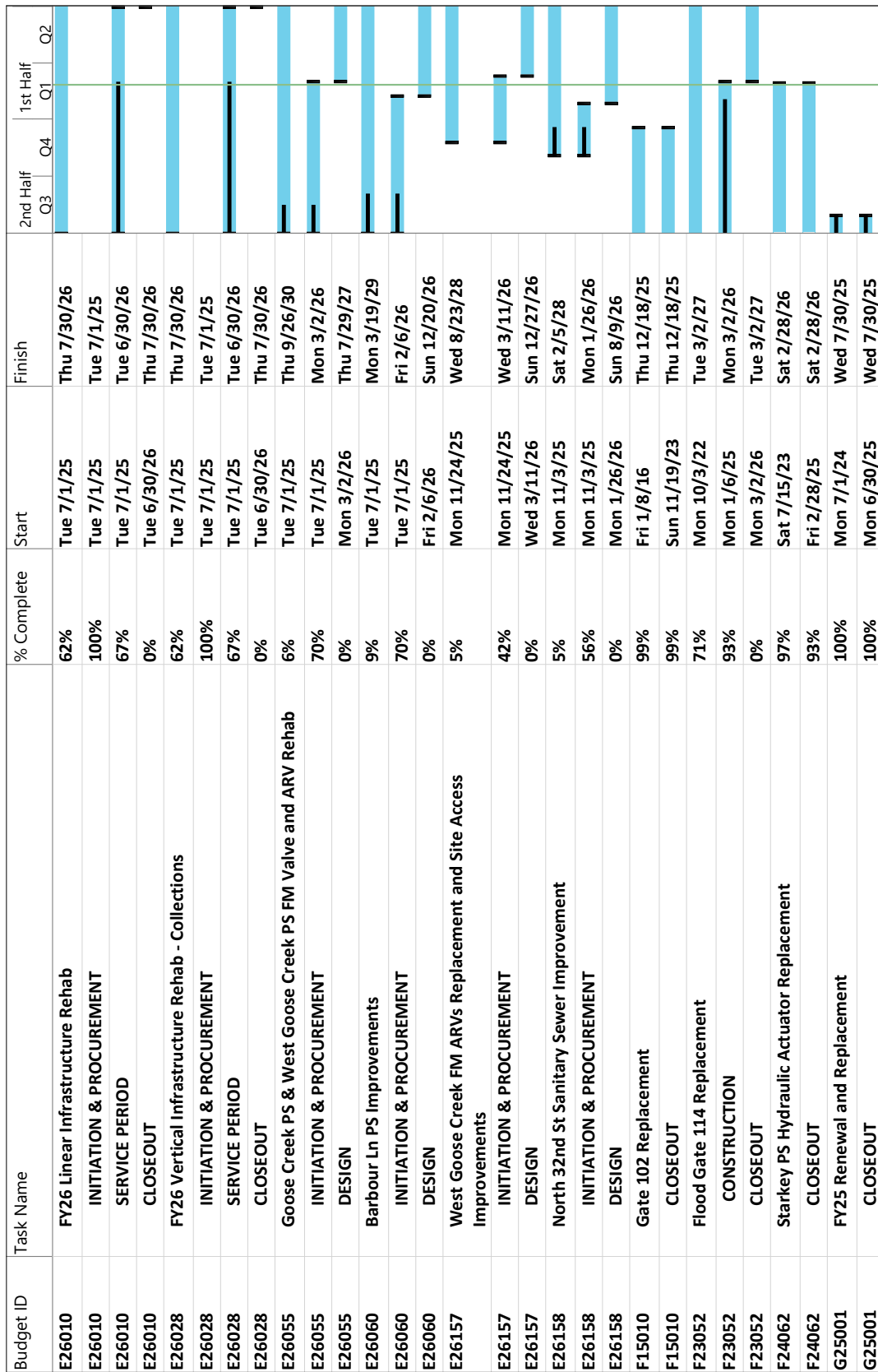




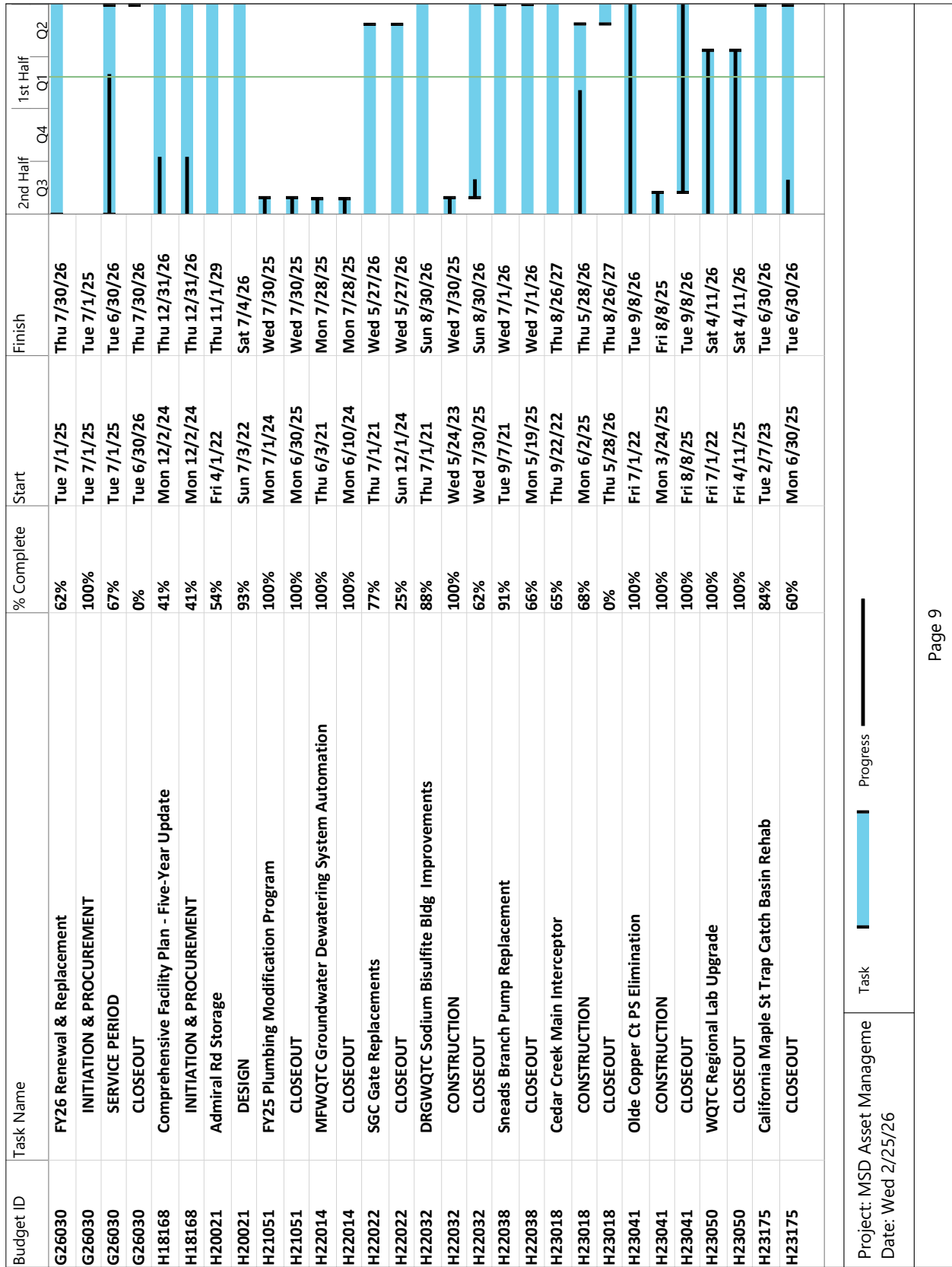
Figure 7.1. Asset Management Schedule



Project: MSD Asset Management
 Date: Wed 2/25/26

Task Progress

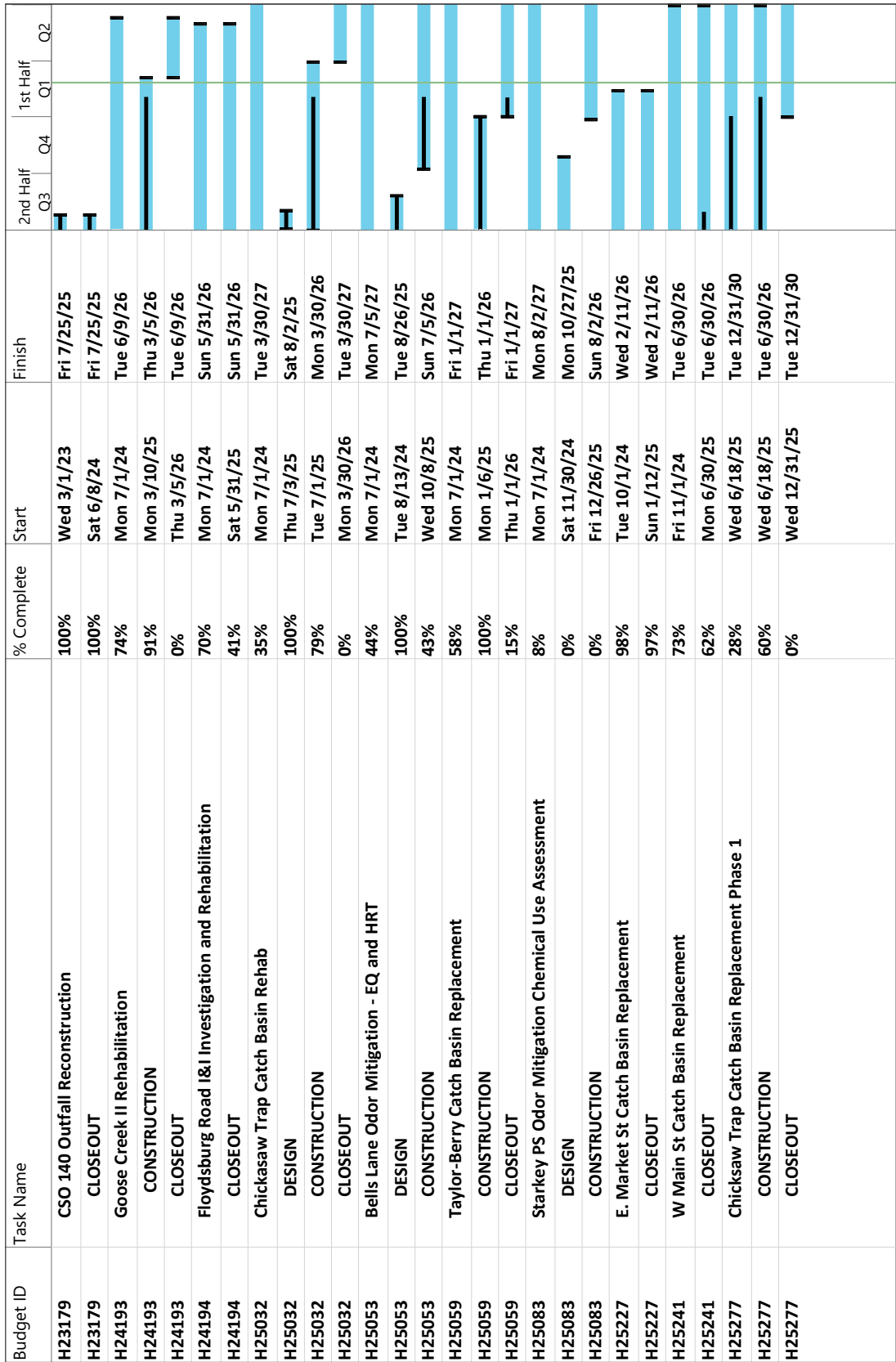
Figure 7.1. Asset Management Schedule



Project: MSD Asset Management
Date: Wed 2/25/26



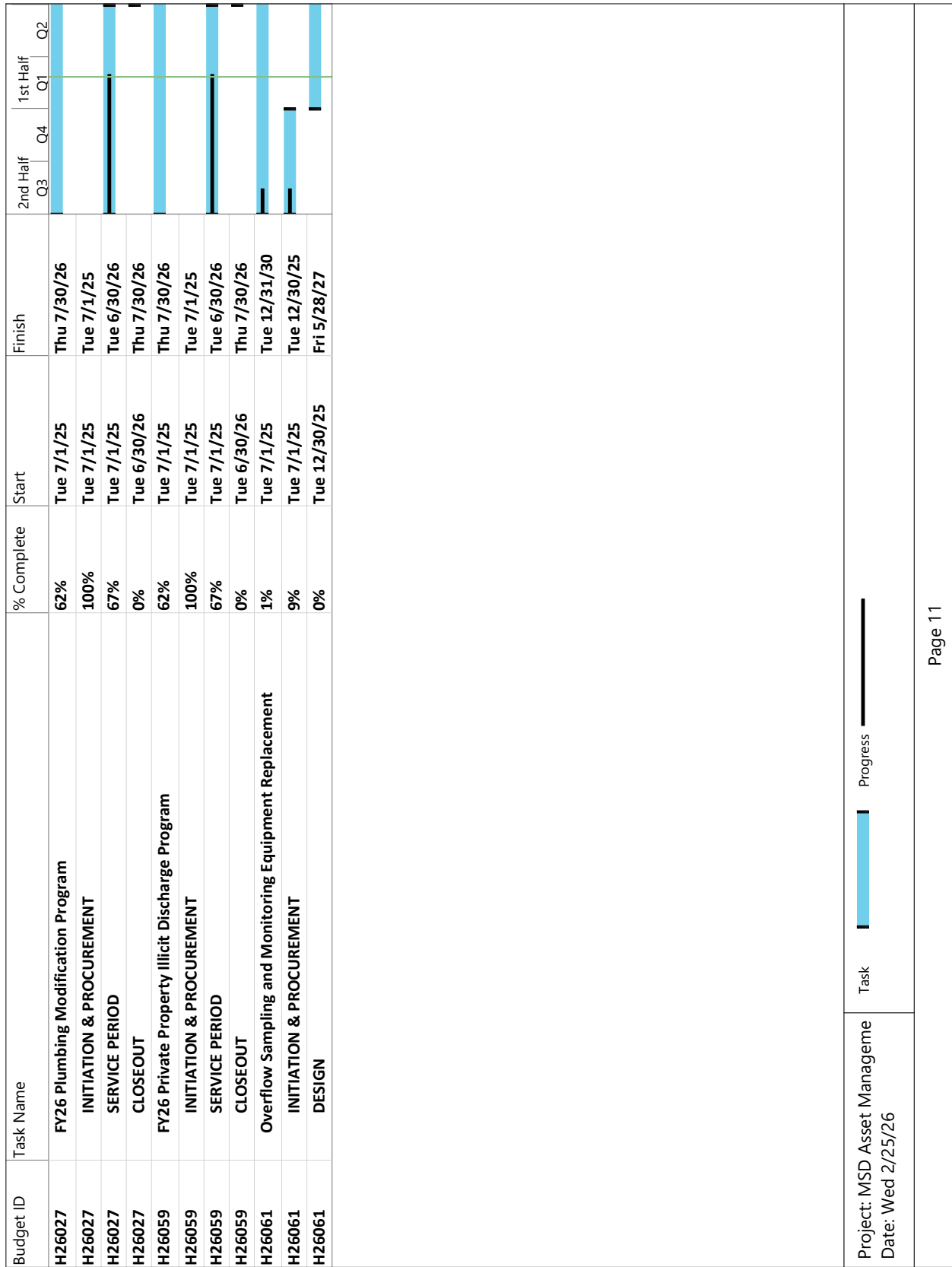
Figure 7.1. Asset Management Schedule



Project: MSD Asset Management
 Date: Wed 2/25/26

Task █ Progress █

Figure 7.1. Asset Management Schedule





APPENDIX A

AUTHORIZED DISCHARGES - WET WEATHER CSOs

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**SECOND AMENDED CONSENT DECREE
MID-YEAR STATUS REPORT FY26
JULY 1, 2025 - DECEMBER 31, 2025**



CSO	START DATE	END DATE	DURATION (MIN)	RAIN TOTAL (IN)	DISCHARGE PER RAIN (GAL/IN)	FREQUENCY (1/YR)	PERIOD (HR)	STANDARD	COMMENT	DISCHARGE VOLUME (GAL)	COUNT OF CSO
CSO015	07/14/2025 04:30	07/14/2025 05:00	30	0.04	1,418,220	0.03	3	Atlas		55,311	1
	07/14/2025 14:15	07/14/2025 15:30	75	0.70	151,781	0.60	1	Atlas		106,702	1
	07/17/2025 12:30	07/18/2025 02:45	855	1.23	28,177,060	0.67	3	Atlas		34,573,253	1
	07/18/2025 22:15	07/20/2025 05:00	1845	0.63	126,717,808	0.50	1	Atlas		80,085,655	1
	07/28/2025 19:15	07/28/2025 21:30	135	1.15	18,245,255	0.97	1	Atlas		20,963,798	1
	09/21/2025 17:30	09/21/2025 19:30	120	0.38	1,492,827	0.33	1	Atlas		567,274	1
	10/29/2025 07:30	10/29/2025 09:15	105	1.55	176,186	0.52	24	Atlas		272,559	1
	10/29/2025 17:30	10/30/2025 13:15	1185	1.55	14,934,792	0.52	24	Atlas		23,104,123	1
	11/18/2025 11:30	11/18/2025 12:15	45	0.66	114,427	0.25	24	Atlas		75,064	1
	11/18/2025 21:45	11/18/2025 22:00	15	0.66	56,594	0.25	24	Atlas		37,126	1
	11/25/2025 17:00	11/25/2025 17:30	30	0.40	82,166	0.17	12	Atlas		32,784	1
	12/18/2025 20:15	12/19/2025 13:30	1035	0.78	17,885,912					14,004,669	1
CSO015 Total										173,878,317	12
CSO016	07/01/2025 05:00	07/01/2025 08:45	225	0.59	6,798,563	0.48	1	Atlas		4,045,145	1
	07/13/2025 21:30	07/13/2025 23:00	90	0.04	912,259	0.03	3	Atlas		40,139	1
	07/15/2025 14:45	07/15/2025 16:15	90	0.45	138,841	0.39	1	Atlas		62,479	1
	07/17/2025 15:45	07/18/2025 05:30	825	1.22	8,486,977	0.64	3	Atlas		10,337,138	1
	07/18/2025 22:30	07/19/2025 07:00	510	0.56	23,350,591	0.43	1	Atlas		13,076,331	1
	07/19/2025 15:00	07/20/2025 03:45	765	0.65	13,995,532	0.40	3	Atlas		9,055,109	1
	07/28/2025 19:15	07/29/2025 06:15	660	1.16	7,538,547	0.97	1	Atlas		8,744,715	1
	08/05/2025 19:00	08/06/2025 04:30	570	0.15	75,086,889	0.11	1	Atlas		11,187,946	1
	09/04/2025 07:30	09/04/2025 09:30	120	0.56	644,303	0.31	6	Atlas		358,877	1
	09/14/2025 07:30	09/14/2025 13:00	330	1.28	2,926,653	0.73	3	Atlas		3,751,969	1
	09/21/2025 11:45	09/21/2025 13:30	105	0.40	475,026	0.35	1	Atlas		189,535	1
	09/22/2025 13:45	09/22/2025 19:15	330	0.91	11,266,908	0.39	12	Atlas		10,264,153	1
	09/24/2025 21:45	09/25/2025 07:15	570	0.73	21,430,039	0.34	6	Atlas		15,601,068	1
	10/06/2025 22:30	10/08/2025 03:15	1725	2.74	8,569,874	1.28	6	Cloudburst		23,507,166	1
	10/19/2025 02:30	10/19/2025 11:30	540	0.52	9,912,567	0.26	6	Atlas		5,154,535	1
	10/29/2025 11:15	10/30/2025 15:00	1665	1.58	10,574,975	0.54	24	Atlas		16,697,885	1
	11/18/2025 12:45	11/19/2025 03:00	855	0.71	14,492,566	0.27	24	Atlas		10,231,752	1
	11/21/2025 16:45	11/21/2025 21:00	255	0.29	9,899,801	0.12	1	Atlas		2,880,842	1
	12/18/2025 19:15	12/19/2025 04:45	570	0.80	13,607,584					10,913,283	1
	12/28/2025 23:00	12/29/2025 02:30	210	0.40	4,303,747	0.35	1	Atlas		1,725,803	1
CSO016 Total										157,825,869	20
CSO019	07/17/2025 17:00	07/18/2025 00:45	465	1.00	2,074,242	0.52	6	Atlas		2,068,019	1
	10/07/2025 09:45	10/07/2025 11:45	120	2.00	1,304,994	0.65	48	Atlas		2,609,989	1



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CSO019 Total										4,678,008	2
CSO020	07/17/2025 18:00	07/17/2025 21:15	195	1.67	361,473	0.90	3	Atlas		602,937	1
	07/19/2025 15:15	07/19/2025 16:45	90	0.68	176,021	0.44	1	Atlas		120,222	1
	08/05/2025 18:30	08/05/2025 20:15	105	0.50	254,089	0.43	1	Atlas		126,536	1
	09/24/2025 23:00	09/25/2025 00:15	75	1.04	12,318	0.37	6	Atlas		12,773	1
	10/07/2025 08:45	10/08/2025 02:45	1080	2.61	4,927,103	1.33	6	Cloudburst		12,840,030	1
	12/18/2025 19:30	12/18/2025 21:30	120	0.93	138,716					129,422	1
	12/28/2025 22:30	12/28/2025 23:15	45	0.33	11,421	0.28	1	Atlas		3,758	1
CSO020 Total										13,835,678	7
CSO022	07/17/2025 15:45	07/17/2025 18:45	180	2.25	927,592	2.79	3	Atlas		2,082,443	1
	07/18/2025 23:45	07/19/2025 00:00	15	0.57	596,268	0.43	1	Atlas		338,680	1
	07/19/2025 15:15	07/19/2025 15:45	30	0.57	1,270,869	0.36	3	Atlas		726,937	1
	07/28/2025 19:45	07/28/2025 20:15	30	0.53	1,471,153	0.42	1	Atlas		772,355	1
	08/05/2025 18:45	08/05/2025 19:15	30	0.50	1,505,708	0.43	1	Atlas		751,348	1
	09/22/2025 14:45	09/22/2025 15:00	15	0.67	568,276	0.35	3	Atlas		383,018	1
	10/07/2025 10:45	10/07/2025 12:30	105	2.58	1,067,421	1.14	6	Cloudburst		2,755,015	1
	11/18/2025 19:15	11/18/2025 19:30	15	0.95	348,656	0.38	1	Atlas		332,617	1
CSO022 Total										8,142,414	8
CSO023	07/17/2025 18:15	07/17/2025 18:30	15	2.25	183,157	2.79	3	Atlas		411,186	1
	10/07/2025 11:00	10/07/2025 12:00	60	2.58	596,592	1.14	6	Cloudburst		1,539,804	1
CSO023 Total										1,950,990	2
CSO027	07/28/2025 19:00	07/28/2025 19:15	15	1.04	2	0.86	1	Atlas		2	1
	10/07/2025 10:15	10/07/2025 10:45	30	2.90	1,643	2.35	6	Cloudburst		4,771	1
CSO027 Total										4,774	2
CSO028	07/17/2025 14:45	07/17/2025 17:30	165	1.81	14,376	1.10	3	Atlas		25,993	1
	07/18/2025 22:30	07/18/2025 22:45	15	0.69	27,165	0.56	1	Atlas		18,853	1
	07/19/2025 14:15	07/19/2025 14:30	15	0.67	24,272	0.43	3	Atlas		16,311	1
	07/28/2025 18:45	07/28/2025 19:15	30	1.04	34,325	0.86	1	Atlas		35,732	1
	08/05/2025 17:45	08/05/2025 18:00	15	0.63	29,450	0.53	1	Atlas		18,465	1
	10/07/2025 07:00	10/07/2025 11:00	240	2.90	92,888	2.35	6	Cloudburst		269,746	1
CSO028 Total										385,099	6
CSO029	07/17/2025 14:30	07/17/2025 17:30	180	1.81	23,798	1.10	3	Atlas		43,026	1
	07/18/2025 22:30	07/18/2025 22:45	15	0.69	16,021	0.56	1	Atlas		11,118	1
	07/28/2025 18:45	07/28/2025 19:00	15	1.04	56,990	0.86	1	Atlas		59,327	1

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	08/05/2025 17:30	08/05/2025 18:00	30	0.63	82,357	0.53	1	Atlas		51,638	1
	10/07/2025 09:45	10/07/2025 11:15	90	2.90	386,482	2.35	6	Cloudburst		1,122,343	1
CSO029 Total										1,287,452	5
CSO031	07/28/2025 19:00	07/28/2025 19:15	15	1.04	1,129	0.86	1	Atlas		1,175	1
	09/14/2025 01:15	09/14/2025 01:30	15	0.32	1	0.15	12	Atlas		0	1
	09/22/2025 13:45	09/22/2025 14:00	15	0.69	6	0.36	3	Atlas		4	1
	10/06/2025 10:30	10/06/2025 10:45	15	2.90	0	2.35	6	Cloudburst		0	1
	10/07/2025 05:15	10/07/2025 19:45	870	2.90	1,639	2.35	6	Cloudburst		4,761	1
	11/09/2025 02:45	11/09/2025 03:00	15	0.10	1,213	0.07	3	Atlas		124	1
	12/01/2025 22:30	12/01/2025 22:45	15	0.45	2	0.25	6	Atlas		1	1
	12/18/2025 19:30	12/18/2025 19:45	15	0.92	31					28	1
CSO031 Total										6,093	8
CSO034	07/17/2025 14:45	07/17/2025 17:30	165	1.81	56,818	1.10	3	Atlas		102,727	1
	07/18/2025 22:30	07/18/2025 22:45	15	0.69	112,752	0.56	1	Atlas		78,250	1
	07/19/2025 14:15	07/19/2025 14:30	15	0.67	130,955	0.43	3	Atlas		88,002	1
	07/28/2025 18:45	07/28/2025 19:15	30	1.04	123,369	0.86	1	Atlas		128,427	1
	08/05/2025 17:30	08/05/2025 18:00	30	0.63	117,868	0.53	1	Atlas		73,903	1
	09/14/2025 06:00	09/14/2025 06:15	15	0.32	30,664	0.15	12	Atlas		9,659	1
	09/22/2025 13:45	09/22/2025 14:00	15	0.69	6,365	0.36	3	Atlas		4,366	1
	10/07/2025 07:00	10/07/2025 10:45	225	2.90	56,818	2.35	6	Cloudburst		165,000	1
	12/18/2025 19:45	12/18/2025 20:00	15	0.92	5,546					5,096	1
CSO034 Total										655,431	9
CSO036	07/17/2025 15:00	07/17/2025 18:00	180	1.59	34,392	0.88	3	Atlas		54,614	1
	07/18/2025 22:45	07/18/2025 23:15	30	0.61	86,920	0.49	1	Atlas		53,282	1
	07/19/2025 14:30	07/19/2025 14:45	15	0.69	48,275	0.44	1	Atlas		33,165	1
	07/28/2025 19:00	07/28/2025 19:30	30	0.80	122,249	0.65	1	Atlas		97,555	1
	08/05/2025 18:30	08/05/2025 18:45	15	0.71	1,012	0.61	1	Atlas		718	1
	09/14/2025 06:15	09/14/2025 06:30	15	0.36	55,882	0.17	3	Atlas		20,341	1
	09/22/2025 13:45	09/22/2025 14:15	30	0.58	41,792	0.33	3	Atlas		24,197	1
	10/07/2025 07:15	10/07/2025 11:15	240	2.88	56,751	2.23	6	Cloudburst		163,215	1
	11/18/2025 19:30	11/18/2025 19:45	15	0.76	251	0.29	24	Atlas		192	1
	12/18/2025 20:00	12/18/2025 20:15	15	0.91	17,899					16,216	1
CSO036 Total										463,496	10
CSO038	07/17/2025 14:45	07/17/2025 18:00	195	1.81	4,136	1.10	3	Atlas		7,478	1
	07/28/2025 19:00	07/28/2025 19:15	15	1.04	5,665	0.86	1	Atlas		5,897	1



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	08/05/2025 17:45	08/05/2025 18:00	15	0.63	14,651	0.53	1	Alias		9,186	1
	09/09/2025 23:00	09/10/2025 00:45	105	Discharge						1,102	1
	09/22/2025 13:30	09/22/2025 13:45	15	0.69	131	0.36	3	Alias		90	1
	10/07/2025 07:00	10/07/2025 10:30	210	2.90	1,831	2.35	6	Cloudburst		5,318	1
CSO038 Total										29,073	6
CSO051	07/01/2025 03:45	07/01/2025 04:00	15	0.99	10,557	0.83	1	Alias		10,431	1
	07/17/2025 14:30	07/17/2025 17:30	180	2.39	35,961	3.50	3	Alias		85,803	1
	07/28/2025 18:45	07/28/2025 19:00	15	0.84	23,886	0.70	1	Alias		19,969	1
	10/07/2025 09:45	10/07/2025 13:30	225	2.45	19,174	0.95	6	Alias		46,977	1
CSO051 Total										163,179	4
CSO055	07/01/2025 04:00	07/01/2025 04:30	30	0.83	69,360	0.69	1	Alias		57,500	1
	07/18/2025 22:45	07/19/2025 00:15	90	0.53	600,620	0.41	1	Alias		317,728	1
	07/19/2025 15:00	07/19/2025 17:30	150	0.54	265,222	0.34	3	Alias		142,955	1
	08/05/2025 17:45	08/05/2025 18:45	60	0.37	320,907	0.32	1	Alias		119,377	1
	09/21/2025 10:15	09/21/2025 10:30	15	0.19	989	0.16	1	Alias		185	1
	09/22/2025 13:30	09/22/2025 14:45	75	0.71	208,026	0.34	3	Alias		148,322	1
	09/24/2025 21:00	09/24/2025 23:00	120	1.26	102,091	0.45	6	Alias		128,839	1
	10/07/2025 07:30	10/07/2025 13:45	375	2.48	773,528	0.96	6	Alias		1,921,444	1
	10/29/2025 22:45	10/29/2025 23:15	30	1.50	8,971	0.52	24	Alias		13,439	1
	11/18/2025 19:15	11/18/2025 19:30	15	0.92	28,709	0.39	1	Alias		24,599	1
	12/18/2025 20:00	12/18/2025 21:15	75	0.87	175,182					151,708	1
CSO055 Total										3,026,095	11
CSO056	10/07/2025 09:45	10/07/2025 12:45	180	2.48	92,882	0.96	6	Alias		230,719	1
CSO056 Total										230,719	1
CSO057	07/12/2025 12:45	07/12/2025 17:00	255	0.12	101	0.07	1	Alias		12	1
	07/13/2025 20:00	07/13/2025 20:15	15	0.19	208	0.12	1	Alias		39	1
	07/15/2025 13:00	07/15/2025 13:15	15	0.16	3	0.12	1	Alias		1	1
	07/16/2025 02:30	07/16/2025 02:45	15	0.05	46	0.03	6	Alias		2	1
	07/16/2025 21:15	07/16/2025 21:30	15	0.24	10	0.20	1	Alias		2	1
	07/17/2025 12:15	07/17/2025 12:30	15	1.94	0	1.53	3	Alias		1	1
	08/12/2025 22:00	08/12/2025 22:15	15	0.06	3	0.03	1	Alias		0	1
	09/04/2025 06:00	09/04/2025 06:15	15	0.44	14	0.24	6	Alias		6	1
	09/14/2025 06:00	09/14/2025 06:15	15	0.37	12	0.17	12	Alias		4	1
	09/22/2025 13:30	09/22/2025 18:00	270	0.63	23	0.35	3	Alias		15	1
	09/24/2025 20:45	09/24/2025 21:30	45	0.73	20	0.37	6	Alias		15	1

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	10/07/2025 09:45	10/07/2025 10:30	45	2.77	1	1.78	6	Cloudburst		4	1
	11/09/2025 03:15	11/09/2025 03:30	15	0.10	2	0.07	1	Alias		0	1
	11/18/2025 11:15	11/18/2025 19:30	495	0.91	756	0.35	12	Alias		685	1
	11/21/2025 09:30	11/21/2025 09:45	15	0.26	1	0.12	1	Alias		0	1
	11/25/2025 23:45	11/26/2025 00:00	15	0.04	5	0.03	1	Alias		0	1
CSO057 Total										787	16
CSO058	07/17/2025 18:15	07/17/2025 18:30	15	1.60	43,422	0.88	3	Alias		69,562	1
	10/07/2025 11:00	10/07/2025 11:15	15	2.75	29,203	1.75	6	Cloudburst		80,162	1
CSO058 Total										149,724	2
CSO062	07/17/2025 17:45	07/17/2025 18:45	60	1.67	421,414	0.90	3	Alias		702,918	1
	07/18/2025 23:00	07/18/2025 23:15	15	0.65	321,127	0.50	1	Alias		210,017	1
	07/19/2025 14:45	07/19/2025 15:15	30	0.68	605,271	0.44	1	Alias		413,400	1
	12/18/2025 20:00	12/19/2025 00:15	255	0.93	3,698,311					3,450,524	1
CSO062 Total										4,776,859	4
CSO084	10/07/2025 10:00	10/07/2025 10:30	30	2.93	47,121	2.35	6	Cloudburst		137,970	1
CSO084 Total										137,970	1
CSO088	10/07/2025 10:30	10/07/2025 10:45	15	2.56	554	1.22	6	Cloudburst		1,417	1
CSO088 Total										1,417	1
CSO091	07/17/2025 17:00	07/17/2025 17:30	30	1.22	4,929	0.75	1	Alias		5,989	1
	07/19/2025 14:00	07/19/2025 14:30	30	0.74	47,027	0.48	1	Alias		34,800	1
	07/28/2025 18:45	07/28/2025 19:00	15	0.46	4,018	0.37	1	Alias		1,864	1
	09/21/2025 19:00	09/21/2025 19:30	30	0.16	866,020	0.11	1	Alias		142,027	1
	11/22/2025 00:45	11/22/2025 01:45	60	0.26	1,727,520	0.11	12	Alias		456,065	1
CSO091 Total										640,745	5
CSO092	07/13/2025 20:00	07/13/2025 20:15	15	0.18	34	0.12	1	Alias		6	1
	08/05/2025 17:45	08/06/2025 03:45	600	0.65	754	0.44	1	Alias		486	1
	08/19/2025 19:30	08/20/2025 00:45	315	0.15	1,757	0.10	1	Alias		260	1
	11/18/2025 19:30	11/18/2025 19:45	15	0.64	3	0.25	24	Alias		2	1
CSO092 Total										754	4
CSO097	07/17/2025 17:00	07/17/2025 18:00	60	1.12	35,246	0.73	1	Alias		39,476	1
	07/18/2025 22:30	07/18/2025 23:15	45	0.69	12,974	0.43	3	Alias		9,004	1
	07/19/2025 14:15	07/19/2025 15:00	45	0.79	4,915	0.52	1	Alias		3,893	1
	08/05/2025 17:45	08/05/2025 18:30	45	1.26	18,975	0.74	1	Alias		23,890	1
	10/07/2025 07:00	10/07/2025 19:30	750	3.57	331,607	6.28	6	Cloudburst		1,182,843	1



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CSO097 Total										1,259,106	5
CSO105	07/17/2025 17:00	07/17/2025 20:30	210	0.94	8,758,972	0.48	6	Atlas		8,198,398	1
	07/18/2025 23:00	07/19/2025 00:00	60	0.55	1,655,419	0.43	1	Atlas		918,757	1
	07/28/2025 19:00	07/28/2025 20:15	75	1.01	4,277,925	0.84	1	Atlas		4,333,538	1
	10/07/2025 09:45	10/07/2025 16:00	375	2.19	30,663,247	0.77	6	Atlas		67,275,164	1
	10/19/2025 06:15	10/19/2025 08:15	120	0.45	1,753,205	0.22	6	Atlas		792,448	1
CSO105 Total										81,518,305	5
CSO108	07/13/2025 20:15	07/13/2025 20:30	15	0.61	5,753	0.49	1	Atlas		3,538	1
	07/17/2025 17:15	07/17/2025 18:15	60	1.00	80,102	0.58	3	Atlas		80,022	1
	07/18/2025 21:30	07/18/2025 22:15	45	1.38	64,797	0.88	3	Atlas		89,226	1
	07/19/2025 14:30	07/20/2025 10:00	1170	0.82	114,060	0.55	1	Atlas		93,871	1
	07/28/2025 21:45	07/28/2025 22:00	15	0.61	6,046	0.49	1	Atlas		3,694	1
	08/05/2025 18:00	08/05/2025 19:15	75	1.69	1,125,181	1.65	1	Atlas		1,895,929	1
	09/24/2025 20:15	09/24/2025 20:30	15	1.40	1,269	0.73	6	Atlas		1,775	1
	10/07/2025 09:45	10/07/2025 10:15	30	3.88	493,191	8.84	6	Cloudburst		1,912,102	1
	10/07/2025 20:30	10/07/2025 22:30	120	3.88	190,149	8.84	6	Cloudburst		737,209	1
CSO108 Total										4,817,366	9
CSO109	07/13/2025 19:45	07/13/2025 20:00	15	0.63	62,200	0.50	1	Atlas		39,124	1
	07/17/2025 17:15	07/17/2025 18:00	45	0.99	147,336	0.62	1	Atlas		146,452	1
	07/18/2025 21:30	07/18/2025 23:15	105	1.27	33,947	0.81	3	Atlas		43,113	1
	07/19/2025 14:30	07/19/2025 14:45	15	0.81	123,238	0.54	1	Atlas		99,946	1
	08/05/2025 18:00	08/05/2025 18:30	30	1.98	82,172	2.00	1	Atlas		162,537	1
	10/07/2025 07:15	10/07/2025 19:30	735	3.98	534,797	9.88	6	Cloudburst		2,129,027	1
	12/28/2025 22:15	12/28/2025 22:30	15	0.46	2,996	0.40	1	Atlas		1,390	1
CSO109 Total										2,621,590	7
CSO110	07/17/2025 17:00	07/17/2025 18:00	60	1.19	261,533	0.77	1	Atlas		310,963	1
	07/18/2025 22:30	07/18/2025 23:15	45	0.60	215,071	0.39	3	Atlas		128,613	1
	07/19/2025 14:15	07/19/2025 15:00	45	0.80	277,506	0.52	1	Atlas		222,559	1
	07/28/2025 18:45	07/28/2025 19:15	30	0.62	227,352	0.50	1	Atlas		140,504	1
	08/05/2025 14:00	08/05/2025 18:30	270	0.84	1,450,052	0.49	1	Atlas		1,213,693	1
	09/22/2025 13:45	09/22/2025 14:00	15	0.49	24,610	0.30	3	Atlas		12,034	1
	09/24/2025 19:30	09/24/2025 22:45	195	1.11	48,801	0.40	6	Atlas		54,413	1
	10/07/2025 06:45	10/07/2025 13:00	375	3.43	1,876,064	5.12	6	Cloudburst		6,442,403	1
	10/19/2025 05:15	10/19/2025 05:30	15	0.60	3,112	0.30	6	Atlas		1,861	1
	12/18/2025 19:45	12/18/2025 20:00	15	0.82	1,743	0.37	12	Atlas		1,429	1

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CSO110 Total	12/28/2025 21:45	12/28/2025 22:15	30	0.44	17,408	0.37	1	Atlas		7,607	1
CSO111	07/17/2025 17:00	07/17/2025 17:30	30	1.19	40,235	0.77	1	Atlas		47,839	1
	07/19/2025 14:15	07/19/2025 14:30	15	0.80	4,079	0.52	1	Atlas		3,271	1
	08/05/2025 14:00	08/05/2025 18:15	255	0.84	621,152	0.49	1	Atlas		519,904	1
	10/07/2025 07:00	10/07/2025 10:30	210	3.43	878,249	5.12	6	Cloudburst		3,015,905	1
	10/28/2025 02:30	10/28/2025 02:45	15	0.23	2	0.08	24	Atlas		0	1
CSO111 Total										3,586,920	5
CSO113	07/17/2025 17:00	07/17/2025 17:45	45	1.22	89,780	0.75	1	Atlas		109,083	1
	07/18/2025 22:30	07/18/2025 23:00	30	0.51	24,818	0.38	1	Atlas		12,732	1
	07/19/2025 14:15	07/19/2025 14:45	30	0.74	56,169	0.48	1	Atlas		41,565	1
	07/28/2025 18:45	07/28/2025 19:15	30	0.46	108,710	0.37	1	Atlas		50,441	1
	08/05/2025 17:45	08/05/2025 18:15	30	0.65	289,749	0.44	1	Atlas		186,888	1
	10/07/2025 06:45	10/07/2025 12:30	345	3.13	260,079	3.44	6	Cloudburst		814,569	1
CSO113 Total										1,215,278	6
CSO117	07/17/2025 17:00	07/17/2025 17:45	45	1.40	90,755	0.75	3	Atlas		126,875	1
	07/19/2025 14:15	07/19/2025 16:00	105	0.70	3,303,878	0.45	1	Atlas		2,322,626	1
	07/28/2025 18:45	07/28/2025 19:30	45	0.52	296,085	0.41	1	Atlas		153,076	1
	08/05/2025 17:30	08/05/2025 18:15	45	0.74	1,420,740	0.63	1	Atlas		1,057,031	1
	10/07/2025 09:45	10/08/2025 00:15	870	2.86	5,090,742	2.17	6	Cloudburst		14,564,612	1
CSO117 Total										18,224,221	5
CSO119	07/17/2025 17:00	07/17/2025 17:45	45	1.25	27,525	0.67	6	Atlas		34,269	1
	07/19/2025 14:15	07/19/2025 14:45	30	0.74	21,202	0.49	1	Atlas		15,583	1
	08/05/2025 17:45	08/05/2025 18:15	30	0.65	44,165	0.53	1	Atlas		28,840	1
	10/07/2025 09:30	10/07/2025 12:45	195	2.93	175,061	2.35	6	Cloudburst		512,580	1
CSO119 Total										591,272	4
CSO125	07/17/2025 17:30	07/17/2025 17:45	15	1.25	3,287	0.67	6	Atlas		4,093	1
	07/19/2025 14:15	07/19/2025 14:45	30	0.79	94,277	0.54	1	Atlas		74,008	1
	08/19/2025 19:15	08/19/2025 19:30	15	0.33	46,666	0.29	1	Atlas		15,446	1
	10/07/2025 09:45	10/07/2025 10:45	60	2.73	293,447	1.64	6	Cloudburst		800,817	1
CSO125 Total										894,364	4
CSO126	07/17/2025 17:30	07/17/2025 18:15	45	1.25	88,268	0.67	6	Atlas		109,893	1
	07/18/2025 23:15	07/18/2025 23:30	15	0.52	5,420	0.37	1	Atlas		2,802	1
	07/19/2025 14:30	07/19/2025 15:45	75	0.79	137,538	0.54	1	Atlas		107,967	1



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	08/19/2025 19:30	08/19/2025 19:45	15	0.33	72,009	0.29	1	Alias		23,835	1
	10/07/2025 09:15	10/07/2025 13:00	225	2.73	560,945	1.64	6	Cloudburst		1,530,820	1
CSO126 Total										1,775,318	5
CSO130	07/14/2025 13:30	07/14/2025 13:45	15	0.10	95,619	0.07	1	Alias		9,849	1
	07/16/2025 05:00	07/16/2025 12:30	450	0.07	99,676	0.04	6	Alias		7,077	1
	07/19/2025 14:45	07/19/2025 15:00	15	0.74	23,505	0.49	1	Alias		17,300	1
	10/07/2025 10:30	10/07/2025 10:45	15	2.56	33,284	1.22	6	Cloudburst		85,208	1
CSO130 Total										119,434	4
CSO131	07/16/2025 21:45	07/16/2025 22:00	15	0.11	64,933	0.10	1	Alias		7,402	1
	07/17/2025 15:15	07/17/2025 18:15	180	1.39	28,629	0.74	6	Alias		39,880	1
	07/18/2025 23:00	07/18/2025 23:30	30	0.67	103,188	0.50	1	Alias		68,620	1
	07/19/2025 15:00	07/19/2025 15:15	15	0.74	23,686	0.49	1	Alias		17,433	1
	08/19/2025 19:45	08/19/2025 20:00	15	0.29	106,423	0.24	1	Alias		30,543	1
	10/07/2025 07:30	10/07/2025 11:45	255	2.56	55,133	1.22	6	Cloudburst		141,141	1
	10/19/2025 05:45	10/19/2025 06:00	15	0.76	48,761	0.36	6	Alias		37,107	1
	11/18/2025 19:30	11/18/2025 20:00	30	0.94	72,071	0.37	1	Alias		67,819	1
	12/18/2025 20:00	12/18/2025 20:15	15	0.93	43,023					39,968	1
CSO131 Total										449,913	9
CSO132	07/17/2025 17:15	07/17/2025 18:15	60	1.27	719,249	0.68	6	Alias		914,165	1
	07/18/2025 22:30	07/18/2025 23:15	45	0.63	108,024	0.48	1	Alias		68,055	1
	07/19/2025 14:15	07/20/2025 05:15	900	0.79	5,894,414	0.54	1	Alias		4,633,009	1
	08/19/2025 19:00	08/20/2025 12:30	1050	0.33	32,426,090	0.29	1	Alias		10,765,462	1
	10/07/2025 09:45	10/09/2025 03:30	2505	2.55	2,844,887	1.14	6	Cloudburst		7,251,618	1
	11/18/2025 19:00	11/18/2025 19:45	45	0.89	171,597	0.37	1	Alias		152,207	1
CSO132 Total										23,784,516	6
CSO140	07/17/2025 17:15	07/17/2025 18:00	45	1.20	49,804	0.64	6	Alias		59,615	1
	09/24/2025 17:45	09/25/2025 23:45	1800	1.08	6,766	0.38	12	Alias		7,341	1
	10/07/2025 09:45	10/07/2025 12:30	165	2.75	173,215	1.64	6	Cloudburst		475,475	1
CSO140 Total										542,431	3
CSO141	07/17/2025 15:00	07/17/2025 17:45	165	1.35	16,023	0.72	6	Alias		21,648	1
	07/18/2025 22:45	07/18/2025 23:15	30	0.61	35,325	0.45	1	Alias		21,407	1
	07/19/2025 14:30	07/19/2025 14:45	15	0.72	112,309	0.48	1	Alias		80,526	1
	08/05/2025 17:45	08/05/2025 18:15	30	0.60	51,359	0.51	1	Alias		30,713	1
	08/19/2025 19:15	08/19/2025 19:30	15	0.28	16,239	0.23	1	Alias		4,514	1
	09/22/2025 13:45	09/22/2025 14:00	15	0.51	3,470	0.30	3	Alias		1,787	1

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	10/07/2025 07:00	10/07/2025 12:00	300	2.75	26,099	1.75	6	Cloudburst		71,878	1
	10/19/2025 05:15	10/19/2025 05:30	15	0.75	22,961	0.35	6	Atlas		17,152	1
	11/18/2025 19:15	11/18/2025 19:30	15	0.90	1,969	0.36	1	Atlas		1,766	1
	12/18/2025 19:45	12/18/2025 20:00	15	0.90	9,393					8,425	1
CSO141 Total										259,816	10
CSO144	07/17/2025 17:30	07/17/2025 17:45	15	1.18	18,393	0.63	6	Atlas		21,704	1
	08/19/2025 19:30	08/19/2025 19:45	15	0.36	6	0.30	1	Atlas		2	1
	09/22/2025 17:00	09/23/2025 01:30	510	0.42	57	0.25	3	Atlas		24	1
	10/07/2025 08:00	10/07/2025 10:45	165	2.76	58,857	1.69	6	Cloudburst		162,327	1
CSO144 Total										184,057	4
CSO146	07/17/2025 17:00	07/17/2025 18:00	60	1.25	221,358	0.69	1	Atlas		277,362	1
	07/18/2025 22:45	07/18/2025 23:15	30	0.49	2,060	0.37	1	Atlas		1,015	1
	07/19/2025 14:15	07/19/2025 15:00	45	0.73	211,793	0.47	1	Atlas		155,032	1
	07/28/2025 18:45	07/28/2025 19:45	60	0.68	184,688	0.55	1	Atlas		125,772	1
	08/05/2025 17:45	08/05/2025 18:30	45	0.63	529,718	0.50	1	Atlas		333,722	1
	10/07/2025 09:30	10/07/2025 13:00	210	3.15	978,532	3.67	6	Cloudburst		3,079,440	1
CSO146 Total										3,972,345	6
CSO148	07/13/2025 19:30	07/13/2025 19:45	15	0.36	883	0.28	1	Atlas		316	1
	07/16/2025 05:45	07/16/2025 06:00	15	0.27	8,065	0.10	24	Atlas		2,186	1
	07/16/2025 21:30	07/16/2025 21:45	15	0.27	10,772	0.10	24	Atlas		2,919	1
	07/17/2025 17:15	07/17/2025 18:00	45	1.12	67,540	0.73	1	Atlas		75,645	1
	07/18/2025 21:30	07/18/2025 23:15	105	0.69	51,780	0.43	3	Atlas		35,935	1
	07/19/2025 14:30	07/19/2025 15:15	45	0.79	26,950	0.52	1	Atlas		21,345	1
	07/28/2025 19:15	07/28/2025 19:30	15	0.55	247	0.43	1	Atlas		137	1
	08/05/2025 14:15	08/05/2025 18:30	255	1.26	101,814	0.74	1	Atlas		128,184	1
	08/12/2025 20:00	08/12/2025 20:15	15	0.34	20,794	0.23	3	Atlas		7,070	1
	08/19/2025 19:45	08/19/2025 20:00	15	0.19	26,390	0.14	1	Atlas		4,935	1
	09/04/2025 06:15	09/04/2025 06:30	15	0.44	346	0.24	6	Atlas		153	1
	09/24/2025 19:45	09/24/2025 20:00	15	1.19	6,179	0.44	6	Atlas		7,365	1
	10/07/2025 07:00	10/07/2025 12:45	345	3.57	100,282	6.28	6	Cloudburst		357,704	1
	10/19/2025 04:30	10/19/2025 05:45	75	0.56	6,227	0.28	6	Atlas		3,506	1
	11/18/2025 19:30	11/18/2025 19:45	15	0.62	11,769	0.24	24	Atlas		7,261	1
	12/18/2025 20:00	12/18/2025 20:15	15	0.84	2,016	0.37	12	Atlas		1,689	1
CSO148 Total										656,351	16
CSO149	07/17/2025 17:15	07/17/2025 17:45	30	1.25	38,000	0.69	1	Atlas		47,614	1



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	07/19/2025 14:15	07/19/2025 16:15	120	0.73	2,147,733	0.47	1	Atlas		1,572,140	1
	07/28/2025 19:00	07/28/2025 19:45	45	0.68	139,437	0.55	1	Atlas		94,986	1
	08/05/2025 17:45	08/05/2025 18:30	45	0.63	1,027,803	0.50	1	Atlas		647,516	1
	10/07/2025 09:45	10/08/2025 00:15	870	3.15	2,884,660	3.67	6	Cloudburst		9,078,026	1
CSO149 Total										11,440,253	5
CSO151	07/14/2025 15:30	07/14/2025 15:45	15	0.27	94,520	0.23	1	Atlas		25,709	1
	07/16/2025 21:15	07/16/2025 21:30	15	0.35	7,612	0.16	1	Atlas		2,687	1
	07/17/2025 17:00	07/17/2025 18:00	60	1.16	1,735,880	0.75	1	Atlas		2,011,885	1
	07/18/2025 22:30	07/18/2025 23:15	45	0.52	1,843,424	0.37	1	Atlas		953,050	1
	09/22/2025 13:30	09/22/2025 14:00	30	0.43	94,933	0.27	3	Atlas		41,201	1
	09/24/2025 19:30	09/24/2025 22:15	165	1.02	103,008	0.37	6	Atlas		105,377	1
	10/07/2025 06:45	10/07/2025 13:15	390	3.21	8,905,871	3.79	6	Cloudburst		28,567,845	1
	10/19/2025 04:15	10/19/2025 05:30	75	0.66	36,920	0.32	6	Atlas		24,515	1
	11/18/2025 19:15	11/18/2025 19:30	15	0.64	2,930	0.25	24	Atlas		1,861	1
	12/18/2025 19:45	12/18/2025 20:15	30	0.84	37,232	0.38	12	Atlas		31,386	1
	12/28/2025 22:00	12/28/2025 22:15	15	0.38	590	0.33	1	Atlas		225	1
CSO151 Total										31,785,742	11
CSO152	07/19/2025 14:15	07/19/2025 14:30	15	0.74	51,161	0.48	1	Atlas		37,860	1
	08/05/2025 17:30	08/05/2025 17:45	15	0.65	8,580	0.44	1	Atlas		5,534	1
	10/07/2025 10:00	10/07/2025 20:15	615	3.13	1,354,033	3.44	6	Cloudburst		4,240,833	1
CSO152 Total										4,284,226	3
CSO153	10/07/2025 12:45	10/07/2025 13:00	15	2.75	712	1.75	6	Cloudburst		1,960	1
CSO153 Total										1,960	1
CSO160	07/17/2025 14:45	07/17/2025 17:45	180	1.94	6,463	1.53	3	Atlas		12,532	1
	07/28/2025 19:00	07/28/2025 19:15	15	0.67	4,746	0.55	1	Atlas		3,175	1
	10/07/2025 10:15	10/07/2025 11:00	45	2.77	8,482	1.78	6	Cloudburst		23,530	1
CSO160 Total										39,238	3
CSO161	07/01/2025 04:00	07/01/2025 04:15	15	0.39	1,644	0.30	1	Atlas		643	1
	07/17/2025 14:45	07/17/2025 17:45	180	1.94	6,772	1.53	3	Atlas		13,131	1
	07/18/2025 22:30	07/18/2025 22:45	15	0.64	12,406	0.50	1	Atlas		7,977	1
	07/19/2025 14:15	07/19/2025 14:30	15	0.64	19,145	0.41	3	Atlas		12,233	1
	07/28/2025 18:45	07/28/2025 19:15	30	0.67	553	0.55	1	Atlas		370	1
	08/05/2025 17:45	08/05/2025 18:30	45	0.59	3,084	0.50	1	Atlas		1,835	1
	09/22/2025 13:30	09/22/2025 14:00	30	0.63	3,530	0.35	3	Atlas		2,231	1
	10/07/2025 07:00	10/07/2025 10:45	225	2.77	4,425	1.78	6	Cloudburst		12,275	1

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CSO161 Total	11/18/2025 19:00	11/18/2025 19:15	15	0.91	2,360	0.35	12	Alias		2,140	1
CSO166										52,836	9
CSO166 Total	10/07/2025 10:00	10/07/2025 11:00	60	3.03	506,510	2.81	6	Cloudburst		1,534,219	1
CSO178										1,534,219	1
CSO178 Total	07/17/2025 17:30	07/17/2025 17:45	15	1.81	16,327	1.10	3	Alias		29,518	1
	07/28/2025 19:15	07/28/2025 19:30	15	1.04	8,977	0.86	1	Alias		9,346	1
	10/07/2025 10:15	10/07/2025 11:30	75	2.90	878,366	2.35	6	Cloudburst		2,550,774	1
CSO178 Total										2,589,638	3
CSO181										388,427	1
CSO181 Total	08/05/2025 17:45	08/05/2025 18:00	15	0.71	547,080	0.61	1	Alias		753,931	1
	10/07/2025 10:00	10/07/2025 10:30	30	2.88	262,146	2.23	6	Cloudburst		1,142,357	2
CSO184										631,495	1
CSO184 Total	07/17/2025 17:00	07/17/2025 18:15	75	1.17	540,663	0.72	1	Alias		373,210	1
	07/28/2025 18:45	07/28/2025 19:45	60	0.79	473,017	0.64	1	Alias	Retained by Sneads Branch.	24,063	1
	07/31/2025 10:15	07/31/2025 10:30	15	0.20	123,398	0.17	1	Alias	Retained by Sneads Branch.	703,818	1
	08/05/2025 14:15	08/05/2025 18:45	270	0.69	1,017,078	0.38	6	Alias		17	1
	09/06/2025 14:15	09/06/2025 14:30	15	0.02	1,017	0.02	1	Alias	Retained by Sneads Branch.	100,099	1
	09/22/2025 12:45	09/22/2025 14:30	105	0.56	180,035	0.35	3	Alias	Retained by Sneads Branch.	231,984	1
	09/24/2025 22:00	09/24/2025 23:00	60	1.18	196,264	0.44	6	Alias		5,536,743	1
	10/07/2025 07:15	10/07/2025 13:15	360	3.76	1,472,538	8.49	6	Cloudburst		22,323	1
	10/19/2025 04:45	10/19/2025 05:45	60	0.60	36,898	0.31	6	Alias	Retained by Sneads Branch.	17,925	1
	11/18/2025 19:30	11/18/2025 20:15	45	0.64	27,965	0.25	24	Alias	Retained by Sneads Branch.	7,641,677	10
CSO184 Total										627	1
CSO189										6,770,235	1
CSO189 Total	07/01/2025 04:00	07/01/2025 04:15	15	0.59	1,072	0.47	1	Alias		365,403	1
	07/17/2025 17:00	07/17/2025 19:30	150	0.94	7,233,157	0.48	6	Alias		13,080,987	1
	07/18/2025 23:15	07/18/2025 23:45	30	0.55	658,384	0.43	1	Alias		20,217,252	4
	10/07/2025 10:00	10/07/2025 12:45	165	2.19	5,962,164	0.77	6	Alias		5,957	1
CSO189 Total										615	1
CSO193										14,160	1
CSO193 Total	07/07/2025 15:45	07/07/2025 16:00	15	0.26	22,649	0.23	1	Alias		2,433	1
	07/15/2025 12:30	07/15/2025 12:45	15	0.34	1,835	0.23	1	Alias		2,076	1
	07/17/2025 14:45	07/17/2025 17:45	180	1.81	7,832	1.10	3	Alias		31,539	1
	07/19/2025 14:30	07/19/2025 14:45	15	0.67	3,620	0.43	3	Alias		154,950	1
	07/28/2025 19:15	07/28/2025 19:30	15	1.04	1,995	0.86	1	Alias			
	08/05/2025 17:45	08/05/2025 18:15	30	0.63	50,301	0.53	1	Alias			
	10/07/2025 10:15	10/07/2025 11:00	45	2.90	53,357	2.35	6	Cloudburst			



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CSO193 Total	10/19/2025 01:30	10/19/2025 01:45	15	0.66	63	0.33	6	Alias		42	1
CSO196	07/17/2025 17:15	07/17/2025 17:45	30	1.40	2,780	0.76	3	Alias		3,878	1
	07/19/2025 22:45	07/18/2025 23:00	15	0.62	1,445	0.48	1	Alias		891	1
	07/19/2025 14:15	07/19/2025 14:30	15	0.74	70,088	0.47	1	Alias		51,865	1
	07/28/2025 19:00	07/28/2025 19:15	15	1.07	56,522	0.89	1	Alias		60,479	1
	08/05/2025 17:45	08/05/2025 18:00	15	0.67	86,375	0.58	1	Alias		58,131	1
	09/22/2025 13:45	09/22/2025 14:00	15	0.59	24	0.33	3	Alias		14	1
	09/24/2025 21:45	09/24/2025 22:00	15	1.02	9	0.34	6	Alias		9	1
	10/07/2025 07:00	10/07/2025 12:00	300	3.11	35,698	3.33	6	Cloudburst		111,056	1
CSO196 Total										286,323	8
CSO197	07/17/2025 17:00	07/17/2025 17:45	45	1.40	3,822	0.76	3	Alias		5,332	1
	07/18/2025 10:15	07/21/2025 08:15	4200	0.01	184,428,674	0.00	1	Alias		922,143	1
	07/28/2025 18:45	07/28/2025 19:15	30	1.07	4,662	0.89	1	Alias		4,978	1
	08/05/2025 17:30	08/05/2025 18:00	30	0.67	9,116	0.58	1	Alias		6,135	1
	10/07/2025 09:45	10/07/2025 12:00	135	3.11	10,578	3.33	6	Cloudburst		32,908	1
	12/18/2025 19:45	12/18/2025 20:00	15	0.90	703	0.41	12	Alias		629	1
CSO197 Total										972,126	6
CSO198	07/17/2025 17:15	07/17/2025 17:45	30	1.40	6,293	0.76	3	Alias		8,779	1
	07/18/2025 22:30	07/18/2025 23:00	30	0.62	33,325	0.48	1	Alias		20,562	1
	07/19/2025 14:15	07/19/2025 14:30	15	0.74	9,770	0.47	1	Alias		7,230	1
	07/28/2025 18:45	07/28/2025 19:30	45	1.07	51,454	0.89	1	Alias		55,055	1
	08/05/2025 17:30	08/05/2025 18:15	45	0.67	169,597	0.58	1	Alias		114,139	1
	10/07/2025 07:00	10/07/2025 12:15	315	3.11	51,757	3.33	6	Cloudburst		161,016	1
	12/18/2025 19:45	12/18/2025 20:00	15	0.90	258	0.41	12	Alias		231	1
CSO198 Total										367,012	7
CSO199	07/07/2025 15:45	07/07/2025 16:00	15	0.26	2,345	0.23	1	Alias		607	1
	07/13/2025 20:00	07/13/2025 20:15	15	0.17	22,620	0.12	1	Alias		3,845	1
	07/15/2025 12:30	07/15/2025 17:30	300	0.40	1,182	0.23	1	Alias		475	1
	07/17/2025 16:45	07/17/2025 18:00	75	1.40	5,135	0.76	3	Alias		7,163	1
	07/18/2025 22:45	07/18/2025 23:15	30	0.62	10,742	0.48	1	Alias		6,628	1
	07/19/2025 14:30	07/19/2025 14:45	15	0.74	6,836	0.47	1	Alias		5,058	1
	07/28/2025 19:00	07/28/2025 19:30	30	1.07	17,405	0.89	1	Alias		18,624	1
	08/05/2025 17:45	08/05/2025 18:15	30	0.67	109,524	0.58	1	Alias		73,710	1
	09/22/2025 14:00	09/22/2025 14:15	15	0.59	432	0.33	3	Alias		254	1

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	09/24/2025 22:00	09/24/2025 22:15	15	1.02	200	0.34	6	Atlas		205	1
	10/07/2025 07:15	10/07/2025 12:30	315	3.11	39,521	3.33	6	Cloudburst		122,951	1
	10/19/2025 01:30	10/19/2025 05:45	255	0.73	101	0.38	6	Atlas		74	1
CSO199 Total										239,594	12
CSO200	08/05/2025 17:45	08/05/2025 18:00	15	0.67	4,636	0.58	1	Atlas		3,120	1
	10/07/2025 10:00	10/07/2025 11:00	60	3.11	35,895	3.33	6	Cloudburst		111,671	1
CSO200 Total										114,791	2
CSO201	07/18/2025 22:45	07/18/2025 23:00	15	0.69	591	0.56	1	Atlas		410	1
	07/19/2025 14:30	07/19/2025 14:45	15	0.67	19,696	0.43	3	Atlas		13,236	1
	07/28/2025 19:00	07/28/2025 19:30	30	1.04	13,358	0.86	1	Atlas		13,905	1
	08/05/2025 17:45	08/05/2025 18:15	30	0.63	117,484	0.53	1	Atlas		73,663	1
	10/07/2025 09:45	10/07/2025 10:45	60	2.90	36,648	2.35	6	Cloudburst		106,426	1
CSO201 Total										207,640	5
CSO202	07/13/2025 20:00	07/13/2025 20:15	15	0.17	1,428	0.12	1	Atlas		243	1
	07/15/2025 12:15	07/15/2025 12:30	15	0.40	6,176	0.23	1	Atlas		2,483	1
	07/17/2025 14:45	07/17/2025 17:45	180	1.40	2,957	0.76	3	Atlas		4,124	1
	07/18/2025 22:30	07/18/2025 23:00	30	0.62	7,451	0.48	1	Atlas		4,597	1
	07/19/2025 14:15	07/19/2025 14:30	15	0.74	47,387	0.47	1	Atlas		35,066	1
	07/28/2025 19:00	07/28/2025 19:30	30	1.07	9,799	0.89	1	Atlas		10,485	1
	08/05/2025 17:45	08/05/2025 18:15	30	0.67	70,698	0.58	1	Atlas		47,580	1
	10/19/2025 05:15	10/19/2025 05:30	15	0.73	638	0.38	6	Atlas		466	1
	12/18/2025 19:45	12/18/2025 20:00	15	0.90	2,130	0.41	12	Atlas		1,906	1
CSO202 Total										106,951	9
CSO203	07/13/2025 20:00	07/13/2025 20:15	15	0.17	24,946	0.12	1	Atlas		4,241	1
	07/17/2025 17:15	07/17/2025 17:30	15	1.40	4,201	0.76	3	Atlas		5,861	1
	07/18/2025 22:45	07/18/2025 23:00	15	0.62	1,182	0.48	1	Atlas		729	1
	07/19/2025 14:30	07/19/2025 14:45	15	0.74	1,658	0.47	1	Atlas		1,227	1
	07/28/2025 19:00	07/28/2025 19:30	30	1.07	16,228	0.89	1	Atlas		17,363	1
	08/05/2025 17:45	08/05/2025 18:15	30	0.67	130,563	0.58	1	Atlas		87,869	1
	10/07/2025 09:45	10/07/2025 11:00	75	3.11	11,235	3.33	6	Cloudburst		34,952	1
CSO203 Total										152,243	7
CSO208	07/01/2025 03:45	07/01/2025 04:00	15	0.86	16,819	0.71	1	Atlas		14,532	1
	07/17/2025 16:30	07/17/2025 16:45	15	2.53	6,107	4.71	3	Atlas		15,464	1
	07/28/2025 18:45	07/28/2025 19:00	15	1.02	162	0.85	1	Atlas		165	1
	10/07/2025 10:00	10/07/2025 10:15	15	2.83	2,839	1.78	6	Cloudburst		8,024	1



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CSO208 Total										38,185	4
CSO210	07/01/2025 08:00	07/01/2025 08:30	30	0.59	2,905	0.48	1	Atlas		1,728	1
	07/14/2025 15:15	07/14/2025 15:30	15	0.92	1,055	0.78	1	Atlas		965	1
	07/28/2025 19:00	07/29/2025 00:45	345	1.16	43,696	0.97	1	Atlas		50,688	1
	08/05/2025 19:00	08/06/2025 04:15	555	0.15	252,096	0.11	1	Atlas		37,562	1
	09/04/2025 08:00	09/04/2025 09:30	90	0.56	30,930	0.31	6	Atlas		17,228	1
	09/14/2025 06:45	09/14/2025 10:15	210	1.28	1,007	0.73	3	Atlas		1,291	1
	09/22/2025 13:30	09/22/2025 19:15	345	0.91	41,889	0.39	12	Atlas		38,161	1
	09/24/2025 21:45	09/25/2025 06:15	510	0.73	57,562	0.34	6	Atlas		41,905	1
	10/06/2025 22:45	10/08/2025 02:15	1650	2.74	159,684	1.28	6	Cloudburst		438,013	1
	10/19/2025 06:45	10/20/2025 04:00	1275	0.52	13,788	0.26	6	Atlas		7,170	1
	10/30/2025 00:30	10/30/2025 13:00	750	1.58	154,764	0.54	24	Atlas		244,372	1
	11/18/2025 13:00	11/19/2025 02:00	780	0.71	116,414	0.27	24	Atlas		82,188	1
	11/21/2025 16:45	11/21/2025 20:45	240	0.29	153,144	0.12	1	Atlas		44,565	1
	12/18/2025 19:15	12/19/2025 03:45	510	0.80	95,885					76,900	1
	12/28/2025 23:00	12/29/2025 02:00	180	0.40	109,750	0.35	1	Atlas		44,010	1
CSO210 Total										1,126,746	15
CSO211	07/17/2025 17:00	07/17/2025 21:00	240	1.22	17,923,868	0.64	3	Atlas		21,831,271	1
	07/18/2025 23:00	07/19/2025 01:30	150	0.56	18,424,786	0.43	1	Atlas		10,317,880	1
	07/19/2025 15:15	07/19/2025 18:45	210	0.65	7,049,834	0.40	3	Atlas		4,561,242	1
	07/28/2025 19:00	07/28/2025 21:45	165	1.16	15,757,442	0.97	1	Atlas		18,278,633	1
	08/05/2025 19:00	08/05/2025 20:30	90	0.15	580,738	0.11	1	Atlas		86,530	1
	09/22/2025 14:15	09/22/2025 16:45	150	0.91	2,219,231	0.39	12	Atlas		2,021,720	1
	09/24/2025 23:00	09/25/2025 04:30	330	0.73	4,255,326	0.34	6	Atlas		3,097,878	1
	10/07/2025 08:15	10/07/2025 15:00	405	2.74	20,528,486	1.28	6	Cloudburst		56,309,638	1
	10/29/2025 21:45	10/30/2025 00:45	180	1.58	5,163,111	0.54	24	Atlas		8,152,552	1
	11/18/2025 20:15	11/18/2025 20:45	30	0.71	40,127	0.27	24	Atlas		28,329	1
	12/18/2025 20:30	12/18/2025 22:45	135	0.80	4,640,026					3,721,301	1
CSO211 Total										128,406,974	11



APPENDIX B

ANNUAL AVERAGE OVERFLOW VOLUME

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CSO	IOAP APPROVED LEVEL OF CONTROL	MODELED TYPICAL YEAR ACTIVATIONS FOR POST-IOAP CONDITIONS ¹				MODELED TYPICAL YEAR ACTIVATIONS FOR CURRENT CONDITIONS ²				MODELED TYPICAL YEAR ACTIVATIONS FOR PRE-IOAP CONDITIONS ³			
		VOLUME (MG)	TYPICAL YEAR MODELED TOTAL MINUTES ACTIVATED	TYPICAL YEAR MODELED TOTAL HOURS ACTIVATED		VOLUME (MG)	TYPICAL YEAR MODELED TOTAL MINUTES ACTIVATED	TYPICAL YEAR MODELED TOTAL HOURS ACTIVATED		VOLUME (MG)	TYPICAL YEAR MODELED TOTAL MINUTES ACTIVATED	TYPICAL YEAR MODELED TOTAL HOURS ACTIVATED	
015	8	125	1095	18	861	9930	166	2780	68580	1143			
016	8	0	285	5	49	16035	267	39	5625	94			
018	0	0	0	0	10	930	16	158	30045	501			
019	8	14	435	7	14	480	8	193	15990	267			
020	8	1	435	7	298	24075	401	355	26115	435			
022	8	2	315	5	2	435	7	5	945	16			
023	8	0	0	0	0	0	0	2	525	9			
027	N/A5	0	0	0	0	0	0	0	0	0			
028	8	0	0	0	0	0	0	1	2520	42			
029	8	0	105	2	0	180	3	5	6315	105			
031	N/A5	0	0	0	0	0	0	0	0	0			
034	8	0	180	3	0	300	5	3	7680	128			
035	N/A5	0	0	0	0	30	0	0	0	0			
036	8	0	165	3	0	255	4	0	480	8			
038	N/A5	0	195	3	0	375	6	0	390	7			
050	8	0	0	0	0	0	0	20	7230	121			
051	8	0	0	0	10	5895	98	0	1020	17			
052	N/A6	CSO Reporting Merged with CSO051				CSO Reporting Merged with CSO051				3	2700	45	
053	8	0	0	0	0	285	5	8	11100	185			
054	8	0	465	8	0	255	4	2	8865	148			
055	8	1	510	9	1	240	4	5	2535	42			
056	8	0	0	0	0	30	0	4	2550	43			
057	N/A5	0	0	0	0	0	0	0	0	0			
058	8	0	0	0	0	0	0	51	21510	359			
062	8	1	255	4	29	3615	60	100	18525	309			
082	0	0	0	0	3	1500	25	19	11925	199			
083	N/A6	CSO Reporting Merged with CSO119				CSO Reporting Merged with CSO119				1	345	6	
084	0	0	0	0	4	1125	19	19	5205	87			
086	N/A5	0	0	0	0	0	0	0	0	0			
088	4	0	45	0	0	105	2	11	8685	145			
091	8	0	0	0	0	0	0	3	9675	161			
092	N/A5	0	0	0	0	0	0	1	30	0			
093	0	0	0	0	0	0	0	0	60	1			
097	8	0	285	5	0	345	6	18	12390	207			
104	N/A6	CSO Reporting Merged with CSO105				CSO Reporting Merged with CSO105				10	2955	49	



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		VOLUME (MG)	TYPICAL YEAR MODELED TOTAL MINUTES ACTIVATED	TYPICAL YEAR MODELED TOTAL HOURS ACTIVATED	VOLUME (MG)	TYPICAL YEAR MODELED TOTAL MINUTES ACTIVATED	TYPICAL YEAR MODELED TOTAL HOURS ACTIVATED	VOLUME (MG)	TYPICAL YEAR MODELED TOTAL MINUTES ACTIVATED	TYPICAL YEAR MODELED TOTAL HOURS ACTIVATED
105	8	29	585	10	69	1545	26	260	9450	158
106	N/A4	N/A - CSO Eliminated			N/A - CSO Eliminated			0	2040	34
108	8	2	210	4	3	525	9	52	7410	124
109	N/A5	2	705	12	2	1095	18	1	1695	28
110	8	0	240	4	0	285	5	20	9735	162
111	8	1	315	5	1	360	6	5	3675	61
113	8	0	0	0	0	0	0	6	2475	41
117	8	35	2415	40	47	3625	59	86	13320	222
118	0	0	0	0	26	2295	38	118	10350	173
119	0	1	1185	20	3	1755	29	10	7830	131
120	0	0	0	0	2	1290	22	8	6825	114
121	0	0	0	0	2	450	8	6	1890	32
125	4	0	0	0	6	705	12	24	5295	88
126	4	0	0	0	0	375	6	3	3225	54
127	N/A4	N/A - CSO Eliminated			N/A - CSO Eliminated			12	4170	70
130	8	0	0	0	0	0	0	2	0	0
131	4	0	75	1	0	135	2	2	135	2
132	4	0	0	0	0	0	0	83	0	0
137	N/A4	N/A - CSO Eliminated			N/A - CSO Eliminated			10	7950	133
140	0	0	0	0	0	165	3	3	3030	51
141	0	0	0	0	0	0	0	1	10215	170
142	N/A6	CSO Reporting Merged with CSO184			CSO Reporting Merged with CSO184			0	0	0
144	N/A5	1	345	6	1	495	8	1	225	4
146	8	1	315	5	1	405	7	38	5910	99
148	8	0	0	0	0	0	0	1	1650	28
149	8	22	1920	32	26	2715	45	139	7590	127
150	N/A6	CSO Reporting Merged with CSO053			CSO Reporting Merged with CSO053			1	1575	26
151	8	0	90	2	0	165	3	98	35145	586
152	8	6	720	12	8	960	16	59	11715	195
153	0	0	0	0	5	3960	66	19	15345	256
154	4	0	0	0	0	0	0	23	15480	258
155	8	0	0	0	0	0	0	1	2130	36
160	0	0	0	0	0	0	0	0	465	8
161	N/A5	0	0	0	0	0	0	0	0	0
166	4	0	0	0	0	45	0	53	5595	93
167	N/A6	CSO Reporting Merged with CSO132			CSO Reporting Merged with CSO132			1	1890	32

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		VOLUME (MG)	TYPICAL YEAR MODELED TOTAL MINUTES ACTIVATED	TYPICAL YEAR MODELED TOTAL HOURS ACTIVATED	VOLUME (MG)	TYPICAL YEAR MODELED TOTAL MINUTES ACTIVATED	TYPICAL YEAR MODELED TOTAL HOURS ACTIVATED	VOLUME (MG)	TYPICAL YEAR MODELED TOTAL MINUTES ACTIVATED	TYPICAL YEAR MODELED TOTAL HOURS ACTIVATED	
172	N/A4		N/A - CSO Eliminated				N/A - CSO Eliminated		1	2265	38
174	N/A6		CSO Reporting Merged with CSO184				CSO Reporting Merged with CSO184		14	6660	111
178	8	0	75	1	0	105	2	20	11250	188	
179	N/A6		CSO Reporting Merged with CSO149				CSO Reporting Merged with CSO149		0	0	0
180	N/A6		CSO Reporting Merged with CSO184				CSO Reporting Merged with CSO184		0	165	3
181	8	0	0	0	0	0	0	4	8835	147	
182	N/A6		CSO Reporting Merged with CSO184				CSO Reporting Merged with CSO184		31	5700	95
183	N/A6		CSO Reporting Merged with CSO184				CSO Reporting Merged with CSO184		0	0	0
184	N/A6	5	645	11	5	645	11	0	840	14	
185	N/A6		CSO Reporting Merged with CSO184				CSO Reporting Merged with CSO184		2	1755	29
186	N/A6		CSO Reporting Merged with CSO184				CSO Reporting Merged with CSO184		0	0	0
187	N/A6		CSO Reporting Merged with CSO184				CSO Reporting Merged with CSO184		0	0	0
188	N/A6		CSO Reporting Merged with CSO184				CSO Reporting Merged with CSO184		0	0	0
189	8	25	555	9	66	1785	30	240	11505	192	
190	8	1	210	4	0	345	6	30	7380	123	
191	N/A6		CSO Reporting Merged with CSO015				CSO Reporting Merged with CSO015		4	1095	18
193	8	0	180	3	0	315	5	0	315	5	
195	8	0	0	0	0	135	2	3	10545	176	
196	8	0	0	0	0	240	4	0	495	8	
197	8	0	165	3	0	270	5	3	8385	140	
198	N/A5	0	150	3	0	255	4	0	510	9	
199	8	0	150	3	0	255	4	1	7605	127	
200	8	0	0	0	0	0	0	2	12120	202	
201	N/A5	0	240	4	0	465	8	1	1245	21	
202	8	0	150	3	0	285	5	0	1695	28	
203	N/A5	0	0	0	0	255	4	0	0	0	
205	N/A6		CSO Reporting Merged with CSO184				CSO Reporting Merged with CSO184		0	150	3
206	N/A4		N/A - CSO Eliminated				N/A - CSO Eliminated		29	14805	247
207	N/A5	0	0	0	0	0	0	0	0	0	
208	N/A5	0	375	6	0	660	11	1	4890	82	
210	8	2	375	6	17	13110	219	19	5835	97	
211	8	34	690	12	1066	20235	337	1090	18585	310	

¹Post-IOAP Condition results are based on model simulations of the 2001 Typical Year with the "baseline" projects implemented (Sanitary Sewer Discharge Plan and other existing Combined Sewer System facility improvements) and the most recently compiled Long Term Control Plan project model. This model reflects the updated projects included in the 2021 IOAP modification. Modeling results assume MFWQTC operating at full capacity. The data reflects the construction of the current approved suite of IOAP projects, with some minor modifications to the results based on projected optimization and projected revision of the RTC. Additional revisions to RTC and programming is anticipated as projects are completed and RTC is optimized. Modeling results demonstrate that the system, as currently designed and when operating at full capacity, will perform better than the approved plan. However, this data is provided for information only. The modeling results do not reflect a specific commitment to a set number of activations, cumulative volume or total minutes of overflow at each CSO, nor do they represent a cumulative commitment to residual AAOV. There are no target commitments for number of activations at each individual CSO. The target commitment for the system is based on an 85% capture, resulting in a total residual AAOV of 2,955 MG.



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CSO	MODELED TYPICAL YEAR ACTIVATIONS FOR POST-IOAP CONDITIONS ¹			MODELED TYPICAL YEAR ACTIVATIONS FOR CURRENT CONDITIONS ²			MODELED TYPICAL YEAR ACTIVATIONS FOR PRE-IOAP CONDITIONS ³			
	IOAP APPROVED LEVEL OF CONTROL	VOLUME (MG)	TYPICAL YEAR MODELED TOTAL MINUTES ACTIVATED	TYPICAL YEAR MODELED TOTAL HOURS ACTIVATED	VOLUME (MG)	TYPICAL YEAR MODELED TOTAL MINUTES ACTIVATED	TYPICAL YEAR MODELED TOTAL HOURS ACTIVATED	VOLUME (MG)	TYPICAL YEAR MODELED TOTAL MINUTES ACTIVATED	TYPICAL YEAR MODELED TOTAL HOURS ACTIVATED
	<p>2 Current Condition results are based on model simulations of the 2001 Typical Year with current upstream SSDD conditions and the current average available treatment plant capacity at Morris Forman WQTC. The model reflects projects certified through June 30, 2024. Partial construction of projects was not included.</p> <p>3 Pre-IOAP results are based on model simulations of the 2001 Typical Year with no baseline projects or IOAP projects constructed. Model results reflect calibration modifications to the model that occurred after the onset of the IOAP.</p> <p>4 These CSOs have been eliminated via implementation of Long Term Control Plan projects.</p> <p>5 These CSOs were originally modeled or had baseline modeling conditions causing them to activate less than or equal to 8 times per Typical Year and thus do not have an associated project in the approved IOAP. Some were revised later with updated model geometry and were mitigated with CMOM activities.</p> <p>6 These CSOs were mitigated in conjunction with other CSOs with a control structure (weir or gate) downstream of the original CSO. The new CSO location consolidates the overflow point, and overflows will be reported from a single location.</p>									



APPENDIX C

UNAUTHORIZED DISCHARGES - WET WEATHER SSOs

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WGTC NAME	WGTC KPDES#	OVERFLOW LOCATION	START DATE & TIME	STOP DATE & TIME	VOLUME (GAL)	SOURCE ASSET TYPE	SOURCE ASSET ID	SOURCE ASSET DISCHARGES TO	RECEIVING STREAM	CAUSE	DUE TO	WO #	CLEANUP EFFORTS	REPAIR EFFORTS
MORRIS FORMAN WGTC	KY0022411	3450 GLENVIEW AVE	7/15/2025 14:30	7/15/2025 22:04	3,000	Sewer Lift Station	SSPSMF-GLHI	DITCH	OHIO RIVER	ELECTRICAL PROBLEM WITH MSD EQUIPMENT. GENERATOR DIDN'T START.	ELECTRICAL PROBLEM WITH MSD EQUIPMENT.	3967143	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA.	POWER RESTORED BATTERY WILL BE REPLACE.
MORRIS FORMAN WGTC	KY0022411	3402 CHARLANE PKY	7/16/2025 9:25	7/16/2025 10:40	350	Sewer Manhole	28453	DITCH	CHENOWETH RUN	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	3967243	CLEAN UP NOT REQUIRED. NO VISIBLE SIGNS OF SANITARY DEBRIS ON OR AROUND MANHOLE.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	3406 CHARLANE PKY	7/16/2025 9:30	7/16/2025 10:40	355	Sewer Manhole	28451	GROUND	CHENOWETH RUN	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	3967245	CLEAN UP NOT REQUIRED. NO VISIBLE SIGNS OF SANITARY DEBRIS ON OR AROUND MANHOLE.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	1201 OLD CANNONS LN	7/17/2025 10:15	7/18/2025 1:15	400,000	Sewer Manhole	IS021A-SI	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	3968404	NO CLEAN UP PERFORMED - PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	1001 BRECKENRIDGE LN	7/17/2025 20:00	7/17/2025 23:30	200,000	Sewer Manhole	08935-SM	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	3968405	NO CLEAN UP PERFORMED - PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	1340 LANDRUM LN	7/17/2025 20:40	7/18/2025 10:50	16,800	Sewer Manhole	45835	GROUND	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	3968411	WOR# 3975453.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	3402 CHARLANE PKY	7/17/2025 20:45	7/17/2025 23:30	825	Sewer Manhole	28453	DITCH	CHENOWETH RUN	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	3968407	CLEAN UP NOT REQUIRED. NO VISIBLE SIGNS OF DEBRIS ON OR AROUND THE MANHOLE.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	202 OXMOOR LN	7/17/2025 21:30	7/18/2025 11:14	156,000	Sewer Manhole	47583	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	3968412	WOR#3975455.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	3406 CHARLANE PKY	7/17/2025 21:30	7/17/2025 21:20	550	Sewer Manhole	28451	GROUND	CHENOWETH RUN	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	3968436	CLEAN UP NOT REQUIRED. NO VISIBLE SIGNS OF DEBRIS ON OR AROUND THE MANHOLE.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.



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WGTC NAME	WGTC KPDES#	OVERFLOW LOCATION	START DATE & TIME	STOP DATE & TIME	VOLUME (GAL)	SOURCE ASSET TYPE	SOURCE ASSET ID	SOURCE DISCHARGES TO	RECEIVING STREAM	CAUSE	DUE TO	WO #	CLEANUP EFFORTS	REPAIR EFFORTS
MORRIS FORMAN WGTC	KY0022411	1726 FRASER DR	7/18/2025 22:30	7/19/2025 23:15	110,000	Sewer Manhole	16649	DITCH	SOUTH FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	3975644	NO CLEAN UP PERFORMED - PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	3402 CHARLANE PKY	7/19/2025 0:00	7/19/2025 14:10	21,250	Sewer Manhole	28452	DITCH	CHENOWETH RUN	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	3975639	CLEAN UP NOT REQUIRED, NO VISIBLE SIGNS OF DEBRIS ON OR AROUND THE MANHOLE.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	3402 CHARLANE PKY	7/19/2025 0:00	7/21/2025 6:17	60,425	Sewer Manhole	28453	DITCH	CHENOWETH RUN	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	3975638	WO# 3975952.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	3506 CHARLANE PKY	7/19/2025 0:03	7/19/2025 12:25	18,250	Sewer Manhole	28250	DITCH	CHENOWETH RUN	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	3975642	CLEAN UP NOT REQUIRED, NO VISIBLE SIGNS OF DEBRIS ON OR AROUND THE MANHOLE.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	3500 ST EDWARDS DR	7/19/2025 0:04	7/19/2025 12:05	7,210	Sewer Manhole	28249	DITCH	CHENOWETH RUN	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	3975643	CLEAN UP NOT REQUIRED, NO VISIBLE SIGNS OF DEBRIS ON OR AROUND THE MANHOLE.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	3406 CHARLANE PKY	7/19/2025 0:05	7/20/2025 6:17	35,925	Sewer Manhole	28451	GROUND	CHENOWETH RUN	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	3975637	CLEAN UP NOT REQUIRED, NO VISIBLE SIGNS OF DEBRIS ON OR AROUND THE MANHOLE.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	3620 CHARLANE PKY	7/19/2025 0:10	7/20/2025 6:31	71,250	Sewer Manhole	28340	GROUND	CHENOWETH RUN	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	3975640	CLEAN UP NOT REQUIRED, NO VISIBLE SIGNS OF DEBRIS ON OR AROUND THE MANHOLE.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	3620 CHARLANE PKY	7/19/2025 0:12	7/20/2025 6:30	88,500	Sewer Manhole	28336	DITCH	CHENOWETH RUN	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	3975641	WO# 3975951.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	1201 OLD CANNONS LN	7/19/2025 17:15	7/20/2025 0:15	400,000	Sewer Manhole	IS021A-SI	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	3975683	NO CLEAN UP PERFORMED - PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	1001 BRECKENRIDGE LN	7/19/2025 18:00	7/19/2025 23:45	100,000	Sewer Manhole	08935-SM	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	3975684	NO CLEAN UP PERFORMED - PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	1340 LANDRUM LN	7/19/2025 19:00	7/20/2025 9:00	16,800	Sewer Manhole	45835	GROUND	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	3975686	WO#3975453.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.

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WGTC NAME	WGTC KPDES#	OVERFLOW LOCATION	START DATE & TIME	STOP DATE & TIME	VOLUME (GAL)	SOURCE ASSET TYPE	SOURCE ASSET ID	SOURCE ASSET DISCHARGES TO	RECEIVING STREAM	CAUSE	DUE TO	WO #	CLEANUP EFFORTS	REPAIR EFFORTS
MORRIS FORMAN WGTC	KY0022411	202 OX-MOOR LN	7/19/2025 19:45	7/20/2025 9:15	162,000	Sewer Manhole	47583	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	3975688	WO#3975455.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	3402 CHARLANE PKY	7/28/2025 21:30	7/28/2025 23:30	360	Sewer Manhole	28453	DITCH	CHENOWETH RUN	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	3979680	CLEAN UP NOT REQUIRED. NO VISIBLE SIGNS OF DEBRIS ON OR AROUND THE MANHOLE.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	1726 FRA-SER DR	8/5/2025 19:30	8/5/2025 21:00	5,000	Sewer Manhole	16649	DITCH	SOUTH FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	3980804	NO CLEAN UP PERFORMED - PIPE DISCHARGING UNDERWATER DIRECTLY INTO STREAM.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	1726 FRA-SER DR	9/24/2025 23:45	9/26/2025 0:00	94	Sewer Manhole	16649	DITCH	SOUTH FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4001299	NO CLEAN UP PERFORMED - PIPE DISCHARGING UNDERWATER DIRECTLY INTO STREAM.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	1726 FRA-SER DR	10/7/2025 8:45	10/8/2025 4:30	200,000	Sewer Manhole	16649	DITCH	SOUTH FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003408	NO CLEAN UP PERFORMED - PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	3402 CHARLANE PKY	10/7/2025 10:00	10/8/2025 9:16	69,500	Sewer Manhole	28453	DITCH	CHENOWETH RUN	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003355	WO#4004571.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	1201 OLD CANNONS LN	10/7/2025 11:15	10/8/2025 4:00	1,100,000	Sewer Manhole	IS021A-SI	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003413	NO CLEAN UP PERFORMED - PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	2408 GRAY FOX RD	10/7/2025 11:15	10/8/2025 6:25	228,000	Sewer Manhole	27012	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003384	WO#4004581.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	1044 ALTA VISTA RD	10/7/2025 11:17	10/8/2025 6:28	142,500	Sewer Manhole	27008	GROUND	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003388	WO#4004582.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
DEREK R. GUTHRIE WGTC	KY0078956	9317 LAN-TANA DR	10/7/2025 11:23	10/10/2025 7:29	18,000	Sewer Lift Station	SPPSDG-LAN1	DITCH	PENNSYLVANIA RUN	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	4003313	NONE POSSIBLE DUE TO MAGNITUDE OF STORM.	SITE FOUND DURING RAIN EVENT RECON.
MORRIS FORMAN WGTC	KY0022411	3322 DELL RD	10/7/2025 11:26	10/8/2025 9:03	32,500	Sewer Manhole	28414	GROUND	CHENOWETH RUN	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003374	WO#4004574.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.



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WQIC NAME	WQIC KPDES#	OVERFLOW LOCATION	START DATE & TIME	STOP DATE & TIME	VOLUME (GAL)	SOURCE ASSET TYPE	SOURCE ASSET ID	SOURCE ASSET DISCHARGES TO	RECEIVING STREAM	CAUSE	DUE TO	WO #	CLEANUP EFFORTS	REPAIR EFFORTS
MORRIS FORMAN WQIC	KY0022411	3501 MARLIN DR	10/7/2025 11:28	10/8/2025 9:04	32,500	Sewer Manhole	28416	GROUND	CHENOWETH RUN	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003380	WO#4004577.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WQIC	KY0022411	3406 DELL RD	10/7/2025 11:31	10/8/2025 9:03	6,500	Sewer Manhole	28415	GROUND	CHENOWETH RUN	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003377	WO#4004576.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WQIC	KY0022411	1011 ALTA CIR	10/7/2025 11:31	10/8/2025 6:30	285,000	Sewer Manhole	45796	DITCH	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003389	WO#4004583.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WQIC	KY0022411	3402 CHARLANE PKY	10/7/2025 11:37	10/8/2025 9:10	6,500	Sewer Manhole	28452	DITCH	CHENOWETH RUN	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003358	WO#4004568.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WQIC	KY0022411	3406 CHARLANE PKY	10/7/2025 11:40	10/8/2025 9:11	32,500	Sewer Manhole	28451	GROUND	CHENOWETH RUN	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003363	WO#4004569.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WQIC	KY0022411	1012 ALTA CIR	10/7/2025 11:40	10/8/2025 6:33	108,000	Sewer Manhole	40559	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003391	WO#4004584.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WQIC	KY0022411	3506 CHARLANE PKY	10/7/2025 11:42	10/8/2025 9:12	32,500	Sewer Manhole	28250	DITCH	CHENOWETH RUN	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003369	WO#4004570.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
DEREK R. GUTHRIE WQIC	KY0078956	9114 CIN-DERELLA LN	10/7/2025 11:44	10/10/2025 7:31	6,000	Sewer Lift Station	SSPDCG-CIND	DITCH	FISHPOOL CREEK	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	4003320	CLEANED AND SANITIZED THE IMPACTED AREA.	NO REPAIRS REQUIRED.
MORRIS FORMAN WQIC	KY0022411	3620 CHARLANE PKY	10/7/2025 11:45	10/8/2025 9:14	130,000	Sewer Manhole	28340	GROUND	CHENOWETH RUN	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003371	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA WO #4004572.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WQIC	KY0022411	3620 CHARLANE PKY	10/7/2025 11:50	10/8/2025 9:15	97,500	Sewer Manhole	28336	DITCH	CHENOWETH RUN	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003373	WO#4004573.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
DEREK R. GUTHRIE WQIC	KY0078956	5007 LEA ANN WAY	10/7/2025 12:50	10/7/2025 22:04	910,800	Sewer Manhole	84926	STREAM	NORTHERN DITCH	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003367	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.

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WGTC NAME	WGTC KPDES#	OVERFLOW LOCATION	START DATE & TIME	STOP DATE & TIME	VOLUME (GAL)	SOURCE ASSET TYPE	SOURCE ASSET ID	SOURCE ASSET TO DISCHARGES TO	RECEIVING STREAM	CAUSE	DUE TO	WO #	CLEANUP EFFORTS	REPAIR EFFORTS
MORRIS FORMAN WGTC	KY0022411	3302 TROUT CREEK DR	10/7/2025 13:10	10/8/2025 9:40	123,000	Sewer Manhole	23211	STREAM	SOUTH FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003793	WO#4004563.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	2001 TER-RIL LN	10/7/2025 13:12	10/8/2025 9:47	123,000	Sewer Manhole	23212	GROUND	SOUTH FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003795	WO#4004564.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	2107 LITTLE CREEK CT	10/7/2025 13:12	10/8/2025 9:45	30,750	Sewer Service Line	46802107	GROUND	BROOKLAWN TRIBUTARY	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003799	WO#4004565.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	2011 TER-RIL LN	10/7/2025 13:13	10/8/2025 9:46	123,000	Sewer Manhole	51180	GROUND	BROOKLAWN TRIBUTARY	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003797	WO#4004565.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	201_BULLITT LN	10/7/2025 13:20	10/8/2025 7:00	127,500	Sewer Manhole	47582	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003752	WO#4004587.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	3500 ST EDWARDS DR	10/7/2025 13:21	10/8/2025 9:13	5,950	Sewer Manhole	28249	DITCH	CHENOWETH RUN	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003462	WO#4004571.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	1001 BRECKENRIDGE LN	10/7/2025 13:23	10/8/2025 1:45	250,000	Sewer Manhole	08935-SM	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003419	NO CLEANUP PERFORMED. PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	3506 DELL RD	10/7/2025 13:27	10/8/2025 9:16	29,750	Sewer Manhole	28417	GROUND	CHENOWETH RUN	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003465	WO#4004578.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	202_OXMOOR LN	10/7/2025 13:35	10/8/2025 7:10	255,000	Sewer Manhole	47583	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003754	WO#4004588.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	7900 SHELLBYVILLE RD	10/7/2025 14:10	10/8/2025 7:12	34,000	Sewer Manhole	02933	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003775	WO#4004589.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	7900 SHELLBYVILLE RD	10/7/2025 14:12	10/8/2025 7:15	102,000	Sewer Manhole	02935	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003755	WO#4004591	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.



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WGTC NAME	WGTC KPDES#	OVERFLOW LOCATION	START DATE & TIME	STOP DATE & TIME	VOLUME (GAL)	SOURCE ASSET TYPE	SOURCE ASSET ID	SOURCE ASSET DISCHARGES TO	RECEIVING STREAM	CAUSE	DUE TO	WO #	CLEANUP EFFORTS	REPAIR EFFORTS
MORRIS FORMAN WGTC	KY0022411	8021 CHRISTIAN CT	10/7/2025 14:15	10/8/2025 7:16	51,000	Sewer Manhole	90700	CATCH BASIN	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003756	WO#4004592.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	4309 PRUITT CT	10/7/2025 14:30	10/7/2025 19:37	7,500	Sewer Manhole	08426	GROUND	SOUTH FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003786	MAGNITUDE OF STORM RESULT-ED IN NO DEBRIS REMAINING.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	4315 PRUITT CT	10/7/2025 14:31	10/7/2025 19:37	7,500	Sewer Manhole	49647	GROUND	SOUTH FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003789	MAGNITUDE OF STORM RESULT-ED IN NO DEBRIS REMAINING.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	4313 PRUITT CT	10/7/2025 14:32	10/7/2025 19:38	7,500	Sewer Manhole	08427	GROUND	SOUTH FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003791	MAGNITUDE OF STORM RESULT-ED IN NO DEBRIS REMAINING.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	4341 PRUITT CT	10/7/2025 14:39	10/7/2025 19:41	7,500	Sewer Manhole	08430	GROUND	SOUTH FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003792	MAGNITUDE OF STORM RESULT-ED IN NO DEBRIS REMAINING.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
DEREK R. GUTHRIE WGTC	KY0078956	8800 AD-MIRAL DR	10/7/2025 14:45	10/7/2025 23:15	76,500	Sewer Manhole	117174	GROUND	PENNSYLVANIA RUN	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	4003511	MSD PERSON-NEI CLEANED AND SANITIZED THE IMPACTED AREA. WO# 4003779	FOUND DURING RECON.
MORRIS FORMAN WGTC	KY0022411	8117 COPPER-CREEK DR	10/7/2025 14:50	10/8/2025 7:23	56,000	Sewer Manhole	65070	GROUND	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003764	WO#4004595.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	7913 SHEL-BYVILLE RD	10/7/2025 15:10	10/8/2025 7:27	160,000	Sewer Manhole	84155	GROUND	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003761	WO#4004593.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WGTC	KY0022411	8016 SHEL-BYVILLE RD	10/7/2025 15:30	10/8/2025 7:20	90,000	Sewer Manhole	47603	GROUND	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003762	WO#4004594.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
DEREK R. GUTHRIE WGTC	KY0078956	4005 KIR-BY LN	10/7/2025 15:32	10/7/2025 15:43	2,300	Sewer Manhole	61266	DITCH	FERN CREEK	ELEC-TRICAL PROB-LEM WITH MSD EQUIP-MENT/ ASSET. BLOWN FUSE.	ELEC-TRICAL PROB-LEM/MSD	4003649	CLEANED AND SANITIZED THE IMPACTED AREA.	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR. REPAIRED FUSE.

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WQIC NAME	WQIC KPDES#	OVERFLOW LOCATION	START DATE & TIME	STOP DATE & TIME	VOLUME (GAL)	SOURCE ASSET TYPE	SOURCE ASSET ID	SOURCE ASSET DISCHARGES TO	RECEIVING STREAM	CAUSE	DUE TO	WO #	CLEANUP EFFORTS	REPAIR EFFORTS
MORRIS FORMAN WQIC	KY0022411	8021 CHRISTIAN CT	10/7/2025 16:32	10/8/2025 7:37	22,500	Sewer Manhole	47593	GROUND	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003759	CLEAN UP NOT REQUIRED. MAGNITUDE OF STORM FLUSHED SOLIDS AND DEBRIS FROM SITE.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
DEREK R. GUTHRIE WQIC	KY0078956	7908 ANNELLA WAY	10/7/2025 16:40	10/9/2025 16:40	72,000	Sewer Manhole	19401	GROUND	POND CREEK	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	4003742	WATER HAS NOT RECEDED - CUSTOMER ADVISED TO CONTACT CUSTOMER RELATIONS WHEN WATER RECEDES.	INVESTIGATION INDICATED THAT ADDITIONAL REPAIRS WERE NOT REQUIRED BY MSD.
DEREK R. GUTHRIE WQIC	KY0078956	8301 SLESTAWAY	10/7/2025 17:23	10/7/2025 21:10	25	Sewer Manhole	17428	CATCH BASIN	SOUTHERN DITCH	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	4003732	MSD PERSONNEL CLEANED THE IMPACTED AREA. WO#4003819	INVESTIGATION INDICATED THAT ADDITIONAL REPAIRS WERE NOT REQUIRED BY MSD.
MORRIS FORMAN WQIC	KY0022411	978 BRECKENRIDGE LN	10/7/2025 18:55	10/8/2025 7:50	18,000	Sewer Manhole	74520	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4003784	WO#4004597.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WQIC	KY0022411	501 W TENNY AVE	10/7/2025 19:20	10/7/2025 19:45	1	Sewer Manhole	10726	GROUND	NORTHERN DITCH	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	4003796	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.	INVESTIGATION INDICATED THAT ADDITIONAL REPAIRS WERE NOT REQUIRED BY MSD.
MORRIS FORMAN WQIC	KY0022411	2572 WOODBOURNE AVE	10/20/2025 9:00	10/20/2025 15:10	360	Sewer Manhole	45869	GROUND	MIDDLE FORK BEARGRASS CREEK	ROOTS IN MAIN SEWER	ROOTS	4013057	NO CLEAN UP PERFORMED - PIPE DISCHARGING.	REFERRED TO AREA SUPERVISOR FOR FURTHER INVESTIGATION THROUGH MSR WORK ORDER.
MORRIS FORMAN WQIC	KY0022411	1726 FRASER DR	10/30/2025 9:30	10/30/2025 11:00	412	Sewer Manhole	16649	DITCH	SOUTH FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY HEAVY RAIN.	LACK OF SYSTEM CAPACITY	4014861	NO CLEAN UP PERFORMED - PIPE DISCHARGING DIRECTLY INTO STREAM.	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVER-FLOW ABATEMENT PLAN.
MORRIS FORMAN WQIC	KY0022411	3406 CHARLANE PKY	12/18/2025 23:10	12/19/2025 7:52	30,000	Sewer Manhole	28451	GROUND	CHENOWETH RUN	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	4037159	DISCLN #4037329.	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN WQIC	KY0022411	3620 CHARLANE PKY	12/18/2025 23:19	12/19/2025 7:57	19,000	Sewer Manhole	28336	DITCH	CHENOWETH RUN	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	4037161	DISCLN 4037330.	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN WQIC	KY0022411	3620 CHARLANE PKY	12/18/2025 23:25	12/19/2025 7:57	28,875	Sewer Manhole	28340	GROUND	CHENOWETH RUN	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	4037163	DISCLN #4037331.	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN WQIC	KY0022411	3500 ST EDWARDS DR	12/18/2025 23:31	12/19/2025 7:57	19,500	Sewer Manhole	28249	DITCH	CHENOWETH RUN	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	4037166	DISCLN 4037332.	LOCATION INCLUDED IN IOAP.
MORRIS FORMAN WQIC	KY0022411	3506 CHARLANE PKY	12/18/2025 23:36	12/19/2025 7:53	19,750	Sewer Manhole	28250	DITCH	CHENOWETH RUN	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY	4037167	DISCLN #4037327.	LOCATION INCLUDED IN IOAP.



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WGTC NAME	WGTC KPDES#	OVERFLOW LOCATION	START DATE & TIME	STOP DATE & TIME	VOLUME (GAL)	SOURCE ASSET TYPE	SOURCE ASSET ID	SOURCE DISCHARGES TO	RECEIVING STREAM	CAUSE	DUE TO	WO #	CLEANUP EFFORTS	REPAIR EFFORTS
MORRIS FORMAN WGTC	KY0022411	3402 CHARLANE PKY	12/18/2025 23:52	12/19/2025 7:50	30,375	Sewer Manhole	28453	DITCH	CHENOWETH RUN	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY.	4037171	#DISCLN 4037335.	LOCATION INCLUDED IN ICAP.
MORRIS FORMAN WGTC	KY0022411	3402 CHARLANE PKY	12/18/2025 23:53	12/19/2025 7:51	20,150	Sewer Manhole	28452	DITCH	CHENOWETH RUN	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY.	4037172	DISCLN #4037333.	LOCATION INCLUDED IN ICAP.
MORRIS FORMAN WGTC	KY0022411	1201 OLD CANNONS LN	12/19/2025 0:30	12/19/2025 3:30	900,000	Sewer Manhole	IS021A-SI	STREAM	MIDDLE FORK BEARGRASS CREEK	LACK OF SYSTEM CAPACITY.	LACK OF SYSTEM CAPACITY.	4037246	NO CLEAN UP PERFORMED - PIPE DISCHARGING UNDERWAY - TER DIRECTLY INTO STREAM.	LOCATION INCLUDED IN ICAP.



APPENDIX D

UNAUTHORIZED DISCHARGES - DRY WEATHER CSOs

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WQTC NAME	WQTC KPDES#	OVERFLOW LOCATION	START DATE & TIME	STOP DATE & TIME	VOLUME (GAL)	SOURCE ASSET TYPE	SOURCE ASSET ID	SOURCE ASSET DISCHARGES TO	RECEIVING STREAM	CAUSE	DUE TO	WO #	CLEANUP EFFORTS	REPAIR EFFORTS
MORRIS FORMAN WQTC	KY0022411	510 W BROADWAY	9/10/2025 0:00	9/11/2025 1:30	105,880	Sewer Manhole	C50038		OHIO RIVER	ROBINSON PIPE/MSD CONTRACTOR WORKING ON MSD SANITARY LINE REPORTED BLADDER, DEFLATED CAUSING DISCHARGE.	MECHANICAL FAILURE	3894146	NOT REQUIRED DISCHARGED TO CRD DIRECTLY TO OHIO RIVER.	NONE REQUIRED AT THIS TIME.

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UNAUTHORIZED DISCHARGES - DRY WEATHER SSOs

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WGTC NAME	WGTC KPDES#	OVERFLOW LOCATION	START DATE & TIME	STOP DATE & TIME	VOLUME (GAL)	SOURCE ASSET TYPE	SOURCE ASSET ID	SOURCE ASSET DISCHARGES TO	RECEIVING STREAM	CAUSE	DUE TO	WO #	CLEANUP EFFORTS	REPAIR EFFORTS
DEREK R. GUTHRIE WGTC	KY0078956	8322 ST ARMANDS CT	7/23/2025 11:45	7/23/2025 13:00	10	Sewer Manhole	35424	GROUND	FISHPOOL CREEK	OBSTRUCTION IN MAIN SEWER.	OBSTRUCTION- NOT GREASE / ROOTS	3976261	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA.	FLUSHED THE OBSTRUCTION / DEBRIS FROM THE SEWER 3976262.
MORRIS FORMAN WGTC	KY0022411	4800 SPRINGDALE RD	9/11/2025 9:30	9/11/2025 13:00	5,250	Sewer Manhole	92009	STREAM	LITTLE GOOSE CREEK	OBSTRUCTION IN MAIN SEWER.	OBSTRUCTION- NOT GREASE / ROOTS	3994301	MSD PERSONNEL WILL CLEAN AND SANITIZE IMPACTED AREA.	FLUSHED MAIN SEWER 3994302.
FLOYDS FORK WGTC	KY0102784	817 GILLILAND RD	9/12/2025 10:30	9/12/2025 13:43	90,000	Sewer Main	96911C-V	DITCH	LONG RUN	MECHANICAL FAILURE (6-INCH FORCE MAIN LINE BROKEN).	MECHANICAL FAILURE	3994396	AREA DISINFECTED WITH LIME.	REPAIRED THE FORCE MAIN BREAK.
FLOYDS FORK WGTC	KY0102784	911 EASTWOOD FISHERVILLE RD	9/15/2025 10:00	9/16/2025 6:00	4,314	Sewer Lift Station	SSP5FF-ESWD	DITCH	FLOYDS FORK	MECHANICAL FAILURE (90-DEGREE ELBOW INSIDE BUILDING).	MECHANICAL FAILURE	3994559	MSD CONTRACTOR CLEANED AND SANITIZED THE IMPACTED AREA.	ISOLATED MAIN AND HIRED CONTRACTOR TO MAKE REPAIRS.
CEDAR CREEK WGTC	KY0098540	10605 PARK AVE	10/9/2025 1:00	10/9/2025 2:00	1	Sewer Service Line	JT13773319	GROUND	CHENOWETH RUN	OBSTRUCTION IN MSD'S PORTION OF THE PROPERTY SERVICE CONNECTION.	OBSTRUCTION- NOT GREASE / ROOTS	4004618	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA.	REFERRED FOR FORCE MAIN TV #4004615.
FLOYDS FORK WGTC	KY0102784	912 EASTWOOD FISHERVILLE RD	12/24/2025 14:35	12/24/2025 14:45	1,000	Sewer Main	96911A-V	GROUND	LONG RUN	FORCE MAIN BREAK.	STRUCTURAL FAILURE	4038591	MSD CONTRACTOR CLEANED AND SANITIZED THE IMPACTED AREA.	SWITCHED TO 24 INCH FORCE MAIN. CONTRACTOR REPAIR.

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APPENDIX F

BYPASSES AT WATER QUALITY TREATMENT CENTERS

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WQTC NAME	WQTC KPDES#	OVERFLOW LOCATION	START DATE & TIME	STOP DATE & TIME	VOLUME (GAL)	SOURCE ASSET ID	SOURCE ASSET DISCHARGES TO	RECEIVING STREAM	CAUSE	WEATHER	WO #	CLEANUP EFFORTS	REPAIR EFFORTS
MORRIS FORMAN WQTC	KY0022411	4522 ALGONQUIN PKY	7/28/2025 20:25	7/28/2025 20:55	6,000,000	WQTCMF	STREAM	OHIO RIVER	MECHANICAL FAILURE (LEVEL INDICATOR AT MAIN DIVERSION MALFUNCTIONED SENDING ADDITIONAL FLOW BEYOND CAPACITY TO MORRIS FORMAN).	WET WEATHER	3879871	CLEANED AND SANITIZED THE IMPACTED AREA.	COMPUTER ROOM OPERATOR CLOSED GATE AND MAIN DIVERSION.
CEDAR CREEK WQTC	KY0098540	8405 CEDAR CREEK RD	9/25/2025 7:53	9/25/2025 8:00	77,000	WQTCOC	GROUND	CEDAR CREEK	ELECTRICAL PROBLEM WITH MSD EQUIPMENT/ ASSET (CUT CONTROL WIRES TO IPS. NOT ABLE TO HAVE BACKUP CONTROL)	WET WEATHER	4001375	AREA DISINFECTED WITH LIME.	PLACED PUMPS IN HAND. PUMP IPS DOWN BYPASS STOPPED.
CEDAR CREEK WQTC	KY0098540	8405 CEDAR CREEK RD	10/7/2025 14:05	10/8/2025 8:21	8,000,000	WQTCOC	GROUND	CEDAR CREEK	CEDAR CREEK WAS LIMITED TO 18MGD WITH UV CONSTRUCTION.	WET WEATHER	4003616	NONE NEEDED. PLANT EFFLUENT CLEAR JUST NOT DISINFECTED.	COMPLETE CONSTRUCTION OF NEW UV SYSTEM TO RESTORE CAPACITY.
CEDAR CREEK WQTC	KY0098540	8405 CEDAR CREEK RD	10/8/2025 5:30	10/8/2025 5:35	750	WQTCOC	GROUND	CEDAR CREEK	MECHANICAL FAILURE (VALVE WAS NOT CLOSED).	WET WEATHER	4003882	CLEANED AND SANITIZED THE IMPACTED AREA.	DRIVER SHUT VALVE STOP LEAK.
HITE CREEK WQTC	KY0022420	5500 HITT RD	11/11/2025 7:50	11/14/2025 10:39	9,000	WQTCCH	STREAM	HITE CREEK	MECHANICAL FAILURE (BROKEN AIR RELIEF VALVE).	DRY WEATHER	4017633	MSD CONTRACTOR CLEANED AND SANITIZED THE IMPACTED AREA.	STOPPED AND ISOLATED PUMP.
FLOYDS FORK WQTC	KY0102784	1100 BLUE HERON RD	12/14/2025 7:30	12/14/2025 3:12	50,000	WQTCFF	STREAM	FLOYDS FORK	ELECTRICAL PROBLEM WITH MSD EQUIPMENT/ ASSET (BREAKER TRIPPED THAT POWER UV SYSTEM).	DRY WEATHER	4030234	ADDED DISINFECTION AND DECHLORINATION TABLETS.	ADDED DISINFECTION AND DECHLORINATION TABLETS.

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APPENDIX G

IOAP PROJECT CROSSWALK

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17TH ST FPS DWO ELIMINATION	LTCP-DWO	FLPS17	L_OR_MF_190_S_03_A_A
27TH STREET FPS DWO ELIM	LTCP-DWO	FLPS27	L_OR_MF_019_S_03_A_A
34TH ST FPS DWO ELIMINATION	LTCP-DWO	FLPS34	L_OR_MF_019_S_03_A_B
4TH STREET FPS DWO ELIMINATION	LTCP-DWO	CSO022	L_OR_MF_022_M_03_A_A
4TH STREET FPS DWO ELIMINATION	LTCP-DWO	FLPS04	L_OR_MF_022_M_03_A_A
ADAMS STREET SEWER SEPARATION (FORMERLY STORAGE BASIN)	LTCP-CSO	CSO172-X	L_OR_MF_172_S_09B_B_A_0
ADMIRAL WAY FORCE MAIN DIVERSION	AM	117174	AMADMIRALWAYPS
ADMIRAL WAY FORCE MAIN DIVERSION	AM	64054	AMADMIRALWAYPS
ADMIRAL WAY FORCE MAIN DIVERSION	AM	93703	AMADMIRALWAYPS
ADMIRAL WAY FORCE MAIN DIVERSION	AM	93704	AMADMIRALWAYPS
ADMIRAL WAY FORCE MAIN DIVERSION	AM	93705	AMADMIRALWAYPS
ADMIRAL WAY FORCE MAIN DIVERSION	AM	SSPSDG-ADMI	AMADMIRALWAYPS
ANCHOR ESTATES PS ELIMINATIONS 1 - VANNAH PUMP STATION ELIMINATION	SSDP-SSO	01106	S_MI_MF_NB06_M_01_A_A-2
ANCHOR ESTATES PS ELIMINATIONS 2 - ANCHOR ESTATES #1 AND #2 PUMP STATION ELIMINATION	SSDP-SSO	00056-W	S_MI_MF_NB06_M_01_A_A-1
ANCHOR ESTATES PS ELIMINATIONS 2 - ANCHOR ESTATES #1 AND #2 PUMP STATION ELIMINATION	SSDP-SSO	0057-W	S_MI_MF_NB06_M_01_A_A-1
ANCHOR ESTATES PS ELIMINATIONS 2 - ANCHOR ESTATES #1 AND #2 PUMP STATION ELIMINATION	SSDP-SSO	00746	S_MI_MF_NB06_M_01_A_A-1
ANCHOR ESTATES PS ELIMINATIONS 2 - ANCHOR ESTATES #1 AND #2 PUMP STATION ELIMINATION	SSDP-SSO	00817	S_MI_MF_NB06_M_01_A_A-1
ANCHOR ESTATES PS ELIMINATIONS 2 - ANCHOR ESTATES #1 AND #2 PUMP STATION ELIMINATION	SSDP-SSO	MSD0056-LS	S_MI_MF_NB06_M_01_A_A-1
ANCHOR ESTATES PS ELIMINATIONS 2 - ANCHOR ESTATES #1 AND #2 PUMP STATION ELIMINATION	SSDP-SSO	MSD0057-LS	S_MI_MF_NB06_M_01_A_A-1
ASHBURTON PS IMPROVEMENTS & DIVERSION	SSDP-SSO	SSPSFF-ASHB	S_FF_FF_NB03_M_01_C_A
ASHBURTON PS IMPROVEMENTS & DIVERSION	SSDP-SSO	SSPSFF-OLD	S_FF_FF_NB03_M_01_C_A
AVANTI PS ELIMINATION	SSDP-SSO	21229	S_PO_WC_PC07_M_01_A
BARDSTOWN RD PS IMPROVEMENTS	SSDP-SSO	88545	S_CC_CC_MSD1025_S_03_B
BEARGRASS INTERCEPTOR REHABILITATION PH 2	SSDP-SSO	51594	S_SD_MF_NB06_S_13_C
BEECHWOOD VILLAGE SEWER REPL	ISSDP	21061	BEECHWOOD VILLAGE SEWER REPL
BEECHWOOD VILLAGE SEWER REPL	ISSDP	21089	BEECHWOOD VILLAGE SEWER REPL
BEECHWOOD VILLAGE SEWER REPL	ISSDP	21089A	BEECHWOOD VILLAGE SEWER REPL
BEECHWOOD VILLAGE SEWER REPL	ISSDP	21092	BEECHWOOD VILLAGE SEWER REPL
BEECHWOOD VILLAGE SEWER REPL	ISSDP	21101	BEECHWOOD VILLAGE SEWER REPL
BEECHWOOD VILLAGE SEWER REPL	ISSDP	21153	BEECHWOOD VILLAGE SEWER REPL
BEECHWOOD VILLAGE SEWER REPL	ISSDP	21156	BEECHWOOD VILLAGE SEWER REPL
BELLS LANE (FORMERLY PADDY'S RUN) WET WEATHER TREATMENT FACILITY	LTCP-CSO	CSO015-M	L_OR_MF_015_M_13_B_B_8
BELLS LANE (FORMERLY PADDY'S RUN) WET WEATHER TREATMENT FACILITY	LTCP-CSO	CSO191-M	L_OR_MF_015_M_13_B_B_8
BUECHEL TRUNK SEWER REHABILITATION	AEAP-CR	08426	C_SF_MF_B
BUECHEL TRUNK SEWER REHABILITATION	AEAP-CR	08427	C_SF_MF_B
BUECHEL TRUNK SEWER REHABILITATION	AEAP-CR	08429	C_SF_MF_B
BUECHEL TRUNK SEWER REHABILITATION	AEAP-CR	08430	C_SF_MF_B
BUECHEL TRUNK SEWER REHABILITATION	AEAP-CR	08431	C_SF_MF_B



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BUECHEL TRUNK SEWER REHABILITATION	AEAP-CR	085100050045A	C_SF_MF_B
BUECHEL TRUNK SEWER REHABILITATION	AEAP-CR	085100290046A	C_SF_MF_B
BUECHEL TRUNK SEWER REHABILITATION	AEAP-CR	18654	C_SF_MF_B
BUECHEL TRUNK SEWER REHABILITATION	AEAP-CR	49647	C_SF_MF_B
BUECHEL TRUNK SEWER REHABILITATION	AEAP-CR	85055	C_SF_MF_B
BUECHEL TRUNK SEWER REHABILITATION	AEAP-CR	85075	C_SF_MF_B
BUECHEL TRUNK SEWER REHABILITATION	AEAP-CR	85076	C_SF_MF_B
BUECHEL TRUNK SEWER REHABILITATION	AEAP-CR	85097	C_SF_MF_B
CAMP TAYLOR SYSTEM IMPROVEMENT PHASE 1 - SSES	SSDP-SSO	08717	S_SF_MF_30917_M_09_A
CAMP TAYLOR SYSTEM IMPROVEMENT PHASE 1 - SSES	SSDP-SSO	104223	S_SF_MF_30917_M_09_A
CAMP TAYLOR SYSTEM IMPROVEMENT PHASE 1 - SSES	SSDP-SSO	104224	S_SF_MF_30917_M_09_A
CAMP TAYLOR SYSTEM IMPROVEMENT PHASE 1 - SSES	SSDP-SSO	13931	S_SF_MF_30917_M_09_A
CAMP TAYLOR SYSTEM IMPROVEMENT PHASE 1 - SSES	SSDP-SSO	36763	S_SF_MF_30917_M_09_A
CAMP TAYLOR SYSTEM IMPROVEMENT PHASE 1 - SSES	SSDP-SSO	44396	S_SF_MF_30917_M_09_A
CAMP TAYLOR SYSTEM IMPROVEMENT PHASE 1 - SSES	SSDP-SSO	44397	S_SF_MF_30917_M_09_A
CAMP TAYLOR SYSTEM IMPROVEMENT PHASE 1 - SSES	SSDP-SSO	51301	S_SF_MF_30917_M_09_A
CAMP TAYLOR SYSTEM IMPROVEMENT PHASE 1 - SSES	SSDP-SSO	66349	S_SF_MF_30917_M_09_A
CAMP TAYLOR SYSTEM IMPROVEMENT PHASE 1 - SSES	SSDP-SSO	99259	S_SF_MF_30917_M_09_A
CAMP TAYLOR SYSTEM IMPROVEMENTS PHASE 3 - REPLACE SEWER & REHABILITATION	SSDP-SSO	104231	S_SF_MF_30917_M_09_A
CAMP TAYLOR SYSTEM IMPROVEMENTS PHASE 3 - REPLACE SEWER & REHABILITATION	SSDP-SSO	13943	S_SF_MF_30917_M_09_A
CAMP TAYLOR SYSTEM IMPROVEMENTS PHASE 3 - REPLACE SEWER & REHABILITATION	SSDP-SSO	13946	S_SF_MF_30917_M_09_A
CAMP TAYLOR SYSTEM IMPROVEMENTS PHASE 3 - REPLACE SEWER & REHABILITATION	SSDP-SSO	34093540	S_SF_MF_30917_M_09_A
CAMP TAYLOR SYSTEM IMPROVEMENTS PHASE 3 - REPLACE SEWER & REHABILITATION	SSDP-SSO	34093542	S_SF_MF_30917_M_09_A
CAMP TAYLOR SYSTEM IMPROVEMENTS PHASE 3 - REPLACE SEWER & REHABILITATION	SSDP-SSO	KK14815019	S_SF_MF_30917_M_09_A
CAMP TAYLOR SYSTEM IMPROVEMENTS PHASE 3 - REPLACE SEWER & REHABILITATION	SSDP-SSO	KK14855239	S_SF_MF_30917_M_09_A
CAVEN AVENUE PS ELIMINATION	SSDP-SSO	17724	S_PO_WC_PC09_M_09B_C
CAVEN AVENUE PS ELIMINATION	SSDP-SSO	27116	S_PO_WC_PC09_M_09B_C
CAVEN AVENUE PS ELIMINATION	SSDP-SSO	61667	S_PO_WC_PC09_M_09B_C
CAVEN AVENUE PS ELIMINATION	SSDP-SSO	61687	S_PO_WC_PC09_M_09B_C
CAVEN AVENUE PS ELIMINATION	SSDP-SSO	70212	S_PO_WC_PC09_M_09B_C
CAVEN AVENUE PS ELIMINATION	SSDP-SSO	MSD0133-PS	S_PO_WC_PC09_M_09B_C
CENTRAL RELIEF DRAIN CSO IN-LINE STORAGE, GREEN INFRASTRUCTURE, AND DISTRIBUTED STORAGE	LTCP-CSO	CSO028	L_OR_MF_155_M_09B_B_B_4-1
CENTRAL RELIEF DRAIN CSO IN-LINE STORAGE, GREEN INFRASTRUCTURE, AND DISTRIBUTED STORAGE	LTCP-CSO	CSO029	L_OR_MF_155_M_09B_B_B_4-1
CENTRAL RELIEF DRAIN CSO IN-LINE STORAGE, GREEN INFRASTRUCTURE, AND DISTRIBUTED STORAGE	LTCP-CSO	CSO034	L_OR_MF_155_M_09B_B_B_4-1
CENTRAL RELIEF DRAIN CSO IN-LINE STORAGE, GREEN INFRASTRUCTURE, AND DISTRIBUTED STORAGE	LTCP-CSO	CSO036	L_OR_MF_155_M_09B_B_B_4-1
CENTRAL RELIEF DRAIN CSO IN-LINE STORAGE, GREEN INFRASTRUCTURE, AND DISTRIBUTED STORAGE	LTCP-CSO	CSO178	L_OR_MF_155_M_09B_B_B_4-1
CENTRAL RELIEF DRAIN CSO IN-LINE STORAGE, GREEN INFRASTRUCTURE, AND DISTRIBUTED STORAGE	LTCP-CSO	CSO181	L_OR_MF_155_M_09B_B_B_4-1
CENTRAL RELIEF DRAIN CSO IN-LINE STORAGE, GREEN INFRASTRUCTURE, AND DISTRIBUTED STORAGE	LTCP-CSO	CSO193	L_OR_MF_155_M_09B_B_B_4-1

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CENTRAL RELIEF DRAIN CSO IN-LINE STORAGE, GREEN INFRASTRUCTURE, AND DISTRIBUTED STORAGE	LTCP-CSO	CSO195	L_OR_MF_155_M_09B_B_4-1
CENTRAL RELIEF DRAIN CSO IN-LINE STORAGE, GREEN INFRASTRUCTURE, AND DISTRIBUTED STORAGE	LTCP-CSO	CSO196	L_OR_MF_155_M_09B_B_4-1
CENTRAL RELIEF DRAIN CSO IN-LINE STORAGE, GREEN INFRASTRUCTURE, AND DISTRIBUTED STORAGE	LTCP-CSO	CSO197	L_OR_MF_155_M_09B_B_4-1
CENTRAL RELIEF DRAIN CSO IN-LINE STORAGE, GREEN INFRASTRUCTURE, AND DISTRIBUTED STORAGE	LTCP-CSO	CSO199	L_OR_MF_155_M_09B_B_4-1
CENTRAL RELIEF DRAIN CSO IN-LINE STORAGE, GREEN INFRASTRUCTURE, AND DISTRIBUTED STORAGE	LTCP-CSO	CSO200-X	L_OR_MF_155_M_09B_B_4-1
CENTRAL RELIEF DRAIN CSO IN-LINE STORAGE, GREEN INFRASTRUCTURE, AND DISTRIBUTED STORAGE	LTCP-CSO	CSO202	L_OR_MF_155_M_09B_B_4-1
CHARLESWOOD INTERCEPTOR EXTENSION	SSDP-SSO	25477	S_PO_WC_PC03_M_01_C
CHARLESWOOD INTERCEPTOR EXTENSION	SSDP-SSO	25479	S_PO_WC_PC03_M_01_C
CHARLESWOOD INTERCEPTOR EXTENSION	SSDP-SSO	25480	S_PO_WC_PC03_M_01_C
CHARLESWOOD INTERCEPTOR EXTENSION	SSDP-SSO	MSD0130-PS	S_PO_WC_PC03_M_01_C
CINDERELLA PS ELIMINATION	SSDP-SSO	102339	S_PO_WC_PC04_M_01_C
CINDERELLA PS ELIMINATION	SSDP-SSO	35309	S_PO_WC_PC04_M_01_C
CINDERELLA PS ELIMINATION	SSDP-SSO	60679	S_PO_WC_PC04_M_01_C
CINDERELLA PS ELIMINATION	SSDP-SSO	SSPSDG-CIND	S_PO_WC_PC04_M_01_C
CLIFTON HEIGHTS STORAGE BASIN	LTCP-CSO	CSO083-M	L_MU_MF_154_M_09B_B_A_8
CLIFTON HEIGHTS STORAGE BASIN	LTCP-CSO	CSO088	L_MU_MF_154_M_09B_B_A_8
CLIFTON HEIGHTS STORAGE BASIN	LTCP-CSO	CSO131	L_MU_MF_154_M_09B_B_A_8
CLIFTON HEIGHTS STORAGE BASIN	LTCP-CSO	CSO132-M	L_MU_MF_154_M_09B_B_A_8
CLIFTON HEIGHTS STORAGE BASIN	LTCP-CSO	CSO154-M	L_MU_MF_154_M_09B_B_A_8
CLIFTON HEIGHTS STORAGE BASIN	LTCP-CSO	CSO167-M	L_MU_MF_154_M_09B_B_A_8
CSO058 IN-LINE STORAGE & GREEN INFRASTRUCTURE	LTCP-CSO	CSO058	L_OR_MF_058_S_08_A_A_0
CSO093 STRUCTURAL MODIFICATIONS & GREEN INFRASTRUCTURE	LTCP-CSO	CSO093	L_SO_MF_093_S_08_A_A_0
CSO108 DAM MODIFICATION	LTCP-CSO	CSO108	L_SO_MF_108_S_09A_B_A_4
CSO140 IN-LINE STORAGE & GREEN INFRASTRUCTURE	LTCP-CSO	CSO140-M	L_MI_MF_140_S_08_A_A_0
CSO160 SEWER SEPARATION	LTCP-CSO	CSO160	L_OR_MF_160_S_08_A_A_0
CSO190 GREEN INFRASTRUCTURE (FORMERLY 18TH & NORTHWESTERN PKWY STORAGE BASIN)	LTCP-CSO	CSO190	L_OR_MF_190_S_09B_B_A_8
CSO206 SEWER SEPARATION	LTCP-CSO	CSO206-X	L_MI_MF_206_S_08_A_A_0
DELL RD/CHARLANE PKWY INTERCEPTOR IMPROVEMENTS	SSDP-SSO	104289	S_JT_JT_NB02_M_01_C
DELL RD/CHARLANE PKWY INTERCEPTOR IMPROVEMENTS	SSDP-SSO	28249	S_JT_JT_NB02_M_01_C
DELL RD/CHARLANE PKWY INTERCEPTOR IMPROVEMENTS	SSDP-SSO	28250	S_JT_JT_NB02_M_01_C
DELL RD/CHARLANE PKWY INTERCEPTOR IMPROVEMENTS	SSDP-SSO	28336	S_JT_JT_NB02_M_01_C
DELL RD/CHARLANE PKWY INTERCEPTOR IMPROVEMENTS	SSDP-SSO	28340	S_JT_JT_NB02_M_01_C
DELL RD/CHARLANE PKWY INTERCEPTOR IMPROVEMENTS	SSDP-SSO	28413	S_JT_JT_NB02_M_01_C
DELL RD/CHARLANE PKWY INTERCEPTOR IMPROVEMENTS	SSDP-SSO	28414	S_JT_JT_NB02_M_01_C
DELL RD/CHARLANE PKWY INTERCEPTOR IMPROVEMENTS	SSDP-SSO	28415	S_JT_JT_NB02_M_01_C
DELL RD/CHARLANE PKWY INTERCEPTOR IMPROVEMENTS	SSDP-SSO	28416	S_JT_JT_NB02_M_01_C
DELL RD/CHARLANE PKWY INTERCEPTOR IMPROVEMENTS	SSDP-SSO	28417	S_JT_JT_NB02_M_01_C
DELL RD/CHARLANE PKWY INTERCEPTOR IMPROVEMENTS	SSDP-SSO	28451	S_JT_JT_NB02_M_01_C



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DELL RD/CHARLANE PKWY INTERCEPTOR IMPROVEMENTS	SSDP-SSO	28452	S_JT_JT_NB02_M_01_C
DELL RD/CHARLANE PKWY INTERCEPTOR IMPROVEMENTS	SSDP-SSO	28453	S_JT_JT_NB02_M_01_C
DELL RD/CHARLANE PKWY INTERCEPTOR IMPROVEMENTS	SSDP-SSO	28711	S_JT_JT_NB02_M_01_C
DEREK R GUTHRIE WQTC UPGRADES	ISSDP	1256312700A	DEREK R GUTHRIE WQTC UPGRADES
DEREK R GUTHRIE WQTC UPGRADES	ISSDP	22307	DEREK R GUTHRIE WQTC UPGRADES
DEREK R GUTHRIE WQTC UPGRADES	ISSDP	22370	DEREK R GUTHRIE WQTC UPGRADES
DEREK R GUTHRIE WQTC UPGRADES	ISSDP	22385	DEREK R GUTHRIE WQTC UPGRADES
DEREK R GUTHRIE WQTC UPGRADES	ISSDP	32682	DEREK R GUTHRIE WQTC UPGRADES
DEREK R GUTHRIE WQTC UPGRADES	ISSDP	32688	DEREK R GUTHRIE WQTC UPGRADES
DEREK R GUTHRIE WQTC UPGRADES	ISSDP	59169	DEREK R GUTHRIE WQTC UPGRADES
DEREK R GUTHRIE WQTC UPGRADES	ISSDP	WQTCODG	DEREK R GUTHRIE WQTC UPGRADES
DERINGTON CT PS I&I INVESTIGATION & REHABILITATION	SSDP-SSO	20154-W	S_OR_MF_NB03_S_07_C
DERINGTON CT PS I&I INVESTIGATION & REHABILITATION	SSDP-SSO	20155	S_OR_MF_NB03_S_07_C
DERINGTON CT PS I&I INVESTIGATION & REHABILITATION	SSDP-SSO	SSPSMF-DERI	S_OR_MF_NB03_S_07_C
EAST ROCKFORD PS RELOCATION	SSDP-SSO	04699-W	S_MC_WC_NB02_S_03_C
EAST ROCKFORD PS RELOCATION	SSDP-SSO	90380	S_MC_WC_NB02_S_03_C
EDEN CARE PS SSO INVESTIGATION	SSDP-SSO	SSPSFF-EDEC	S_FF_FF_NB02_S_13_C
EDSEL PS I&I INVESTIGATION & REHABILITATION	SSDP-SSO	92098	S_PO_WC_PC11_M_07_C
EDSEL PS I&I INVESTIGATION & REHABILITATION	SSDP-SSO	92099	S_PO_WC_PC11_M_07_C
EDSEL PS I&I INVESTIGATION & REHABILITATION	SSDP-SSO	94009	S_PO_WC_PC11_M_07_C
EDSEL PS I&I INVESTIGATION & REHABILITATION	SSDP-SSO	SSPSDG-EDSE	S_PO_WC_PC11_M_07_C
ELIMINATION OF CHENOWETH HILLS WQTC, CHENOWETH RUN PUMP STATION, AND CHIPPEWA PUMP STATION	SSDP-SSO	64096	S_JT_JT_NB01A_M_03_C
ELIMINATION OF CHENOWETH HILLS WQTC, CHENOWETH RUN PUMP STATION, AND CHIPPEWA PUMP STATION	SSDP-SSO	86052	S_JT_JT_NB01A_M_03_C
ELIMINATION OF CHENOWETH HILLS WQTC, CHENOWETH RUN PUMP STATION, AND CHIPPEWA PUMP STATION	SSDP-SSO	92061	S_JT_JT_NB01A_M_03_C
ELIMINATION OF CHENOWETH HILLS WQTC, CHENOWETH RUN PUMP STATION, AND CHIPPEWA PUMP STATION	SSDP-SSO	MSD0196-PS	S_JT_JT_NB01A_M_03_C
ELIMINATION OF CHENOWETH HILLS WQTC, CHENOWETH RUN PUMP STATION, AND CHIPPEWA PUMP STATION	SSDP-SSO	MSD0263	S_JT_JT_NB01A_M_03_C
ELIMINATION OF CHENOWETH HILLS WQTC, CHENOWETH RUN PUMP STATION, AND CHIPPEWA PUMP STATION	SSDP-SSO	MSD0263A-PS	S_JT_JT_NB01A_M_03_C
ELIMINATION OF CHENOWETH HILLS WQTC, CHENOWETH RUN PUMP STATION, AND CHIPPEWA PUMP STATION	SSDP-SSO	MSD1043-PS	S_JT_JT_NB01A_M_03_C
FAIRMOUNT RD PS IMPROVEMENTS	SSO	97362	S_FF_CC_81316_M_03_C_A
FAIRMOUNT ROAD PS IMPROVEMENTS	SSDP-SSO	116106	S_FF_CC_81316_M_03_C_A_1
FAIRMOUNT ROAD PS IMPROVEMENTS	SSDP-SSO	81316	S_FF_CC_81316_M_03_C_A_1
FAIRMOUNT ROAD PS IMPROVEMENTS	SSDP-SSO	97363	S_FF_CC_81316_M_03_C_A_1
FAIRMOUNT ROAD PS IMPROVEMENTS	SSDP-SSO	97365	S_FF_CC_81316_M_03_C_A_1
FAIRWAY VIEW PS IMPROVEMENTS	SSDP-SSO	SSPSHC-FWV1	S_HC_HS_NB01_S_03_C_A
FLOYDSBURG RD I&I INVEST	SSDP-SSO	108953	S_HC_HC_MSD1086_M_07_C_A
FLOYDSBURG RD I&I INVEST	SSDP-SSO	108956	S_HC_HC_MSD1086_M_07_C_A
FLOYDSBURG RD I&I INVEST	SSDP-SSO	108957	S_HC_HC_MSD1086_M_07_C_A
FLOYDSBURG RD I&I INVEST	SSDP-SSO	108958	S_HC_HC_MSD1086_M_07_C_A

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FLOYDSBURG RD I&I INVEST	SSDP-SSO	90776	S_HC_HC_MSD1086_M_07_C_A
FLOYDSBURG RD I&I INVEST	SSDP-SSO	SSPSHC-FLBR	S_HC_HC_MSD1086_M_07_C_A
GOOSE CREEK PS IMPROVEMENTS AND WET WEATHER STORAGE 1 – DEVONDALE PS AND BANCROFT WQTC ELIMINATION	SSDP-SSO	117721	S_MI_MF_NB04_M_03_B-1
GOOSE CREEK PS IMPROVEMENTS AND WET WEATHER STORAGE 1 – DEVONDALE PS AND BANCROFT WQTC ELIMINATION	SSDP-SSO	43472	S_MI_MF_NB04_M_03_B-1
GOOSE CREEK PS IMPROVEMENTS AND WET WEATHER STORAGE 1 – DEVONDALE PS AND BANCROFT WQTC ELIMINATION	SSDP-SSO	46891	S_MI_MF_NB04_M_03_B-1
GOOSE CREEK PS IMPROVEMENTS AND WET WEATHER STORAGE 1 – DEVONDALE PS AND BANCROFT WQTC ELIMINATION	SSDP-SSO	62418	S_MI_MF_NB04_M_03_B-1
GOOSE CREEK PS IMPROVEMENTS AND WET WEATHER STORAGE 1 – DEVONDALE PS AND BANCROFT WQTC ELIMINATION	SSDP-SSO	62420	S_MI_MF_NB04_M_03_B-1
GOOSE CREEK PS IMPROVEMENTS AND WET WEATHER STORAGE 1 – DEVONDALE PS AND BANCROFT WQTC ELIMINATION	SSDP-SSO	MSD0040-PS	S_MI_MF_NB04_M_03_B-1
GOOSE CREEK PS IMPROVEMENTS AND WET WEATHER STORAGE 1 – DEVONDALE PS AND BANCROFT WQTC ELIMINATION	SSDP-SSO	SSPSMF-SADR	S_MI_MF_NB04_M_03_B-1
GOOSE CREEK PS IMPROVEMENTS AND WET WEATHER STORAGE 2 - PS & FM UPGRADE	SSDP-SSO	105936	S_MI_MF_NB04_M_03_B-2
GOOSE CREEK PS IMPROVEMENTS AND WET WEATHER STORAGE 2 - PS & FM UPGRADE	SSDP-SSO	91629	S_MI_MF_NB04_M_03_B-2
GOOSE CREEK PS IMPROVEMENTS AND WET WEATHER STORAGE 2 - PS & FM UPGRADE	SSDP-SSO	91630	S_MI_MF_NB04_M_03_B-2
GOVERNMENT CENTER PS ELIMINATION	SSDP-SSO	94541	S_PO_WC_PC06_M_01_C
GOVERNMENT CENTER PS ELIMINATION	SSDP-SSO	94542	S_PO_WC_PC06_M_01_C
GOVERNMENT CENTER PS ELIMINATION	SSDP-SSO	MSD0180-PS	S_PO_WC_PC06_M_01_C
GUNPOWDER PS ELIMINATION	SSDP-SSO	SSPSHC-GUNP	S_HC_HN_NB02_S_09A_C_B
HAZELWOOD PS I&I INVESTIGATION & REHABILITATION	SSDP-SSO	55665	S_MC_MF_55665_S_07_C
HAZELWOOD PS I&I INVESTIGATION & REHABILITATION	SSDP-SSO	55667	S_MC_MF_55665_S_07_C
HIKES LANE INTERCEPTOR & HIGHGATE SPRINGS PS	ISSDP	17571	HIKES LN INTER & HIGHGATE SPR
HIKES LANE INTERCEPTOR & HIGHGATE SPRINGS PS	ISSDP	18134	HIKES LN INTER & HIGHGATE SPR
HIKES LANE INTERCEPTOR & HIGHGATE SPRINGS PS	ISSDP	18297	HIKES LN INTER & HIGHGATE SPR
HIKES LANE INTERCEPTOR & HIGHGATE SPRINGS PS	ISSDP	18298	HIKES LN INTER & HIGHGATE SPR
HIKES LANE INTERCEPTOR & HIGHGATE SPRINGS PS	ISSDP	18299	HIKES LN INTER & HIGHGATE SPR
HIKES LANE INTERCEPTOR & HIGHGATE SPRINGS PS	ISSDP	18302	HIKES LN INTER & HIGHGATE SPR
HIKES LANE INTERCEPTOR & HIGHGATE SPRINGS PS	ISSDP	18318-W	HIKES LN INTER & HIGHGATE SPR
HIKES LANE INTERCEPTOR & HIGHGATE SPRINGS PS	ISSDP	18370	HIKES LN INTER & HIGHGATE SPR
HIKES LANE INTERCEPTOR & HIGHGATE SPRINGS PS	ISSDP	18434	HIKES LN INTER & HIGHGATE SPR
HIKES LANE INTERCEPTOR & HIGHGATE SPRINGS PS	ISSDP	18471	HIKES LN INTER & HIGHGATE SPR
HIKES LANE INTERCEPTOR & HIGHGATE SPRINGS PS	ISSDP	18483	HIKES LN INTER & HIGHGATE SPR
HIKES LANE INTERCEPTOR & HIGHGATE SPRINGS PS	ISSDP	18505	HIKES LN INTER & HIGHGATE SPR
HIKES LANE INTERCEPTOR & HIGHGATE SPRINGS PS	ISSDP	18595	HIKES LN INTER & HIGHGATE SPR
HIKES LANE INTERCEPTOR & HIGHGATE SPRINGS PS	ISSDP	47960A	HIKES LN INTER & HIGHGATE SPR
HIKES LANE INTERCEPTOR & HIGHGATE SPRINGS PS	ISSDP	48885	HIKES LN INTER & HIGHGATE SPR
HIKES LANE INTERCEPTOR & HIGHGATE SPRINGS PS	ISSDP	48886	HIKES LN INTER & HIGHGATE SPR



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HIKES LANE INTERCEPTOR & HIGHGATE SPRINGS PS	ISSDP	48888	HIKES LN INTER & HIGHGATE SPR
HIKES LANE INTERCEPTOR & HIGHGATE SPRINGS PS	ISSDP	48897	HIKES LN INTER & HIGHGATE SPR
HIKES LANE INTERCEPTOR & HIGHGATE SPRINGS PS	ISSDP	49224	HIKES LN INTER & HIGHGATE SPR
HIKES LANE INTERCEPTOR & HIGHGATE SPRINGS PS	ISSDP	49236	HIKES LN INTER & HIGHGATE SPR
HIKES LANE INTERCEPTOR & HIGHGATE SPRINGS PS	ISSDP	49672	HIKES LN INTER & HIGHGATE SPR
HIKES LANE INTERCEPTOR & HIGHGATE SPRINGS PS	ISSDP	49673	HIKES LN INTER & HIGHGATE SPR
HIKES LANE INTERCEPTOR & HIGHGATE SPRINGS PS	ISSDP	73111	HIKES LN INTER & HIGHGATE SPR
HIKES LANE INTERCEPTOR & HIGHGATE SPRINGS PS	ISSDP	MSD0012-PS	HIKES LN INTER & HIGHGATE SPR
HURSTBOURNE III INVESTIGATION & REHABILITATION	SSDP-SSO	01793	S_MI_MF_NB07_S_07_C
HURSTBOURNE III INVESTIGATION & REHABILITATION	SSDP-SSO	47650	S_MI_MF_NB07_S_07_C
HURSTBOURNE III INVESTIGATION & REHABILITATION	SSDP-SSO	47656	S_MI_MF_NB07_S_07_C
HURSTBOURNE III INVESTIGATION & REHABILITATION	SSDP-SSO	67635	S_MI_MF_NB07_S_07_C
IDLEWOOD IN-LINE STORAGE	SSDP-SSO	28984	S_CC_CC_70158_M_09A_C
IDLEWOOD IN-LINE STORAGE	SSDP-SSO	28985	S_CC_CC_70158_M_09A_C
IDLEWOOD IN-LINE STORAGE	SSDP-SSO	28998	S_CC_CC_70158_M_09A_C
IDLEWOOD IN-LINE STORAGE	SSDP-SSO	63094	S_CC_CC_70158_M_09A_C
IDLEWOOD IN-LINE STORAGE	SSDP-SSO	63095	S_CC_CC_70158_M_09A_C
IDLEWOOD IN-LINE STORAGE	SSDP-SSO	70158	S_CC_CC_70158_M_09A_C
JEFFERSONTOWN WQTC ELIMINATION	SSDP-SSO	28173	S_JT_JT_NB01_M_01_C_A
JEFFERSONTOWN WQTC ELIMINATION	SSDP-SSO	28390	S_JT_JT_NB01_M_01_C_A
JEFFERSONTOWN WQTC ELIMINATION	SSDP-SSO	28391	S_JT_JT_NB01_M_01_C_A
JEFFERSONTOWN WQTC ELIMINATION	SSDP-SSO	28392	S_JT_JT_NB01_M_01_C_A
JEFFERSONTOWN WQTC ELIMINATION	SSDP-SSO	28395	S_JT_JT_NB01_M_01_C_A
JEFFERSONTOWN WQTC ELIMINATION	SSDP-SSO	28551	S_JT_JT_NB01_M_01_C_A
JEFFERSONTOWN WQTC ELIMINATION	SSDP-SSO	31733	S_JT_JT_NB01_M_01_C_A
JEFFERSONTOWN WQTC ELIMINATION	SSDP-SSO	64505	S_JT_JT_NB01_M_01_C_A
JEFFERSONTOWN WQTC ELIMINATION	SSDP-SSO	IS028-SI	S_JT_JT_NB01_M_01_C_A
JEFFERSONTOWN WQTC ELIMINATION	SSDP-SSO	MSD0255	S_JT_JT_NB01_M_01_C_A
KAVANAUGH RD PS ELIMINATION	SSDP-SSO	SSPSHC-KAVR	S_HC_HC_MSD1085_S_03_A
KLONDIKE INTERCEPTOR	SSDP-SSO	20644	S_SD_MF_NB04_S_01_B_A
KLONDIKE INTERCEPTOR	SSDP-SSO	25676	S_SD_MF_NB04_S_01_B_A
KLONDIKE INTERCEPTOR	SSDP-SSO	26650	S_SD_MF_NB04_S_01_B_A
KLONDIKE INTERCEPTOR	SSDP-SSO	26651	S_SD_MF_NB04_S_01_B_A
KLONDIKE INTERCEPTOR	SSDP-SSO	49513	S_SD_MF_NB04_S_01_B_A
KLONDIKE INTERCEPTOR	SSDP-SSO	66232	S_SD_MF_NB04_S_01_B_A
LAKE FOREST PS SSO INVESTIGATION	SSDP-SSO	MSD1169-LS	S_FF_LF_NB01_S_13_C_A
LANTANA PS ELIMINATION	AM	25484	AMLANTANAPS
LANTANA PS ELIMINATION	AM	93719	AMLANTANAPS

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LANTANA PS ELIMINATION	AM	SSPSDG-LAN1	AMLANTIANAPS
LEANN WAY SYSTEM IMPROVEMENT	SSDP-SSO	19360	S_PO_WC_PC08_M_01_C
LEANN WAY SYSTEM IMPROVEMENT	SSDP-SSO	19369	S_PO_WC_PC08_M_01_C
LEANN WAY SYSTEM IMPROVEMENT	SSDP-SSO	29933	S_PO_WC_PC08_M_01_C
LEANN WAY SYSTEM IMPROVEMENT	SSDP-SSO	29943	S_PO_WC_PC08_M_01_C
LEANN WAY SYSTEM IMPROVEMENT	SSDP-SSO	29948	S_PO_WC_PC08_M_01_C
LEANN WAY SYSTEM IMPROVEMENT	SSDP-SSO	29949	S_PO_WC_PC08_M_01_C
LEANN WAY SYSTEM IMPROVEMENT	SSDP-SSO	31073	S_PO_WC_PC08_M_01_C
LEANN WAY SYSTEM IMPROVEMENT	SSDP-SSO	31074	S_PO_WC_PC08_M_01_C
LEANN WAY SYSTEM IMPROVEMENT	SSDP-SSO	31083	S_PO_WC_PC08_M_01_C
LEANN WAY SYSTEM IMPROVEMENT	SSDP-SSO	31084	S_PO_WC_PC08_M_01_C
LEANN WAY SYSTEM IMPROVEMENT	SSDP-SSO	57874	S_PO_WC_PC08_M_01_C
LEANN WAY SYSTEM IMPROVEMENT	SSDP-SSO	61266	S_PO_WC_PC08_M_01_C
LEANN WAY SYSTEM IMPROVEMENT	SSDP-SSO	79076	S_PO_WC_PC08_M_01_C
LEANN WAY SYSTEM IMPROVEMENT	SSDP-SSO	84926	S_PO_WC_PC08_M_01_C
LEANN WAY SYSTEM IMPROVEMENT	SSDP-SSO	SSPSDG-LANW	S_PO_WC_PC08_M_01_C
LEANN WAY SYSTEM IMPROVEMENT	SSDP-SSO	SSPSDG-PIRO	S_PO_WC_PC08_M_01_C
LELAND RD SSO INVESTIGATION	SSDP-SSO	96020	S_OR_MF_NB02_S_13_C
LEVEN PS ELIMINATION	SSDP-SSO	36419	S_PO_WC_PC10_M_01_C
LEVEN PS ELIMINATION	SSDP-SSO	SSPSDG-LEVE	S_PO_WC_PC10_M_01_C
LOGAN & BRECKINRIDGE ST STORAGE BASIN	LTCP-CSO	CSO091	L_SO_MF_092_M_09B_B_D_8
LOGAN & BRECKINRIDGE ST STORAGE BASIN	LTCP-CSO	CSO097	L_SO_MF_092_M_09B_B_D_8
LOGAN & BRECKINRIDGE ST STORAGE BASIN	LTCP-CSO	CSO106-X	L_SO_MF_092_M_09B_B_D_8
LOGAN & BRECKINRIDGE ST STORAGE BASIN	LTCP-CSO	CSO110	L_SO_MF_092_M_09B_B_D_8
LOGAN & BRECKINRIDGE ST STORAGE BASIN	LTCP-CSO	CSO111	L_SO_MF_092_M_09B_B_D_8
LOGAN & BRECKINRIDGE ST STORAGE BASIN	LTCP-CSO	CSO113	L_SO_MF_092_M_09B_B_D_8
LOGAN & BRECKINRIDGE ST STORAGE BASIN	LTCP-CSO	CSO137-X	L_SO_MF_092_M_09B_B_D_8
LOGAN & BRECKINRIDGE ST STORAGE BASIN	LTCP-CSO	CSO146-M	L_SO_MF_092_M_09B_B_D_8
LOGAN & BRECKINRIDGE ST STORAGE BASIN	LTCP-CSO	CSO148	L_SO_MF_092_M_09B_B_D_8
LOGAN & BRECKINRIDGE ST STORAGE BASIN	LTCP-CSO	CSO149-M	L_SO_MF_092_M_09B_B_D_8
LOGAN & BRECKINRIDGE ST STORAGE BASIN	LTCP-CSO	CSO151-M	L_SO_MF_092_M_09B_B_D_8
LOGAN & BRECKINRIDGE ST STORAGE BASIN	LTCP-CSO	CSO152-M	L_SO_MF_092_M_09B_B_D_8
MEADOW STREAM PS & FM UPGRADE	SSDP-SSO	91087	S_HC_HC_MSD1082_S_09A_C
MEADOW STREAM PS & FM UPGRADE	SSDP-SSO	SSPSHC-MEAS	S_HC_HC_MSD1082_S_09A_C
MELLWOOD SYSTEM IMPROVEMENTS AND PS ELIMINATIONS 1 - MELLWOOD PS AND FM IMPROVEMENTS	SSDP-SSO	24152-W	S_OR_MF_NB01_M_01_B-1
MELLWOOD SYSTEM IMPROVEMENTS AND PS ELIMINATIONS 1 - MELLWOOD PS AND FM IMPROVEMENTS	SSDP-SSO	24472	S_OR_MF_NB01_M_01_B-1
MELLWOOD SYSTEM IMPROVEMENTS AND PS ELIMINATIONS 1 - MELLWOOD PS AND FM IMPROVEMENTS	SSDP-SSO	41374	S_OR_MF_NB01_M_01_B-1
MELLWOOD SYSTEM IMPROVEMENTS AND PS ELIMINATIONS 1 - MELLWOOD PS AND FM IMPROVEMENTS	SSDP-SSO	41416	S_OR_MF_NB01_M_01_B-1



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MELLOWOOD SYSTEM IMPROVEMENTS AND PS ELIMINATIONS 1 - MELLOWOOD PS AND FM IMPROVEMENTS	SSDP-SSO	MSD0023-PS	S_OR_MF_NB01_M_01_B-1
MELLOWOOD SYSTEM IMPROVEMENTS AND PS ELIMINATIONS 1 - MELLOWOOD PS AND FM IMPROVEMENTS	SSDP-SSO	MSD0024-PS	S_OR_MF_NB01_M_01_B-1
MELLOWOOD SYSTEM IMPROVEMENTS AND PS ELIMINATIONS 1 - MELLOWOOD PS AND FM IMPROVEMENTS	SSDP-SSO	SSPSMF-JARL	S_OR_MF_NB01_M_01_B-1
MELLOWOOD SYSTEM IMPROVEMENTS AND PS ELIMINATIONS 1 - MELLOWOOD PS AND FM IMPROVEMENTS	SSDP-SSO	SSPSMF-MOVA	S_OR_MF_NB01_M_01_B-1
MELLOWOOD SYSTEM IMPROVEMENTS AND PS ELIMINATIONS 1 - MELLOWOOD PS AND FM IMPROVEMENTS	SSDP-SSO	SSPSMF-WINT	S_OR_MF_NB01_M_01_B-1
MELLOWOOD SYSTEM IMPROVEMENTS AND PS ELIMINATIONS 2 - WINTON AVENUE AND MOCKINGBIRD VALLEY PS ELIMINATIONS	SSDP-SSO	26752	S_OR_MF_NB01_M_01_B-2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMFLS DIVERSION 2 - PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	02932	S_MISF_MF_NB01_M_01_C_A1-2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMFLS DIVERSION 2 - PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	02933	S_MISF_MF_NB01_M_01_C_A1-2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMFLS DIVERSION 2 - PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	02935	S_MISF_MF_NB01_M_01_C_A1-2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMFLS DIVERSION 2 - PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	08637	S_MISF_MF_NB01_M_01_C_A1-2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMFLS DIVERSION 2 - PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	08935-SM	S_MISF_MF_NB01_M_01_C_A1-2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMFLS DIVERSION 2 - PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	115183	S_MISF_MF_NB01_M_01_C_A1-2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMFLS DIVERSION 2 - PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	115184	S_MISF_MF_NB01_M_01_C_A1-2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMFLS DIVERSION 2 - PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	115185	S_MISF_MF_NB01_M_01_C_A1-2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMFLS DIVERSION 2 - PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	15194	S_MISF_MF_NB01_M_01_C_A1-2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMFLS DIVERSION 2 - PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	15195	S_MISF_MF_NB01_M_01_C_A1-2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMFLS DIVERSION 2 - PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	23211	S_MISF_MF_NB01_M_01_C_A1-2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMFLS DIVERSION 2 - PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	23212	S_MISF_MF_NB01_M_01_C_A1-2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMFLS DIVERSION 2 - PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	27005	S_MISF_MF_NB01_M_01_C_A1-2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMFLS DIVERSION 2 - PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	27007	S_MISF_MF_NB01_M_01_C_A1-2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMFLS DIVERSION 2 - PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	27008	S_MISF_MF_NB01_M_01_C_A1-2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMFLS DIVERSION 2 - PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	27012	S_MISF_MF_NB01_M_01_C_A1-2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMFLS DIVERSION 2 - PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	30376	S_MISF_MF_NB01_M_01_C_A1-2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMFLS DIVERSION 2 - PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	40471	S_MISF_MF_NB01_M_01_C_A1-2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMFLS DIVERSION 2 - PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	40471A	S_MISF_MF_NB01_M_01_C_A1-2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMFLS DIVERSION 2 - PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	40471C	S_MISF_MF_NB01_M_01_C_A1-2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMFLS DIVERSION 2 - PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	40659	S_MISF_MF_NB01_M_01_C_A1-2

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MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	43726	S_MISF_MF_NB01_M_01_C_A1+2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	45796	S_MISF_MF_NB01_M_01_C_A1+2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	45829	S_MISF_MF_NB01_M_01_C_A1+2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	45835	S_MISF_MF_NB01_M_01_C_A1+2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	45900	S_MISF_MF_NB01_M_01_C_A1+2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	46602107	S_MISF_MF_NB01_M_01_C_A1+2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	47034	S_MISF_MF_NB01_M_01_C_A1+2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	47582	S_MISF_MF_NB01_M_01_C_A1+2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	47583	S_MISF_MF_NB01_M_01_C_A1+2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	47593	S_MISF_MF_NB01_M_01_C_A1+2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	47596	S_MISF_MF_NB01_M_01_C_A1+2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	47603	S_MISF_MF_NB01_M_01_C_A1+2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	47604	S_MISF_MF_NB01_M_01_C_A1+2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	48864	S_MISF_MF_NB01_M_01_C_A1+2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	51160	S_MISF_MF_NB01_M_01_C_A1+2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	51161	S_MISF_MF_NB01_M_01_C_A1+2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	51180	S_MISF_MF_NB01_M_01_C_A1+2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	51221	S_MISF_MF_NB01_M_01_C_A1+2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	65070	S_MISF_MF_NB01_M_01_C_A1+2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	72288	S_MISF_MF_NB01_M_01_C_A1+2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	72289	S_MISF_MF_NB01_M_01_C_A1+2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	74512	S_MISF_MF_NB01_M_01_C_A1+2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	74513	S_MISF_MF_NB01_M_01_C_A1+2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	74520	S_MISF_MF_NB01_M_01_C_A1+2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	84155	S_MISF_MF_NB01_M_01_C_A1+2



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MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	90700	S_MISF_MF_NB01_M_01_C_A1-2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	96672	S_MISF_MF_NB01_M_01_C_A1-2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	96673	S_MISF_MF_NB01_M_01_C_A1-2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	BU05074039	S_MISF_MF_NB01_M_01_C_A1-2
MIDDLE FORK RELIEF INTERCEPTOR, WET WEATHER STORAGE, UMIFLS DIVERSION 2 – PS IMPROVEMENTS AND DIVERSION	SSDP-SSO	IS021A-SI	S_MISF_MF_NB01_M_01_C_A1-2
MONTICELLO PS ELIMINATION	SSDP-SSO	27969	S_JT_JT_NB04_M_01_A
MONTICELLO PS ELIMINATION	SSDP-SSO	MSD0151-PS	S_JT_JT_NB04_M_01_A
MORRIS FORMAN WQTC HEADWORKS (FORMERLY ALGONQUIN PKWY STORAGE BASIN)	LTCP-CSO	CSO211	L_OR_MF_211_M_13_B_A_8
NIGHTINGALE PS REPLACEMENT & STORAGE	LTCP-CSO	CSO018	L_SO_MF_018_S_03_A_A
NORTHERN DITCH DIVERSION INTERCEPTOR	ISSDP	MSD0271	NORTHERN DITCH DIVERSION INTER
PARKVIEW ESTATES I&I INVESTIGATION	SSDP-SSO	47250	S_SD_MF_NB03_S_07_C
PORTLAND CSO STORAGE BASIN	LTCP-CSO	CSO019-M	L_OR_MF_019_S_13_B_A_8
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	16455	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	22436	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	40870	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	40871	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	40872	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	40879	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	40880	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	42675	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	42680	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	46621	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	46623	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	46627	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	65606	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	65610	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	65623	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	65633	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	65635	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	89646	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	89791	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	MSD0291	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	MSD0292	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	MSD1063-PS	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	SSPSMF-BALA	S_OR_MF_NB04_M_03_B_B-1

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PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	SSPSMF-GLHI	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	SSPSMF-MUFO	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	SSPSMF-NEWM	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	SSPSMF-PHHI	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 1 - WQTC ELIMINATIONS	SSDP-SSO	SSPSMF-WEGC	S_OR_MF_NB04_M_03_B_B-1
PROSPECT SYSTEM IMPROVEMENTS 3 - ORFM SYSTEM IMPROVEMENTS	SSDP-SSO	117953	S_OR_MF_NB04_M_03_B_B-3
PROSPECT SYSTEM IMPROVEMENTS 3 - ORFM SYSTEM IMPROVEMENTS	SSDP-SSO	117959	S_OR_MF_NB04_M_03_B_B-3
PROSPECT SYSTEM IMPROVEMENTS 3 - ORFM SYSTEM IMPROVEMENTS	SSDP-SSO	117960	S_OR_MF_NB04_M_03_B_B-3
PROSPECT SYSTEM IMPROVEMENTS 3 - ORFM SYSTEM IMPROVEMENTS	SSDP-SSO	117961	S_OR_MF_NB04_M_03_B_B-3
PROSPECT SYSTEM IMPROVEMENTS 3 - ORFM SYSTEM IMPROVEMENTS	SSDP-SSO	16456	S_OR_MF_NB04_M_03_B_B-3
PROSPECT SYSTEM IMPROVEMENTS 3 - ORFM SYSTEM IMPROVEMENTS	SSDP-SSO	89641	S_OR_MF_NB04_M_03_B_B-3
PROSPECT SYSTEM IMPROVEMENTS 3 - ORFM SYSTEM IMPROVEMENTS	SSDP-SSO	89790	S_OR_MF_NB04_M_03_B_B-3
PROSPECT SYSTEM IMPROVEMENTS 3 - ORFM SYSTEM IMPROVEMENTS	SSDP-SSO	28729	S_JT_JT_NB03_M_01_C-1
RAINTREE DRIVE AND MARIAN COURT SYSTEM IMPROVEMENTS PHASE 1 - PUMP STATION ELIMINATION	SSDP-SSO	MSD0149-PS	S_JT_JT_NB03_M_01_C-1
RAINTREE DRIVE AND MARIAN COURT SYSTEM IMPROVEMENTS PHASE 1 - PUMP STATION ELIMINATION	SSDP-SSO	SSPSHC-RIDR	S_HC_HN_NB01_S_03_C_A
RIDING RIDGE PS IMPROVEMENTS	SSDP-SSO	MSD1080-LS	S_CC_CC_MSD1080_S_01_C
RUNNING FOX PS ELIMINATION	SSDP-SSO	FLPSSP	L_OR_MF_189_M_03_A_A
SHAWNEE FPS DWO ELIMINATION	LTCP-DWO	04498	S_MC_WC_NB01_M_01_A
SHIVELY INTERCEPTOR	SSDP-SSO	04542	S_MC_WC_NB01_M_01_A
SHIVELY INTERCEPTOR	SSDP-SSO	81814-W	S_MC_WC_NB01_M_01_A
SHIVELY INTERCEPTOR	SSDP-SSO	MSD0016-PS	S_MC_WC_NB01_M_01_A
SHIVELY INTERCEPTOR	SSDP-SSO	MSD0043-PS	S_MC_WC_NB01_M_01_A
SHIVELY INTERCEPTOR	SSDP-SSO	MSD0044-PS	S_MC_WC_NB01_M_01_A
SHIVELY INTERCEPTOR	SSDP-SSO	MSD0047-PS	S_MC_WC_NB01_M_01_A
SHIVELY INTERCEPTOR	SSDP-SSO	MSD0049-PS	S_MC_WC_NB01_M_01_A
SHIVELY INTERCEPTOR	SSDP-SSO	MSD0050-PS	S_MC_WC_NB01_M_01_A
SINKING FORK INTERCEPTOR	ISSDP	21103	SINKING FORK RELIEF SEWER
SINKING FORK INTERCEPTOR	ISSDP	25012	SINKING FORK RELIEF SEWER
SINKING FORK INTERCEPTOR	ISSDP	63319	SINKING FORK RELIEF SEWER
SONNE PS I&I INVESTIGATION & REHABILITATION	SSDP-SSO	MSD0042-PS	S_OR_MF_42007_S_07_C
SOUTHEASTERN DIVERSION STRUCTURE & INTERCEPTOR	ISSDP	30680	SOUTHEASTERN DIVERSION STRUCT
SOUTHEASTERN DIVERSION STRUCTURE & INTERCEPTOR	ISSDP	30681	SOUTHEASTERN DIVERSION STRUCT
SOUTHEASTERN DIVERSION STRUCTURE & INTERCEPTOR	ISSDP	30701	SOUTHEASTERN DIVERSION STRUCT
SOUTHEASTERN DIVERSION STRUCTURE & INTERCEPTOR	ISSDP	30702	SOUTHEASTERN DIVERSION STRUCT
SOUTHEASTERN DIVERSION STRUCTURE & INTERCEPTOR	ISSDP	30704	SOUTHEASTERN DIVERSION STRUCT
SOUTHEASTERN DIVERSION STRUCTURE & INTERCEPTOR	ISSDP	63779	SOUTHEASTERN DIVERSION STRUCT
SOUTHEASTERN DIVERSION STRUCTURE & INTERCEPTOR	ISSDP	72571-X	SOUTHEASTERN DIVERSION STRUCT
SOUTHERN OUTFALL IN-LINE STORAGE AT 43RD STREET (SOR1) (FORMERLY ALGONQUIN PKWY STORAGE BASIN)	LTCP-CSO	CSO016	L_OR_MF_211_M_13_B_A_8



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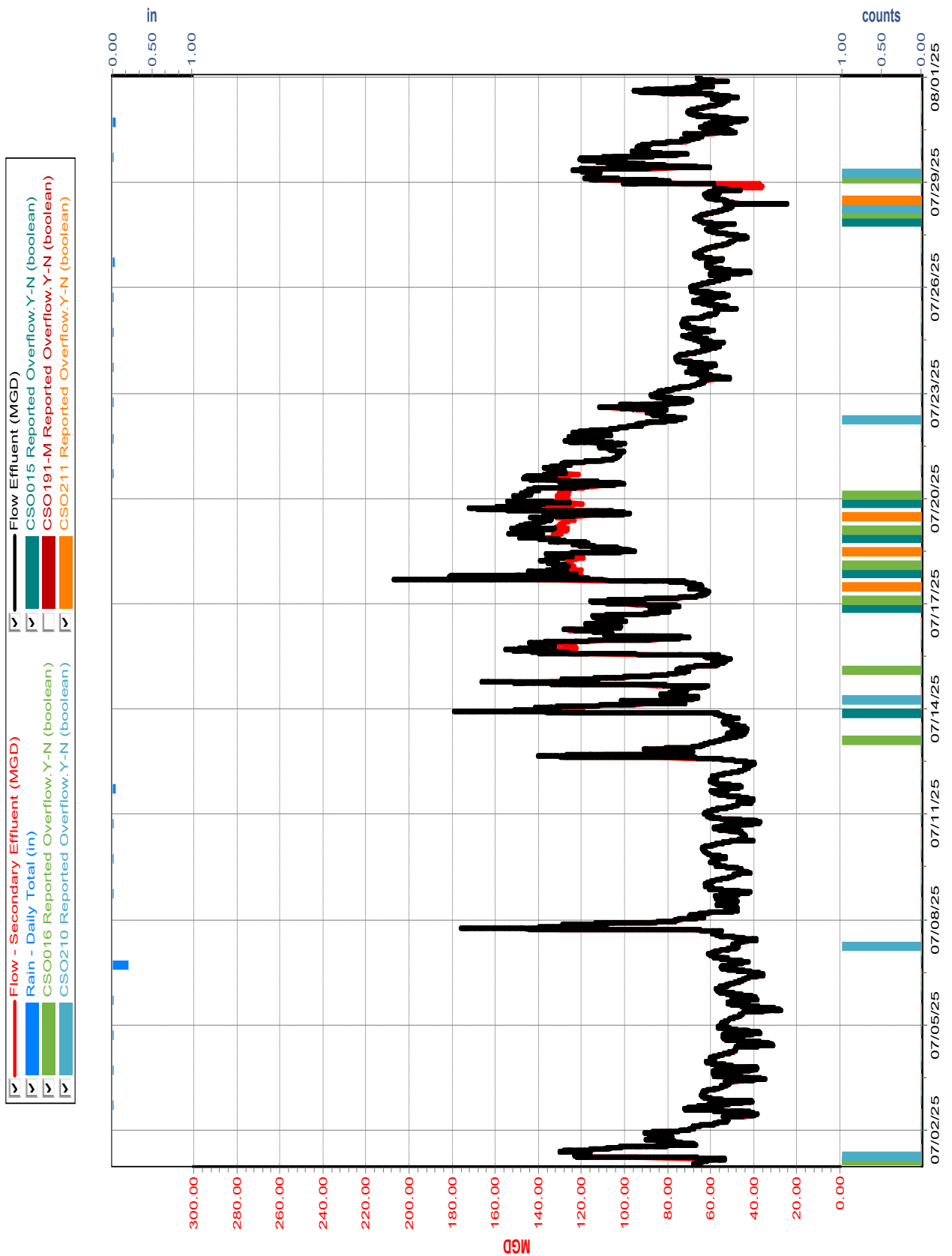
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SOUTHERN OUTFALL IN-LINE STORAGE AT 43RD STREET (SOR1) (FORMERLY ALGONQUIN PKWY STORAGE BASIN)	LTCP-CSO	CSO210	L_OR_MF_211_M_13_B_A_8
SOUTHWESTERN PKWY CSO BASIN	LTCP-CSO	CSO104-M	L_OR_MF_105_M_13_B_A_0
SOUTHWESTERN PKWY CSO BASIN	LTCP-CSO	CSO105-X	L_OR_MF_105_M_13_B_A_0
SOUTHWESTERN PKWY CSO BASIN	LTCP-CSO	CSO189-X	L_OR_MF_105_M_13_B_A_0
ST RENE RD PS ELIMINATION	SSDP-SSO	94187	S_FF_CH_NB01_S_09A_C_A
SUTHERLAND INTERCEPTOR	SSDP-SSO	16649	S_SD_MF_NB05_M_01_A
WATERWAY PROTECTION TUNNEL	LTCP-CSO	CSO020-M	MULTIPLE
WATERWAY PROTECTION TUNNEL	LTCP-CSO	CSO023	MULTIPLE
WATERWAY PROTECTION TUNNEL	LTCP-CSO	CSO050-M	MULTIPLE
WATERWAY PROTECTION TUNNEL	LTCP-CSO	CSO051-M	MULTIPLE
WATERWAY PROTECTION TUNNEL	LTCP-CSO	CSO052-M	MULTIPLE
WATERWAY PROTECTION TUNNEL	LTCP-CSO	CSO053	MULTIPLE
WATERWAY PROTECTION TUNNEL	LTCP-CSO	CSO053-M	MULTIPLE
WATERWAY PROTECTION TUNNEL	LTCP-CSO	CSO054	MULTIPLE
WATERWAY PROTECTION TUNNEL	LTCP-CSO	CSO055	MULTIPLE
WATERWAY PROTECTION TUNNEL	LTCP-CSO	CSO056	MULTIPLE
WATERWAY PROTECTION TUNNEL	LTCP-CSO	CSO082-M	MULTIPLE
WATERWAY PROTECTION TUNNEL	LTCP-CSO	CSO084-M	MULTIPLE
WATERWAY PROTECTION TUNNEL	LTCP-CSO	CSO118-M	MULTIPLE
WATERWAY PROTECTION TUNNEL	LTCP-CSO	CSO119	MULTIPLE
WATERWAY PROTECTION TUNNEL	LTCP-CSO	CSO120-M	MULTIPLE
WATERWAY PROTECTION TUNNEL	LTCP-CSO	CSO121	MULTIPLE
WATERWAY PROTECTION TUNNEL	LTCP-CSO	CSO125-M	MULTIPLE
WATERWAY PROTECTION TUNNEL	LTCP-CSO	CSO126	MULTIPLE
WATERWAY PROTECTION TUNNEL	LTCP-CSO	CSO127-X	MULTIPLE
WATERWAY PROTECTION TUNNEL	LTCP-CSO	CSO141	MULTIPLE
WATERWAY PROTECTION TUNNEL	LTCP-CSO	CSO153-M	MULTIPLE
WATERWAY PROTECTION TUNNEL	LTCP-CSO	CSO155-X	MULTIPLE
WATERWAY PROTECTION TUNNEL	LTCP-CSO	CSO166-M	MULTIPLE
WOODLAND HILLS PS DIVERSION	SSDP-SSO	33003	S_FF_FF_NB01_S_01_C_A
WOODLAND HILLS PS DIVERSION	SSDP-SSO	65516	S_FF_FF_NB01_S_01_C_A
WOODLAND HILLS PS DIVERSION	SSDP-SSO	65531	S_FF_FF_NB01_S_01_C_A

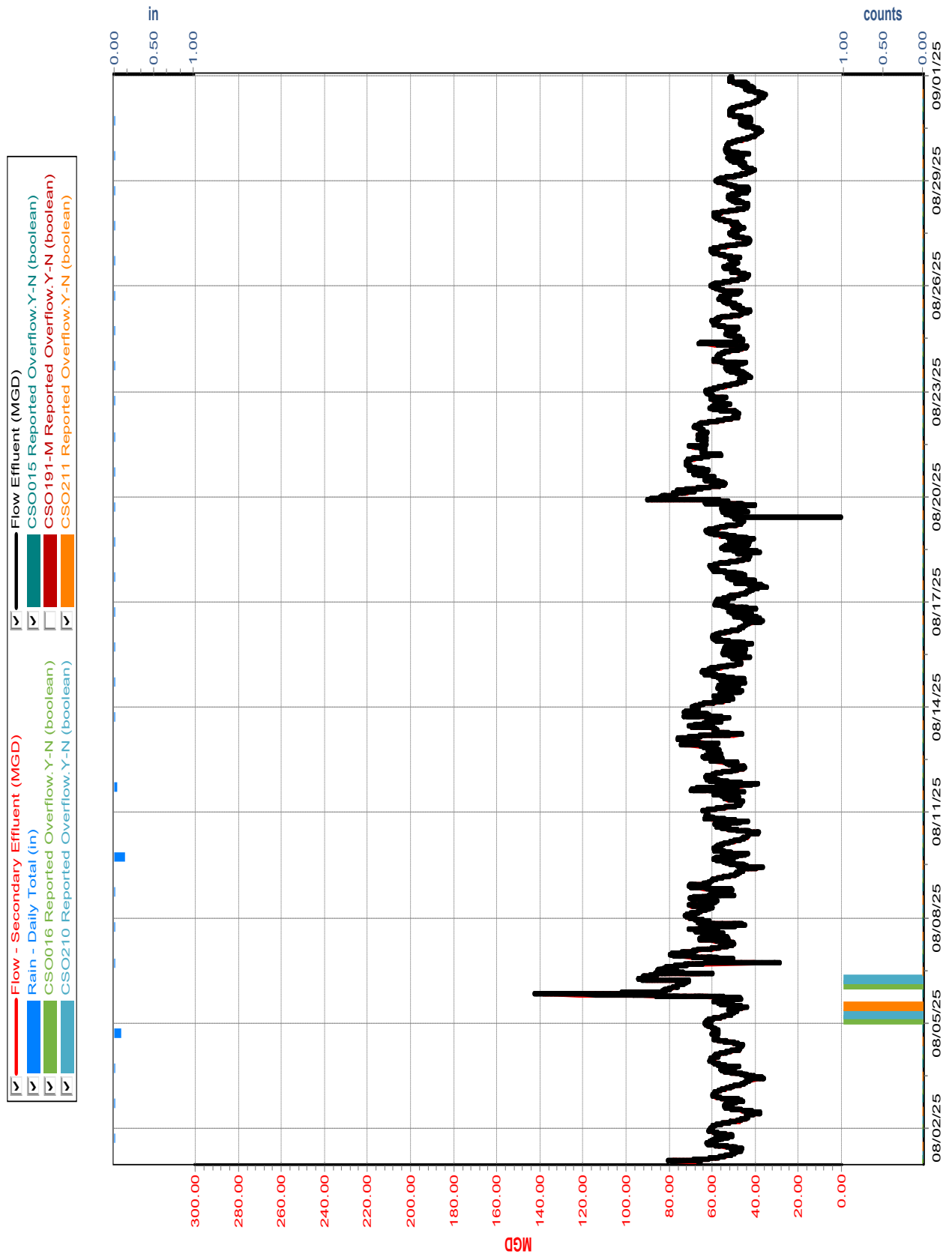
APPENDIX H

**MORRIS FORMAN PLANT FLOWS AND ASSOCIATED
CSO ACTIVATIONS**

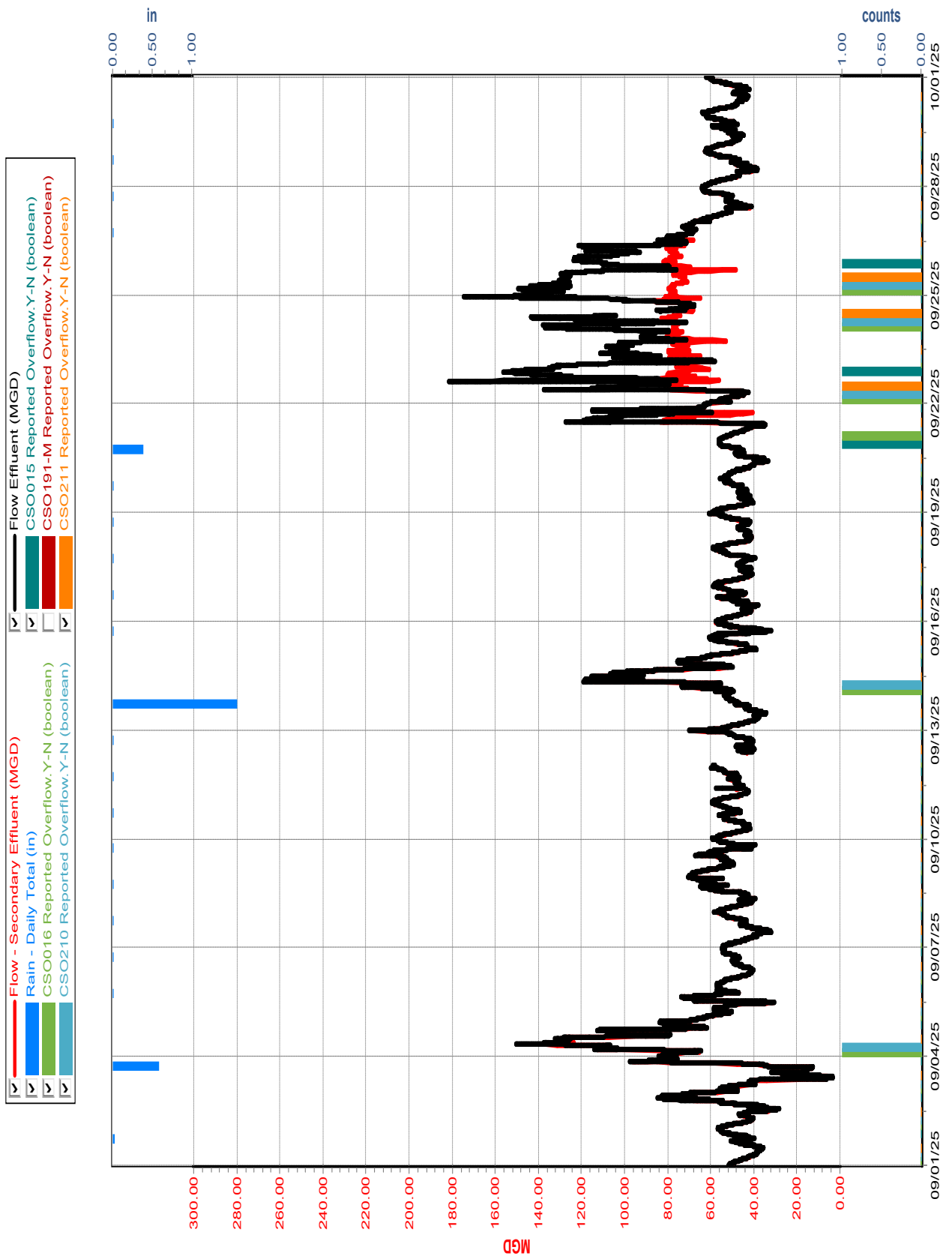
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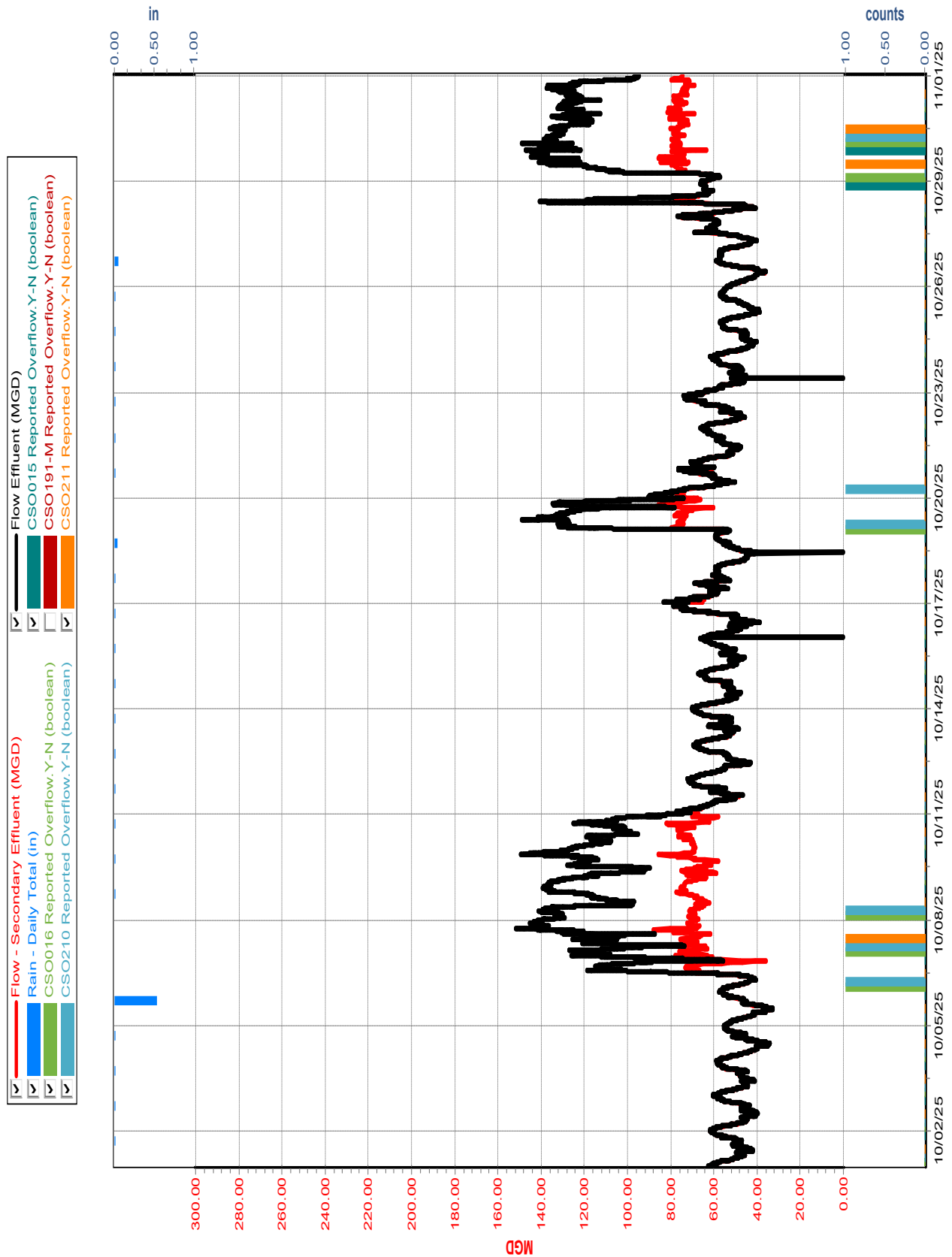
**SECOND AMENDED CONSENT DECREE
MID-YEAR STATUS REPORT FY26
JULY 1, 2025 - DECEMBER 31, 2025**



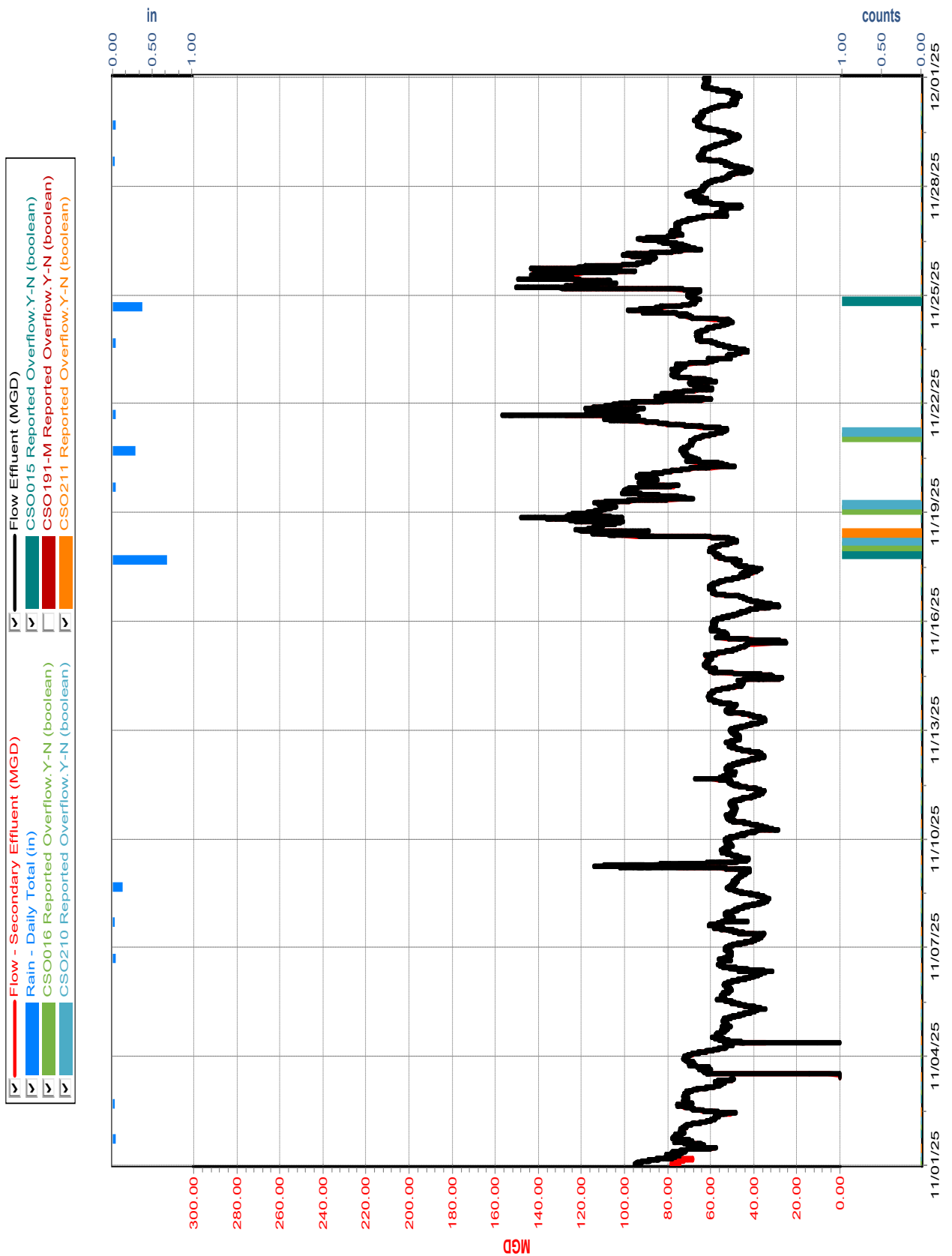


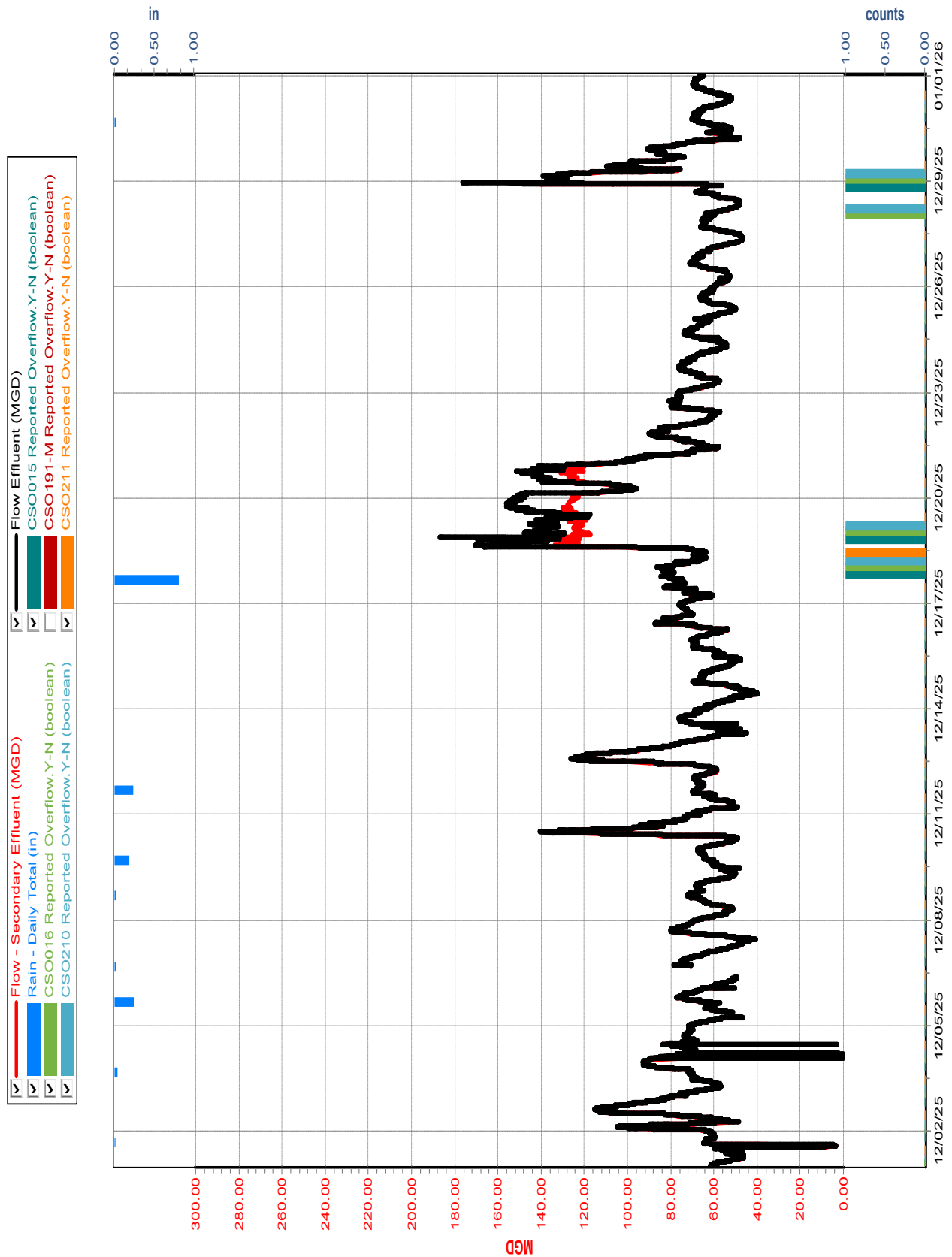
**SECOND AMENDED CONSENT DECREE
MID-YEAR STATUS REPORT FY26
JULY 1, 2025 - DECEMBER 31, 2025**





**SECOND AMENDED CONSENT DECREE
MID-YEAR STATUS REPORT FY26
JULY 1, 2025 - DECEMBER 31, 2025**





**Louisville MSD
Second Amended Consent Decree
Mid-Year Status Report FY26**

