



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

January 15, 2025

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 December 1st through December 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 operates solids dewatering at both Hite Creek and Derek Guthrie WQTC's. Overall, this has reduced the solids loading to the Morris Forman plant. However, compromised solids handling equipment at Morris Forman continue to contribute to our effluent exceedances. Morris Forman currently has several process improvement projects in progress. The Dryer replacement project has been completed and is being commissioned, A Dissolved Air Flotation Thickening (DAFT) rehabilitation design is being finalized, demolition continues to make way for the Thermal Hydrolysis Process (THP), and due to the Primary Sedimentation Project, Sedimentation Basins 1 and 2 have taken out of service for the installation of new valves and gates. The proposed time frame for completion is end of December 2024. The work is time sensitive and dry weather dependent, that is why work is being done now during the end of the dry season. Battery A will be shut down during the duration of the work. Batteries B and C will remain in service during this work. The plant capacity will be limited to 84 MGD. The CSO Bypass channel will be out of service during the duration of the work. Once all valves and gates are replaced in the primary effluent channel, the CSO bypass channel will be put back in service for wet weather and flow capacity will be 140 MGD to a potential max flow of 180 MGD. This will be MFWQTC capacity until work in basins 1 and 2 are completed summer of 2025.

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

Sincerely,



James Skinner
Treatment Facilities Manager

DATE	WASTEWATER FLOWS (Million Gallons)			TEMP (DEGF)		pH		SETS (M/L)		TSS (mg/L)		D.O. (mg/L)	5-DAY BOD (mg/L)			RETURN SLUDGE								AERATION BASIN				ACTIVE Sludge Wasted		Primary Sludge	CHLORINATION			FINAL EFFLUENT	
	Final	Sec.	Bypass	raw	final	raw	final	raw	final	raw	final	raw	prim. final	final	FLOW MG	TSS g/L	TVSS g/L	D.O. mg/L	MLSS g/L	MLVSS g/L	SET	SVI	MG	MG	KLBS	mg/L	#/100 ml	NH3-N	Pump.						
	Effluent	Effluent		raw	final	raw	final	raw	final	raw	final	final	raw	final	MG	g/L	g/L	mg/L	g/L	g/L			MG	MG	KLBS	mg/L	#/100 ml	NH3-N	Pump.						
12/1/24	62.89	62.89	0.00	60	60	7.2	6.6	5.0	1.2	322	169	5.8	361	389	102	12.1	11.4	9.9	17.2	2.5	2.0	277	114	0.0	0.2	2.35	0.016	52	10.9	0					
12/2/24	58.30	58.30	0.00	56	56	7.5	6.5	7.0	0.4	184	96	6.1	197	271	73	11.4	14.4	12.3	14.9	2.4	1.8	240	101	0.4	0.3	2.18	0.016	65	9.1	0					
12/3/24	59.65	59.65	0.00	54	54	7.3	6.7	9.5	0.2	280	74	8.9	555	324	51	11.5	14.1	12.1	18.2	2.9	2.5	242	84	0.4	0.2	2.23	0.016	156	12.2	0					
12/4/24	61.47	61.47	0.00	58	58	7.3	6.7	9.0	0.3	402	98	7.7	593	513	90	11.7	14.7	13.1	8.2	2.3	2.0	247	114	0.2	0.1	2.30	0.016	80	12.3	0					
12/5/24	54.96	54.96	0.00	56	56	7.3	6.5	7.5	5.0	290	158	6.2	564	387	132	11.3	14.9	13.2	6.9	2.4	2.2	332	138	0.6	0.1	2.31	0.016	920	12.9	0					
12/6/24	55.07	55.07	0.00	56	56	7.2	6.7	4.5	0.1	356	224	5.4	742	522	106	11.2	17.2	10.8	4.1	3.7	3.3	300	96	0.3	0.2	2.34	0.016	88	14.6	0					
12/7/24	54.80	54.80	0.00	59	42	7.2	6.5	6.0	0.8	204	140	6.8	671	618	118	11.6	16.4	16.0	4.0	5.7	4.7	277	49	0.0	0.2	2.35	0.016	208	9.5	0					
12/8/24	57.34	57.34	0.00	61	61	7.1	6.4	6.5	7.0	272	300	6.0	442	559	271	11.3	17.4	15.3	3.8	3.4	3.0	275	81	0.0	0.0	2.43	0.016	100	7.3	0					
12/9/24	74.98	74.98	0.00	57	57	7.3	6.4	10.0	20.5	300	529	6.6	234	380	428	11.3	16.7	15.0	13.0	2.4	2.1	198	92	0.2	0.0	3.19	0.016	1480	7.5	0					
12/10/24	67.52	67.52	0.00	61	61	7.3	6.5	7.0	3.5	254	140	6.7	208	221	141	11.3	15.9	13.9	14.2	2.4	2.2	208	88	0.2	0.2	3.19	0.016	480	9.4	0					
12/11/24	67.09	67.09	0.00	58	58	7.2	6.6	11.0	6.0	460	236	6.5	649	380	195	11.1	15.3	13.8	10.2	2.9	2.7	233	83	0.3	0.2	2.90	0.016	800	13.2	0					
12/12/24	60.65	60.65	0.00	59	59	7.2	6.5	2.0	1.5	287	154	5.2	503	404	137	11.0	15.3	13.4	4.7	2.9	2.5	217	76	0.4	0.1	3.49	0.016	3600	16.7	0					
12/13/24	58.77	58.77	0.00	59	59	7.1	6.5	7.5	2.3	286	200	6.8	498	496	153	11.2	20.9	18.5	2.4	3.2	2.8	228	72	0.5	0.1	3.50	0.016	108	17.2	0					
12/14/24	56.65	56.65	0.00	59	59	7.2	6.4	8.0	28.0	254	580	4.2	600	655	407	12.1	17.8	15.8	1.5	3.4	3.0	287	86	0.0	0.2	3.71	0.016	4700	14.5	0					
12/15/24	76.24	76.24	0.00	59	59	7.4	6.4	7.0	20.0	150	540	5.1	39	125	368	12.0	17.4	15.6	11.5	2.3	2.2	232	103	0.0	0.1	4.34	0.016	268	5.3	0					
12/16/24	75.12	75.12	0.00	60	60	7.4	6.5	4.5	1.2	145	126	7.8	110	131	118	11.3	18.1	16.3	22.6	2.2	2.1	155	70	0.3	0.0	4.35	0.016	75	3.5	0					
12/17/24	72.87	72.87	0.00	60	60	7.5	6.7	3.5	0.5	128	102	9.7	84	79	48	11.5	17.0	14.8	21.2	3.0	2.6	170	56	0.1	0.1	3.27	0.016	1490	5.4	0					
12/18/24	70.16	70.16	0.00	57	57	7.4	6.8	1.5	0.2	153	58	7.8	56	86	40	11.2	15.5	13.5	20.0	2.0	1.8	153	78	0.2	0.2	2.48	0.016	160	5.4	8					
12/19/24	82.92	82.92	0.00	56	56	7.5	6.8	3.5	0.2	108	69	8.1	124	250	32	11.3	14.6	12.7	16.4	2.0	1.7	160	78	0.0	0.1	2.38	0.016	160	4.4	24					
12/20/24	87.75	87.75	0.00	56	56	7.2	6.8	9.5	0.3	116	60	6.0	95	117	30	10.9	17.7	14.9	14.4	2.3	1.9	182	79	0.3	0.0	2.54	0.016	128	6.8	24					
12/21/24	82.67	82.67	0.00	56	56	7.2	6.6	8.5	0.2	204	38	5.8	109	104	21	11.0	19.6	16.3	15.1	2.4	2.0	157	64	0.0	0.1	2.44	0.016	540	7.0	24					
12/22/24	83.55	83.55	0.00	53	53	7.2	6.6	2.5	0.3	123	63	5.5	140	134	43	11.0	18.9	16.3	16.3	1.5	1.3	193	129	0.0	0.1	2.27	0.016	140	6.6	24					
12/23/24	75.94	75.94	0.00	53	53	7.3	6.6	8.0	0.2	246	77	5.6	166	144	38	11.0	17.7	14.7	14.2	2.4	2.1	140	58	0.3	0.1	2.19	0.016	196	8.3	24					
12/24/24	79.73	79.73	0.00	58	58	7.3	6.7	7.5	0.1	213	41	8.1	117	115	28	10.9	24.9	21.2	15.3	2.7	2.3	147	55	0.2	0.1	2.17	0.016	262	10.1	8					
12/25/24	69.69	69.69	0.00	59	59	7.3	6.6	9.5	0.2	266	56	6.2	129	110	40	11.2	13.8	12.0	10.9	2.2	1.9	147	69	0.0	0.0	2.19	0.016	176	7.9	0					
12/26/24	65.22	65.22	0.00	57	57	7.4	6.8	5.0	0.1	211	47	7.8	211	147	47	10.9	15.3	13.0	12.8	2.7	2.2	252	92	0.4	0.0	2.22	0.016	208	13.8	0					
12/27/24	71.04	71.04	0.00	60	60	7.2	6.8	10.0	0.5	318	92	7.2	246	265	67	11.0	21.2	17.6	7.2	3.3	2.6	177	55	0.4	0.1	2.41	0.016	128	17.3	0					
12/28/24	66.53	66.53	0.00	61	61	7.3	6.6	7.0	0.1	247	59	7.1	277	187	38	11.5	21.0	17.7	10.9	3.1	2.6	160	52	0.0	0.1	2.36	0.016	156	9.8	0					
12/29/24	76.82	76.82	0.00	60	60	7.3	6.4	3.5	0.6	151	116	7.5	104	135	54	11.4	20.3	17.1	14.0	2.7	2.2	167	61	0.0	0.1	2.61	0.016	240	5.8	0					
12/30/24	72.74	72.74	0.00	58	58	7.3	6.7	3.5	0.2	173	78	7.1	114	127	42	11.2	17.7	14.9	17.2	2.0	1.6	190	99	0.3	0.2	2.52	0.016	68	6.1	0					
12/31/24	83.97	83.97	0.00	58	58	7.4	6.7	5.0	0.1	113	57	7.1	107	136	31	10.8	22.2	18.7	14.3	3.1	2.6	142	46	0.5	0.2	2.38	0.016	304	10.0	0					
SUM	2143.10	2143.10	0.00													350.2										6.5	3.5					136			
Average	69.13	69.13	0.00	58	57	7.3	6.6	6.5	3.3	233	154	6.7	292	274.5	113	11.3	17.2	14.8	12.2	2.7	2.3	209	81	0.2	0.1	2.7	0.016	244	9.7						

SEWER CONNECTIONS 148758 TIMES 4 = 148537

595032 SEWER POPULATION

IND. WASTER POPULATION EQ
CUSTOMERS 403
FLOW 405 63370
BOD 394534
TSS 44058

Authorized Agent

Certification No. 29841

MORRIS FORMAN WASTEWATER TREATMENT PLANT		JEFFERSON COUNTY, KY		
Month of		Dec-24		
Average Flow				
SETTLING TANKS	Primary	Secondary		
		Battery A	Battery B	Battery C
Average Flow (MGD)	68.64	0.00	43.30	14.24
Tanks in Service	2.00	0.0	8.0	4.0
Surface Area (Ft.2)	38500.00	0.00	69196.60	34600.00
Volume (MG)	4.17	0.00	7.09	3.54
Weir Length (Ft.)	1430.00	0.00	2867.86	1434.00
Avg. Weir Overflow (GPD/Ft)	47998.37	0.00	15099.87	9932.63
Avg. Settling Rate (GPD/Ft2)	1782.80	0.00	749.68	491.44
Avg. Detention Time	1.46	0.00	3.93	5.97
AERATION TANKS		Battery A	Battery B	Battery C
Volume (Gallons)		4200000	4200000	2100000
Avg. Flow (MGD)		0.00	51.88	17.00
Avg. Detention Time (Hours)		0.00	2.33	3.54
CHLORINE CONTACT CHAMBERS				
Contact Chambers in Use	2.0			
Volume (Gallons)	2340000			
Avg. Detention Time (Hours)	0.65			
Remarks: BY-PASS REPORTS (See Attached)				

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the [NPDES eReporting Help Desk](#) for further guidance. Please note that EPA may contact you after you submit this report for more information.

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Permit

Permit #:
Major:

KY0022411
Yes

Permittee:
Permittee Address:

Morris Forman WQTC MSD
700 W Liberty St
Louisville, KY 40203

Facility:
Facility Location:

MORRIS FORMAN WQTC MSD
4522 ALGONQUIN PKWY
LOUISVILLE, KY 40211

Permitted Feature:

001
External Outfall

Discharge:

001-1
MUNICIPAL DISCHARGE

Report Dates & Status

Monitoring Period:

From 12/01/24 to 12/31/24

DMR Due Date:

01/28/25

Status:

NetDMR Validated

Considerations for Form Completion

G - INFLUENTE - SECONDARY EFFLUENT1 - FINAL EFFLUENT - Parameter 74055 - Use Season 1 for summer months (May, June, July, August, September, and October) and Season 2 for winter months (November, December, January, February March, and April); enter NODI=9 for the Season not needed.

Principal Executive Officer

First Name:
Last Name:

James A
Parrott

Title:

Executive Director

Telephone:

502-540-6000

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample						=	4.2					19 - mg/L	0	01/01 - Daily	GR - Grab
					Permit Req.						>=	2.0 INST MIN					19 - mg/L		01/01 - Daily	GR - Grab
					Value NODI															
X 00310	BOD, 5-day, 20 deg. C	E - Secondary/Biological Process Complete	0	--	Sample	=	60809.0	=	146164.0	26 - lb/d			=	109.0	=	267.0	19 - mg/L	2	01/01 - Daily	CP - Composite
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d			<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L		01/01 - Daily	CP - Composite
					Value NODI															
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	--	Sample	=	154178.0	=	253031.0	26 - lb/d			=	292.0	=	526.0	19 - mg/L	0	01/01 - Daily	CP - Composite
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d				Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L		01/01 - Daily	CP - Composite
					Value NODI															
00400	pH	1 - Effluent Gross	0	--	Sample						=	6.4			=	6.8	12 - SU	0	01/01 - Daily	GR - Grab
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU		01/01 - Daily	GR - Grab
					Value NODI															
X 00530	Solids, total suspended	E - Secondary/Biological Process Complete	0	--	Sample	=	86507.0	=	176527.0	26 - lb/d			=	156.0	=	332.0	19 - mg/L	2	01/01 - Daily	CP - Composite
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d			<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L		01/01 - Daily	CP - Composite
					Value NODI															
00530	Solids, total suspended	G - Raw Sewage Influent	0	--	Sample	=	129981.0	=	160492.0	26 - lb/d			=	233.0	=	302.0	19 - mg/L	0	01/01 - Daily	CP - Composite
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d				Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L		01/01 - Daily	CP - Composite
					Value NODI															
00610	Nitrogen, ammonia total [as N]	E - Secondary/Biological Process Complete	0	--	Sample	=	5287.0	=	6319.0	26 - lb/d			=	9.5	=	11.7	19 - mg/L	0	01/01 - Daily	CP - Composite
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d			<=	20.0 MO AVG	<=	30.0 MX WK AV	19 - mg/L		01/01 - Daily	CP - Composite
					Value NODI															
00610	Nitrogen, ammonia total [as N]	G - Raw Sewage Influent	0	--	Sample	=	6345.0	=	8351.0	26 - lb/d			=	11.6	=	17.3	19 - mg/L	0	01/01 - Daily	CP - Composite
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d				Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L		01/01 - Daily	CP - Composite

					Value NODI																
50050	Flow, in conduit or thru treatment plant	E - Secondary/Biological Process Complete	0	--	Sample	=	69.13	=	78.25	03 - MGD								0	99/99 - Continuous	CN - Continuous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD							99/99 - Continuous		CN - Continuous		
					Value NODI																
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample										<	0.016	19 - mg/L	0	01/01 - Daily	GR - Grab	
					Permit Req.										<=	0.019 DAILY MX	19 - mg/L		01/01 - Daily	GR - Grab	
					Value NODI																
74055	Coliform, fecal general	1 - Effluent Gross	2	--	Sample									=	244.0	=	724.0	13 - #/100mL	0	01/01 - Daily	GR - Grab
					Permit Req.									<=	1000.0 30DA GEO	<=	2000.0 7 DA GEO	13 - #/100mL		01/01 - Daily	GR - Grab
					Value NODI																
X 81010	BOD, 5-day, percent removal	K - Percent Removal	0	--	Sample									=	63.0			23 - %	1	01/30 - Monthly	CA - Calculated
					Permit Req.									>=	85.0 MO MIN			23 - %		01/30 - Monthly	CA - Calculated
					Value NODI																
X 81011	Solids, suspended percent removal	K - Percent Removal	0	--	Sample									=	33.0			23 - %	1	01/30 - Monthly	CA - Calculated
					Permit Req.									>=	85.0 MO MIN			23 - %		01/30 - Monthly	CA - Calculated
					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	Type	Description	Acknowledge
Code	Name					
00310	BOD, 5-day, 20 deg. C	E - Secondary/Biological Process Complete	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. 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
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
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
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
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

Comments

Attachments

Name			Type	Size
MFWQTCDMRCoverLetterDec24.pdf			pdf	65902.0
MorrisFormanDec2024.pdf			pdf	184952.0
MFWQTCMOR12024.pdf			pdf	130256.0

Report Last Saved By

Morris Forman WQTC MSD

User:	AJOP1117
Name:	Amber Pauly
E-Mail:	amber.pauly@louisvillemSD.org
Date/Time:	2025-01-16 10:15 (Time Zone: -05:00)

Report Last Signed By

User:	SKINNER@LOUISVILLEMSD.ORG
Name:	James skinner
E-Mail:	james.skinner@louisvillemSD.org
Date/Time:	2025-01-23 12:08 (Time Zone: -05:00)

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the [NPDES eReporting Help Desk](#) for further guidance. Please note that EPA may contact you after you submit this report for more information.

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(l)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit

Permit #:
Major:

KY0022411
Yes

Permittee:
Permittee Address:

Morris Forman WQTC MSD
700 W Liberty St
Louisville, KY 40203

Facility:
Facility Location:

MORRIS FORMAN WQTC MSD
4522 ALGONQUIN PKWY
LOUISVILLE, KY 40211

Permitted Feature:

001
External Outfall

Discharge:

001-B
SECONDARY BYPASS

Report Dates & Status

Monitoring Period:

From 12/01/24 to 12/31/24

DMR Due Date:

01/28/25

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:
Last Name:

James A
Parrott

Title:

Executive Director

Telephone:

502-540-6000

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample														WH/DS - When Discharging	CP - Composite
					Permit Req.										Req Mon MO AVG		Req Mon MX WK AV			
					Value NODI										C - No Discharge		C - No Discharge			
00310	BOD, 5-day, 20 deg. C	F - Primary/Preliminary Process Complete	0	--	Sample														WH/DS - When Discharging	CP - Composite
					Permit Req.										Req Mon MO AVG		Req Mon MX WK AV			
					Value NODI										C - No Discharge		C - No Discharge			
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample														WH/DS - When Discharging	CP - Composite
					Permit Req.										Req Mon MO AVG		Req Mon MX WK AV			
					Value NODI										C - No Discharge		C - No Discharge			
00530	Solids, total suspended	F - Primary/Preliminary Process Complete	0	--	Sample														WH/DS - When Discharging	CP - Composite
					Permit Req.										Req Mon MO AVG		Req Mon MX WK AV			
					Value NODI										C - No Discharge		C - No Discharge			
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample														WH/DS - When Discharging	CP - Composite
					Permit Req.										Req Mon MO AVG		Req Mon MX WK AV			
					Value NODI										C - No Discharge		C - No Discharge			
00610	Nitrogen, ammonia total [as N]	F - Primary/Preliminary Process Complete	0	--	Sample														WH/DS - When Discharging	CP - Composite
					Permit Req.										Req Mon MO AVG		Req Mon MX WK AV			
					Value NODI										C - No Discharge		C - No Discharge			
50050	Flow, in conduit or thru treatment plant	F - Primary/Preliminary Process Complete	0	--	Sample														WH/DS - When Discharging	CN - Continuous
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	03 - MGD										
					Value NODI		C - No Discharge		C - No Discharge											

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

Due to construction limiting plant capacity, no secondary bypass occurred in Dec 2024

Attachments

No attachments.

Report Last Saved By	
Morris Forman WQTC MSD	
User:	AJOP1117
Name:	Amber Pauly
E-Mail:	amber.pauly@louisvillemsd.org
Date/Time:	2025-01-23 05:56 (Time Zone: -05:00)
Report Last Signed By	
User:	SKINNER@LOUISVILLEMSD.ORG
Name:	James skinner
E-Mail:	james.skinner@louisvillemsd.org
Date/Time:	2025-01-23 12:02 (Time Zone: -05:00)

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the [NPDES eReporting Help Desk](#) for further guidance. Please note that EPA may contact you after you submit this report for more information.

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Permit

Permit #:
Major:

KY0022411
Yes

Permittee:
Permittee Address:

Morris Forman WQTC MSD
700 W Liberty St
Louisville, KY 40203

Facility:
Facility Location:

MORRIS FORMAN WQTC MSD
4522 ALGONQUIN PKWY
LOUISVILLE, KY 40211

Permitted Feature:

001
External Outfall

Discharge:

001-P4
PRETREATMENT

Report Dates & Status

Monitoring Period:

From 01/01/24 to 12/31/24

DMR Due Date:

01/28/25

Status:

NetDMR Validated

Considerations for Form Completion

FOR LEAD(PB), COPPER(CU), ZINC(ZN)AND CADMIUM(CD) REPORT ONLY THE RESULTS NOT ASSOCIATED WITHBIOMONITORING TESTS.

Principal Executive Officer

First Name:
Last Name:

James A
Parrott

Title:

Executive Director

Telephone:

502-540-6000

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample							=	10.2	=	10.2	19 - mg/L		01/30 - Monthly 01/YR - Annual	CP - Composite CP - Composite	
					Permit Req.								Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L				
					Value NODI															
00665	Phosphorus, total [as P]	G - Raw Sewage Influent	0	--	Sample							=	6.34	=	6.34	19 - mg/L		01/YR - Annual 01/YR - Annual	CP - Composite CP - Composite	
					Permit Req.								Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L				
					Value NODI															
00722	Cyanide, free [amenable to chlorination]	1 - Effluent Gross	0	--	Sample							<	0.005	<	0.005	19 - mg/L		01/YR - Annual 01/YR - Annual	GR - Grab GR - Grab	
					Permit Req.								Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L				
					Value NODI															
00722	Cyanide, free [amenable to chlorination]	G - Raw Sewage Influent	0	--	Sample							<	0.02	<	0.02	19 - mg/L		01/YR - Annual 01/YR - Annual	GR - Grab GR - Grab	
					Permit Req.								Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L				
					Value NODI															
00940	Chloride [as Cl]	1 - Effluent Gross	0	--	Sample							=	187.0	=	187.0	19 - mg/L		01/YR - Annual 01/YR - Annual	CP - Composite CP - Composite	
					Permit Req.								Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L				
					Value NODI															
00940	Chloride [as Cl]	G - Raw Sewage Influent	0	--	Sample							=	207.0	=	207.0	19 - mg/L		01/YR - Annual 01/YR - Annual	CP - Composite CP - Composite	
					Permit Req.								Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L				
					Value NODI															
00978	Arsenic, total recoverable	1 - Effluent Gross	0	--	Sample							<	0.002	<	0.002	19 - mg/L		01/YR - Annual 01/YR - Annual	CP - Composite CP - Composite	
					Permit Req.								Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L				
					Value NODI															
00978	Arsenic, total recoverable	G - Raw Sewage Influent	0	--	Sample							<	0.05	<	0.05	19 - mg/L		01/YR - Annual 01/YR - Annual	CP - Composite CP - Composite	
					Permit Req.								Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L				
					Value NODI															
00980	Iron, total recoverable	1 - Effluent Gross	0	--	Sample							=	1.73	=	1.73	19 - mg/L		01/YR - Annual 01/YR - Annual	CP - Composite CP - Composite	
					Permit Req.								Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L				
					Value NODI															
00980	Iron, total recoverable	G - Raw Sewage Influent	0	--	Sample							=	0.774	=	0.774	19 - mg/L		01/YR - Annual 01/YR - Annual	CP - Composite CP - Composite	
					Permit Req.								Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L				

					Value NODI														
00981	Selenium, total recoverable	1 - Effluent Gross	0	--	Sample								<	0.002	<	0.002	19 - mg/L	01/YR - Annual	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		
					Value NODI														
00981	Selenium, total recoverable	G - Raw Sewage Influent	0	--	Sample								<	0.05	<	0.05	19 - mg/L	01/YR - Annual	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		
					Value NODI														
01074	Nickel, total recoverable	1 - Effluent Gross	0	--	Sample								<	0.05	<	0.05	19 - mg/L	01/YR - Annual	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		
					Value NODI														
01074	Nickel, total recoverable	G - Raw Sewage Influent	0	--	Sample								<	0.05	<	0.05	19 - mg/L	01/YR - Annual	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		
					Value NODI														
01079	Silver total recoverable	1 - Effluent Gross	0	--	Sample								=	0.00171	=	0.00171	19 - mg/L	01/YR - Annual	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		
					Value NODI														
01079	Silver total recoverable	G - Raw Sewage Influent	0	--	Sample								<	0.004	<	0.004	19 - mg/L	01/YR - Annual	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		
					Value NODI														
01094	Zinc, total recoverable	1 - Effluent Gross	0	--	Sample								=	0.121	=	0.121	19 - mg/L	01/YR - Annual	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		
					Value NODI														
01094	Zinc, total recoverable	G - Raw Sewage Influent	0	--	Sample								=	0.08	=	0.08	19 - mg/L	01/YR - Annual	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		
					Value NODI														
01113	Cadmium, total recoverable	1 - Effluent Gross	0	--	Sample								<	0.0005	<	0.0005	19 - mg/L	01/YR - Annual	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		
					Value NODI														
01113	Cadmium, total recoverable	G - Raw Sewage Influent	0	--	Sample								<	0.01	<	0.01	19 - mg/L	01/YR - Annual	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		
					Value NODI														
01114	Lead, total recoverable	1 - Effluent Gross	0	--	Sample								=	0.0104	=	0.0104	19 - mg/L	01/YR - Annual	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		
					Value NODI														
01114	Lead, total recoverable	G - Raw Sewage Influent	0	--	Sample								<	0.05	<	0.05	19 - mg/L	01/YR - Annual	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		
					Value NODI														
01118	Chromium, total recoverable	1 - Effluent Gross	0	--	Sample								=	0.016	=	0.016	19 - mg/L	01/YR - Annual	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		
					Value NODI														
01118	Chromium, total recoverable	G - Raw Sewage Influent	0	--	Sample								<	0.01	<	0.01	19 - mg/L	01/YR - Annual	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		
					Value NODI														
01119	Copper, total recoverable	1 - Effluent Gross	0	--	Sample								=	0.0498	=	0.0498	19 - mg/L	01/YR - Annual	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		
					Value NODI														
01119	Copper, total recoverable	G - Raw Sewage Influent	0	--	Sample								=	0.029	=	0.029	19 - mg/L	01/YR - Annual	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		
					Value NODI														
03582	Oil and grease	1 - Effluent Gross	0	--	Sample								=	20.0	=	20.0	19 - mg/L	01/YR - Annual	GR - Grab
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		
					Value NODI														
03582	Oil and grease	G - Raw Sewage Influent	0	--	Sample								=	7.0	=	7.0	19 - mg/L	01/YR - Annual	GR - Grab
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		
					Value NODI														
34043	Phenolics, total	1 - Effluent Gross	0	--	Sample								=	0.076	=	0.076	19 - mg/L	01/YR - Annual	GR - Grab
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		
					Value NODI														
					Sample								=	0.055	=	0.055	19 - mg/L	01/YR - Annual	GR - Grab
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		

34043	Phenolics, total	G - Raw Sewage Influent	0	--	Value NODI															
71901	Mercury, total recoverable	1 - Effluent Gross	0	--	Sample								=	0.0000588	=	0.0000588	19 - mg/L		01/YR - Annual	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/YR - Annual	CP - Composite
					Value NODI															
71901	Mercury, total recoverable	G - Raw Sewage Influent	0	--	Sample								=	0.0000613	=	0.0000613	19 - mg/L		01/YR - Annual	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/YR - Annual	CP - Composite
					Value NODI															
78247	Chromium, hexavalent tot recoverable	1 - Effluent Gross	0	--	Sample								<	0.005	<	0.005	19 - mg/L		01/YR - Annual	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/YR - Annual	CP - Composite
					Value NODI															
78247	Chromium, hexavalent tot recoverable	G - Raw Sewage Influent	0	--	Sample								<	0.025	<	0.025	19 - mg/L		01/YR - Annual	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/YR - Annual	CP - Composite
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

Morris Forman WQTC MSD

User:

SKINNER@LOUISVILLEMSD.ORG

Name:

James skinner

E-Mail:

james.skinner@louisvillemSD.org

Date/Time:

2025-01-23 12:10 (Time Zone: -05:00)

Report Last Signed By

User:

SKINNER@LOUISVILLEMSD.ORG

Name:

James skinner

E-Mail:

james.skinner@louisvillemSD.org

Date/Time:

2025-01-23 12:19 (Time Zone: -05:00)



IMSAST0004
Overflow Report
12/1/2024 12:00:00 AM to 12/31/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center		Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station			Recieving 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	3880997		12/18/2024 9:15:00 AM	DAVIS BROWN	MITCHELL	DOCUMENTED	11/29/2001 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	12/18/24 10:45 PM	MAIN

Discharge Reporting:

Discharge Amount:	500,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM. LACK OF SYSTEM CAPACITY HEAVY RAIN.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

12/18/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/18/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004

Overflow Report

12/1/2024 12:00:00 AM to 12/31/2024 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	3886290		12/29/2024 4:45:00 AM	DAVIS BROWN		DOCUMENTED	11/29/2001 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	12/29/24 08:45 AM	MAIN

Discharge Reporting:

Discharge Amount:	30,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM. LACK OF SYSTEM CAPACITY HEAVY RAIN.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

12/29/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/29/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



12/1/2024 12:00:00 AM to 12/31/2024 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	3880129		12/16/2024 3:15:00 PM	DAVIS BROWN		DOCUMENTED	1/24/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	12/16/24 08:30 PM	MAIN

Discharge Reporting:

Discharge Amount:	8,655 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM. LACK OF SYSTEM CAPACITY HEAVY RAIN.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

Notifications:

12/17/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/17/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Recieving 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	3880979		12/18/2024 7:45:00 AM	DAVIS BROWN	MITCHELL	DOCUMENTED	1/24/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	12/18/24 09:45 PM	MAIN

Discharge Reporting:

Discharge Amount:	74,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM. LACK OF SYSTEM CAPACITY HEAVY RAIN.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

12/18/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/18/24 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	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	3886289		12/29/2024 2:45:00 AM	DAVIS BROWN		DOCUMENTED	1/24/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	12/29/24 02:15 PM	MAIN

Discharge Reporting:

Discharge Amount:	53,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM. LACK OF SYSTEM CAPACITY HEAVY RAIN.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

12/29/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/29/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004

Overflow Report

12/1/2024 12:00:00 AM to 12/31/2024 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	3880980		12/18/2024 8:55:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	3/9/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	12/18/24 04:00 PM	MAIN

Discharge Reporting:

Discharge Amount:	6,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3881122.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

12/18/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/18/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



12/1/2024 12:00:00 AM to 12/31/2024 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	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	3881020		12/18/2024 9:15:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	3/12/2006 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	12/18/24 03:05 PM	MAIN

Discharge Reporting:

Discharge Amount:	8,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3881119.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

12/18/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/18/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004

Overflow Report

12/1/2024 12:00:00 AM to 12/31/2024 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	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	3886296		12/29/2024 4:50:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	3/12/2006 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	12/29/24 04:00 PM	MAIN

Discharge Reporting:

Discharge Amount:	16,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3886341.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

12/29/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/29/24 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	3881018		12/18/2024 9:10:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	12/18/24 03:00 PM	MAIN

Discharge Reporting:

Discharge Amount:	8,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3881118.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

12/18/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/18/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
12/1/2024 12:00:00 AM to 12/31/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Recieving 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	3886295		12/29/2024 4:45:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	12/29/24 03:55 PM	MAIN

Discharge Reporting:

Discharge Amount:	16,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3886340.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

12/29/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/29/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
12/1/2024 12:00:00 AM to 12/31/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Recieving 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	3881028		12/18/2024 9:25:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	8/30/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	12/18/24 03:15 PM	MAIN

Discharge Reporting:

Discharge Amount:	8,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3881121.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

12/18/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/18/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
12/1/2024 12:00:00 AM to 12/31/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Recieving 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	3886298		12/29/2024 5:00:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	8/30/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	12/29/24 04:10 PM	MAIN

Discharge Reporting:

Discharge Amount:	33,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3886343.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

12/29/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/29/24 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	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	3881027		12/18/2024 9:20:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	12/18/24 03:10 PM	MAIN

Discharge Reporting:

Discharge Amount:	8,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3881120.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

12/18/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/18/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
12/1/2024 12:00:00 AM to 12/31/2024 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	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	3886297		12/29/2024 4:55:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	12/29/24 04:05 PM	MAIN

Discharge Reporting:

Discharge Amount:	35,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3886342.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

12/29/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/29/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



12/1/2024 12:00:00 AM to 12/31/2024 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	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	3880148		12/16/2024 4:10:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	12/17/24 06:00 AM	MAIN

Discharge Reporting:

Discharge Amount:	20,875 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3880214.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

Notifications:

12/17/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/17/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
12/1/2024 12:00:00 AM to 12/31/2024 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	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	3881017		12/18/2024 9:05:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	12/18/24 04:23 PM	MAIN

Discharge Reporting:

Discharge Amount:	10,950 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3880214.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

12/18/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/18/24 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	3886294		12/29/2024 4:40:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	12/29/24 03:50 PM	MAIN

Discharge Reporting:

Discharge Amount:	33,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3886339.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

12/29/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/29/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



12/1/2024 12:00:00 AM to 12/31/2024 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	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	3880147		12/16/2024 4:05:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	12/17/24 06:00 AM	MAIN

Discharge Reporting:

Discharge Amount:	20,875 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3880213.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

Notifications:

12/17/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/17/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
12/1/2024 12:00:00 AM to 12/31/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center		Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station		Recieving 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	3881016		12/18/2024 9:00:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	12/18/24 04:28 PM	MAIN

Discharge Reporting:

Discharge Amount:	10,950 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3880213.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

12/18/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/18/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
12/1/2024 12:00:00 AM to 12/31/2024 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	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	3886293		12/29/2024 4:35:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	12/29/24 03:45 PM	MAIN

Discharge Reporting:

Discharge Amount:	33,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3886338.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

12/29/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/29/24 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	3880144		12/16/2024 3:15:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	12/17/24 06:00 AM	MAIN

Discharge Reporting:

Discharge Amount:	18,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3880212.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

Notifications:

12/17/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/17/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
12/1/2024 12:00:00 AM to 12/31/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Steam 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	3880998		12/18/2024 8:45:00 AM	DAVIS BROWN	MITCHELL	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	12/18/24 04:00 PM	MAIN

Discharge Reporting:

Discharge Amount:	21,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3880212.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

12/18/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/18/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
12/1/2024 12:00:00 AM to 12/31/2024 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	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	3886291		12/29/2024 1:45:00 AM	DAVIS BROWN		DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	12/29/24 04:15 PM	MAIN

Discharge Reporting:

Discharge Amount:	67,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3886337.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING. OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

12/29/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/29/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
12/1/2024 12:00:00 AM to 12/31/2024 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	3880981		12/18/2024 9:00:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	5/10/2014 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	12/18/24 04:00 PM	MAIN

Discharge Reporting:

Discharge Amount:	7,200 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3881123.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

12/18/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/18/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004

Overflow Report

12/1/2024 12:00:00 AM to 12/31/2024 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	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	3881031		12/18/2024 11:00:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	12/5/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	12/19/24 05:50 AM	MAIN

Discharge Reporting:

Discharge Amount:	55,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3881125.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

12/18/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/18/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004

Overflow Report

12/1/2024 12:00:00 AM to 12/31/2024 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	3881032		12/18/2024 11:00:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	2/6/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	12/19/24 05:50 AM	MAIN

Discharge Reporting:

Discharge Amount:	277,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3881126.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

12/18/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/18/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004

Overflow Report

12/1/2024 12:00:00 AM to 12/31/2024 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	3880131		12/16/2024 2:45:00 PM	DAVIS BROWN		DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	12/17/24 12:30 AM	MAIN

Discharge Reporting:

Discharge Amount:	500,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM. LACK OF SYSTEM CAPACITY HEAVY RAIN.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

12/17/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/17/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004

Overflow Report

12/1/2024 12:00:00 AM to 12/31/2024 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	3880978		12/18/2024 7:00:00 AM	DAVIS BROWN	MITCHELL	DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	12/19/24 03:30 PM	MAIN

Discharge Reporting:

Discharge Amount:	1,800,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM. LACK OF SYSTEM CAPACITY HEAVY RAIN.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

12/18/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/18/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004

Overflow Report

12/1/2024 12:00:00 AM to 12/31/2024 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	3880983		12/16/2024 2:45:00 PM	DAVIS BROWN		DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	12/17/24 12:30 AM	MAIN

Discharge Reporting:

Discharge Amount:	500,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM. LACK OF SYSTEM CAPACITY HEAVY RAIN.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

12/18/24 1:00 PM	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			Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station			Recieving 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	3886288		12/29/2024 2:15:00 AM	DAVIS BROWN		DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	12/29/24 11:00 PM	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. LACK OF SYSTEM CAPACITY HEAVY RAIN.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

12/29/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/29/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION