



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

February 15, 2024

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 January 1st through January 31st, 2024, 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.

MSD has installed dewatering services at a satellite facility. This dewatering service has reduced the solids loading to the Morris Forman plant, but compromised solids handling equipment at Morris Forman continue to contribute to our effluent exceedances.

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

Sincerely,

James Skinner
Treatment Facilities Manager

DMR Copy of Record

Permit					
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		

Report Dates & Status					
Monitoring Period:	From 01/01/24 to 01/31/24	DMR Due Date:	02/28/24	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.

Principal Executive Officer					
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						=	116.0	=	117.0	19 - mg/L	0	04/30 - Four 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						=	124.0	=	150.0	19 - mg/L	0	04/30 - Four 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						=	254.0	=	296.0	19 - mg/L	0	04/30 - Four 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						=	143.0	=	152.0	19 - mg/L	0	04/30 - Four 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						=	5.1	=	5.7	19 - mg/L	0	04/30 - Four 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						=	7.9	=	8.2	19 - mg/L	0	04/30 - Four 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	=	1.5	=	3.0	03 - MGD					0	04/30 - Four 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: 2024-02-16 08:43 (Time Zone: -05:00)

Report Last Signed By
User: SKINNER@LOUISVILLEMSD.ORG

Name: James skinner
E-Mail: james.skinner@louisvillemsd.org
Date/Time: 2024-02-16 10:10 (Time Zone: -05:00)

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					
81011	Solids, suspended percent removal	K - Percent Removal	Quality or Concentration Sample Value 1	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	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. Please verify that the value you have provided is correct.	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. Please verify that the value you have provided is correct.	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. Please verify that the value you have provided is correct.	Yes
00530	Solids, total suspended	E - Secondary/Biological Process Complete	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	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. Please verify that the value you have provided is correct.	Yes

Comments**Attachments**

Name	Type	Size
Jan2024MorrisForman.pdf	pdf	251623.0
MFWQTC01024CoverLetter.pdf	pdf	39613.0
MFWQTCMOR01024.pdf	pdf	129406.0

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

User: AJOP1117
 Name: Amber Pauly
 E-Mail: amber.pauly@louisvillemsd.org
 Date/Time: 2024-02-16 08:44 (Time Zone: -05:00)

Report Last Signed By

User: SKINNER@LOUISVILLEMSD.ORG
 Name: James skinner
 E-Mail: james.skinner@louisvillemsd.org
 Date/Time: 2024-02-16 10:07 (Time Zone: -05:00)

Format: Month/Day/Year

Enter Start Date: 1/1/24

MORRIS FORMAN WATER QUALITY TREATMENT CENTER JEFFERSON COUNTY, KENTUCKY MONTH OF January-24
KPDES PERMIT NO. KY0022411 PLANT CAPACITY 120 MGD RECEIVING STREAM-OHIO RIVER

Table with columns for DATE, WASTEWATER FLOWS (Million Gallons), TEMP (DEGF), pH, SETS (ML), TSS (mg/L), D.O. (mg/L), 5-DAY BOD (mg/L), RETURN SLUDGE (FLOW, TSS, TVSS), AERATION BASIN (D.O., MLSS, MLVSS, SET, SVI), ACTIVE Sludge (Wasted, Primary), CHLORINATION (Dosage, Resid, Coliform), and FINAL EFFLUENT (NH3-N, Pump. Hours).

SEWER CONNECTIONS 148582 TIMES 4 = 148537 594328 SEWER POPULATION IND. WASTER POPULATION EQ CUSTOMERS 405 FLOW 405 247564 ROD 439310 TSS 177661

Author ized Agent

Handwritten signature

Certification No. 29841

MORRIS FORMAN WASTEWATER JEFFERSON COUNTY, KY

Month of Jan-24

Average Flow

Primary	Secondary
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SETTLING TANKS	Battery A	Battery B	Battery C
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Average Fl	88.40	30.42	21.17	5.97
Tanks in Se	2.00	8.0	7.4	4.0
Surface Ar	38500.00	69200.00	64332.31	34600.00
Volume (M	4.17	7.09	6.59	3.54
Weir Leng	1430.00	2868.00	2666.26	1434.00
Avg. Weir (61817.25	10607.69	7939.55	4163.34
Avg. Settlr	2296.07	611.42	543.05	304.47
Avg. Deten	1.13	5.59	7.47	14.25

AERATION TANKS	Battery A	Battery B	Battery C
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Volume (Gallons)	420000	420000	210000
Avg. Flow (MGD)	42.31	34.94	10.53
Avg. Detention Time (t)	3.31	4.76	8.44

CHLORINE CONTACT CHAMBERS

Contact Ch 2.0

Volume (G: 234000

Avg. Deten 0.92

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	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	3739668		1/9/2024 11:15:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	11/29/2001 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/10/24 07:45 PM	MAIN

Discharge Reporting:

Discharge Amount:	100,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.
Control Zone:	NO CONTROL ZONE WAS SET– UNDERGROUND PIPE DISCHARGING DIRECTLY INTO STREAM.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK TO AVOID DISCHARGED CONTENT.

Notifications:

1/9/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/9/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
1/1/2024 12:00:00 AM to 1/31/2024 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	3740291		1/12/2024 2:45:00 PM	DAVIS BROWN		DOCUMENTED	11/29/2001 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/12/24 09:30 PM	MAIN

Discharge Reporting:

Discharge Amount:	274,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED– UNDERGROUND PIPE DISCHARGING DIRECTLY INTO STREAM.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/13/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/13/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
1/1/2024 12:00:00 AM to 1/31/2024 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	3746773		1/24/2024 11:15:00 AM	DAVIS BROWN		DOCUMENTED	11/29/2001 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/26/24 12:30 AM	MAIN

Discharge Reporting:

Discharge Amount:	29,600 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED– UNDERGROUND PIPE DISCHARGING DIRECTLY INTO STREAM.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/25/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/25/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
1/1/2024 12:00:00 AM to 1/31/2024 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	3748390		1/28/2024 1:30:00 AM	DAVIS BROWN		DOCUMENTED	11/29/2001 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/29/24 12:30 AM	MAIN

Discharge Reporting:

Discharge Amount:	1,300,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED– UNDERGROUND PIPE DISCHARGING DIRECTLY INTO STREAM.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/28/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/28/24 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 Service Line	151490	702 WICKLOW RD	MORRIS FORMAN	MUDDY 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	3740326		1/13/2024 11:45:00 AM	GRIGSBY JR		REPAIRED - ISSUE RESOLVED	1/13/2024 12:00:00 AM	ROOTS	UNAUTHORIZED DISCHARGE- WATERS	01/13/24 12:06 PM	MAIN

Discharge Reporting:

Discharge Amount:	1 GAL
Cause:	ROOTS IN THE MAIN SEWER.
Clean Up:	MSD PERSONNEL CLEANED IMPACTED AREA.
Control Zone:	MSD PERSONNEL ADVISED THE CUSTOMER TO AVOID CONTACT WITH SEWAGE.
Impact:	MSD PERSONNEL OBSERVED IMPACTED AREA.
Repair:	ROOT CUT MAIN SEWER AND IT IS FLOWING FINE.
Public Notification:	ADVISED CUSTOMER ON SITE.

Notifications:

1/14/24 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
1/1/2024 12:00:00 AM to 1/31/2024 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	3739644		1/9/2024 2:30:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	1/24/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/09/24 11:15 PM	MAIN

Discharge Reporting:

Discharge Amount:	410 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.
Control Zone:	NO CONTROL ZONE WAS SET– UNDERGROUND PIPE DISCHARGING DIRECTLY INTO STREAM.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

Notifications:

1/9/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/9/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
1/1/2024 12:00:00 AM to 1/31/2024 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	3740295		1/12/2024 10:30:00 AM	DAVIS BROWN		DOCUMENTED	1/24/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/13/24 03:30 AM	MAIN

Discharge Reporting:

Discharge Amount:	800 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED– UNDERGROUND PIPE DISCHARGING DIRECTLY INTO STREAM.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

Notifications:

1/13/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/13/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004
Overflow Report
1/1/2024 12:00:00 AM to 1/31/2024 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	3746661		1/24/2024 8:00:00 AM	DAVIS BROWN		DOCUMENTED	1/24/2002 12:00:00 AM	ROOTS	UNAUTHORIZED DISCHARGE-WATERS	01/29/24 02:00 PM	MAIN

Discharge Reporting:

Discharge Amount:	35,000 GAL
Cause:	ROOTS IN MAIN SEWER.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.
Control Zone:	NO CONTROL ZONE WAS SET– UNDERGROUND PIPE DISCHARGING DIRECTLY INTO STREAM.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	ROOT CUT WO#3751458.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

Notifications:

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



IMSAST0004
Overflow Report
1/1/2024 12:00:00 AM to 1/31/2024 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 Main	22893	529 COUNTRY LN	MORRIS FORMAN	MUDDY 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	3739700		1/9/2024 9:15:00 AM	WEAVER JR	WEAVER JR	REPAIRED - ISSUE RESOLVED	1/19/2024 12:00:00 AM	ROOTS	UNAUTHORIZED DISCHARGE-WATERS	01/09/24 01:19 PM	MAIN

Discharge Reporting:

Discharge Amount:	1 GAL
Cause:	ROOTS IN MAIN SEWER.
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	MSD PERSONNEL ADVISED THE CUSTOMER TO AVOID CONTACT WITH SEWAGE.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	ROOT CUT MAIN SEWER AND CLEARED ROOT BLOCKAGE.
Public Notification:	ADVISED CUSTOMER ON SITE.

Notifications:

1/10/24 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
1/1/2024 12:00:00 AM to 1/31/2024 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	27008	1044 ALTA VISTA 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	3740287		1/12/2024 1:07:00 PM	DAVIS BROWN	MONTGOMERY	DOCUMENTED Y	7/1/2003 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/12/24 07:00 PM	MAIN

Discharge Reporting:

Discharge Amount:	8,875 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3740410.
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 PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/13/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/13/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
1/1/2024 12:00:00 AM to 1/31/2024 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	27012	2408 GRAY FOX 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	3739651		1/9/2024 9:15:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	3/9/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/09/24 06:50 PM	MAIN

Discharge Reporting:

Discharge Amount:	13,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/9/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/9/24 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	27012	2408 GRAY FOX 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	3740280		1/12/2024 1:05:00 PM	DAVIS BROWN	MONTGOMERY	DOCUMENTED	3/9/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/12/24 06:58 PM	MAIN

Discharge Reporting:

Discharge Amount:	26,475 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3740409.
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 PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/13/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/13/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
1/1/2024 12:00:00 AM to 1/31/2024 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	27012	2408 GRAY FOX 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	3746704		1/24/2024 12:30:00 PM	DAVIS BROWN	FIELDS	DOCUMENTED	3/9/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/25/24 08:45 AM	MAIN

Discharge Reporting:

Discharge Amount:	120,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3747798.
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 PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/25/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/25/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
1/1/2024 12:00:00 AM to 1/31/2024 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	27012	2408 GRAY FOX 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	3748410		1/28/2024 10:50:00 AM	DAVIS BROWN	MONTGOMERY	DOCUMENTED	3/9/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/28/24 05:38 PM	MAIN

Discharge Reporting:

Discharge Amount:	10,200 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3747798.
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 PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/28/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/28/24 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	3740284		1/12/2024 2:17:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	3/12/2006 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/13/24 07:20 AM	MAIN

Discharge Reporting:

Discharge Amount:	25,625 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3740406.
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:

1/13/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/13/24 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	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	3746697		1/24/2024 11:03:00 AM	DAVIS BROWN	MILLER	DOCUMENTED	3/12/2006 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/26/24 05:05 AM	MAIN

Discharge Reporting:

Discharge Amount:	25,050 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3747795.
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:

1/24/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/24/24 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	3739650		1/9/2024 6:00:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/10/24 03:25 AM	MAIN

Discharge Reporting:

Discharge Amount:	63,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3739914.
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:

1/9/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/9/24 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	3740283		1/12/2024 2:16:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/13/24 07:19 AM	MAIN

Discharge Reporting:

Discharge Amount:	51,250 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3740405.
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:

1/13/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/13/24 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	3746696		1/24/2024 11:04:00 AM	DAVIS BROWN	MILLER	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/26/24 05:25 AM	MAIN

Discharge Reporting:

Discharge Amount:	25,050 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3747794.
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:

1/24/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/24/24 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	3740286		1/12/2024 2:19:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	8/30/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/12/24 10:11 PM	MAIN

Discharge Reporting:

Discharge Amount:	13,400 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3740408.
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:

1/13/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/13/24 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	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	3747568		1/25/2024 8:30:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	8/30/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/26/24 04:45 AM	MAIN

Discharge Reporting:

Discharge Amount:	12,375 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3747797.
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:

1/26/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/26/24 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	3740285		1/12/2024 2:18:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/13/24 07:21 AM	MAIN

Discharge Reporting:

Discharge Amount:	51,250 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3740407.
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:

1/13/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/13/24 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	3746698		1/24/2024 11:08:00 AM	DAVIS BROWN	MILLER	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/26/24 05:06 AM	MAIN

Discharge Reporting:

Discharge Amount:	25,050 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3747796.
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:

1/24/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/24/24 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	3739649		1/9/2024 6:00:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/10/24 03:20 AM	MAIN

Discharge Reporting:

Discharge Amount:	63,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3739913.
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:

1/9/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/9/24 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	3740279		1/12/2024 2:15:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/13/24 07:18 AM	MAIN

Discharge Reporting:

Discharge Amount:	76,875 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3740404.
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:

1/13/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/13/24 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	3746695		1/24/2024 11:00:00 AM	DAVIS BROWN	MILLER	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/26/24 04:55 AM	MAIN

Discharge Reporting:

Discharge Amount:	25,050 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3747793.
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:

1/24/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/24/24 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	3748386		1/27/2024 10:11:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/28/24 12:16 AM	MAIN

Discharge Reporting:

Discharge Amount:	625 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3747793.
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:

1/28/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality 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	3739648		1/9/2024 6:00:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/10/24 03:15 AM	MAIN

Discharge Reporting:

Discharge Amount:	31,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3739912.
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:

1/9/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/9/24 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	3740278		1/12/2024 1:36:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/13/24 07:16 AM	MAIN

Discharge Reporting:

Discharge Amount:	53,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3740403.
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:

1/13/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/13/24 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	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	3746694		1/24/2024 10:57:00 AM	DAVIS BROWN	MILLER	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/26/24 05:25 AM	MAIN

Discharge Reporting:

Discharge Amount:	250,050 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3747792.
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:

1/24/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/24/24 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	3748385		1/27/2024 10:12:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/28/24 12:17 AM	MAIN

Discharge Reporting:

Discharge Amount:	625 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3747792.
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:

1/28/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality 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	3748434		1/28/2024 2:32:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/28/24 08:31 PM	MAIN

Discharge Reporting:

Discharge Amount:	1,795 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3747792.
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:

1/29/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/29/24 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	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	3739647		1/9/2024 3:30:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/10/24 03:10 AM	MAIN

Discharge Reporting:

Discharge Amount:	142,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3739894.
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:

1/9/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/9/24 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	3740277		1/12/2024 1:34:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/13/24 07:14 AM	MAIN

Discharge Reporting:

Discharge Amount:	132,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3740402.
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:

1/13/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/13/24 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	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	3746693		1/24/2024 10:54:00 AM	DAVIS BROWN	MILLER	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/26/24 04:45 AM	MAIN

Discharge Reporting:

Discharge Amount:	147,150 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3747791.
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:

1/24/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/24/24 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	3748384		1/27/2024 10:00:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/28/24 12:15 AM	MAIN

Discharge Reporting:

Discharge Amount:	10,125 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3747791.
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:

1/28/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality 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	3748433		1/28/2024 2:30:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/28/24 08:30 PM	MAIN

Discharge Reporting:

Discharge Amount:	27,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3747791.
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:

1/29/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/29/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
1/1/2024 12:00:00 AM to 1/31/2024 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	3740289		1/12/2024 1:30:00 PM	DAVIS BROWN	MONTGOMERY	DOCUMENTED	1/26/2012 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/12/24 07:14 PM	MAIN

Discharge Reporting:

Discharge Amount:	25,800 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3740412.
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 THE DISCHARGE SITE AND PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/13/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/13/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
1/1/2024 12:00:00 AM to 1/31/2024 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	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	3739652		1/9/2024 9:20:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	5/10/2014 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/09/24 07:00 PM	MAIN

Discharge Reporting:

Discharge Amount:	81,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/9/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/9/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
1/1/2024 12:00:00 AM to 1/31/2024 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	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	3740288		1/12/2024 1:09:00 PM	DAVIS BROWN	MONTGOMERY	DOCUMENTED	5/10/2014 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/12/24 07:10 PM	MAIN

Discharge Reporting:

Discharge Amount:	45,125 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3740411.
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 THE DISCHARGE SITE AND PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/13/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/13/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
1/1/2024 12:00:00 AM to 1/31/2024 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	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	3746705		1/24/2024 12:40:00 PM	DAVIS BROWN	FIELDS	DOCUMENTED	5/10/2014 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/25/24 08:45 AM	MAIN

Discharge Reporting:

Discharge Amount:	120,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3747799.
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 PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/25/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/25/24 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	3748411		1/28/2024 11:47:00 AM	DAVIS BROWN	MONTGOMERY	DOCUMENTED	12/5/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/28/24 05:59 PM	MAIN

Discharge Reporting:

Discharge Amount:	9,300 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3748435.
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 PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/28/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/28/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
1/1/2024 12:00:00 AM to 1/31/2024 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	3739709		1/9/2024 12:55:00 PM	DAVIS BROWN	FIELDS	DOCUMENTED	2/6/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/09/24 07:52 PM	MAIN

Discharge Reporting:

Discharge Amount:	42,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

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



IMSAST0004
Overflow Report
1/1/2024 12:00:00 AM to 1/31/2024 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	3746772		1/24/2024 3:02:00 PM	DAVIS BROWN	MONTGOMERY	DOCUMENTED	2/6/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/26/24 05:45 AM	MAIN

Discharge Reporting:

Discharge Amount:	24,538 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3747800.
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 PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/25/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/25/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
1/1/2024 12:00:00 AM to 1/31/2024 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	3748412		1/28/2024 11:50:00 AM	DAVIS BROWN	MONTGOMERY	DOCUMENTED	2/6/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/28/24 06:00 PM	MAIN

Discharge Reporting:

Discharge Amount:	18,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3747800.
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 PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/28/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/28/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
1/1/2024 12:00:00 AM to 1/31/2024 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	3739646		1/9/2024 5:15:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/10/24 02:15 AM	MAIN

Discharge Reporting:

Discharge Amount:	1,200,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.
Control Zone:	NO CONTROL ZONE WAS SET– UNDERGROUND PIPE DISCHARGING DIRECTLY INTO STREAM.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

1/9/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/9/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
1/1/2024 12:00:00 AM to 1/31/2024 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	3740292		1/12/2024 1:00:00 PM	DAVIS BROWN		DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/13/24 03:00 AM	MAIN

Discharge Reporting:

Discharge Amount:	837,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED– UNDERGROUND PIPE DISCHARGING DIRECTLY INTO STREAM.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/13/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/13/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
1/1/2024 12:00:00 AM to 1/31/2024 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	3746664		1/24/2024 9:00:00 AM	DAVIS BROWN		DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/26/24 05:45 AM	MAIN

Discharge Reporting:

Discharge Amount:	573,800 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED– UNDERGROUND PIPE DISCHARGING DIRECTLY INTO STREAM.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

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



IMSAST0004
Overflow Report
1/1/2024 12:00:00 AM to 1/31/2024 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	3748391		1/28/2024 6:30:00 AM	DAVIS BROWN		DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	01/29/24 02:45 AM	MAIN

Discharge Reporting:

Discharge Amount:	1,500,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED– UNDERGROUND PIPE DISCHARGING DIRECTLY INTO STREAM.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/28/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/28/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION