

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

Major:

Permit #: KY0022411

Yes

Permittee: Morris Forman WQTC MSD

Permittee Address: 700 W Liberty

700 W Liberty St Louisville, KY 40203 **Facility Location:** 

Facility:

MORRIS FORMAN WQTC MSD

.ocation: 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.

Title:

**Principal Executive Officer** 

First Name: James A

Parrott

Executive Director

Telephone:

502-540-6000

No Data Indicator (NODI)

Last Name:

Form NODI:

Form																		
	Parameter	Monitoring Location	Season #	# Param. NODI				antity or Load				Quality or Con				# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1 Value 1 Qualifier		Qualifier 3		Units			
					Sample						=	116.0		117.0	19 - mg/L			CP - COMPOS
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0		Permit Req.							Req Mon MO AVO	3	Req Mon MX WK A	V 19 - mg/L	0	WH/DS - When Discharging	CP - COMPOS
					Value NODI													
					Sample						=	124.0	=	150.0	19 - mg/L		04/30 - Four Per Month	CP - COMPOS
00310	BOD, 5-day, 20 deg. C	F - Primary/Prelimary Process Complete	0		Permit Req.							Req Mon MO AVO	3	Req Mon MX WK A	V 19 - mg/L	0	WH/DS - When Discharging	CP - COMPOS
00010	202, 0 day, 20 dog. 0	1 Timary/Trommary Trooper Complete			Value NODI											Ü		
					Sample						=	254.0		296.0	19 - mg/L		04/30 - Four Per Month	CP - COMPOS
00530	Solids, total suspended	1 - Effluent Gross	ross 0		Permit Req.							Req Mon MO AVO	3	Req Mon MX WK A	V 19 - mg/L	0	WH/DS - When Discharging	CP - COMPOS
		us, total suspended			Value NODI													
					Sample						=	143.0	=	152.0	19 - mg/L		04/30 - Four Per Month	CP - COMPOS
00530	Solids, total suspended	F - Primary/Prelimary Process Complete	0		Permit Req.							Req Mon MO AVO	3	Req Mon MX WK A	V 19 - mg/L	0	WH/DS - When Discharging	CP - COMPOS
00000	conus, total suspended	1 - 1 mary/1 remnary 1 rocess complete			Value NODI											O		
					Sample						=	5.1	=	5.7	19 - mg/L		04/30 - Four Per Month	CP - COMPOS
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0		Permit Req.							Req Mon MO AVO	3	Req Mon MX WK A	V 19 - mg/L	0	WH/DS - When Discharging	CP - COMPOS
00010	ma ogon, ammonia total [ao 14]	- Lindon Grees			Value NODI											J		
					Sample						=	7.9	=	8.2	19 - mg/L		04/30 - Four Per Month	CP - COMPOS
00610	Nitrogen, ammonia total [as N]	F - Primary/Prelimary Process Complete	0		Permit Req.							Req Mon MO AVO	3	Req Mon MX WK A	V 19 - mg/L	0	WH/DS - When Discharging	CP - COMPOS
00010	Mitogen, animonia total [as N]	1 Timary/Troilinary Trocess Complete			Value NODI													
					Sample	= 1.	.5	= 3	.0	03 - MGD							04/30 - Four Per Month	CN - CONTIN
50050	Flow in conduit or thru treatment plant	F - Primary/Prelimary Process Complete	0		Permit Req.	R	Req Mon MO AVO	3 R	eq Mon MX WK AV	03 - MGD						0	WH/DS - When Discharging	CN - CONTIN
30030	Flow, in conduit or thru treatment plant F - Primary/Prelimary Process Com	1 - 1 mary/r remnary r 100ess Complete			Value NODI											J		

**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)

## DMR Conv of Record

X 81011 Solids, suspended percent removal

K - Percent Removal

DIVIR Copy of Record																	
Permit																	
Permit #:	KY0022411		Permitt	tee:	Mo	orris Forma	an WQTC MSD			Facility	<b>/:</b>		MORRIS FORM	MAN WQTC	MSD		
Major:	Yes		Permitt	tee Address:		0 W Libert uisville, K`				Facility	Location:		4522 ALGONQ LOUISVILLE, K	-			
	001 External Outfall		Discha	irge:	<b>00</b> ° ML		. DISCHARGE										
Report Dates & Status																	
Monitoring Period:	From 01/01/24 to 01/31/24		DMR D	ue Date:	02	/28/24				Status:			NetDMR Valida	ated			
Considerations for Form Completion																	
G - INFLUENTE - SECONDARY EFFLUEI needed.	NT1 - FINAL EFFLUENT - Parameter 74055 - Us	se Seas	son 1 for	summer months (M	ay, June, July, Aug	ust, Septe	ember, and October	) and Se	ason 2 fo	or winter months	(November, Decem	ber, Jan	uary, February Mar	ch, and April	l); enter NOI	OI=9 for the S	Season not
Principal Executive Officer																	
First Name:	James A		Title:		Ex	ecutive Di	irector			Telepho	one:						
	Parrott																
No Data Indicator (NODI)																	
Form NODI:  Parameter	 Monitoring Location	Seaso	on #Param	n. NODI	G	Quantity or I	Loading				Quality or Cond	entration			# of Ex. Freque	ency of Analys	sis Sample Ty
Code Name				Qua	alifier 1 Value 1	Qualifie		Units	Qualifier 1	1 Value 1 Qual		Qualifie	r 3 Value 3	Units			
00300 Oxygen, dissolved [DO]	1 - Effluent Gross	0		Sample Permit Req.					= >=	3.8 2.0 INST MIN				19 - mg/L 19 - mg/L	01/01 -	-	GR - GRAE
Oxygen, dissolved [DO]	1 - Ellidelit Gloss	U		Value NODI											0		
				Sample =	85529.0	=	96652.0	26 - lb/d		=	117.0	=		19 - mg/L	01/01 -	•	CP - COMP
X <sub>00310</sub> BOD, 5-day, 20 deg. C	E - Secondary/Biological Process Complete	e 0		Permit Req. Value NODI	Req Mon MO A	VG	Req Mon MX WK AV	V 26 - lb/d		<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L	2 01/01	- Daily	CP - COMF
				Sample =	162602.0 Reg Mon MO A	=	217897.0 Req Mon MX WK AV	26 - lb/d		=	235.0 Req Mon MO AV	=	332.0 Req Mon MX WK AV	19 - mg/L	01/01 - 01/01 -	-	CP - COMF
00310 BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0		Permit Req. Value NODI	Req Mon MO A	vo	Req MOIT MA WAA	V 20 - ID/U			Red Moll MO AV	G	Req MOIT MIX WRAV	19 - Hig/L	0	- Dally	CF - COMP
				Sample						6.1		=	6.8	12 - SU	01/01 -	•	GR - GRAE
00400 <b>pH</b>	1 - Effluent Gross	0		Permit Req. Value NODI					>=	6.0 MINIMUM		<=	9.0 MAXIMUM	12 - SU	0 01/01	- Daily	GR - GRAE
				Sample =	132422.0	=		26 - lb/d		=	179.0	=		19 - mg/L	01/01	•	CP - COMP
X 00530 Solids, total suspended	E - Secondary/Biological Process Complete	e 0		Permit Req. Value NODI	Req Mon MO A	VG	Req Mon MX WK AV	V 26 - ID/U		<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L	2 01/01	- Dally	CP - COMF
				Sample =	153110.0	=	230736.0	26 - lb/d		=	214.0	=	333.0	19 - mg/L	01/01 -	- Daily	CP - COM
00530 Solids, total suspended	G - Raw Sewage Influent	0		Permit Req. Value NODI	Req Mon MO A	VG	Req Mon MX WK AV	V 26 - lb/d			Req Mon MO AV	G	Req Mon MX WK AV	/ 19 - mg/L	01/01	- Daily	CP - COMF
				Sample =	4857.0	=		26 - lb/d		=	6.8 20.0 MO AVG	=	10.4	19 - mg/L	01/01	•	CP - COMP
00610 Nitrogen, ammonia total [as N]	E - Secondary/Biological Process Complete	e 0		Permit Req. Value NODI	Req Mon MO A	VG	Req Mon MX WK AV	V 26 - ID/U		<=	20.0 MO AVG	<=	30.0 MX WK AV	19 - mg/L	0 01/01	- Dally	CP - COMF
				Sample =	7990.0	=		26 - lb/d		=	11.3	=		19 - mg/L	01/01 -		CP - COMP
00610 Nitrogen, ammonia total [as N]	G - Raw Sewage Influent	0		Permit Req. Value NODI	Req Mon MO A	VG	Req Mon MX WK AV	V 26 - lb/d			Req Mon MO AV	G	Req Mon MX WK AV	/ 19 - mg/L	0 01/01	- Daily	CP - COMF
				Sample =	89.62	=	104.89	03 - MGD	)						99/99	- Continuous	CN - CONT
50050 Flow, in conduit or thru treatment	nt plant E - Secondary/Biological Process Complete	e 0		Permit Req.	Req Mon MO A	VG	Req Mon DAILY MX	03 - MGD	)						0 99/99	Continuous	CN - CONT
				Value NODI									0.016	19 - mg/L	01/01 -	Doily	GR - GRAE
50060 Chlorine, total residual	1 - Effluent Gross	0		Sample Permit Req.								<=	0.019 DAILY MX		01/01	-	GR - GRAE
				Value NODI													
				Sample Bormit Bog						=	495.0	=	1017.0	13 - #/100mL	01/01	•	GR - GRAE
74055 Coliform, fecal general	1 - Effluent Gross	2		Permit Req. Value NODI						<=	1000.0 30DA GE	U<=	2000.0 7 DA GEO	13 - #/ 100ML	0 01/01	- Dally	GR - GRAB
				Sample					=	50.0				23 - %	01/30	- Monthly	CA - CALC
X 81010 BOD, 5-day, percent removal	K - Percent Removal	0		Permit Req.					>=	85.0 MO MIN				23 - %	1 01/30	- Monthly	CA - CALC
				Value NODI						47.0				00.01	0.175	Mand	04 6::=
				Sample					=	17.0				23 - %	01/30 -	- Monthly	CA - CALCT

85.0 MO MIN

CA - CALCTD

01/30 - Monthly

23 - %

Permit Req.

### 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

	Parameter	Monitoring Location	Field	Tymo	Description	Asknowledge
Code	Name	Monitoring Location	rieid	Type	Description	Acknowledge
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	Туре	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 =

RECEIVING STREAM-OHIO RIVER 120 MGD

			Г	TEMP		pН		SETS		TSS		D.O.		5-DAY BOD									i i				ODBIATION		FINAL	
Î	WASTE	WATER FLOWS		(DEGF)				(M/L)		(mg/L)		(mg/L)		(mg/L)										ACTIVE			LORINATION	Fecal	EFFLUENT	σ
		illion Gallons)		(===:)												RET	JRN SLUDG				RATION BASIN			Sludge		Chlorine		Coliform	NH3-N	Pump.
	Final Se													prim.		FLOW	TSS	TVSS	D.O	MLSS	MLVSS	SET	SVI	Wasted	Sludge	Dosage	Resid	#/100 mi	mg/L	Hours
DATE		ffluent Bypas	ss r	aw	final	raw fin:	al	raw fin	al	raw fi	nal	final	raw	final	final	MG	g/L	g/L	mg/L	g/L	g/L	464	70	MG	MG	KLBS 2.67	mg/L 0.016	100	5.4	0.0
1/1/24	60.33	60.33	0.00	57	57	7.3	6.2	10.0	1.8	223	217	4.5	117	118	89	31.5	15.7	14.1	10.3	5.6	5.0	461	79		0.00 0.18	2.78	0.016	112	12.9	0.0
1/2/24	63.05	63.05	0.00	58	58	7.1	6.4	10.5	0.5	276	184	9.8	238	212	116	31.2	14.4	12.9	13.7	4.9	4.3	412	82		0.13	2.78	0.016	344	14.8	0.0
1/3/24	59.86	59.86	0,00	57	57	6.9	6.4	7.5	0.6	348	160	4.1	623	555	201	30.8	14.8	13.2	2.8	6.0	5.4	429	68		0.13	3.25	0.016	740	12.8	0.0
1/4/24	61.86	61.86	0.00	59	59	6.7	6.2	0.7	0.5	180	224	5.8	465	382	95	30.6	14.9	13.3	1.5	6.9	6.3	446	63 74		0.17	3.32	0.016	15000	9.9	0.0
1/5/24	61.88	61.88	0.00	55	55	6.9	6.3	11.0	0.3	292	144	3.8	393	340	94	30.8	18.0	16.0	2.6	5.6	5.0	428 381	69		0.11	4.91	0.016	60000	7.2	0.0
1/6/24	94.12	94.12	0.00	55	55	6.9	6.4	10.0	13.0	348	496	4.7	244	191	287	31.2	18.8	16.9	9.5	5.4	4.8		62		0.00	3.80	0.016	440	4.9	0.0
1/7/24	83.23	83.23	0.00	55	55	6.9	6.4	0.1	0.4	88	152	5.9	246	212	86	31.1	16.3	14.5	16.1	4.9	4.4	310 333	48		0.04	3.30	0.016	560	6.1	0.0
1/8/24	77.32	77.32	0.00	57	57	7.0	6.3	5.1	0.8	226	202	7.4	335	263	108	30.9	16.4	14.2	13.1	6.8	5.8 10.0	258	79		0.15	3.67	0.016	860	5.2	7.0
1/9/24	139.23	133.45	5.78	55	55	6.8	6.3	4.0	1.9	142	208	1		159	118	30.8	12.9	11.3	15.3 22.0	11.4 3.5	3.0	218	59		0.20	1.62	0.016	980	6.8	24.0
1/10/24	107.25	107.25	0.00	52	52	7.0	6.4	0.1	0.9	84	168	1		152	124	30.4	15.4	13.3		4.2	3.4	198	46		0.11	2.79	0.016	740	4.7	24.0
1/11/24	106.57	106.57	0.00	54	54	6.4	6.3	1.8	0.8	154	160	1		185	62	30.6	15.8	13.7	17.4 17.8	4.2	3.6	243	56	0.47	0.09	2.76	0.016	1020	5.7	24.0
1/12/24	103.36	103.18	0.18	56	56	7.0	6.4	6.0	0.5	200	170	1		150	113	30.1	15.3	13.1	21.5	3.5	2.9	231	65		0.03	2.68	0.016	176	3.7	24.0
1/13/24	100.71	100.71	0.00	49	49	7.3	6.5	6.0	0.5	116	126	1	1	75	85	30.5	13.4	11.4 13.0	19.0	3.1	2.8	180	55		0.00	2.85	0.016	192	5.3	24.0
1/14/24	105.74	105.74	0.00	50	50	7.3	6.6	6.0	0.9	124	140	1		58	99	30.0	14.6	10.7	20.7	4.1	3.4	184	43		0.09	2.66	0.016	140	6.9	24.0
1/15/24	98.77	98.77	0.00	46	46	7.0	6.7	3.0	0.1	102	84	1		104	57 42	29.8 29.8	12.8 12.2	10.4	20.4	3.9	3.4	239	59		0.14	2.42	0.016	104	9.3	24.0
1/16/24	88.79	88.79	0.00	49	49	7.0	6.6	4.0	0.1	178	54	9.6		214		29.8	14.7	13.0	10.1	3.8	3.4	247	62		0.11	2.35	0.016	420	7.7	24.0
1/17/24	89.09	89.09	0.00	49	49	6.9	6.4	10.5	0.4	248	110			271 328	103 76	29.8	15.4	13.2	6.9	4.4	3.7	304	67		0.18	2.85	0.016	455	7.8	24.0
1/18/24	88.23	88.23	0.00	54	54	6.8	6.3	16.0	1.1	412	142	1		419	125	29.6	18.8	18.2	4.8	5.8	4.9	307	53		0.15	2.93	0.016	354	6.1	24.0
1/19/24	82.06	82.06	0.00	49	49	6.9	6.3	9.0	0.1	572	190	1		354	85	29.5	22.6	17.4	3.3	6.1	4.5	387	65		0.03	2.74	0.016	440	4.4	24.0
1/20/24	76.74	76.74	0.00	51	51	7.1	6.1	3.0	0.2	550	328	1	1	349	186	29.4	19.8	17.4	3.7	5.1	4.5	373	71	0.00	0.00	2.96	0.016	200	3.9	24.0
1/21/24	75.35	75.35	0.00	48	48	6.9	6.4	8.5	0.5	268	206 244	l .		288	160	29.5	16.6	14.3	4.1	5.4	4.5	362	65	0.43	0.17	3.03	0.016	840	5.0	24.0
1/22/24	80.20	80.20	0.00	52	52	7.0	6.2	1.0	1.7	142	268	I .		262	213	29.8	16.5	14.5	5.6	5.4	4.8	386	70	0.44	0.12	3.57	0.016	300	7.2	24.0
1/23/24	92.17	92.17	0.00	53	53	6.7	6.2	7.0	0.7	264 200	464	1		113	172	29.7	18.1	16.2	14.7	4.0	3.6	221	52	0.43	0.24	4.23	0.016	27000	3.5	24.0
1/24/24	106.64	106.62	0.02	55	55	7.1	6.2	6.0	11.5	148	1550	1	I	94	108	30.0	16.8	14.5	21.9	4.3	3.6	210	48	0.39	0.10	3.83	0.016	310	4.4	24.0
1/25/24	96.96	96.96	0.00	60	60	7.2	6.8	0.1	1.0	138	128	1		108	62	29.8	17.4	14.9	20.4	3.9	3.3	213	54	0.48	0.12	2.56	0.016	196	6.2	24.0
1/26/24	95.27	95.22	0.05	58	58	7.2	6.5	3.2	0.8	120	188	1		75	115	30.4	15.0	12.9	20.5	3.6	3.1	218	58	0.00	0.01	2.56	0.016	304	5.9	24.0
1/27/24	96.08	96.08	0.00	56	56	7.1	6.5	4.5	0.8		116	1		34	80	30.0	15.0	12.5	19.9	3.3	2.7	220	63	0.00	0.01	2.62	0.016	436	3.8	24.0
1/28/24	97.57	97.57	0.00	56	56	7.1	6.6	0.1	0.1 0.1	52 66	50	12.2	1	89	40	29.6	13.4	11.1	23.6	3.7	3.2	198	52	0.49	0.22	2.42	0.016	68	6.5	24.0
1/29/24	95.95	95.95	0.00	55	55	6.9	6.6	0.1	0.1	182	74		I	159	34	29.5	13.5	11.2	20.1	5.1	4.4	192	38	0.45	0.18	2.40	0.016	164	6.8	24.0
1/30/24		95.92	0.00	56	56	6.8	6.4	6.7 3.9	0.1	206	132	1	264	200	71	29.3	14.6	12.3	14.0	3.8	3.3	203	53	0.44	0.11	2.57	0.016	480	7.4	24.0
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Average	89.81	89.62	1.51	54	54	7.0	6.4	0.3	1.4	2.17	220																			

SEWER CONNECTIONS

148562 TIMES 4 = 148537

594328 SEWER POPULATION

IND. WASTER POPULATION EQ CUSTOMERS

405 405 247564 FLOW 439310 BOD

177661

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# MORRIS FORMAN WASTEWATER JEFFERSON COUNTY, KY

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Remarks: BY-PASS REPORTS (See Attached)

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KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	08935-SM	1001 BRECK	ENRIDGE LN	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	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.

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 0	Water Quality Treatment Center			am of Discharge	Region				
KY0022411	MSD0278	MORRI	MORRIS FORMAN			OHIO RIVER		NA			
Facility Type	Facility ID	Facility	Facility Address If Pump Station, N		n, Name of Statio	Name of Station		ream	Discharge To		
Sewer Manhole	08935-SM	1001 BRECK	ENRIDGE 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.

	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 0	Water Quality Treatment Center			am of Discharge	Region					
KY0022411	MSD0278	MORRI	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Facility Address If Pump Station, N		n, Name of Statio	Name of Station		Recieving Stream				
Sewer Manhole	08935-SM	1001 BRECK	ENRIDGE 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.

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 0	Water Quality Treatment Center			am of Discharge	Region					
KY0022411	MSD0278	MORRI	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Facility Address If Pump Station, N		n, Name of Statio	Name of Station		ream	Discharge To			
Sewer Manhole	08935-SM	1001 BRECK	ENRIDGE 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.

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 C	Water Quality Treatment Center		Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRIS	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Station		Recieving Stream		Discharge To			
Sewer Service Line	151490	702 WI	ICKLOW RD	MORRIS FORM	MORRIS FORMAN			K BEARGRASS	GROUND			
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISDW:DRY WEATHER DISCHARGE	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.

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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KPDES#	Facility ID	Water 0	Water Quality Treatment Center		Recieving Steam of Discharge R		Region					
KY0022411	MSD0278	MORRI	MORRIS FORMAN			OHIO RIVER N.		NA				
Facility Type	Facility ID	Facility	Facility Address If Pump Station,			, Name of Station Reci		Recieving Stream Discharge To				
Sewer Manhole	16649	1726 F	RASER 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.

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



KPDES#	Facility ID	Water 0	Water Quality Treatment Center		Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRI	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Facility Address If Pump Station,			, Name of Station		Recieving Stream Discharge To				
Sewer Manhole	16649	1726 F	RASER 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	I	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.

TTO CHITO CHICK		
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 C	Water Quality Treatment Center		Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRI	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Station		Recieving Stream Dischar		Discharge To			
Sewer Manhole	16649	1726 F	RASER 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.

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 0	Water Quality Treatment Center			Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRI	MORRIS FORMAN			OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Facility Address If Pump Station,		n, Name of Statio	Name of Station		Recieving Stream Dis					
Sewer Main	22893	529 C	OUNTRY 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.

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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KPDES#	Facility ID	Water 0	Water Quality Treatment Center			Recieving Steam of Discharge		Region			
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	27008	1044 <i>A</i> RD	ALTA VISTA	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	GROUND		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3740287		1/12/2024 1:07:00 PM	DAVIS BROWN	MONTGOMER Y	DOCUMENTED	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.

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 0	Water Quality Treatment Center			Recieving Steam of Discharge R					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	27012	2408 (	GRAY FOX RD	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	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.

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 0	Water Quality Treatment Center			m of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	27012	2408 (	GRAY FOX RD	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3740280		1/12/2024 1:05:00 PM	DAVIS BROWN	MONTGOMER Y	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.

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 0	Water Quality Treatment Center			Recieving Steam of Discharge Re					
KY0022411	MSD0278	MORRI	RIS FORMAN OHIO RIVER			NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	27012	2408 (	GRAY FOX RD	MORRIS FORM	AN		MIDDLE FORK BEARGRASS CREEK		STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	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.

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 0	Quality Treatm	ent Center	Recieving Steam of Discharge Re		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	27012	2408 (	GRAY FOX RD	MORRIS FORM	AN		MIDDLE FORK BEARGRASS CREEK		STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3748410		1/28/2024 10:50:00 AM		MONTGOMER Y	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.

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

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

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 Qu	Water Quality Treatment Center			Recieving Steam of Discharge R					
KY0022411	MSD0278	MORRIS	RIS FORMAN C		OHIO RIVER		NA				
Facility Type	Facility ID	Facility A	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	28250	3506 CH PKY	HARLANE	MORRIS FORM	AN		CHENOWETH RUN		DITCH		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	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.

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

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 Qu	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS	FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility A	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	28250	3506 CH PKY	HARLANE	MORRIS FORM	AN		CHENOWETI	H RUN	DITCH		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	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.

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

	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	y Treatment Center	Recieving Ste	Recieving Steam of Discharge		Region			
KY0022411	MSD0278	MORRIS FOR	RMAN	OHIO RIVER		NA				
Facility Type	Facility ID	Facility Addre	ess If Pump Sta	ion, Name of Stati	on	Recieving St	ream	Discharge To		
Sewer Manhole	28336	3620 CHARL PKY	LANE MORRIS FC	RMAN		CHENOWET	H RUN	DITCH		
Activity Code / Description	WO#	Ref # Initi	iated on Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3747568		5/2024 DAVIS BRO 0:00 PM	VN 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.

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 0	Water Quality Treatment Center			Recieving Steam of Discharge Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	ty Address If Pump Station, Na		Name of Station		Recieving Stream Discharge To		Discharge To		
Sewer Manhole	28340	3620 ( PKY	CHARLANE	MORRIS FORM	AN	N		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.

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 C	Quality Treatm	ent Center	Recieving Steam of Discharge Reg		Region				
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	28340	3620 C PKY	CHARLANE	MORRIS FORM	AN		CHENOWETH RUN		GROUND		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	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.

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 Qua	Water Quality Treatment Center			Recieving Steam of Discharge F		Region			
KY0022411	MSD0278	MORRIS F	FORMAN	RMAN (		OHIO RIVER		NA			
Facility Type	Facility ID	Facility Ad	ddress	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	28451	3406 CHA PKY	ARLANE	MORRIS FORM	ORRIS 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.

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 0	Water Quality Treatment Center			Recieving Steam of Discharge Rec					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	Name of Station		Recieving Stream Disc CHENOWETH RUN GRO			
Sewer Manhole	28451	3406 ( PKY	CHARLANE	MORRIS FORM	AN	N				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.

	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 Q	Water Quality Treatment Center R			Recieving Steam of Discharge Region					
KY0022411	MSD0278	MORRIS	ORRIS FORMAN O		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	28451	3406 C PKY	HARLANE	MORRIS FORM	AN		CHENOWETI	H 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.

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	Vater Quality Treatment Center Re		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS FOR	RRIS FORMAN OI		OHIO RIVER		NA				
Facility Type	Facility ID	Facility Addr	ress If Pum	p Station	, Name of Statio	n	Recieving Str	ream	Discharge To		
Sewer Manhole	28451	3406 CHARI PKY	RLANE MORR	RIS FORM	AN		CHENOWETH	H RUN	GROUND		
Activity Code / Description	WO#	Ref # Init	tiated on Initiate	ed By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3748386	.,	27/2024 DAVIS :11:00 PM	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.

1/28/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,	
		SAYRE.DENNIS@EPAMAIL.EPA.GOV	



KPDES#	Facility ID	Water 0	Water Quality Treatment Center F			Recieving Steam of Discharge Region					
KY0022411	MSD0278	MORRI	ORRIS FORMAN O		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	28452	3402 ( PKY	CHARLANE	MORRIS FORM	AN		CHENOWETI	H RUN	DITCH		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	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.

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 C	Water Quality Treatment Center F			m of Discharge	Region				
KY0022411	MSD0278	MORRIS	MORRIS FORMAN C		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	28452	3402 C PKY	CHARLANE	MORRIS FORM	AN		CHENOWETI	H RUN	DITCH		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	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.

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

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 Tre	tment Center	Recieving Steam of Discharge			Region				
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility Address	If Pump Statio	n, Name of Statio	on	Recieving St	ream	Discharge To			
Sewer Manhole	28452	3402 CHARLANE PKY			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	1/27/202 10:12:00		I 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.

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 Qua	ality Treatmo	ent Center	Recieving Stea	m of Discharge	Region							
KY0022411	MSD0278	MORRIS F	FORMAN		OHIO RIVER			NA						
Facility Type	Facility ID	Facility Ac	ddress	If Pump Station	Station, Name of Station		Recieving Stream Discharg		Discharge To					
Sewer Manhole	28452	3402 CHA	CHARLANE MORRIS FORMAN		CHENOWETH RUN		DITCH							
Activity Code / Description	WO#	Ref# I	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.

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 0	Quality Treatm	ent Center	er Recieving Steam of Discharge			Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	ntion, Name of Station Recieving Stream			ream	Discharge To			
Sewer Manhole	28453	3402 CHARLANE MORRIS FORMAN CHENOWETH RUN PKY		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.

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 0	Quality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	28453	3402 ( PKY	CHARLANE	MORRIS FORM	AN		CHENOWETI	H RUN	DITCH		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	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.

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 Q	uality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS	FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	28453	3402 C PKY	HARLANE	MORRIS FORM	AN		CHENOWETI	H RUN	DITCH		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	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.

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 Quali	ter Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS FO	ORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility Add	dress	If Pump Station,	, Name of Station	n	Recieving Str	ream	Discharge To		
Sewer Manhole	28453	3402 CHAF PKY	RLANE	MORRIS FORM	AN		CHENOWETH	H RUN	DITCH		
Activity Code / Description	WO#	Ref # Ini	nitiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3748384		/27/2024 0:00:00 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.

1/28/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,	
		SAYRE.DENNIS@EPAMAIL.EPA.GOV	



KPDES#	Facility ID	Water Q	uality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS	FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	28453	3402 C PKY	HARLANE	MORRIS FORM	AN		CHENOWET	H RUN	DITCH		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	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.

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 0	Water Quality Treatment Center F		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	40559	1012 <i>A</i>	ALTA CIR	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3740289		1/12/2024 1:30:00 PM	DAVIS BROWN	MONTGOMER Y	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.

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 C	Water Quality Treatment Center R		Recieving Steam of Discharge Re		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	45796	1011 A	ALTA CIR	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	DITCH		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	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.
Control Zone.	CAUTION TAFE, TEINFORART DISCHARGE SIGNS, AND BARRICADE FLACED AROUND THE INFACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
<u>'</u>	DUDI O NOTIFIED TUDOU OU DEDMANENT OVERELON CIONO DOCTED AL ONO THE ODERIVAND TEMPORARY CIONO AT DISCUADO
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE
	SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

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 0	Water Quality Treatment Center R		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	45796	1011 <i>A</i>	ALTA CIR	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	DITCH		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3740288		1/12/2024 1:09:00 PM	DAVIS BROWN	MONTGOMER Y	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.

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 Q	Water Quality Treatment Center R			Recieving Steam of Discharge R		Region			
KY0022411	MSD0278	MORRIS	ORRIS FORMAN OF		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	45796	1011 A	LTA CIR	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	DITCH		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	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.

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 0	Water Quality Treatment Center R		Recieving Steam of Discharge F		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	47582	201 Bl	JLLITT LN	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3748411		1/28/2024 11:47:00 AM	DAVIS BROWN	MONTGOMER Y	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.

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 C	Water Quality Treatment Center		Recieving Steam of Discharge F		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	47583	202 O	XMOOR LN	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	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.

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



KPDES#	Facility ID	Water C	Water Quality Treatment Center R		Recieving Steam of Discharge Re		Region				
KY0022411	MSD0278	MORRI	MORRIS FORMAN C		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	47583	202 O	XMOOR LN	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3746772		1/24/2024 3:02:00 PM	DAVIS BROWN	MONTGOMER Y	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.

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 C	Water Quality Treatment Center Ro		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	ORRIS FORMAN C		OHIO RIVER	OHIO RIVER		NA			
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	47583	202 O	XMOOR LN	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3748412		1/28/2024 11:50:00 AM		MONTGOMER Y	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.

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 0	Quality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	IS021A-SI	1201 ( CANNO	OLD ONS LN	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	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.

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 Qu	ality Treatme	ent Center	Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS I	FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility A	ddress	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	IS021A-SI	1201 OL CANNON	_	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	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.

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 Q	uality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	IS021A-SI	1201 C	DLD NS LN	MORRIS FORM	IAN		MIDDLE FOR CREEK	K BEARGRASS	STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	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.

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 C	Quality Treatm	ent Center	Recieving Stea	ım of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	IS021A-SI	1201 C	OLD ONS LN	MORRIS FORM	IAN		MIDDLE FOR CREEK	K BEARGRASS	STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	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.

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