



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

April 20, 2023

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

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

Dear Ms. Dennis:

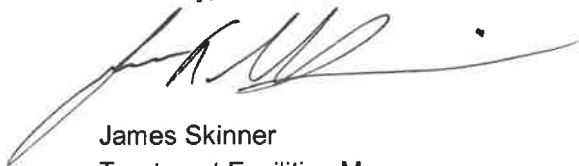
In accordance with the provisions of the KPDES Permit referenced above, the monthly Discharge Monitoring Report (DMR) and monthly Discharge (overflow) Reports for the reporting period March 1st through March 31st, 2023, are provided through NetDMR. The Morris Forman Water Quality Treatment Center (MFWQTC) did not meet permit for 30 day BOD, 7 day BOD, 30 day TSS, 7 day TSS, TSS and BOD percent removal reporting requirements.

Compromised solids handling equipment continue to contribute to our effluent exceedances. MSD has installed dewatering services at a satellite facility. This dewatering service has reduced the solids loading to the Morris Forman plant. The emergency dryer project has completed, and improved solids handling is online.

We are experiencing an issue with our dosing flow meters and could not recover chlorine dosage data from 3/3/23 to 3/31/23.

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

Sincerely,



James Skinner  
Treatment Facilities Manager

**DMR Copy of Record**

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

<b>Report Dates &amp; Status</b>			
Monitoring Period:	From 01/01/23 to 03/31/23	DMR Due Date:	04/28/23
Status:	NetDMR Validated		

**Considerations for Form Completion**

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

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

Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type
						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3			
00900	Hardness, total [as CaCO3]	1 - Effluent Gross	0	--	Sample						=	408.0	=	408.0	19 - mg/L		01/90 - Quarterly	CP - COMPOS
					Permit Req.						Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L				
					Value NODI													
01025	Cadmium, dissolved [as Cd]	1 - Effluent Gross	0	--	Sample						<	0.01	<	0.01	19 - mg/L		01/90 - Quarterly	CP - COMPOS
					Permit Req.						Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L				
					Value NODI													
01040	Copper, dissolved [as Cu]	1 - Effluent Gross	0	--	Sample						<	0.01	<	0.01	19 - mg/L		01/90 - Quarterly	CP - COMPOS
					Permit Req.						Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L				
					Value NODI													
01049	Lead, dissolved [as Pb]	1 - Effluent Gross	0	--	Sample						<	0.05	<	0.05	19 - mg/L		01/90 - Quarterly	CP - COMPOS
					Permit Req.						Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L				
					Value NODI													
01090	Zinc, dissolved [as Zn]	1 - Effluent Gross	0	--	Sample						=	0.06	=	0.06	19 - mg/L		01/90 - Quarterly	CP - COMPOS
					Permit Req.						Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L				
					Value NODI													
01094	Zinc, total recoverable	1 - Effluent Gross	0	--	Sample						=	0.06	=	0.06	19 - mg/L		01/90 - Quarterly	CP - COMPOS
					Permit Req.						Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L				
					Value NODI													
01113	Cadmium, total recoverable	1 - Effluent Gross	0	--	Sample						<	0.01	<	0.01	19 - mg/L		01/90 - Quarterly	CP - COMPOS
					Permit Req.						Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L				
					Value NODI													
01114	Lead, total recoverable	1 - Effluent Gross	0	--	Sample						<	0.05	<	0.05	19 - mg/L		01/90 - Quarterly	CP - COMPOS
					Permit Req.						Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L				
					Value NODI													
01119	Copper, total recoverable	1 - Effluent Gross	0	--	Sample						<	0.01	<	0.01	19 - mg/L		01/90 - Quarterly	CP - COMPOS
					Permit Req.						Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L				
					Value NODI													
61406	Toxicity, final conc toxicity units	1 - Effluent Gross	0	--	Sample								<	1.0	2F - tox acute		01/90 - Quarterly	G2 - GRAB-2
					Permit Req.								<=	1.0 DAILY MX	2F - tox acute			
					Value NODI													

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

**Edit Check Errors**  
No errors.

**Comments**

**Attachments**  
No attachments.

**Report Last Saved By**

**Morris Forman WQTC MSD**

User: AJOP1117  
Name: Amber Pauly  
E-Mail: amber.pauly@louisvillemad.org  
Date/Time: 2023-04-20 07:22 (Time Zone: -04:00)

**Report Last Signed By**

User: SKINNER@LOUISVILLEMSD.ORG  
Name: James skinner  
E-Mail: james.skinner@louisvillemad.org  
Date/Time: 2023-04-21 13:47 (Time Zone: -04:00)

## DMR Copy of Record

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

<b>Report Dates &amp; Status</b>					
Monitoring Period:	From 03/01/23 to 03/31/23	DMR Due Date:	04/28/23	Status:	NetDMR Validated

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

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

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

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample						=	140.0	=	186.0	19 - mg/L	0	17/30 - 17 Per Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L			
					Value NODI													
00310	BOD, 5-day, 20 deg. C	F - Primary/Preliminary Process Complete	0	--	Sample						=	171.0	=	285.0	19 - mg/L	0	17/30 - 17 Per Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L			
					Value NODI													
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample						=	227.0	=	299.0	19 - mg/L	0	17/30 - 17 Per Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L			
					Value NODI													
00530	Solids, total suspended	F - Primary/Preliminary Process Complete	0	--	Sample						=	209.0	=	377.0	19 - mg/L	0	17/30 - 17 Per Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L			
					Value NODI													
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample						=	5.8	=	7.9	19 - mg/L	0	17/30 - 17 Per Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L			
					Value NODI													
00610	Nitrogen, ammonia total [as N]	F - Primary/Preliminary Process Complete	0	--	Sample						=	9.5	=	15.1	19 - mg/L	0	17/30 - 17 Per Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L			
					Value NODI													
50050	Flow, in conduit or thru treatment plant	F - Primary/Preliminary Process Complete	0	--	Sample	=	29.3	=	44.9	03 - MGD					0	17/30 - 17 Per Month WH/DS - When Discharging	CN - CONTIN CN - CONTIN	
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	03 - MGD								
					Value NODI													

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

**Edit Check Errors**  
No errors.

**Comments**

**Attachments**  
No attachments.

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

User: AJOP1117  
Name: Amber Pauly  
E-Mail: amber.pauly@louisvillemSD.org  
Date/Time: 2023-04-20 07:24 (Time Zone: -04:00)

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

Name: James skinner  
E-Mail: james.skinner@louisvillemsd.org  
Date/Time: 2023-04-21 13:44 (Time Zone: -04:00)



**Submission Note**

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

**Edit Check Errors**

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

**Comments****Attachments**

Name	Type	Size
MFMarch2023.pdf	pdf	296751.0
MFWQTCMOR03023.pdf	pdf	117762.0
MFWQTCCoverLetterMar23.pdf	pdf	43288.0

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

User: AJOP1117  
 Name: Amber Pauly  
 E-Mail: amber.pauly@louisvillemsd.org  
 Date/Time: 2023-04-20 14:14 (Time Zone: -04:00)

**Report Last Signed By**

User: SKINNER@LOUISVILLEMSD.ORG  
 Name: James skinner  
 E-Mail: james.skinner@louisvillemsd.org  
 Date/Time: 2023-04-21 13:40 (Time Zone: -04:00)

DATE	WASTEWATER FLOWS (Million Gallons)			TEMP (DEGF)		pH		SETS (ML)		TSS (mg/L)		D.O. (mg/L)	5-DAY BOD (mg/L)			RETURN SLUDGE			AERATION BASIN				ACTIVE Sludge	Primary Sludge	CHLORINATION		FINAL EFFLUENT			
	Final Effluent	Sec. Effluent	Bypass	raw	final	raw	final	raw	final	raw	final	final	raw	final	final	FLOW MG	TSS g/L	TVSS g/L	D.O. mg/L	MLSS g/L	MLVSS g/L	SET	SVI	Wasted MG	MG	Chlorine Dosage KLBS	Resid mg/L	Fecal Coliform #/100 ml	NH3-N mg/L	Pump. Hours
3/1/23	82.56	82.56	0.00	65	65	6.9	6.6	12.0	1.8	340	180	5.2	437	241	159	30.8	11.5	10.3	5.5	5.4	4.8	331	59	1.03	0.27	3.82	0.016	4	11.1	0.0
3/2/23	90.83	85.26	5.57	63	63	6.9	6.6	5.3	1.5	232	232	4.5	295	157	201	31.1	13.9	12.3	4.1	2.9	2.6	377	124	1.03	0.30	4.66	0.016	8	8.2	6.0
3/3/23	149.56	119.03	30.53	59	59	6.9	6.6	5.0	13.0	200	445	2.9	135	171	203	30.2	13.7	12.0	12.9	4.0	3.5	281	70	1.32	0.30	7.18	0.016	23	6.0	24.0
3/4/23	155.83	134.67	21.16	62	62	7.0	6.4	1.5	2.5	63	170	7.7	57	89	80	29.4	13.0	11.3	3.7	3.1	2.6	292	60	1.68	0.17	7.18	0.016	23	1.1	24.0
3/5/23	73.29	73.29	0.00	60	60	7.0	6.4	2.2	1.2	132	120	4.0	123	133	67	23.8	12.4	10.7	12.6	2.8	2.4	184	60	1.62	0.02	12.17	0.016	140	2.4	24.0
3/6/23	119.97	119.81	0.16	60	60	7.1	6.3	24.3	0.1	252	61	7.3	170	119	36	29.8	13.5	11.6	12.2	2.8	2.4	213	76	1.76	0.24	12.66	0.016	124	3.1	24.0
3/7/23	116.13	116.13	0.00	61	61	7.0	6.4	19.2	0.1	217	114	4.6	213	141	52	30.5	14.2	11.8	8.6	4.6	3.7	260	57	1.63	0.31	12.66	0.016	37600	3.9	6.0
3/8/23	120.20	120.20	0.00	57	57	6.9	6.4	8.0	1.5	212	158	3.9	218	181	91	31.1	14.1	12.3	6.8	4.3	3.8	278	66	1.58	0.32	12.90	0.016	8	3.1	0.0
3/9/23	112.85	112.85	0.00	60	60	7.0	6.4	3.8	0.1	308	66	4.7	187	175	57	30.9	14.8	13.1	4.4	3.6	3.2	278	80	1.59	0.32	13.13	0.016	12	4.3	0.0
3/10/23	126.47	125.14	1.33	56	56	6.9	6.7	10.0	3.0	232	196	6.6	241	191	116	30.6	14.3	12.5	7.1	3.5	3.1	272	78	1.57	0.23	13.15	0.016	1030	4.3	0.0
3/11/23	94.38	94.38	0.00	59	59	6.9	6.3	7.5	0.5	229	163	3.5	352	297	133	31.2	14.7	12.9	4.1	4.4	3.9	302	68	1.47	0.06	13.15	0.016	42	2.2	0.0
3/12/23	94.09	94.09	0.00	58	58	6.9	6.1	5.5	2.2	224	260	6.0	228	228	172	31.4	15.8	13.4	2.9	4.4	3.7	293	66	1.41	0.02	12.58	0.016	40000	1.4	0.0
3/13/23	177.73	177.73	0.00	57	57	6.8	6.2	5.4	2.8	134	280	4.1	188	167	132	31.4	15.9	13.6	6.6	4.6	4.0	323	71	0.77	0.26	13.30	0.016	16	3.8	0.0
3/14/23	78.32	78.32	0.00	57	57	6.4	6.3	10.2	1.5	276	204	4.4	308	234	126	30.9	13.2	11.8	5.0	4.1	3.5	336	82	1.66	0.34	13.30	0.016	4	6.6	0.0
3/15/23	76.65	76.65	0.00	61	61	6.8	6.3	7.5	0.1	308	208	5.2	354	320	186	32.5	14.8	12.9	1.8	4.4	3.8	330	74	1.01	0.33	13.01	0.016	100	8.8	0.0
3/16/23	76.76	76.76	0.00	64	64	6.9	6.6	9.9	0.5	332	166	4.6	328	269	210	32.5	14.4	13.1	0.5	4.4	3.9	337	76	1.63	0.31	12.93	0.016	128	11.9	0.0
3/17/23	106.03	90.60	15.43	59	59	6.7	6.2	11.5	6.2	360	364	4.4	346	278	227	24.5	14.7	13.0	1.3	4.5	4.0	318	70	1.68	0.31	11.68	0.016	460	10.2	0.0
3/18/23	79.64	78.72	0.92	46	46	6.7	6.5	11.3	2.9	296	304	4.0	364	343	195	19.8	13.0	11.6	2.0	5.9	5.3	288	48	1.74	0.23	13.21	0.016	1040	4.8	0.0
3/19/23	69.92	69.92	0.00	54	54	6.8	6.2	6.0	7.0	184	652	4.9	291	372	294	20.1	17.0	15.3	1.8	4.1	3.7	338	81	1.54	0.08	13.32	0.016	39	6.0	0.0
3/20/23	74.20	72.00	2.20	56	56	6.4	6.3	3.0	1.0	172	228	5.0	296	234	206	20.6	17.4	15.6	4.0	3.8	3.4	298	79	1.15	0.32	13.32	0.016	7	8.7	0.0
3/21/23	75.22	75.22	0.00	59	59	6.9	6.1	5.3	1.5	276	228	5.9	299	220	211	20.7	18.7	16.8	2.9	10.4	9.5	293	28	0.72	0.34	13.27	0.016	4	9.6	0.0
3/22/23	89.31	89.31	0.00	59	59	6.7	6.3	6.0	6.0	232	388	4.4	268	270	277	21.2	17.9	16.1	3.6	4.7	4.2	267	56	0.50	0.33	13.41	0.016	3100	11.5	0.0
3/23/23	80.82	80.29	0.53	62	62	6.7	6.2	3.2	4.0	436	320	4.5	390	263	282	20.9	18.8	15.4	3.7	3.9	3.9	292	75	0.66	0.36	13.41	0.016	20	8.2	0.0
3/24/23	135.48	88.57	46.91	62	62	7.0	6.3	8.7	13.0	240	500	3.3	134	155	256	20.4	16.2	14.5	14.9	3.6	3.2	293	81	1.14	0.36	13.95	0.016	26300	6.5	11.0
3/25/23	137.90	85.53	52.37	59	59	7.0	6.4	2.5	1.6	94	154	7.8	40	71	82	20.4	14.0	11.8	27.8	3.3	2.7	215	65	1.08	0.20	14.07	0.016	4	2.1	24.0
3/26/23	141.33	88.56	54.77	58	58	7.1	6.6	2.5	1.5	100	132	8.3	76	231	84	20.0	13.5	11.7	22.9	2.7	2.4	198	72	1.03	0.07	14.07	0.016	800	2.1	24.0
3/27/23	148.44	87.08	61.36	59	59	7.1	6.8	4.0	2.8	148	176	8.1	156	106	112	19.7	12.0	10.4	15.3	2.8	2.5	223	79	1.05	0.18	13.80	0.016	1350	6.8	24.0
3/28/23	143.27	88.60	53.67	59	59	6.9	6.4	5.5	2.2	196	148	5.0	155	111	113	19.8	12.1	10.2	18.3	2.8	2.4	203	73	1.22	0.29	13.67	0.016	60000	6.9	24.0
3/29/23	136.59	85.87	50.72	59	59	6.8	6.5	16.0	2.0	228	146	5.0	180	131	106	20.2	12.3	10.7	17.0	3.6	3.4	220	63	0.69	0.23	13.57	0.016	48	5.8	24.0
3/30/23	134.24	88.40	47.84	59	59	7.0	6.5	1.0	1.5	172	112	4.1	186	144	89	19.7	15.1	13.5	14.7	7.6	6.8	235	31	1.15	0.30	13.76	0.016	192	7.4	24.0
3/31/23	137.28	84.49	52.79	60	60	6.9	6.8	3.0	3.0	190	164	2.9	140	105	104	20.3	10.0	8.5	17.2	5.1	4.5	243	47	1.15	0.30	13.76	0.016	4	6.9	24.0
Sum	3435.3	2937.0	498.3												766.4									36.84	7.09					287.0
Average	110.8	94.7	29.3	59	59	6.9	6.4	7.3	2.9	226	227	5.1	231	198	150	25.7	14.4	12.6	8.6	4.3	3.8	278	68.2	1.27	0.25	12.28	0.016	116.8	6.0	

SEWER CONNECTIONS

148528 TIMES 4 =

594112 SEWER POPULATION

IND. WASTER POPULATION EQ

CUSTOMERS 406  
 FLOW 461277  
 BOD 686088  
 TSS 415531

Authorized Agent

Certification No. 29841



MORRIS FORMAN WASTEWATER - JEFFERSON COUNTY, KY

Month of Mar-23

Average Flow

SETTLING TANKS	Primary	Secondary		
	Battery A	Battery B	Battery C	

Average Flow	110.82	15.74	41.89	11.77
Tanks in Se	4.00	7.0	7.9	4.0
Surface Area	77000.00	60546.88	68516.65	34600.00
Volume (M)	8.33	6.20	7.02	3.54
Weir Length	2860.00	2509.37	2839.68	1434.00
Avg. Weir C	38746.79	6270.50	14751.06	8207.75
Avg. Settling	1439.17	377.13	796.68	527.46
Avg. Detention	1.80	9.46	4.02	7.23

AERATION TANKS	Battery A	Battery B	Battery C
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Volume (Gallons)	4200000	4200000	2100000
Avg. Flow (MGD)	22.83	54.59	18.25
Avg. Detention Time (t)	6.41	2.41	4.28

CHLORINE CONTACT CHAMBERS

Contact Chamber	2.0
Volume (G)	2340000
Avg. Detention	1.78

Remarks: BY-PASS REPORTS (See Attached)



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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3623024		3/3/2023 6:10:00 PM	DAVIS BROWN	JOHNSON	DOCUMENTED	3/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/04/23 09:35 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	185,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#36223023.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/6/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632605		3/25/2023 6:50:00 AM	DAVIS BROWN	MONTGOMERY	DOCUMENTED	3/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/26/23 11:40 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	43,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632712.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622565		3/3/2023 11:30:00 AM	DAVIS BROWN	JOHNSON	DOCUMENTED	3/19/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/04/23 09:30 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	132,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622943.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632606		3/25/2023 6:40:00 AM	DAVIS BROWN	MONTGOMERY	DOCUMENTED	3/19/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/26/23 11:45 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	23,200 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632713.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004  
Overflow Report  
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Service Line	04840013000 0A	9510 TAYLORSVILLE RD	MORRIS FORMAN	SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	3624641		3/16/2023 1:50:00 PM	YARBROUGH	YARBROUGH	DOCUMENTED	3/4/2008 12:00:00 AM	GREASE BLOCKAGE	UNAUTHORIZED DISCHARGE- WATERS	03/16/23 02:44 PM	LAT

**Discharge Reporting:**

Discharge Amount:	3 GAL
Cause:	GREASE IN MAIN SEWER.
Clean Up:	MSD HAS CLEANED AND DISINFECTED AREA AT LOCATION OF DISCHARGE.
Control Zone:	PLACED 4 ADVISORY SIGNS FOR PUBLIC AWARENESS.
Impact:	SMALL AMOUNT OF DISCHARGE AROUND PLUMBER'S CLEANOUT.
Repair:	FLUSH #3624682.
Public Notification:	ADVISED CUSTOMER ON SITE.

**Notifications:**

3/17/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622521		3/3/2023 9:35:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	2/25/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/04/23 07:29 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	13,140 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622916.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632592		3/25/2023 3:55:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	2/25/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/25/23 01:15 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	14,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632667.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION





**IMSAST0004  
Overflow Report  
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	08429	4335 PRUITT CT	MORRIS FORMAN	BUECHEL BRANCH	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622522		3/3/2023 9:38:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	4/22/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/04/23 07:30 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	19,680 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622917.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	08429	4335 PRUITT CT	MORRIS FORMAN	BUECHEL BRANCH	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632596		3/25/2023 3:58:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	4/22/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/25/23 01:17 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	28,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632668.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622523		3/3/2023 9:38:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	6/22/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/04/23 07:30 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	32,800 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622918.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632597		3/25/2023 3:58:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	6/22/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/25/23 01:17 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	42,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632669.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004  
Overflow Report  
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Service Line	08510005004 5A	4344 PRUITT CT	MORRIS FORMAN	SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632660		3/25/2023 4:05:00 AM	DAVIS BROWN	AYO II	QUEUED FOR INVESTIGATION / REPAIR	3/25/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/25/23 01:18 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	8,400 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632666.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	CLEANOUT DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/26/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Service Line	08510029004 6A	4332 PRUITT CT	MORRIS FORMAN	SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622526		3/3/2023 9:40:00 AM	DAVIS BROWN	AYO II	QUEUED FOR INVESTIGATION / REPAIR	9/3/2020 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/04/23 07:30 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	19,650 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622919.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	CLEANOUT DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Service Line	08510029004 6A	4332 PRUITT CT	MORRIS FORMAN	SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632595		3/25/2023 4:00:00 AM	DAVIS BROWN	AYO II	QUEUED FOR INVESTIGATION / REPAIR	9/3/2020 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/25/23 01:18 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	28,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632665.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	CLEANOUT DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004  
Overflow Report  
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622464		3/3/2023 9:00:00 AM	DAVIS BROWN		DOCUMENTED	11/29/2001 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/04/23 06:30 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	5,400,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVER FLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION





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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632619		3/25/2023 1:15:00 AM	DAVIS BROWN		DOCUMENTED	11/29/2001 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/26/23 01:30 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	3,500,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	105936	7713 WESTPORT RD	MORRIS FORMAN	GOOSE CREEK	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622659		3/3/2023 4:30:00 PM	DAVIS BROWN		DOCUMENTED	3/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/04/23 10:25 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	206,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622949.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622417		3/3/2023 5:30:00 AM	DAVIS BROWN		DOCUMENTED	1/24/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/05/23 03:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	200,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVER FLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632438		3/24/2023 11:40:00 AM	DAVIS BROWN		DOCUMENTED	1/24/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/26/23 04:00 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	100,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS & PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/24/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/24/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622527		3/3/2023 10:20:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	2/22/2000 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/03/23 05:50 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	33,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622919.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632599		3/25/2023 5:15:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	2/22/2000 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/25/23 09:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	11,250 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN.
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA; WORK ORDER 3632670.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	23212	2001 TERRIL LN	MORRIS FORMAN	SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622528		3/3/2023 10:20:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	4/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/03/23 10:23 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	20,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622920.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622400		3/3/2023 8:27:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	3/12/2006 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/04/23 09:58 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	76,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622929.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION





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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632495		3/24/2023 12:27:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	3/12/2006 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/26/23 06:39 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	63,300 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632696.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND DOOR CARDS TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/25/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622398		3/3/2023 8:25:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/04/23 09:57 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	38,375 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622927.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632419		3/24/2023 10:48:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/26/23 06:37 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	65,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632695.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/24/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/24/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622406		3/3/2023 8:32:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	8/30/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/04/23 10:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	76,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622931.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632499		3/24/2023 12:38:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	8/30/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/26/23 06:58 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	63,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632698.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND DOOR CARDS TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/25/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622404		3/3/2023 8:29:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/23/23 09:59 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	229,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622930.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632497		3/24/2023 12:32:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/26/23 06:52 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	63,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632697.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND DOOR CARDS TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/25/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	28451	3406 CHARLANE PKY	MORRIS FORMAN	CHENOWETH RUN	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622396		3/3/2023 8:23:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/04/23 09:56 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	38,375 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622927.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION





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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	28451	3406 CHARLANE PKY	MORRIS FORMAN	CHENOWETH RUN	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632418		3/24/2023 10:43:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/26/23 06:33 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	65,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632694.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/24/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/24/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622394		3/3/2023 8:22:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/04/23 09:55 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	38,375 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622926.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632417		3/24/2023 8:54:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/26/23 06:28 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	68,325 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632693.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/24/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/24/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622393		3/3/2023 8:20:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/04/23 09:54 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	307,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622925.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632416		3/24/2023 8:52:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/26/23 06:25 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	68,325 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632692.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/24/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/24/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632607		3/25/2023 6:00:00 AM	DAVIS BROWN	MONTGOMERY	DOCUMENTED	1/26/2012 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/26/23 09:50 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	33,600 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632782.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004  
Overflow Report  
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	43206A	2835 AVENUE OF THE WOODS	MORRIS FORMAN	GOOSE CREEK	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622892		3/4/2023 7:08:00 PM	ROTTET JR	HUBER IV	REPAIRED - ISSUE RESOLVED	3/4/2023 12:00:00 AM	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE-WATERS	03/04/23 09:38 PM	

**Discharge Reporting:**

Discharge Amount:	3,750 GAL
Cause:	MECHANICAL FAILURE (GENERATOR FAILED).
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	PORTABLE GENERATOR UTILIZED UNTIL POWER RESTORED.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

3/5/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632494		3/24/2023 12:50:00 PM	DAVIS BROWN	MONTGOMERY	DOCUMENTED	5/10/2014 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/26/23 09:30 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	804,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632718.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/25/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION





**IMSAST0004**  
**Overflow Report**  
**3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632604		3/25/2023 8:15:00 AM	DAVIS BROWN	MONTGOMERY	DOCUMENTED	2/24/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/26/23 12:35 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	1,530 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632704
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622567		3/3/2023 11:30:00 AM	DAVIS BROWN	JOHNSON	DOCUMENTED	12/5/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/04/23 09:30 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	330,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622944.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632608		3/25/2023 6:30:00 AM	DAVIS BROWN	MONTGOMERY	DOCUMENTED	12/5/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/26/23 11:45 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	43,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632714.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622569		3/3/2023 11:30:00 AM	DAVIS BROWN	JOHNSON	DOCUMENTED	2/6/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/04/23 09:30 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	660,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622948.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632609		3/25/2023 6:35:00 AM	DAVIS BROWN	MONTGOMERY	DOCUMENTED	2/6/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/26/23 11:45 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	52,200 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632715.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622711		3/3/2023 6:22:00 PM	DAVIS BROWN	JOHNSON	DOCUMENTED	3/19/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/04/23 09:45 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	461,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622947.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632610		3/25/2023 7:00:00 AM	DAVIS BROWN	MONTGOMERY	DOCUMENTED	3/19/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/26/23 12:05 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	33,600 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632721.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622530		3/3/2023 10:30:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	4/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/03/23 05:30 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	10,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622922.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION





**IMSAST0004**  
**Overflow Report**  
**3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632601		3/25/2023 5:25:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	4/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/25/23 09:05 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	5,625 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632672.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004  
Overflow Report  
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	51180	2011 TERRIL LN	MORRIS FORMAN	BROOKLAWN TRIBUTARY	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622529		3/3/2023 10:25:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	12/5/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/03/23 05:20 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	4,150 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622921.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004  
Overflow Report  
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	51180	2011 TERRIL LN	MORRIS FORMAN	BROOKLAWN TRIBUTARY	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632600		3/25/2023 5:18:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	12/5/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/25/23 09:02 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	3,375 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632671.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622552		3/3/2023 12:30:00 PM	DAVIS BROWN	JOHNSON	DOCUMENTED	3/10/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/04/23 10:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	259,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622946.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632602		3/25/2023 7:18:00 AM	DAVIS BROWN	MONTGOMERY	DOCUMENTED	3/10/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/26/23 12:00 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	33,600 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632716.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632593		3/25/2023 3:55:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	4/13/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/25/23 01:15 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	8,400 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632663.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	CLEANOUT DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Service Line	85076	4319 PRUITT CT	MORRIS FORMAN	BUECHEL BRANCH	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622525		3/3/2023 9:35:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	1/3/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/04/23 07:30 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	19,725 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622913.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	CLEANOUT DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Service Line	85076	4319 PRUITT CT	MORRIS FORMAN	BUECHEL BRANCH	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632594		3/25/2023 3:55:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	1/3/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/25/23 01:15 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	1,400 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632664.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	CLEANOUT DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION





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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	90700	8021 CHRISTIAN CT	MORRIS FORMAN	MIDDLE FORK BEARGRASS CREEK	CATCH BASIN

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622555		3/3/2023 12:25:00 PM	DAVIS BROWN	JOHNSON	DOCUMENTED	3/19/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/04/23 09:45 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	32,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3622945.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	90700	8021 CHRISTIAN CT	MORRIS FORMAN	MIDDLE FORK BEARGRASS CREEK	CATCH BASIN

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632603		3/25/2023 6:52:00 AM	DAVIS BROWN	MONTGOMERY	DOCUMENTED	3/19/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/26/23 11:50 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	28,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3632717.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/25/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004  
Overflow Report  
3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622420		3/3/2023 5:30:00 AM	DAVIS BROWN		DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/05/23 05:15 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	3,400,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVER FLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/3/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/3/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3632437		3/24/2023 11:42:00 AM	DAVIS BROWN		DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/26/23 08:15 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	4,200,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW ADVISORY SIGNS POSTED ALONG THE CREEK, TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

3/24/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/24/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift Station	MSD0125-PS	3602 TRAIL RIDGE RD	MORRIS FORMAN	LITTLE GOOSE CREEK	STREAM

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622956		3/5/2023 10:30:00 AM	GOODWIN	CATALANO JR	REPAIRED - ISSUE RESOLVED	3/5/2023 12:00:00 AM	POWER OUTAGE (LG&E)	UNAUTHORIZED DISCHARGE-WATERS	03/05/23 01:00 PM	

**Discharge Reporting:**

Discharge Amount:	300 GAL
Cause:	POWER OUTAGE (LG&E).
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND AROUND WET WELL.
Repair:	GENERATOR UTILIZED UNTIL POWER RESTORED.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

3/6/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift Station	MSD0134-PS	2835 AVENUE OF THE WOODS	MORRIS FORMAN	LITTLE GOOSE CREEK	STREAM

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622747		3/3/2023 9:30:00 PM	SOSA RODRIGUEZ	SOSA RODRIGUEZ	REPAIRED - ISSUE RESOLVED	2/14/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/03/23 09:45 PM	

**Discharge Reporting:**

Discharge Amount:	375 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN.
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NO IMPACT OBSERVED – MAGNITUDE OF STORM FLUSHED SOLIDS AND DEBRIS FROM SITE.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

3/4/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**3/1/2023 12:00:00 AM to 3/31/2023 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift Station	MSD1152-PS DR	7812 FARM SPRING	MORRIS FORMAN	WOLF PEN BRANCH	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3622783		3/4/2023 9:45:00 AM	CATALANO JR	BRAZEL	REPAIRED - ISSUE RESOLVED	3/4/2023 12:00:00 AM	ELECTRICAL PROBLEMS AT MSD	UNAUTHORIZED DISCHARGE-WATERS	03/04/23 10:15 AM	

**Discharge Reporting:**

Discharge Amount:	300 GAL
Cause:	ELECTRICAL PROBLEM WITH MSD EQUIPMENT.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND ON THE GROUND.
Repair:	REPAIRED THE OVERLOADS.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

3/4/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/4/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION