



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

March 17, 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:

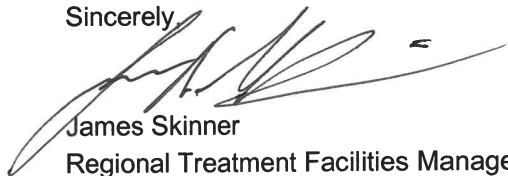
In accordance with the provisions of the KPDES Permit referenced above, the monthly Discharge Monitoring Report (DMR), and monthly Discharge (overflow) Report for the reporting period February 1st through February 28th, 2025, are provided through NetDMR. The Morris Forman Water Quality Treatment Center (MFWQTC) did not meet permit for 30-day Fecal Coliform, 30-day BOD, 7-day BOD, 30-day TSS, 7-day TSS, one day Chlorine Residual, 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. 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, gates, and bridges.

The work is time sensitive and dry weather dependent. Battery A will be shut down during the valve and gates replacement. 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 in the summer of 2025.

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

Sincerely,



James Skinner  
Regional Treatment Facilities Manager

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:

001-1  
MUNICIPAL DISCHARGE

Report Dates & Status

Monitoring Period:

From 02/01/25 to 02/28/25

DMR Due Date:

03/28/25

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: --

| Code       | Parameter                      | Monitoring Location                       | Season # | Param. NODI |             | Quantity or Loading |                |             |                  |           | Quality or Concentration |              |             |                |             |                  |           | # of Ex. | Frequency of Analysis | Sample Type    |
|------------|--------------------------------|-------------------------------------------|----------|-------------|-------------|---------------------|----------------|-------------|------------------|-----------|--------------------------|--------------|-------------|----------------|-------------|------------------|-----------|----------|-----------------------|----------------|
|            | 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      |                     |                |             |                  |           | =                        | 3.2          |             |                |             |                  | 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<br>00310 | BOD, 5-day, 20 deg. C          | E - Secondary/Biological Process Complete | 0        | --          | Sample      | =                   | 55741.0        | =           | 58418.0          | 26 - lb/d |                          |              | =           | 80.0           | =           | 84.0             | 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      | =                   | 160835.0       | =           | 217723.0         | 26 - lb/d |                          |              | =           | 182.0          | =           | 286.0            | 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      |                     |                |             |                  |           | =                        | 6.5          |             |                | =           | 6.9              | 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<br>00530 | Solids, total suspended        | E - Secondary/Biological Process Complete | 0        | --          | Sample      | =                   | 85291.0        | =           | 98975.0          | 26 - lb/d |                          |              | =           | 122.0          | =           | 139.0            | 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      | =                   | 156800.0       | =           | 177955.0         | 26 - lb/d |                          |              | =           | 173.0          | =           | 213.0            | 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      | =                   | 3157.0         | =           | 4555.0           | 26 - lb/d |                          |              | =           | 4.5            | =           | 6.8              | 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      | =                   | 6339.0         | =           | 7823.0           | 26 - lb/d |                          |              | =           | 7.1            | =           | 10.1             | 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      | = | 84.03          | = | 85.43            | 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  |   |                |   |                  |          |    |             |    |                 |                |                 |              |                    |                 |           |
| X<br>50060 | Chlorine, total residual                 | 1 - Effluent Gross                        | 0 | -- | Sample      |   |                |   |                  |          |    |             |    | =               | 0.06           | 19 - mg/L       | 1            | 01/01 - Daily      | GR - Grab       |           |
|            |                                          |                                           |   |    | Permit Req. |   |                |   |                  |          |    |             |    | <=              | 0.019 DAILY MX | 19 - mg/L       |              | 01/01 - Daily      | GR - Grab       |           |
|            |                                          |                                           |   |    | Value NODI  |   |                |   |                  |          |    |             |    |                 |                |                 |              |                    |                 |           |
| X<br>74055 | Coliform, fecal general                  | 1 - Effluent Gross                        | 2 | -- | Sample      |   |                |   |                  |          |    |             | =  | 1010.0          | =              | 1398.0          | 13 - #/100mL | 1                  | 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<br>81010 | BOD, 5-day, percent removal              | K - Percent Removal                       | 0 | -- | Sample      |   |                |   |                  |          | =  | 56.0        |    |                 |                | 23 - %          | 0            | 01/30 - Monthly    | CA - Calculated |           |
|            |                                          |                                           |   |    | Permit Req. |   |                |   |                  |          | >= | 85.0 MO MIN |    |                 |                | 23 - %          |              | 01/30 - Monthly    | CA - Calculated |           |
|            |                                          |                                           |   |    | Value NODI  |   |                |   |                  |          |    |             |    |                 |                |                 |              |                    |                 |           |
| X<br>81011 | Solids, suspended percent removal        | K - Percent Removal                       | 0 | -- | Sample      |   |                |   |                  |          | =  | 30.0        |    |                 |                | 23 - %          | 0            | 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                              |                                           |                                         |      |                                                                                                                          |             |
| 50060     | Chlorine, total residual          | 1 - Effluent Gross                        | Quality or Concentration Sample Value 3 | Soft | The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b> | Yes         |
| 00530     | Solids, total suspended           | E - Secondary/Biological Process Complete | Quality or Concentration Sample Value 2 | Soft | The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b> | Yes         |
| 00530     | Solids, total suspended           | E - Secondary/Biological Process Complete | Quality or Concentration Sample Value 3 | Soft | The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b> | Yes         |
| 74055     | Coliform, fecal general           | 1 - Effluent Gross                        | Quality or Concentration Sample Value 2 | Soft | The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b> | Yes         |
| 81010     | BOD, 5-day, percent removal       | K - Percent Removal                       | Quality or Concentration Sample Value 1 | Soft | The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b> | Yes         |
| 81011     | Solids, suspended percent removal | K - Percent Removal                       | Quality or Concentration Sample Value 1 | Soft | The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b> | Yes         |
| 00310     | BOD, 5-day, 20 deg. C             | E - Secondary/Biological Process Complete | Quality or Concentration Sample Value 2 | Soft | The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b> | Yes         |
| 00310     | BOD, 5-day, 20 deg. C             | E - Secondary/Biological Process Complete | Quality or Concentration Sample Value 3 | Soft | The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b> | Yes         |

**Comments**

Attachments

| Name                                     |  |  | Type | Size       |
|------------------------------------------|--|--|------|------------|
| MFWQTCCoverletter022025.pdf              |  |  | pdf  | 119911.0   |
| DischargeReport_MorrisForman_Feb2025.pdf |  |  | pdf  | 10251289.0 |
| MFWQTC022025MOR.pdf                      |  |  | pdf  | 159075.0   |

Report Last Saved By  
Morris Forman WQTC MSD

User: SKINNER@LOUISVILLEMSD.ORG  
Name: James skinner  
E-Mail: james.skinner@louisvillemسد.org  
Date/Time: 2025-03-18 10:20 (Time Zone: -04:00)

Report Last Signed By

User: SKINNER@LOUISVILLEMSD.ORG  
Name: James skinner  
E-Mail: james.skinner@louisvillemسد.org  
Date/Time: 2025-03-18 10:21 (Time Zone: -04:00)

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 #:

KY0022411

Major:

Yes

Permitted Feature:

001  
External Outfall

Permittee:

Morris Forman WQTC MSD

Permittee Address:

700 W Liberty St  
Louisville, KY 40203

Discharge:

001-B  
SECONDARY BYPASS

Facility:

MORRIS FORMAN WQTC MSD

Facility Location:

4522 ALGONQUIN PKWY  
LOUISVILLE, KY 40211

Report Dates & Status

Monitoring Period:

From 02/01/25 to 02/28/25

DMR Due Date:

03/28/25

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:

James A.

Last Name:

Parrott

Title:

Executive

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      |                     |                |             |                  |          |                          | =       | 101.0          | =       | 111.0            | 19 - mg/L | 0     | 26/30 - 26 Per Month<br>WH/DS - When Discharging | CP - Composite<br>CP - Composite   |             |
|           |                                          |                                          |          |             | Permit Req. |                     |                |             |                  |          |                          |         | Req Mon MO AVG |         | Req Mon MX WK AV | 19 - mg/L |       |                                                  |                                    |             |
|           |                                          |                                          |          |             | Value NODI  |                     |                |             |                  |          |                          |         |                |         |                  |           |       |                                                  |                                    |             |
| 00310     | BOD, 5-day, 20 deg. C                    | F - Primary/Preliminary Process Complete | 0        | --          | Sample      |                     |                |             |                  |          |                          | =       | 159.0          | =       | 216.0            | 19 - mg/L | 0     | 26/30 - 26 Per Month<br>WH/DS - When Discharging | CP - Composite<br>CP - Composite   |             |
|           |                                          |                                          |          |             | Permit Req. |                     |                |             |                  |          |                          |         | Req Mon MO AVG |         | Req Mon MX WK AV | 19 - mg/L |       |                                                  |                                    |             |
|           |                                          |                                          |          |             | Value NODI  |                     |                |             |                  |          |                          |         |                |         |                  |           |       |                                                  |                                    |             |
| 00530     | Solids, total suspended                  | 1 - Effluent Gross                       | 0        | --          | Sample      |                     |                |             |                  |          |                          | =       | 128.0          | =       | 148.0            | 19 - mg/L | 0     | 26/30 - 26 Per Month<br>WH/DS - When Discharging | CP - Composite<br>CP - Composite   |             |
|           |                                          |                                          |          |             | Permit Req. |                     |                |             |                  |          |                          |         | Req Mon MO AVG |         | Req Mon MX WK AV | 19 - mg/L |       |                                                  |                                    |             |
|           |                                          |                                          |          |             | Value NODI  |                     |                |             |                  |          |                          |         |                |         |                  |           |       |                                                  |                                    |             |
| 00530     | Solids, total suspended                  | F - Primary/Preliminary Process Complete | 0        | --          | Sample      |                     |                |             |                  |          |                          | =       | 137.0          | =       | 165.0            | 19 - mg/L | 0     | 26/30 - 26 Per Month<br>WH/DS - When Discharging | CP - Composite<br>CP - Composite   |             |
|           |                                          |                                          |          |             | Permit Req. |                     |                |             |                  |          |                          |         | Req Mon MO AVG |         | Req Mon MX WK AV | 19 - mg/L |       |                                                  |                                    |             |
|           |                                          |                                          |          |             | Value NODI  |                     |                |             |                  |          |                          |         |                |         |                  |           |       |                                                  |                                    |             |
| 00610     | Nitrogen, ammonia total [as N]           | 1 - Effluent Gross                       | 0        | --          | Sample      |                     |                |             |                  |          |                          | =       | 5.0            | =       | 6.2              | 19 - mg/L | 0     | 26/30 - 26 Per Month<br>WH/DS - When Discharging | CP - Composite<br>CP - Composite   |             |
|           |                                          |                                          |          |             | Permit Req. |                     |                |             |                  |          |                          |         | Req Mon MO AVG |         | Req Mon MX WK AV | 19 - mg/L |       |                                                  |                                    |             |
|           |                                          |                                          |          |             | Value NODI  |                     |                |             |                  |          |                          |         |                |         |                  |           |       |                                                  |                                    |             |
| 00610     | Nitrogen, ammonia total [as N]           | F - Primary/Preliminary Process Complete | 0        | --          | Sample      |                     |                |             |                  |          |                          | =       | 7.7            | =       | 10.0             | 19 - mg/L | 0     | 26/30 - 26 Per Month<br>WH/DS - When Discharging | CP - Composite<br>CP - Composite   |             |
|           |                                          |                                          |          |             | Permit Req. |                     |                |             |                  |          |                          |         | Req Mon MO AVG |         | Req Mon MX WK AV | 19 - mg/L |       |                                                  |                                    |             |
|           |                                          |                                          |          |             | Value NODI  |                     |                |             |                  |          |                          |         |                |         |                  |           |       |                                                  |                                    |             |
| 50050     | Flow, in conduit or thru treatment plant | F - Primary/Preliminary Process Complete | 0        | --          | Sample      | =                   | 31.1           | =           | 39.7             | 03 - MGD |                          |         |                |         |                  |           | 0     | 26/30 - 26 Per Month<br>WH/DS - When Discharging | CN - Continuous<br>CN - Continuous |             |
|           |                                          |                                          |          |             | Permit Req. |                     | Req Mon MO AVG |             | Req Mon MX WK AV | 03 - MGD |                          |         |                |         |                  |           |       |                                                  |                                    |             |
|           |                                          |                                          |          |             | Value NODI  |                     |                |             |                  |          |                          |         |                |         |                  |           |       |                                                  |                                    |             |

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

|                        |                                      |
|------------------------|--------------------------------------|
| Report Last Saved By   |                                      |
| Morris Forman WQTC MSD |                                      |
| User:                  | SKINNER@LOUISVILLEMSD.ORG            |
| Name:                  | James skinner                        |
| E-Mail:                | james.skinner@louisvillemsd.org      |
| Date/Time:             | 2025-03-18 10:22 (Time Zone: -04:00) |
| Report Last Signed By  |                                      |
| User:                  | SKINNER@LOUISVILLEMSD.ORG            |
| Name:                  | James skinner                        |
| E-Mail:                | james.skinner@louisvillemsd.org      |
| Date/Time:             | 2025-03-18 10:24 (Time Zone: -04:00) |

Format: Month/Day/Year  
Enter Start Date : 2/1/25

MORRIS FORMAN      WATER QUALITY TREATMENT CENTER      JEFFERSON COUNTY, KENTUCKY      MONTH OF February-25  
KPDES PERMIT NO. KY0022411      PLANT CAPACITY - 120 MGD      RECEIVING STREAM-OHIO RIVER

| DATE    | WASTEWATER FLOWS<br>(Million Gallons) |                  |        | TEMP<br>(DEGF) |       | pH  |       | SETS<br>(M/L) |       | TSS<br>(mg/L) |       | D.O.<br>(mg/L) | 5-DAY BOD<br>(mg/L) |                |       | RETURN SLUDGE |            |             | AERATION BASIN |             |              |       |      | ACTIVE                 |                         | CHLORINATION               |               |                               | FINAL<br>EFFLUENT |                |
|---------|---------------------------------------|------------------|--------|----------------|-------|-----|-------|---------------|-------|---------------|-------|----------------|---------------------|----------------|-------|---------------|------------|-------------|----------------|-------------|--------------|-------|------|------------------------|-------------------------|----------------------------|---------------|-------------------------------|-------------------|----------------|
|         |                                       |                  |        | raw            | final | raw | final | raw           | final | raw           | final | final          | raw                 | prim.<br>final | final | FLOW<br>MG    | TSS<br>g/L | TVSS<br>g/L | D.O.<br>mg/L   | MLSS<br>g/L | MLVSS<br>g/L | SET   | SVI  | Sludge<br>Wasted<br>MG | Primary<br>Sludge<br>MG | Chlorine<br>Dosage<br>KLBS | Resid<br>mg/L | Fecal<br>Coliform<br>#/100 ml | NH3-N<br>mg/L     | Pump.<br>Hours |
|         | Final<br>Effluent                     | Sec.<br>Effluent | Bypass |                |       |     |       |               |       |               |       |                |                     |                |       |               |            |             |                |             |              |       |      |                        |                         |                            |               |                               |                   |                |
| 2/1/25  | 116.13                                | 83.68            | 32.45  | 54             | 54    | 7.4 | 6.7   | 2.5           | 1.7   | 109           | 120   | 8.2            | 109                 | 88             | 107   | 9.3           | 30.2       | 26.1        | 21.4           | 3.0         | 2.5          | 128   | 43   | 0.000424               | 0.101594                | 2.99                       | 0.016         | 940                           | 2.4               | 24.0           |
| 2/2/25  | 102.72                                | 82.96            | 19.76  | 54             | 54    | 9.0 | 6.7   | 5.0           | 0.9   | 242           | 98    | 10.1           | 75                  | 60             | 58    | 9.3           | 28.5       | 24.6        | 20.4           | 3.3         | 2.8          | 127   | 39   | 0.000426               | 0.093155                | 2.67                       | 0.016         | 680                           | 2.5               | 24.0           |
| 2/3/25  | 97.05                                 | 84.99            | 12.06  | 56             | 56    | 7.2 | 6.8   | 5.0           | 2.0   | 98            | 162   | 6.5            | 181                 | 148            | 88    | 9.2           | 28.1       | 24.3        | 16.7           | 3.2         | 2.9          | 112   | 34   | 0.285254               | 0.053904                | 2.39                       | 0.016         | 752                           | 7.2               | 24.0           |
| 2/4/25  | 93.98                                 | 84.75            | 9.23   | 55             | 55    | 7.4 | 6.6   | 9.5           | 1.0   | 215           | 98    | 6.0            | 292                 | 251            | 91    | 9.1           | 28.1       | 24.1        | 7.8            | 2.5         | 2.1          | 112   | 46   | 0.300057               | 0.052200                | 2.16                       | 0.016         | 1090                          | 9.7               | 24.0           |
| 2/5/25  | 98.94                                 | 81.28            | 17.66  | 50             | 50    | 7.3 | 6.7   | 6.0           | 1.5   | 257           | 124   | 3.2            | 213                 | 218            | 139   | 9.1           | 25.2       | 21.6        | 3.2            | 3.0         | 2.6          | 113   | 38   | 0.343569               | 0.021023                | 2.19                       | 0.016         | 25200                         | 10.2              | 24.0           |
| 2/6/25  | 128.36                                | 83.99            | 44.37  | 55             | 55    | 7.0 | 6.7   | 4.5           | 2.0   | 145           | 164   | 9.0            | 87                  | 109            | 73    | 8.9           | 26.0       | 22.2        | 17.9           | 2.5         | 2.0          | 117   | 47   | 0.332245               | 0.019767                | 2.84                       | 0.016         | 1040                          | 3.7               | 24.0           |
| 2/7/25  | 121.42                                | 85.52            | 35.90  | 50             | 50    | 7.0 | 6.6   | 5.0           | 2.5   | 154           | 154   | 6.0            | 210                 | 173            | 113   | 8.9           | 27.0       | 22.7        | 16.0           | 1.3         | 1.1          | 117   | 87   | 0.215814               | 0.002642                | 2.69                       | 0.016         | 760                           | 4.3               | 24.0           |
| 2/8/25  | 125.77                                | 85.06            | 40.71  | 49             | 49    | 7.0 | 6.5   | 4.0           | 2.5   | 156           | 157   | 7.1            | 75                  | 61             | 105   | 9.1           | 26.9       | 23.0        | 17.2           | 2.5         | 2.2          | 132   | 52   | 0.000473               | 0.031191                | 2.79                       | 0.016         | 1100                          | 3.3               | 24.0           |
| 2/9/25  | 109.14                                | 86.21            | 22.93  | 50             | 50    | 7.1 | 6.8   | 20.5          | 2.0   | 120           | 150   | 6.2            | 104                 | 101            | 82    | 9.1           | 23.9       | 20.2        | 19.5           | 2.5         | 2.2          | 122   | 48   | 0.000464               | 0.046159                | 2.60                       | 0.016         | 560                           | 2.4               | 24.0           |
| 2/10/25 | 111.80                                | 85.55            | 26.25  | 50             | 50    | 7.2 | 6.7   | 7.0           | 2.0   | 164           | 118   | 9.1            | 177                 | 183            | 88    | 8.7           | 26.2       | 21.9        | 18.5           | 2.1         | 1.8          | 113   | 54   | 0.175111               | 0.059382                | 2.93                       | 0.016         | 460                           | 5.7               | 24.0           |
| 2/11/25 | 121.46                                | 86.28            | 35.18  | 48             | 48    | 7.1 | 6.5   | 11.0          | 2.0   | 269           | 123   | 5.1            | 220                 | 256            | 118   | 8.8           | 24.4       | 20.4        | 14.1           | 2.0         | 1.8          | 123   | 60   | 0.354118               | 0.046514                | 3.21                       | 0.016         | 860                           | 7.2               | 24.0           |
| 2/12/25 | 131.05                                | 84.78            | 46.27  | 49             | 49    | 7.1 | 6.5   | 7.5           | 3.0   | 134           | 131   | 8.5            | 160                 | 177            | 111   | 9.0           | 23.8       | 20.1        | 16.9           | 2.3         | 2.0          | 118   | 55   | 0.111613               | 0.079895                | 3.46                       | 0.060         | 430                           | 4.5               | 24.0           |
| 2/13/25 | 132.27                                | 84.46            | 47.81  | 47             | 47    | 7.0 | 6.5   | 8.0           | 4.0   | 162           | 158   | 6.3            | 158                 | 207            | 153   | 9.1           | 26.2       | 21.9        | 18.9           | 3.0         | 2.6          | 120   | 41   | 0.000456               | 0.096029                | 3.49                       | 0.016         | 960                           | 3.9               | 24.0           |
| 2/14/25 | 111.04                                | 85.64            | 25.40  | 46             | 46    | 7.1 | 6.5   | 5.0           | 2.5   | 240           | 198   | 5.3            | 249                 | 233            | 118   | 8.9           | 29.9       | 24.5        | 15.1           | 3.3         | 2.7          | 125   | 39   | 0.000431               | 0.093368                | 3.26                       | 0.016         | 1200                          | 5.0               | 24.0           |
| 2/15/25 | 129.07                                | 84.99            | 44.08  | 52             | 52    | 7.1 | 6.8   | 2.0           | 3.5   | 180           | 184   | 3.8            | 158                 | 203            | 173   | 8.9           | 28.1       | 23.8        | 17.0           | 2.6         | 2.3          | 118   | 45   | 0.000450               | 0.124155                | 3.40                       | 0.016         | 2200                          | 2.7               | 24.0           |
| 2/16/25 | 136.64                                | 84.62            | 52.02  | 47             | 47    | 7.2 | 6.5   | 1.0           | 2.5   | 58            | 162   | 6.8            | 17                  | 20             | 137   | 8.8           | 17.0       | 14.5        | 22.3           | 2.3         | 2.1          | 112   | 48   | 0.000445               | 0.130720                | 3.61                       | 0.016         | 880                           | 0.75              | 24.0           |
| 2/17/25 | 130.56                                | 85.00            | 45.56  | 46             | 46    | 7.4 | 6.9   | 1.5           | 1.5   | 45            | 98    | 10.9           | 50                  | 53             | 52    | 8.7           | 24.0       | 20.6        | 26.4           | 1.7         | 1.7          | 103   | 62   | 0.156304               | 0.055379                | 3.37                       | 0.016         | 407                           | 2.5               | 24.0           |
| 2/18/25 | 127.71                                | 85.28            | 42.43  | 48             | 48    | 7.3 | 6.9   | 4.0           | 1.5   | 110           | 102   | 6.6            | 128                 | 138            | 63    | 8.6           | 23.5       | 20.3        | 23.4           | 1.4         | 1.2          | 102   | 72   | 0.488453               | 0.121504                | 2.38                       | 0.016         | 807                           | 4.6               | 24.0           |
| 2/19/25 | 116.63                                | 84.85            | 31.78  | 46             | 46    | 7.3 | 6.8   | 7.5           | 1.5   | 176           | 114   | 8.6            | 126                 | 114            | 61    | 8.8           | 23.2       | 19.4        | 21.2           | 2.4         | 2.1          | 113   | 47   | 0.423370               | 0.065573                | 2.03                       | 0.016         | 2500                          | 4.3               | 24.0           |
| 2/20/25 | 108.67                                | 84.61            | 24.06  | 44             | 44    | 7.3 | 6.8   | 7.0           | 1.5   | 144           | 107   | 8.8            | 134                 | 103            | 74    | 8.7           | 18.2       | 14.9        | 20.3           | 1.9         | 1.6          | 112   | 59   | 0.360173               | 0.104766                | 2.13                       | 0.016         | 959                           | 4.8               | 24.0           |
| 2/21/25 | 123.44                                | 85.23            | 38.21  | 44             | 44    | 7.4 | 6.8   | 7.5           | 2.5   | 172           | 144   | 7.2            | 182                 | 149            | 84    | 9.0           | 24.2       | 19.6        | 19.1           | 3.0         | 2.0          | 120   | 40   | 0.212088               | 0.135772                | 2.42                       | 0.016         | 920                           | 6.6               | 24.0           |
| 2/22/25 | 124.80                                | 84.40            | 40.40  | 44             | 44    | 7.4 | 6.6   | 8.0           | 2.0   | 154           | 122   | 5.1            | 187                 | 174            | 90    | 9.2           | 23.5       | 19.3        | 15.4           | 2.6         | 2.2          | 120   | 47   | 0.000335               | 0.166899                | 2.44                       | 0.016         | 2200                          | 4.7               | 24.0           |
| 2/23/25 | 120.32                                | 84.28            | 36.04  | 44             | 44    | 7.3 | 6.7   | 9.0           | 1.5   | 96            | 93    | 6.0            | 163                 | 144            | 102   | 9.3           | 23.3       | 19.1        | 16.8           | 2.2         | 1.8          | 118   | 53   | 0.000347               | 0.042522                | 2.80                       | 0.016         | 224                           | 3.2               | 24.0           |
| 2/24/25 | 115.73                                | 85.12            | 30.61  | 51             | 51    | 7.2 | 6.7   | 1.5           | 2.0   | 202           | 112   | 6.7            | 199                 | 158            | 153   | 8.9           | 28.0       | 23.0        | 20.5           | 1.8         | 1.5          | 118   | 65   | 0.232699               | 0.036867                | 2.80                       | 0.016         | 1060                          | 5.1               | 24.0           |
| 2/25/25 | 90.53                                 | 84.76            | 5.77   | 54             | 54    | 7.2 | 6.6   | 1.5           | 0.5   | 230           | 47    | 5.4            | 303                 | 292            | 90    | 9.2           | 26.4       | 22.0        | 14.6           | 2.0         | 1.7          | 112   | 58   | 0.225305               | 0.140506                | 2.76                       | 0.016         | 540                           | 8.6               | 24.0           |
| 2/26/25 | 80.55                                 | 80.55            | 0.00   | 57             | 57    | 7.2 | 6.6   | 9.0           | 0.3   | 246           | 40    | 6.3            | 302                 | 280            | 52    | 8.8           | 20.8       | 17.5        | 14.7           | 1.9         | 1.6          | 117   | 61   | 0.392454               | 0.154299                | 2.42                       | 0.016         | 156                           | 9.9               | 24.0           |
| 2/27/25 | 81.69                                 | 80.36            | 1.33   | 55             | 55    | 7.2 | 6.5   | 10.5          | 0.5   | 317           | 81    | 8.1            | 319                 | 312            | 115   | 8.9           | 27.3       | 22.7        | 11.0           | 2.0         | 1.7          | 127   | 62   | 0.250134               | 0.148774                | 2.36                       | 0.016         | 5130                          | 9.5               | 24.0           |
| 2/28/25 | 73.76                                 | 73.76            | 0.00   | 59             | 59    | 7.2 | 6.5   | 9.0           | 1.0   | 243           | 160   | 6.9            | 528                 | 435            | 172   | 9.1           | 23.3       | 19.8        | 7.6            | 3.4         | 2.9          | 160   | 47   | 0.015108               | 0.106569                | 2.37                       | 0.016         | 3300                          | 8.9               | 13.6           |
| SUM     | 3161.2                                | 2353.0           | 808.3  |                |       |     |       |               |       |               |       |                |                     |                |       | 251.1         |            |             |                |             |              |       |      | 4.879                  | 2.385                   |                            |               |                               |                   | 661.4          |
| Average | 112.9                                 | 84.0             | 31.1   | 50.1           | 50.1  | 7.3 | 6.7   | 6.4           | 1.9   | 172.8         | 125.8 | 6.9            | 182.4               | 172.9          | 102.2 | 9.0           | 25.2       | 21.2        | 16.9           | 2.4         | 2.1          | 118.9 | 51.8 | 0.2                    | 0.1                     | 2.7                        | 0.0           | 1009.9                        | 5.3               |                |

SEWER CONNECTIONS

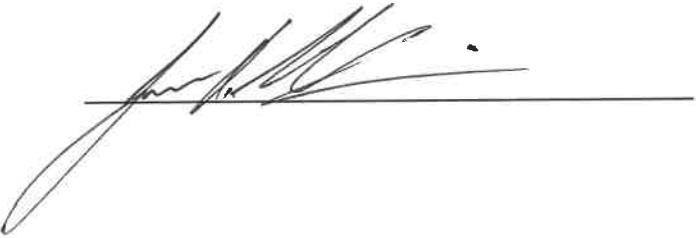
148761 TIMES 4 =  
148537

595044 SEWER POPULATION

IND. WASTER POPULATION EQ

CUSTOMERS 404  
FLOW 405 450799  
BOD 414995  
TSS 179690

Authorized Agent



Certification No. 29841

|                                          |          |                      |           |           |
|------------------------------------------|----------|----------------------|-----------|-----------|
| MORRIS FORMAN WASTEWATER TREATMENT PLANT |          | JEFFERSON COUNTY, KY |           |           |
| Month of                                 |          | Feb-25               |           |           |
| Average Flow                             |          |                      |           |           |
|                                          | Primary  | Secondary            |           |           |
| SETTLING TANKS                           |          | Battery A            | Battery B | Battery C |
| Average Flow (MGD)                       | 109.76   | 0.00                 | 56.89     | 17.78     |
| Tanks in Service                         | 2.00     | 0.0                  | 7.7       | 4.0       |
| Surface Area (Ft.2)                      | 38500.00 | 0.00                 | 66215.43  | 34600.00  |
| Volume (MG)                              | 4.17     | 0.00                 | 6.78      | 3.54      |
| Weir Length (Ft.)                        | 1430.00  | 0.00                 | 2744.30   | 1434.00   |
| Avg. Weir Overflow (GPD/Ft)              | 76752.45 |                      | 20731.73  | 12397.35  |
| Avg. Settling Rate (GPD/Ft2)             | 2850.81  |                      | 959.63    | 581.32    |
| Avg. Detention Time                      | 0.91     |                      | 2.86      | 4.78      |
| AERATION TANKS                           |          | Battery A            | Battery B | Battery C |
| Volume (Gallons)                         |          | 4200000              | 4200000   | 2100000   |
| Avg. Flow (MGD)                          |          | 0.00                 | 63.54     | 20.11     |
| Avg. Detention Time (Hours)              |          |                      | 1.77      | 2.83      |
| CHLORINE CONTACT CHAMBERS                |          |                      |           |           |
| Contact Chambers in Use                  | 2.0      |                      |           |           |
| Volume (Gallons)                         | 2340000  |                      |           |           |
| Avg. Detention Time (Hours)              | 0.26     |                      |           |           |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

|                      |                    |                         |                                         |                             |                     |
|----------------------|--------------------|-------------------------|-----------------------------------------|-----------------------------|---------------------|
| <b>Facility Type</b> | <b>Facility ID</b> | <b>Facility Address</b> | <b>If Pump Station, Name of Station</b> | <b>Receiving Stream</b>     | <b>Discharge To</b> |
| Sewer Manhole        | 01793              | 9 MUIRFIELD PL          | MORRIS FORMAN                           | MIDDLE FORK BEARGRASS CREEK | GROUND              |

|                                    |             |              |                         |                     |                    |                                       |                          |                            |                                      |                      |                  |
|------------------------------------|-------------|--------------|-------------------------|---------------------|--------------------|---------------------------------------|--------------------------|----------------------------|--------------------------------------|----------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>     | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b>                    | <b>Event Date</b>        | <b>Problem Desc</b>        | <b>Result</b>                        | <b>Completed</b>     | <b>Condition</b> |
| DISREV:RAIN<br>EVENT<br>DISCHARGE  | 3899403     |              | 2/16/2025<br>1:50:00 AM | DAVIS BROWN         | FIELDS             | BEYOND<br>APPROVED<br>DESIGN<br>STORM | 2/15/2025<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/16/25<br>11:35 AM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                                     |
|----------------------|-----------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 27,000 GAL                                                                                          |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                 |
| Clean Up:            | WO#3902448.                                                                                         |
| 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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

| KPDES #                     | Facility ID | Water Quality Treatment Center |                      |                                  | Receiving Stream of Discharge |                             | Region               |                         |                               |                   |           |
|-----------------------------|-------------|--------------------------------|----------------------|----------------------------------|-------------------------------|-----------------------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| KY0022411                   | MSD0278     | MORRIS FORMAN                  |                      |                                  | OHIO RIVER                    |                             | NA                   |                         |                               |                   |           |
| Facility Type               | Facility ID | Facility Address               |                      | If Pump Station, Name of Station |                               |                             | Receiving Stream     |                         | Discharge To                  |                   |           |
| Sewer Manhole               | 02933       | 7900 SHELBYVILLE RD            | MORRIS FORMAN        |                                  |                               | MIDDLE FORK BEARGRASS CREEK |                      | STREAM                  |                               |                   |           |
| Activity Code / Description | WO #        | Ref #                          | Initiated on         | Initiated By                     | Assigned To                   | Dish Status                 | Event Date           | Problem Desc            | Result                        | Completed         | Condition |
| DISREV:RAIN EVENT DISCHARGE | 3899297     |                                | 2/15/2025 8:35:00 PM | DAVIS BROWN                      | FIELDS                        | DOCUMENTED                  | 3/4/2008 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/17/25 09:25 AM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                                                                         |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 111,000 GAL                                                                                                                                             |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                                                                     |
| Clean Up:            | WO#3902401.                                                                                                                                             |
| 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 POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

|                      |                    |                         |                                         |                            |                     |
|----------------------|--------------------|-------------------------|-----------------------------------------|----------------------------|---------------------|
| <b>Facility Type</b> | <b>Facility ID</b> | <b>Facility Address</b> | <b>If Pump Station, Name of Station</b> | <b>Receiving Stream</b>    | <b>Discharge To</b> |
| Sewer Manhole        | 08426              | 4309 PRUITT CT          | MORRIS FORMAN                           | SOUTH FORK BEARGRASS CREEK | GROUND              |

|                                    |             |              |                          |                     |                    |                    |                          |                            |                                      |                      |                  |
|------------------------------------|-------------|--------------|--------------------------|---------------------|--------------------|--------------------|--------------------------|----------------------------|--------------------------------------|----------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>      | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b> | <b>Event Date</b>        | <b>Problem Desc</b>        | <b>Result</b>                        | <b>Completed</b>     | <b>Condition</b> |
| DISREV:RAIN<br>EVENT<br>DISCHARGE  | 3899277     |              | 2/15/2025<br>10:00:00 PM | DAVIS BROWN         | HENDERSON<br>SR    | DOCUMENTED         | 2/25/2011<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/17/25<br>08:08 AM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                                           |
|----------------------|-----------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 51,200 GAL                                                                                                |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                       |
| Clean Up:            | WO#3899475.                                                                                               |
| 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 CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

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

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

| Activity Code / Description | WO #    | Ref # | Initiated on          | Initiated By | Assigned To  | Dish Status | Event Date            | Problem Desc            | Result                        | Completed         | Condition |
|-----------------------------|---------|-------|-----------------------|--------------|--------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3899280 |       | 2/15/2025 10:02:00 PM | DAVIS BROWN  | HENDERSON SR | DOCUMENTED  | 2/25/2011 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/17/25 10:37 AM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                           |
|----------------------|-----------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 219,700 GAL                                                                                               |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                       |
| Clean Up:            | WO#3899480.                                                                                               |
| 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 CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

|                      |                    |                         |                                         |                            |                     |
|----------------------|--------------------|-------------------------|-----------------------------------------|----------------------------|---------------------|
| <b>Facility Type</b> | <b>Facility ID</b> | <b>Facility Address</b> | <b>If Pump Station, Name of Station</b> | <b>Receiving Stream</b>    | <b>Discharge To</b> |
| Sewer Manhole        | 08431              | 4339 PRUITT CT          | MORRIS FORMAN                           | SOUTH FORK BEARGRASS CREEK | GROUND              |

|                                    |             |              |                          |                     |                    |                    |                          |                            |                                      |                      |                  |
|------------------------------------|-------------|--------------|--------------------------|---------------------|--------------------|--------------------|--------------------------|----------------------------|--------------------------------------|----------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>      | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b> | <b>Event Date</b>        | <b>Problem Desc</b>        | <b>Result</b>                        | <b>Completed</b>     | <b>Condition</b> |
| DISREV:RAIN<br>EVENT<br>DISCHARGE  | 3899281     |              | 2/15/2025<br>10:19:00 PM | DAVIS BROWN         | HENDERSON<br>SR    | DOCUMENTED         | 2/25/2011<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/17/25<br>08:14 AM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                                           |
|----------------------|-----------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 203,500 GAL                                                                                               |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                       |
| Clean Up:            | WO#3899479.                                                                                               |
| 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 CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

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

|                                    |             |              |                        |                     |                    |                    |                           |                            |                                      |                      |                  |
|------------------------------------|-------------|--------------|------------------------|---------------------|--------------------|--------------------|---------------------------|----------------------------|--------------------------------------|----------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>    | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b> | <b>Event Date</b>         | <b>Problem Desc</b>        | <b>Result</b>                        | <b>Completed</b>     | <b>Condition</b> |
| DISREV:RAIN<br>EVENT<br>DISCHARGE  | 3897772     |              | 2/6/2025<br>6:30:00 AM | DAVIS BROWN         |                    | DOCUMENTED         | 11/29/2001<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/06/25<br>04:30 PM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                                         |
|----------------------|---------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 40,000 GAL                                                                                              |
| Cause:               | LACK OF SYSTEM CAPACITY.                                                                                |
| Clean Up:            | NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.                             |
| Control Zone:        | CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS. |
| Impact:              | NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.                               |
| Repair:              | 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:**

|                |        |                                                                                                                          |
|----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/6/25 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/6/25 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 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<br>BRECKENRIDGE LN | MORRIS FORMAN                    | MIDDLE FORK BEARGRASS<br>CREEK | STREAM       |

| Activity Code / Description       | WO #    | Ref # | Initiated on            | Initiated By | Assigned To | Dish Status | Event Date                | Problem Desc               | Result                               | Completed            | Condition |
|-----------------------------------|---------|-------|-------------------------|--------------|-------------|-------------|---------------------------|----------------------------|--------------------------------------|----------------------|-----------|
| DISREV:RAIN<br>EVENT<br>DISCHARGE | 3899172 |       | 2/15/2025<br>7:00:00 PM | DAVIS BROWN  |             | DOCUMENTED  | 11/29/2001<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/18/25<br>12:30 PM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                                                                         |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 13,400,000 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 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 POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

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

|                                    |             |              |                       |                     |                    |                    |                      |                         |                               |                   |                  |
|------------------------------------|-------------|--------------|-----------------------|---------------------|--------------------|--------------------|----------------------|-------------------------|-------------------------------|-------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>   | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b> | <b>Event Date</b>    | <b>Problem Desc</b>     | <b>Result</b>                 | <b>Completed</b>  | <b>Condition</b> |
| DISREV:RAIN EVENT DISCHARGE        | 3899489     |              | 2/16/2025 12:30:00 PM | DAVIS BROWN         | FIELDS             | DOCUMENTED         | 3/4/2008 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/17/25 11:30 AM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                                     |
|----------------------|-----------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 306,000 GAL                                                                                         |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                 |
| Clean Up:            | WO#3902466.                                                                                         |
| 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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

|                      |                    |                         |                                         |                             |                     |
|----------------------|--------------------|-------------------------|-----------------------------------------|-----------------------------|---------------------|
| <b>Facility Type</b> | <b>Facility ID</b> | <b>Facility Address</b> | <b>If Pump Station, Name of Station</b> | <b>Receiving Stream</b>     | <b>Discharge To</b> |
| Sewer Manhole        | 115183             | 208 BRUNSWICK RD        | MORRIS FORMAN                           | MIDDLE FORK BEARGRASS CREEK | DITCH               |

|                                    |             |              |                      |                     |                    |                    |                       |                         |                               |                   |                  |
|------------------------------------|-------------|--------------|----------------------|---------------------|--------------------|--------------------|-----------------------|-------------------------|-------------------------------|-------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>  | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b> | <b>Event Date</b>     | <b>Problem Desc</b>     | <b>Result</b>                 | <b>Completed</b>  | <b>Condition</b> |
| DISREV:RAIN EVENT DISCHARGE        | 3899406     |              | 2/16/2025 1:15:00 AM | DAVIS BROWN         | FIELDS             | DOCUMENTED         | 12/5/2011 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/16/25 12:15 PM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                                     |
|----------------------|-----------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 3,000 GAL                                                                                           |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                 |
| Clean Up:            | WO#3902454.                                                                                         |
| 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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 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               | 117953      | 1910                           | CHARBDIN PL          | 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 | 3899531     |                                | 2/16/2025 1:35:00 PM | DAVIS BROWN                      | FIELDS      | DOCUMENTED                 | 4/21/2019 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/17/25 01:05 PM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                     |
|----------------------|-----------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 69,000 GAL                                                                                          |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                 |
| Clean Up:            | WO#3902512.                                                                                         |
| 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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/17/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/17/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 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               | 117960      | 1910                           | CHARBDIN PL          | 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 | 3899528     |                                | 2/16/2025 1:35:00 PM | DAVIS BROWN                      | FIELDS                        | DOCUMENTED  | 2/16/2025 12:00:00 AM      | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/17/25 01:05 PM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                     |
|----------------------|-----------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 72,000 GAL                                                                                          |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                 |
| Clean Up:            | WO#3902468.                                                                                         |
| 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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/17/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/17/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 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 | 117961      | 1910 CHARBDIN PL | 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 | 3899529 |       | 2/16/2025 1:35:00 PM | DAVIS BROWN  | FIELDS      | DOCUMENTED  | 2/16/2025 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/17/25 01:05 PM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                     |
|----------------------|-----------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 72,000 GAL                                                                                          |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                 |
| Clean Up:            | WO#3902470.                                                                                         |
| 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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/17/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/17/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

|                      |                    |                         |                                         |                         |                     |
|----------------------|--------------------|-------------------------|-----------------------------------------|-------------------------|---------------------|
| <b>Facility Type</b> | <b>Facility ID</b> | <b>Facility Address</b> | <b>If Pump Station, Name of Station</b> | <b>Receiving Stream</b> | <b>Discharge To</b> |
| Sewer Manhole        | 12448D             | 1460 FRANKFORT AVE      | MORRIS FORMAN                           | BEARGRASS CREEK         | CATCH BASIN         |

|                                    |             |              |                          |                     |                    |                    |                          |                            |                                      |                      |                  |
|------------------------------------|-------------|--------------|--------------------------|---------------------|--------------------|--------------------|--------------------------|----------------------------|--------------------------------------|----------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>      | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b> | <b>Event Date</b>        | <b>Problem Desc</b>        | <b>Result</b>                        | <b>Completed</b>     | <b>Condition</b> |
| DISREV:RAIN<br>EVENT<br>DISCHARGE  | 3902391     |              | 2/16/2025<br>12:00:00 PM | DODDS               |                    | DOCUMENTED         | 2/16/2025<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/16/25<br>06:00 PM |                  |

**Discharge Reporting:**

|                      |                                                                                  |
|----------------------|----------------------------------------------------------------------------------|
| Discharge Amount:    | 10,000 GAL                                                                       |
| Cause:               | LACK OF SYSTEM CAPACITY.                                                         |
| Clean Up:            | MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA.                           |
| Control Zone:        | PLACED BARRICADES AROUND THE IMPACTED AREA.                                      |
| Impact:              | SEWAGE/DEBRIS FOUND ON THE GROUND.                                               |
| Repair:              | SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR. |
| Public Notification: | ADVISED ALL POSSIBLE IMPACTED PROPERTIES IN THE SURROUNDING AREA IN PERSON.      |

**Notifications:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/17/25 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 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 | 16455       | 1913 CHARBDIN PL | 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<br>EVENT<br>DISCHARGE | 3899534 |       | 2/16/2025<br>3:15:00 PM | DAVIS BROWN  | FIELDS      | BEYOND<br>APPROVED<br>DESIGN<br>STORM | 2/16/2025<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/17/25<br>12:50 PM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                     |
|----------------------|-----------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 63,000 GAL                                                                                          |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                 |
| Clean Up:            | WO#3902528.                                                                                         |
| 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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/17/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/17/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 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 | 16456       | 1915 CHARBDIN PL | 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<br>EVENT<br>DISCHARGE | 3899527 |       | 2/16/2025<br>12:55:00 PM | DAVIS BROWN  | FIELDS      | QUEUED FOR<br>INVESTIGATION / REPAIR | 2/16/2025<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/17/25<br>12:50 PM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                     |
|----------------------|-----------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 72,000 GAL                                                                                          |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                 |
| Clean Up:            | WO#3902467.                                                                                         |
| 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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/17/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/17/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 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<br>EVENT<br>DISCHARGE | 3897767 |       | 2/5/2025<br>11:45:00 PM | DAVIS BROWN  |             | DOCUMENTED  | 1/24/2002<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/06/25<br>05:30 PM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                                 |
|----------------------|-----------------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 240,000 GAL                                                                                                     |
| Cause:               | LACK OF SYSTEM CAPACITY.                                                                                        |
| 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:**

|                |        |                                                                                                                          |
|----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/6/25 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/6/25 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 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<br>EVENT<br>DISCHARGE | 3899173 |       | 2/15/2025<br>6:15:00 PM | DAVIS BROWN  |             | DOCUMENTED  | 1/24/2002<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/18/25<br>12:00 PM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                         |
|----------------------|---------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 750,000 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 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:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



IMSAST0004  
Overflow Report  
2/1/2025 12:00:00 AM to 2/28/2025 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 | 21089A      | 207 BRUNSWICK RD | MORRIS FORMAN                    | UPPER MILL CREEK | DITCH        |

| Activity Code / Description       | WO #    | Ref # | Initiated on            | Initiated By | Assigned To | Dish Status                           | Event Date               | Problem Desc               | Result                               | Completed            | Condition |
|-----------------------------------|---------|-------|-------------------------|--------------|-------------|---------------------------------------|--------------------------|----------------------------|--------------------------------------|----------------------|-----------|
| DISREV:RAIN<br>EVENT<br>DISCHARGE | 3899407 |       | 2/16/2025<br>1:15:00 AM | DAVIS BROWN  | FIELDS      | BEYOND<br>APPROVED<br>DESIGN<br>STORM | 2/15/2025<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/16/25<br>12:15 PM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                     |
|----------------------|-----------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 18,000 GAL                                                                                          |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                 |
| Clean Up:            | WO#3902455.                                                                                         |
| 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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

|                      |                    |                         |                                         |                         |                     |
|----------------------|--------------------|-------------------------|-----------------------------------------|-------------------------|---------------------|
| <b>Facility Type</b> | <b>Facility ID</b> | <b>Facility Address</b> | <b>If Pump Station, Name of Station</b> | <b>Receiving Stream</b> | <b>Discharge To</b> |
| Sewer Manhole        | 21092              | 208 BRUNSWICK RD        | MORRIS FORMAN                           | UPPER MILL CREEK        | DITCH               |

|                                    |             |              |                         |                     |                    |                                       |                          |                            |                                      |                      |                  |
|------------------------------------|-------------|--------------|-------------------------|---------------------|--------------------|---------------------------------------|--------------------------|----------------------------|--------------------------------------|----------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>     | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b>                    | <b>Event Date</b>        | <b>Problem Desc</b>        | <b>Result</b>                        | <b>Completed</b>     | <b>Condition</b> |
| DISREV:RAIN<br>EVENT<br>DISCHARGE  | 3899408     |              | 2/16/2025<br>1:15:00 AM | DAVIS BROWN         | FIELDS             | BEYOND<br>APPROVED<br>DESIGN<br>STORM | 2/16/2025<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/16/25<br>12:15 PM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                                                    |
|----------------------|--------------------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 15,000 GAL                                                                                                         |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                                |
| Clean Up:            | WO#3902456.                                                                                                        |
| 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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

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

|                                    |             |              |                      |                     |                    |                    |                       |                         |                               |                   |                  |
|------------------------------------|-------------|--------------|----------------------|---------------------|--------------------|--------------------|-----------------------|-------------------------|-------------------------------|-------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>  | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b> | <b>Event Date</b>     | <b>Problem Desc</b>     | <b>Result</b>                 | <b>Completed</b>  | <b>Condition</b> |
| DISREV:RAIN EVENT DISCHARGE        | 3899275     |              | 2/15/2025 9:01:00 PM | DAVIS BROWN         | HENDERSON SR       | DOCUMENTED         | 2/22/2000 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/17/25 09:42 AM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                                           |
|----------------------|-----------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 220,100 GAL                                                                                               |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                       |
| Clean Up:            | WO#3899473.                                                                                               |
| Control Zone:        | CAUTION TAPE, TEMPORARY DISCHARGE, 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 CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

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

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

| Activity Code / Description       | WO #    | Ref # | Initiated on            | Initiated By | Assigned To     | Dish Status | Event Date              | Problem Desc               | Result                               | Completed            | Condition |
|-----------------------------------|---------|-------|-------------------------|--------------|-----------------|-------------|-------------------------|----------------------------|--------------------------------------|----------------------|-----------|
| DISREV:RAIN<br>EVENT<br>DISCHARGE | 3899276 |       | 2/15/2025<br>8:58:00 PM | DAVIS BROWN  | HENDERSON<br>SR | DOCUMENTED  | 4/4/2008<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/17/25<br>07:53 AM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                           |
|----------------------|-----------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 20,930 GAL                                                                                                |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                       |
| Clean Up:            | WO#3899474.                                                                                               |
| Control Zone:        | CAUTION TAPE, TEMPORARY DISCHARGE 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 CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

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

| Facility Type | Facility ID | Facility Address   | If Pump Station, Name of Station | Receiving Stream            | Discharge To |
|---------------|-------------|--------------------|----------------------------------|-----------------------------|--------------|
| Sewer Manhole | 27008       | 1044 ALTA VISTA RD | MORRIS FORMAN                    | MIDDLE FORK BEARGRASS CREEK | GROUND       |

| Activity Code / Description | WO #    | Ref # | Initiated on         | Initiated By | Assigned To | Dish Status | Event Date           | Problem Desc            | Result                        | Completed         | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3899287 |       | 2/15/2025 7:30:00 PM | DAVIS BROWN  | FIELDS      | DOCUMENTED  | 7/1/2003 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/17/25 09:25 AM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                                                                         |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 222,000 GAL                                                                                                                                             |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                                                                     |
| Clean Up:            | WO#3902398.                                                                                                                                             |
| 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 POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

|                      |                    |                         |                                         |                             |                     |
|----------------------|--------------------|-------------------------|-----------------------------------------|-----------------------------|---------------------|
| <b>Facility Type</b> | <b>Facility ID</b> | <b>Facility Address</b> | <b>If Pump Station, Name of Station</b> | <b>Receiving Stream</b>     | <b>Discharge To</b> |
| Sewer Manhole        | 27012              | 2408 GRAY FOX RD        | MORRIS FORMAN                           | MIDDLE FORK BEARGRASS CREEK | STREAM              |

|                                    |             |              |                      |                     |                    |                    |                      |                         |                               |                   |                  |
|------------------------------------|-------------|--------------|----------------------|---------------------|--------------------|--------------------|----------------------|-------------------------|-------------------------------|-------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>  | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b> | <b>Event Date</b>    | <b>Problem Desc</b>     | <b>Result</b>                 | <b>Completed</b>  | <b>Condition</b> |
| DISREV:RAIN EVENT DISCHARGE        | 3899286     |              | 2/15/2025 7:25:00 PM | DAVIS BROWN         | FIELDS             | DOCUMENTED         | 3/9/2019 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/18/25 05:50 AM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                                                                                         |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 174,000 GAL                                                                                                                                             |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                                                                     |
| Clean Up:            | WO#3902771.                                                                                                                                             |
| 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 POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

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

|                                    |             |              |                      |                     |                    |                    |                       |                         |                                |                   |                  |
|------------------------------------|-------------|--------------|----------------------|---------------------|--------------------|--------------------|-----------------------|-------------------------|--------------------------------|-------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>  | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b> | <b>Event Date</b>     | <b>Problem Desc</b>     | <b>Result</b>                  | <b>Completed</b>  | <b>Condition</b> |
| DISREV:RAIN EVENT DISCHARGE        | 3899176     |              | 2/15/2025 6:33:00 PM | DAVIS BROWN         | BAILEY             | DOCUMENTED         | 3/12/2006 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 02/17/25 04:22 AM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                              |
|----------------------|----------------------------------------------------------------------------------------------|
| Discharge Amount:    | 152,250 GAL                                                                                  |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                          |
| Clean Up:            | WO#3899468.                                                                                  |
| 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:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



IMSAST0004  
Overflow Report  
2/1/2025 12:00:00 AM to 2/28/2025 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 | 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<br>EVENT<br>DISCHARGE | 3899164 |       | 2/15/2025<br>6:32:00 PM | DAVIS BROWN  | BAILEY      | DOCUMENTED  | 1/3/2005<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/17/25<br>04:21 AM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                              |
|----------------------|----------------------------------------------------------------------------------------------|
| Discharge Amount:    | 152,250 GAL                                                                                  |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                          |
| Clean Up:            | WO#3899464.                                                                                  |
| 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:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 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 | 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<br>EVENT<br>DISCHARGE | 3899168 |       | 2/15/2025<br>6:35:00 PM | DAVIS BROWN  | BAILEY      | DOCUMENTED  | 8/30/2005<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/17/25<br>04:25 AM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                              |
|----------------------|----------------------------------------------------------------------------------------------|
| Discharge Amount:    | 152,250 GAL                                                                                  |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                          |
| Clean Up:            | WO#3899471.                                                                                  |
| 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:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

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

|                                    |             |              |                         |                     |                    |                    |                         |                            |                                      |                      |                  |
|------------------------------------|-------------|--------------|-------------------------|---------------------|--------------------|--------------------|-------------------------|----------------------------|--------------------------------------|----------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>     | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b> | <b>Event Date</b>       | <b>Problem Desc</b>        | <b>Result</b>                        | <b>Completed</b>     | <b>Condition</b> |
| DISREV:RAIN<br>EVENT<br>DISCHARGE  | 3899166     |              | 2/15/2025<br>6:34:00 PM | DAVIS BROWN         | BAILEY             | DOCUMENTED         | 1/3/2005<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/17/25<br>04:23 AM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                              |
|----------------------|----------------------------------------------------------------------------------------------|
| Discharge Amount:    | 152,250 GAL                                                                                  |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                          |
| Clean Up:            | WO#3899470.                                                                                  |
| 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:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

|                      |                    |                         |                                         |                         |                     |
|----------------------|--------------------|-------------------------|-----------------------------------------|-------------------------|---------------------|
| <b>Facility Type</b> | <b>Facility ID</b> | <b>Facility Address</b> | <b>If Pump Station, Name of Station</b> | <b>Receiving Stream</b> | <b>Discharge To</b> |
| Sewer Manhole        | 28391              | 10020 MERIONETH DR      | MORRIS FORMAN                           | CHENOWETH RUN           | STREAM              |

|                                    |             |              |                         |                     |                    |                                       |                          |                            |                                      |                      |                  |
|------------------------------------|-------------|--------------|-------------------------|---------------------|--------------------|---------------------------------------|--------------------------|----------------------------|--------------------------------------|----------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>     | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b>                    | <b>Event Date</b>        | <b>Problem Desc</b>        | <b>Result</b>                        | <b>Completed</b>     | <b>Condition</b> |
| DISREV:RAIN<br>EVENT<br>DISCHARGE  | 3899274     |              | 2/15/2025<br>9:00:00 PM | DAVIS BROWN         | BAILEY             | BEYOND<br>APPROVED<br>DESIGN<br>STORM | 2/15/2025<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/16/25<br>04:38 PM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                              |
|----------------------|----------------------------------------------------------------------------------------------|
| Discharge Amount:    | 117,800 GAL                                                                                  |
| Cause:               | LACK OF SYSTEM CAPACITY.                                                                     |
| Clean Up:            | WO#3899459.                                                                                  |
| 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:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

|                      |                    |                         |                                         |                         |                     |
|----------------------|--------------------|-------------------------|-----------------------------------------|-------------------------|---------------------|
| <b>Facility Type</b> | <b>Facility ID</b> | <b>Facility Address</b> | <b>If Pump Station, Name of Station</b> | <b>Receiving Stream</b> | <b>Discharge To</b> |
| Sewer Manhole        | 28414              | 3322 DELL RD            | MORRIS FORMAN                           | CHENOWETH RUN           | GROUND              |

|                                    |             |              |                         |                     |                    |                    |                         |                            |                                      |                      |                  |
|------------------------------------|-------------|--------------|-------------------------|---------------------|--------------------|--------------------|-------------------------|----------------------------|--------------------------------------|----------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>     | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b> | <b>Event Date</b>       | <b>Problem Desc</b>        | <b>Result</b>                        | <b>Completed</b>     | <b>Condition</b> |
| DISREV:RAIN<br>EVENT<br>DISCHARGE  | 3899263     |              | 2/15/2025<br>9:08:00 PM | DAVIS BROWN         | BAILEY             | DOCUMENTED         | 1/3/2005<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/16/25<br>08:52 AM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                              |
|----------------------|----------------------------------------------------------------------------------------------|
| Discharge Amount:    | 17,625 GAL                                                                                   |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                          |
| Clean Up:            | WO#3899455.                                                                                  |
| 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:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

|                      |                    |                         |                                         |                         |                     |
|----------------------|--------------------|-------------------------|-----------------------------------------|-------------------------|---------------------|
| <b>Facility Type</b> | <b>Facility ID</b> | <b>Facility Address</b> | <b>If Pump Station, Name of Station</b> | <b>Receiving Stream</b> | <b>Discharge To</b> |
| Sewer Manhole        | 28415              | 3406 DELL RD            | MORRIS FORMAN                           | CHENOWETH RUN           | GROUND              |

|                                    |             |              |                         |                     |                    |                    |                           |                            |                                      |                      |                  |
|------------------------------------|-------------|--------------|-------------------------|---------------------|--------------------|--------------------|---------------------------|----------------------------|--------------------------------------|----------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>     | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b> | <b>Event Date</b>         | <b>Problem Desc</b>        | <b>Result</b>                        | <b>Completed</b>     | <b>Condition</b> |
| DISREV:RAIN<br>EVENT<br>DISCHARGE  | 3899261     |              | 2/15/2025<br>9:06:00 PM | DAVIS BROWN         | BAILEY             | DOCUMENTED         | 12/19/2002<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/16/25<br>08:51 AM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                              |
|----------------------|----------------------------------------------------------------------------------------------|
| Discharge Amount:    | 35,250 GAL                                                                                   |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                          |
| Clean Up:            | WO#3899457.                                                                                  |
| 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:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

|                      |                    |                         |                                         |                         |                     |
|----------------------|--------------------|-------------------------|-----------------------------------------|-------------------------|---------------------|
| <b>Facility Type</b> | <b>Facility ID</b> | <b>Facility Address</b> | <b>If Pump Station, Name of Station</b> | <b>Receiving Stream</b> | <b>Discharge To</b> |
| Sewer Manhole        | 28416              | 3501 MARLIN DR          | MORRIS FORMAN                           | CHENOWETH RUN           | GROUND              |

|                                    |             |              |                         |                     |                    |                    |                         |                            |                                      |                      |                  |
|------------------------------------|-------------|--------------|-------------------------|---------------------|--------------------|--------------------|-------------------------|----------------------------|--------------------------------------|----------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>     | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b> | <b>Event Date</b>       | <b>Problem Desc</b>        | <b>Result</b>                        | <b>Completed</b>     | <b>Condition</b> |
| DISREV:RAIN<br>EVENT<br>DISCHARGE  | 3899260     |              | 2/15/2025<br>9:05:00 PM | DAVIS BROWN         | BAILEY             | DOCUMENTED         | 4/4/2008<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/16/25<br>08:50 AM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                              |
|----------------------|----------------------------------------------------------------------------------------------|
| Discharge Amount:    | 88,125 GAL                                                                                   |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                          |
| Clean Up:            | WO#3899458.                                                                                  |
| 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:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

|                      |                    |                         |                                         |                         |                     |
|----------------------|--------------------|-------------------------|-----------------------------------------|-------------------------|---------------------|
| <b>Facility Type</b> | <b>Facility ID</b> | <b>Facility Address</b> | <b>If Pump Station, Name of Station</b> | <b>Receiving Stream</b> | <b>Discharge To</b> |
| Sewer Manhole        | 28417              | 3506 DELL RD            | MORRIS FORMAN                           | CHENOWETH RUN           | GROUND              |

|                                    |             |              |                         |                     |                    |                    |                         |                            |                                      |                      |                  |
|------------------------------------|-------------|--------------|-------------------------|---------------------|--------------------|--------------------|-------------------------|----------------------------|--------------------------------------|----------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>     | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b> | <b>Event Date</b>       | <b>Problem Desc</b>        | <b>Result</b>                        | <b>Completed</b>     | <b>Condition</b> |
| DISREV:RAIN<br>EVENT<br>DISCHARGE  | 3899259     |              | 2/15/2025<br>9:00:00 PM | DAVIS BROWN         | BAILEY             | DOCUMENTED         | 4/4/2008<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/16/25<br>08:49 AM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                              |
|----------------------|----------------------------------------------------------------------------------------------|
| Discharge Amount:    | 70,900 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:              | 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:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

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

|                                    |             |              |                      |                     |                    |                    |                        |                         |                                |                   |                  |
|------------------------------------|-------------|--------------|----------------------|---------------------|--------------------|--------------------|------------------------|-------------------------|--------------------------------|-------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>  | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b> | <b>Event Date</b>      | <b>Problem Desc</b>     | <b>Result</b>                  | <b>Completed</b>  | <b>Condition</b> |
| DISREV:RAIN EVENT DISCHARGE        | 3899162     |              | 2/15/2025 6:30:00 PM | DAVIS BROWN         | BAILEY             | DOCUMENTED         | 10/28/2015 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 02/17/25 04:20 AM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                              |
|----------------------|----------------------------------------------------------------------------------------------|
| Discharge Amount:    | 152,250 GAL                                                                                  |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                          |
| Clean Up:            | WO#3899463.                                                                                  |
| 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:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 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 | 3897779     |                                | 2/6/2025 6:00:00 AM | DAVIS BROWN                      | BAILEY                        | DOCUMENTED  | 11/30/2019 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/06/25 11:45 AM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                              |
|----------------------|----------------------------------------------------------------------------------------------|
| Discharge Amount:    | 8,625 GAL                                                                                    |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                          |
| Clean Up:            | WO#3897914.                                                                                  |
| 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:**

|                |        |                                                                                                                       |
|----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/6/25 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/6/25 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

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

|                                    |             |              |                       |                     |                    |                    |                        |                         |                               |                   |                  |
|------------------------------------|-------------|--------------|-----------------------|---------------------|--------------------|--------------------|------------------------|-------------------------|-------------------------------|-------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>   | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b> | <b>Event Date</b>      | <b>Problem Desc</b>     | <b>Result</b>                 | <b>Completed</b>  | <b>Condition</b> |
| DISREV:RAIN EVENT DISCHARGE        | 3899116     |              | 2/15/2025 12:40:00 PM | DAVIS BROWN         | BAILEY             | DOCUMENTED         | 11/30/2019 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/17/25 06:14 AM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                              |
|----------------------|----------------------------------------------------------------------------------------------|
| Discharge Amount:    | 124,750 GAL                                                                                  |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                          |
| Clean Up:            | WO#3899462.                                                                                  |
| 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:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

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

|                                    |             |              |                     |                     |                    |                    |                        |                         |                               |                   |                  |
|------------------------------------|-------------|--------------|---------------------|---------------------|--------------------|--------------------|------------------------|-------------------------|-------------------------------|-------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b> | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b> | <b>Event Date</b>      | <b>Problem Desc</b>     | <b>Result</b>                 | <b>Completed</b>  | <b>Condition</b> |
| DISREV:RAIN EVENT DISCHARGE        | 3897777     |              | 2/6/2025 6:00:00 AM | DAVIS BROWN         |                    | DOCUMENTED         | 10/28/2015 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/06/25 11:45 AM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                              |
|----------------------|----------------------------------------------------------------------------------------------|
| Discharge Amount:    | 8,625 GAL                                                                                    |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                          |
| Clean Up:            | WO#3897913.                                                                                  |
| 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:**

|                |        |                                                                                                                       |
|----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/6/25 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/6/25 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

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

|                                    |             |              |                       |                     |                    |                    |                        |                         |                               |                   |                  |
|------------------------------------|-------------|--------------|-----------------------|---------------------|--------------------|--------------------|------------------------|-------------------------|-------------------------------|-------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>   | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b> | <b>Event Date</b>      | <b>Problem Desc</b>     | <b>Result</b>                 | <b>Completed</b>  | <b>Condition</b> |
| DISREV:RAIN EVENT DISCHARGE        | 3899115     |              | 2/15/2025 12:38:00 PM | DAVIS BROWN         | BAILEY             | DOCUMENTED         | 10/28/2015 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/17/25 04:45 AM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                              |
|----------------------|----------------------------------------------------------------------------------------------|
| Discharge Amount:    | 307,500 GAL                                                                                  |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                          |
| Clean Up:            | WO#3899461.                                                                                  |
| 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:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 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               | 30376       | 8113 SHELBYVILLE RD            | MORRIS FORMAN         |                                  |                               | MIDDLE FORK BEARGRASS CREEK |                        | STREAM                  |                               |                   |           |
| Activity Code / Description | WO #        | Ref #                          | Initiated on          | Initiated By                     | Assigned To                   | Dish Status                 | Event Date             | Problem Desc            | Result                        | Completed         | Condition |
| DISREV:RAIN EVENT DISCHARGE | 3899401     |                                | 2/16/2025 12:35:00 AM | DAVIS BROWN                      | FIELDS                        | DOCUMENTED                  | 11/29/2011 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/17/25 10:45 AM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                     |
|----------------------|-----------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 306,000 GAL                                                                                         |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                 |
| Clean Up:            | WO#3902447.                                                                                         |
| 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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 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 | 43726       | 1108 DUPONT CIR  | MORRIS FORMAN                    | WEICHER 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 | 3899305 |       | 2/15/2025 11:50:00 PM | DAVIS BROWN  | FIELDS      | DOCUMENTED  | 12/27/2015 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/17/25 06:05 AM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                                                                         |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 90,000 GAL                                                                                                                                              |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                                                                     |
| Clean Up:            | WO#3902444.                                                                                                                                             |
| 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 POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 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 | 3897771     |                                | 2/6/2025 7:15:00 AM | DAVIS BROWN                      | MONTGOMERY                    | DOCUMENTED  | 5/10/2014 12:00:00 AM       | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/06/25 03:15 PM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                             |
|----------------------|---------------------------------------------------------------------------------------------|
| Discharge Amount:    | 24,000 GAL                                                                                  |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                         |
| Clean Up:            | WO#3897915.                                                                                 |
| 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 TEMPORARY AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT. |

**Notifications:**

|                |        |                                                                                                                       |
|----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/6/25 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/6/25 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 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 | 3899289 |       | 2/15/2025 7:45:00 PM | DAVIS BROWN  | FIELDS      | DOCUMENTED  | 5/10/2014 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/18/25 02:50 PM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                                                                         |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 1,005,000 GAL                                                                                                                                           |
| Cause:               | LACK OF SYSTEM CAPACITY.                                                                                                                                |
| Clean Up:            | WO#3902772.                                                                                                                                             |
| 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 POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 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 | 45835       | 1340 LANDRUM LN  | MORRIS FORMAN                    | MIDDLE FORK BEARGRASS CREEK | GROUND       |

| Activity Code / Description | WO #    | Ref # | Initiated on          | Initiated By | Assigned To | Dish Status | Event Date           | Problem Desc            | Result                        | Completed         | Condition |
|-----------------------------|---------|-------|-----------------------|--------------|-------------|-------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3899447 |       | 2/16/2025 10:30:00 AM | DAVIS BROWN  | FIELDS      | DOCUMENTED  | 9/2/2003 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/18/25 12:30 PM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                                                                         |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 150,000 GAL                                                                                                                                             |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                                                                     |
| Clean Up:            | WO#3902716                                                                                                                                              |
| 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 POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

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

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

| Activity Code / Description | WO #    | Ref # | Initiated on         | Initiated By | Assigned To | Dish Status | Event Date            | Problem Desc            | Result                        | Completed         | Condition |
|-----------------------------|---------|-------|----------------------|--------------|-------------|-------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3899299 |       | 2/15/2025 9:50:00 PM | DAVIS BROWN  | FIELDS      | DOCUMENTED  | 2/24/2022 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/18/25 12:55 PM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                                                                         |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 63,000 GAL                                                                                                                                              |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                                                                     |
| Clean Up:            | WO#3902724.                                                                                                                                             |
| 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 POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



IMSAST0004  
Overflow Report  
2/1/2025 12:00:00 AM to 2/28/2025 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<br>EVENT<br>DISCHARGE | 3897921 |       | 2/6/2025<br>7:56:00 AM | DAVIS BROWN  | MONTGOMER<br>Y | DOCUMENTED  | 12/5/2011<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/06/25<br>03:30 PM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                             |
|----------------------|---------------------------------------------------------------------------------------------|
| Discharge Amount:    | 22,700 GAL                                                                                  |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                         |
| Clean Up:            | WO#3897931.                                                                                 |
| 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 TEMPORARY AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT. |

**Notifications:**

|                |        |                                                                                                                          |
|----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/7/25 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|----------------|--------|--------------------------------------------------------------------------------------------------------------------------|



IMSAST0004  
Overflow Report  
2/1/2025 12:00:00 AM to 2/28/2025 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 | 3899294 |       | 2/15/2025 8:20:00 PM | DAVIS BROWN  | FIELDS      | DOCUMENTED  | 12/5/2011 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/18/25 06:10 AM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                                                                         |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 570,000 GAL                                                                                                                                             |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                                                                     |
| Clean Up:            | WO#3902768.                                                                                                                                             |
| 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 POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

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

|                                    |             |              |                        |                     |                    |                    |                         |                            |                                      |                      |                  |
|------------------------------------|-------------|--------------|------------------------|---------------------|--------------------|--------------------|-------------------------|----------------------------|--------------------------------------|----------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>    | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b> | <b>Event Date</b>       | <b>Problem Desc</b>        | <b>Result</b>                        | <b>Completed</b>     | <b>Condition</b> |
| DISREV:RAIN<br>EVENT<br>DISCHARGE  | 3897922     |              | 2/6/2025<br>8:11:00 AM | DAVIS BROWN         | MONTGOMER<br>Y     | DOCUMENTED         | 2/6/2008<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/06/25<br>03:40 PM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                             |
|----------------------|---------------------------------------------------------------------------------------------|
| Discharge Amount:    | 33,675 GAL                                                                                  |
| Cause:               | LACK OF SYSTEM CAPACITY.                                                                    |
| Clean Up:            | WO#3897932.                                                                                 |
| 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 TEMPORARY AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT. |

**Notifications:**

|                |        |                                                                                                                          |
|----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/7/25 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|----------------|--------|--------------------------------------------------------------------------------------------------------------------------|



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 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<br>EVENT<br>DISCHARGE | 3899295 |       | 2/15/2025<br>8:30:00 PM | DAVIS BROWN  | FIELDS      | DOCUMENTED  | 2/6/2008<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/18/25<br>06:20 AM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                                                                         |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 684,000 GAL                                                                                                                                             |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                                                                     |
| Clean Up:            | WO#3902770.                                                                                                                                             |
| 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 POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 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               | 47603       | 8016 SHELBYVILLE RD            | MORRIS FORMAN                    |                              |             | MIDDLE FORK BEARGRASS CREEK |                      |                         | GROUND                        |                   |           |
| Activity Code / Description | WO #        | Ref #                          | Initiated on                     | Initiated By                 | Assigned To | Dish Status                 | Event Date           | Problem Desc            | Result                        | Completed         | Condition |
| DISREV:RAIN EVENT DISCHARGE | 3899387     |                                | 2/16/2025 12:30:00 AM            | DAVIS BROWN                  | FIELDS      | DOCUMENTED                  | 3/4/2008 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/17/25 10:35 AM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                     |
|----------------------|-----------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 34,000 GAL                                                                                          |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                 |
| Clean Up:            | WO#3902439.                                                                                         |
| 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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 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               | 49647       | 4315 PRUITT CT                 |                       | MORRIS FORMAN                    |                               |             | SOUTH FORK BEARGRASS CREEK |                         | GROUND                        |                   |           |
| Activity Code / Description | WO #        | Ref #                          | Initiated on          | Initiated By                     | Assigned To                   | Dish Status | Event Date                 | Problem Desc            | Result                        | Completed         | Condition |
| DISREV:RAIN EVENT DISCHARGE | 3899279     |                                | 2/15/2025 10:01:00 PM | DAVIS BROWN                      | HENDERSON SR                  | DOCUMENTED  | 2/28/2011 12:00:00 AM      | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/17/25 08:15 AM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                           |
|----------------------|-----------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 205,500 GAL                                                                                               |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                       |
| Clean Up:            | WO#3899477.                                                                                               |
| 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 CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

|                      |                    |                         |                                         |                                |                     |
|----------------------|--------------------|-------------------------|-----------------------------------------|--------------------------------|---------------------|
| <b>Facility Type</b> | <b>Facility ID</b> | <b>Facility Address</b> | <b>If Pump Station, Name of Station</b> | <b>Receiving Stream</b>        | <b>Discharge To</b> |
| Sewer Manhole        | 65070              | 8117<br>COPPERCREEK DR  | MORRIS FORMAN                           | MIDDLE FORK BEARGRASS<br>CREEK | GROUND              |

|                                    |             |              |                          |                     |                    |                    |                          |                            |                                      |                      |                  |
|------------------------------------|-------------|--------------|--------------------------|---------------------|--------------------|--------------------|--------------------------|----------------------------|--------------------------------------|----------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>      | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b> | <b>Event Date</b>        | <b>Problem Desc</b>        | <b>Result</b>                        | <b>Completed</b>     | <b>Condition</b> |
| DISREV:RAIN<br>EVENT<br>DISCHARGE  | 3899404     |              | 2/16/2025<br>12:30:00 AM | DAVIS BROWN         | FIELDS             | DOCUMENTED         | 2/12/2019<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/16/25<br>11:52 AM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                                     |
|----------------------|-----------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 33,000 GAL                                                                                          |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                 |
| Clean Up:            | WO#3902453.                                                                                         |
| 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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

|                      |                    |                         |                                         |                            |                     |
|----------------------|--------------------|-------------------------|-----------------------------------------|----------------------------|---------------------|
| <b>Facility Type</b> | <b>Facility ID</b> | <b>Facility Address</b> | <b>If Pump Station, Name of Station</b> | <b>Receiving Stream</b>    | <b>Discharge To</b> |
| Sewer Manhole        | 65611              | 1910 CHARBDIN PL        | MORRIS FORMAN                           | MUDDY FORK BEARGRASS CREEK | GROUND              |

|                                    |             |              |                         |                     |                    |                                      |                          |                            |                                      |                      |                  |
|------------------------------------|-------------|--------------|-------------------------|---------------------|--------------------|--------------------------------------|--------------------------|----------------------------|--------------------------------------|----------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>     | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b>                   | <b>Event Date</b>        | <b>Problem Desc</b>        | <b>Result</b>                        | <b>Completed</b>     | <b>Condition</b> |
| DISREV:RAIN<br>EVENT<br>DISCHARGE  | 3899532     |              | 2/16/2025<br>1:35:00 PM | DAVIS BROWN         | FIELDS             | QUEUED FOR<br>INVESTIGATION / REPAIR | 2/16/2025<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/17/25<br>01:05 PM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                                     |
|----------------------|-----------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 72,000 GAL                                                                                          |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                 |
| Clean Up:            | WO#3902525.                                                                                         |
| 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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/17/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/17/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 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 | 65623       | 1804 ROUND RIDGE RD | MORRIS FORMAN                    | MUDDY FORK BEARGRASS CREEK | STREAM       |

| Activity Code / Description | WO #    | Ref # | Initiated on          | Initiated By | Assigned To | Dish Status                       | Event Date            | Problem Desc            | Result                        | Completed         | Condition |
|-----------------------------|---------|-------|-----------------------|--------------|-------------|-----------------------------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3899491 |       | 2/16/2025 12:50:00 PM | DAVIS BROWN  | FIELDS      | QUEUED FOR INVESTIGATION / REPAIR | 2/16/2023 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/18/25 12:55 PM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                     |
|----------------------|-----------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 432,000 GAL                                                                                         |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                 |
| Clean Up:            | CLEAN UP NOT POSSIBLE – DUE TO THE SIZE OF THE CREEK AND LACK OF ACCESS TO THE DISCHARGE AREAS.     |
| 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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/17/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/17/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

|                      |                    |                         |                                         |                         |                     |
|----------------------|--------------------|-------------------------|-----------------------------------------|-------------------------|---------------------|
| <b>Facility Type</b> | <b>Facility ID</b> | <b>Facility Address</b> | <b>If Pump Station, Name of Station</b> | <b>Receiving Stream</b> | <b>Discharge To</b> |
| Sewer Manhole        | 65635              | 4640 BARBOUR LN         | MORRIS FORMAN                           | LITTLE GOOSE CREEK      | STREAM              |

|                                    |             |              |                       |                     |                    |                           |                       |                     |                                |                   |                  |
|------------------------------------|-------------|--------------|-----------------------|---------------------|--------------------|---------------------------|-----------------------|---------------------|--------------------------------|-------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>   | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b>        | <b>Event Date</b>     | <b>Problem Desc</b> | <b>Result</b>                  | <b>Completed</b>  | <b>Condition</b> |
| DISREV:RAIN EVENT DISCHARGE        | 3899490     |              | 2/16/2025 12:00:00 PM | LONG                | SMITH              | REPAIRED - ISSUE RESOLVED | 2/16/2025 12:00:00 AM | MECHANICAL FAILURE  | UNAUTHORIZED DISCHARGE- WATERS | 02/17/25 06:00 AM |                  |

**Discharge Reporting:**

|                      |                                                                                                                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 540,000 GAL                                                                                                            |
| Cause:               | MECHANICAL FAILURE (PUMP FAILED).                                                                                      |
| Clean Up:            | CLEANED AND SANITIZED THE IMPACTED AREA.                                                                               |
| Control Zone:        | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.                                                                       |
| Impact:              | SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.                                                   |
| Repair:              | SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR. CONTRACTOR REPAIRED PUMP. WO#3899498. |
| Public Notification: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.                                                                       |

**Notifications:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/17/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/17/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

|                      |                    |                         |                                         |                             |                     |
|----------------------|--------------------|-------------------------|-----------------------------------------|-----------------------------|---------------------|
| <b>Facility Type</b> | <b>Facility ID</b> | <b>Facility Address</b> | <b>If Pump Station, Name of Station</b> | <b>Receiving Stream</b>     | <b>Discharge To</b> |
| Sewer Manhole        | 72289              | 1700 SULGRAVE RD        | MORRIS FORMAN                           | MIDDLE FORK BEARGRASS CREEK | GROUND              |

|                                    |             |              |                         |                     |                    |                    |                          |                            |                                      |                      |                  |
|------------------------------------|-------------|--------------|-------------------------|---------------------|--------------------|--------------------|--------------------------|----------------------------|--------------------------------------|----------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>     | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b> | <b>Event Date</b>        | <b>Problem Desc</b>        | <b>Result</b>                        | <b>Completed</b>     | <b>Condition</b> |
| DISREV:RAIN<br>EVENT<br>DISCHARGE  | 3899291     |              | 2/15/2025<br>7:50:00 PM | DAVIS BROWN         | FIELDS             | DOCUMENTED         | 5/29/2012<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/17/25<br>09:25 AM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                                                                                         |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 111,000 GAL                                                                                                                                             |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                                                                     |
| Clean Up:            | WO#3902399.                                                                                                                                             |
| 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 POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

| KPDES #                     | Facility ID | Water Quality Treatment Center |                      |                                  | Receiving Stream of Discharge |                             | Region                |                         |                               |                   |           |
|-----------------------------|-------------|--------------------------------|----------------------|----------------------------------|-------------------------------|-----------------------------|-----------------------|-------------------------|-------------------------------|-------------------|-----------|
| KY0022411                   | MSD0278     | MORRIS FORMAN                  |                      |                                  | OHIO RIVER                    |                             | NA                    |                         |                               |                   |           |
| Facility Type               | Facility ID | Facility Address               |                      | If Pump Station, Name of Station |                               |                             | Receiving Stream      |                         | Discharge To                  |                   |           |
| Sewer Manhole               | 84155       | 7913 SHELBYVILLE RD            | MORRIS FORMAN        |                                  |                               | MIDDLE FORK BEARGRASS CREEK |                       | GROUND                  |                               |                   |           |
| Activity Code / Description | WO #        | Ref #                          | Initiated on         | Initiated By                     | Assigned To                   | Dish Status                 | Event Date            | Problem Desc            | Result                        | Completed         | Condition |
| DISREV:RAIN EVENT DISCHARGE | 3899298     |                                | 2/15/2025 9:00:00 PM | DAVIS BROWN                      | FIELDS                        | DOCUMENTED                  | 3/10/2011 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/17/25 10:55 AM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                                                                         |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 37,000 GAL                                                                                                                                              |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                                                                     |
| Clean Up:            | WO#3902404.                                                                                                                                             |
| 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 POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



IMSAST0004  
Overflow Report  
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

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

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

| Activity Code / Description | WO #    | Ref # | Initiated on          | Initiated By | Assigned To  | Dish Status | Event Date           | Problem Desc            | Result                        | Completed         | Condition |
|-----------------------------|---------|-------|-----------------------|--------------|--------------|-------------|----------------------|-------------------------|-------------------------------|-------------------|-----------|
| DISREV:RAIN EVENT DISCHARGE | 3899283 |       | 2/15/2025 10:00:00 PM | DAVIS BROWN  | HENDERSON SR | DOCUMENTED  | 1/3/2023 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/17/25 08:18 AM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                           |
|----------------------|-----------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 20,580 GAL                                                                                                |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                       |
| Clean Up:            | WO#3899481.                                                                                               |
| Control Zone:        | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.                   |
| Impact:              | CLEANOUT 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 CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

|                      |                    |                         |                                         |                            |                     |
|----------------------|--------------------|-------------------------|-----------------------------------------|----------------------------|---------------------|
| <b>Facility Type</b> | <b>Facility ID</b> | <b>Facility Address</b> | <b>If Pump Station, Name of Station</b> | <b>Receiving Stream</b>    | <b>Discharge To</b> |
| Sewer Manhole        | 89791              | 37 ARROWHEAD RD         | MORRIS FORMAN                           | MUDDY FORK BEARGRASS CREEK | GROUND              |

|                                    |             |              |                          |                     |                    |                                       |                          |                            |                                      |                      |                  |
|------------------------------------|-------------|--------------|--------------------------|---------------------|--------------------|---------------------------------------|--------------------------|----------------------------|--------------------------------------|----------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>      | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b>                    | <b>Event Date</b>        | <b>Problem Desc</b>        | <b>Result</b>                        | <b>Completed</b>     | <b>Condition</b> |
| DISREV:RAIN<br>EVENT<br>DISCHARGE  | 3899301     |              | 2/15/2025<br>10:25:00 PM | DAVIS BROWN         | FIELDS             | BEYOND<br>APPROVED<br>DESIGN<br>STORM | 2/15/2025<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/17/25<br>01:20 PM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                                                                                         |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 114,000 GAL                                                                                                                                             |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                                                                     |
| Clean Up:            | WO#3902496.                                                                                                                                             |
| 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 POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 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                     | 90700       | 8021                           | CHRISTIAN CT             | MORRIS FORMAN                    |                              |             | MIDDLE FORK BEARGRASS CREEK |                            | CATCH BASIN                          |                      |           |
| Activity Code / Description       | WO #        | Ref #                          | Initiated on             | Initiated By                     | Assigned To                  | Dish Status | Event Date                  | Problem Desc               | Result                               | Completed            | Condition |
| DISREV:RAIN<br>EVENT<br>DISCHARGE | 3899399     |                                | 2/16/2025<br>12:45:00 AM | DAVIS BROWN                      | FIELDS                       | DOCUMENTED  | 3/19/2008<br>12:00:00 AM    | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/17/25<br>11:05 AM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                     |
|----------------------|-----------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 102,000 GAL                                                                                         |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                 |
| Clean Up:            | WO#3902405.                                                                                         |
| 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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 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                     | 96019       | 4019 LELAND RD                 |                         | MORRIS FORMAN                    |                               |                                      | MUDDY FORK BEARGRASS CREEK |                            | GROUND                               |                      |           |
| Activity Code / Description       | WO #        | Ref #                          | Initiated on            | Initiated By                     | Assigned To                   | Dish Status                          | Event Date                 | Problem Desc               | Result                               | Completed            | Condition |
| DISREV:RAIN<br>EVENT<br>DISCHARGE | 3899533     |                                | 2/16/2025<br>2:40:00 PM | DAVIS BROWN                      | FIELDS                        | QUEUED FOR<br>INVESTIGATION / REPAIR | 2/16/2025<br>12:00:00 AM   | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/17/25<br>02:15 PM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                     |
|----------------------|-----------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 69,000 GAL                                                                                          |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                 |
| Clean Up:            | WO#3902512.                                                                                         |
| 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 TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/17/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/17/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

|                      |                    |                         |                                         |                         |                     |
|----------------------|--------------------|-------------------------|-----------------------------------------|-------------------------|---------------------|
| <b>Facility Type</b> | <b>Facility ID</b> | <b>Facility Address</b> | <b>If Pump Station, Name of Station</b> | <b>Receiving Stream</b> | <b>Discharge To</b> |
| Sewer Manhole        | 96673              | 3920 DUTCHMANS LN       | MORRIS FORMAN                           | WEICHER CREEK           | STREAM              |

|                                    |             |              |                          |                     |                    |                                       |                          |                            |                                      |                      |                  |
|------------------------------------|-------------|--------------|--------------------------|---------------------|--------------------|---------------------------------------|--------------------------|----------------------------|--------------------------------------|----------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>      | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b>                    | <b>Event Date</b>        | <b>Problem Desc</b>        | <b>Result</b>                        | <b>Completed</b>     | <b>Condition</b> |
| DISREV:RAIN<br>EVENT<br>DISCHARGE  | 3899303     |              | 2/15/2025<br>11:40:00 PM | DAVIS BROWN         | FIELDS             | BEYOND<br>APPROVED<br>DESIGN<br>STORM | 2/15/2025<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/17/25<br>06:00 AM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                                                                                         |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 30,000 GAL                                                                                                                                              |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                                                                     |
| Clean Up:            | WO#3902452.                                                                                                                                             |
| 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 POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 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 | 3897768     |                                | 2/6/2025 12:30:00 AM             | DAVIS BROWN                   |             | DOCUMENTED                  | 8/1/1969 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/07/25 12:15 AM | MAIN      |

**Discharge Reporting:**

|                      |                                                                                                         |
|----------------------|---------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 1,400,000 GAL                                                                                           |
| Cause:               | LACK OF SYSTEM CAPACITY.                                                                                |
| Clean Up:            | NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.                             |
| Control Zone:        | CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS. |
| Impact:              | NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.                               |
| Repair:              | 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:**

|                |        |                                                                                                                       |
|----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/6/25 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/6/25 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

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

|                                    |             |              |                      |                     |                    |                    |                      |                         |                               |                   |                  |
|------------------------------------|-------------|--------------|----------------------|---------------------|--------------------|--------------------|----------------------|-------------------------|-------------------------------|-------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>  | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b> | <b>Event Date</b>    | <b>Problem Desc</b>     | <b>Result</b>                 | <b>Completed</b>  | <b>Condition</b> |
| DISREV:RAIN EVENT DISCHARGE        | 3899171     |              | 2/15/2025 5:45:00 PM | DAVIS BROWN         |                    | DOCUMENTED         | 8/1/1969 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/19/25 05:15 AM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                                                                                         |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 7,900,000 GAL                                                                                                                                           |
| Cause:               | LACK OF SYSTEM CAPACITY                                                                                                                                 |
| Clean Up:            | NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.                                                                             |
| Control Zone:        | CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.                                                 |
| Impact:              | NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.                                                                               |
| Repair:              | A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.                                                                     |
| Public Notification: | PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

|                      |                    |                         |                                         |                         |                     |
|----------------------|--------------------|-------------------------|-----------------------------------------|-------------------------|---------------------|
| <b>Facility Type</b> | <b>Facility ID</b> | <b>Facility Address</b> | <b>If Pump Station, Name of Station</b> | <b>Receiving Stream</b> | <b>Discharge To</b> |
| Sewer Lift Station   | SSPSMF-BALA        | 4640 BARBOUR LN         | MORRIS FORMAN                           | LITTLE GOOSE CREEK      | STREAM              |

|                                    |             |              |                         |                     |                    |                                 |                          |                       |                                      |                      |                  |
|------------------------------------|-------------|--------------|-------------------------|---------------------|--------------------|---------------------------------|--------------------------|-----------------------|--------------------------------------|----------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>     | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b>              | <b>Event Date</b>        | <b>Problem Desc</b>   | <b>Result</b>                        | <b>Completed</b>     | <b>Condition</b> |
| DISREV:RAIN<br>EVENT<br>DISCHARGE  | 3899537     |              | 2/16/2025<br>4:40:00 PM | GOODWIN             | PARKER             | REPAIRED -<br>ISSUE<br>RESOLVED | 2/18/2025<br>12:00:00 AM | MECHANICAL<br>FAILURE | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/17/25<br>01:00 AM |                  |

**Discharge Reporting:**

|                      |                                                                                      |
|----------------------|--------------------------------------------------------------------------------------|
| Discharge Amount:    | 50,000 GAL                                                                           |
| Cause:               | PUMPS SET TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT. |
| Clean Up:            | MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.                                  |
| Control Zone:        | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.                                     |
| Impact:              | SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE.                                         |
| Repair:              | PUMPS AND MOTORS TO BE REPAIRED BY CONTRACTOR.                                       |
| Public Notification: | PUBLIC NOTICE POSTED TO WEBSITE.                                                     |

**Notifications:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/17/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/17/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

|                      |                    |                         |                                         |                         |                     |
|----------------------|--------------------|-------------------------|-----------------------------------------|-------------------------|---------------------|
| <b>Facility Type</b> | <b>Facility ID</b> | <b>Facility Address</b> | <b>If Pump Station, Name of Station</b> | <b>Receiving Stream</b> | <b>Discharge To</b> |
| Sewer Lift Station   | SSPSMF-BALA        | 4640 BARBOUR LN         | MORRIS FORMAN                           | LITTLE GOOSE CREEK      | STREAM              |

|                                    |             |              |                         |                     |                    |                                 |                          |                       |                                      |                      |                  |
|------------------------------------|-------------|--------------|-------------------------|---------------------|--------------------|---------------------------------|--------------------------|-----------------------|--------------------------------------|----------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>     | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b>              | <b>Event Date</b>        | <b>Problem Desc</b>   | <b>Result</b>                        | <b>Completed</b>     | <b>Condition</b> |
| DISREV:RAIN<br>EVENT<br>DISCHARGE  | 3899543     |              | 2/16/2025<br>6:10:00 PM | GOODWIN             | PARKER             | REPAIRED -<br>ISSUE<br>RESOLVED | 2/18/2025<br>12:00:00 AM | MECHANICAL<br>FAILURE | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/17/25<br>08:00 PM |                  |

**Discharge Reporting:**

|                      |                                                                                      |
|----------------------|--------------------------------------------------------------------------------------|
| Discharge Amount:    | 1,637,500 GAL                                                                        |
| Cause:               | PUMPS SET TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT. |
| Clean Up:            | CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.                                    |
| Control Zone:        | NOTICE POSTED TO WEBSITE.                                                            |
| Impact:              | NO IMPACT OBSERVED - FACILITY UNDER ELEVATED CREEK LEVEL.                            |
| Repair:              | REPAIRED THE PUMP.                                                                   |
| Public Notification: | NOTICE POSTED TO WEBSITE.                                                            |

**Notifications:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/17/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/17/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

| KPDES #                     | Facility ID | Water Quality Treatment Center |                      |                                  | Receiving Stream of Discharge |                           | Region                |                    |                               |                   |           |
|-----------------------------|-------------|--------------------------------|----------------------|----------------------------------|-------------------------------|---------------------------|-----------------------|--------------------|-------------------------------|-------------------|-----------|
| KY0022411                   | MSD0278     | MORRIS FORMAN                  |                      |                                  | OHIO RIVER                    |                           | NA                    |                    |                               |                   |           |
| Facility Type               | Facility ID | Facility Address               |                      | If Pump Station, Name of Station |                               |                           | Receiving Stream      |                    | Discharge To                  |                   |           |
| Sewer Lift Station          | SSPSMF-BALA | 4640                           | BARBOUR LN           | MORRIS FORMAN                    |                               |                           | LITTLE GOOSE CREEK    |                    | STREAM                        |                   |           |
| Activity Code / Description | WO #        | Ref #                          | Initiated on         | Initiated By                     | Assigned To                   | Dish Status               | Event Date            | Problem Desc       | Result                        | Completed         | Condition |
| DISREV:RAIN EVENT DISCHARGE | 3899544     |                                | 2/16/2025 6:10:00 PM | GOODWIN                          | PARKER                        | REPAIRED - ISSUE RESOLVED | 2/18/2025 12:00:00 AM | MECHANICAL FAILURE | UNAUTHORIZED DISCHARGE-WATERS | 02/18/25 01:00 AM |           |

**Discharge Reporting:**

|                      |                                                                                      |
|----------------------|--------------------------------------------------------------------------------------|
| Discharge Amount:    | 2,312,500 GAL                                                                        |
| Cause:               | PUMPS SET TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT. |
| Clean Up:            | CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.                                    |
| Control Zone:        | NOTICE POSTED TO WEBSITE.                                                            |
| Impact:              | NO IMPACT OBSERVED - FACILITY UNDER ELEVATED CREEK LEVEL.                            |
| Repair:              | REPAIRED THE PUMP.                                                                   |
| Public Notification: | NOTICE POSTED TO WEBSITE.                                                            |

**Notifications:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/17/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/17/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

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

| Facility Type      | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream   | Discharge To |
|--------------------|-------------|------------------|----------------------------------|--------------------|--------------|
| Sewer Lift Station | SSPSMF-BALA | 4640 BARBOUR LN  | MORRIS FORMAN                    | LITTLE GOOSE CREEK | STREAM       |

| Activity Code / Description       | WO #    | Ref # | Initiated on            | Initiated By | Assigned To | Dish Status                     | Event Date               | Problem Desc          | Result                               | Completed            | Condition |
|-----------------------------------|---------|-------|-------------------------|--------------|-------------|---------------------------------|--------------------------|-----------------------|--------------------------------------|----------------------|-----------|
| DISREV:RAIN<br>EVENT<br>DISCHARGE | 3899545 |       | 2/16/2025<br>7:00:00 PM | GOODWIN      | PARKER      | REPAIRED -<br>ISSUE<br>RESOLVED | 2/18/2025<br>12:00:00 AM | MECHANICAL<br>FAILURE | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/17/25<br>01:00 AM |           |

**Discharge Reporting:**

|                      |                                                                                      |
|----------------------|--------------------------------------------------------------------------------------|
| Discharge Amount:    | 90,000 GAL                                                                           |
| Cause:               | PUMPS SET TO ALLEVIATE PROPERTY DAMAGE AND FLOODING DURING A SIGNIFICANT RAIN EVENT. |
| Clean Up:            | MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.                                  |
| Control Zone:        | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.                                     |
| Impact:              | SEWAGE VISIBLE AROUND PUMPED DISCHARGE SITE.                                         |
| Repair:              | PUMPS AND MOTORS TO BE REPAIRED BY CONTRACTOR.                                       |
| Public Notification: | PUBLIC NOTICE POSTED TO WEBSITE.                                                     |

**Notifications:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/17/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/17/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

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

| Facility Type      | Facility ID | Facility Address | If Pump Station, Name of Station | Receiving Stream | Discharge To |
|--------------------|-------------|------------------|----------------------------------|------------------|--------------|
| Sewer Lift Station | SSPSMF-CAMP | 201 N SHELBY ST  | MORRIS FORMAN                    | OHIO RIVER       | GROUND       |

| Activity Code / Description       | WO #    | Ref # | Initiated on            | Initiated By | Assigned To        | Dish Status           | Event Date               | Problem Desc               | Result                               | Completed            | Condition |
|-----------------------------------|---------|-------|-------------------------|--------------|--------------------|-----------------------|--------------------------|----------------------------|--------------------------------------|----------------------|-----------|
| DISREV:RAIN<br>EVENT<br>DISCHARGE | 3902627 |       | 2/18/2025<br>6:00:00 AM | CATALANO JR  | ELECTRICAL<br>CREW | EXTERNAL<br>INFLUENCE | 2/18/2025<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/23/25<br>10:31 AM |           |

**Discharge Reporting:**

|                      |                                                                                    |
|----------------------|------------------------------------------------------------------------------------|
| Discharge Amount:    | 9,999 GAL                                                                          |
| Cause:               | LACK OF SYSTEM CAPACITY                                                            |
| Clean Up:            | CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL                                   |
| Control Zone:        | PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP                        |
| Impact:              | NO IMPACT OBSERVED - FACILITY UNDER ELEVATED CREEK LEVEL                           |
| Repair:              | A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN |
| Public Notification: | PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP                        |

**Notifications:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/18/25 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/18/25 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

|                      |                    |                         |                                         |                         |                     |
|----------------------|--------------------|-------------------------|-----------------------------------------|-------------------------|---------------------|
| <b>Facility Type</b> | <b>Facility ID</b> | <b>Facility Address</b> | <b>If Pump Station, Name of Station</b> | <b>Receiving Stream</b> | <b>Discharge To</b> |
| Sewer Lift Station   | SSPSMF-SADR        | 8410 SAUREL DR          | MORRIS FORMAN                           | GOOSE CREEK             | DITCH               |

|                                    |             |              |                         |                     |                    |                    |                          |                            |                                      |                      |                  |
|------------------------------------|-------------|--------------|-------------------------|---------------------|--------------------|--------------------|--------------------------|----------------------------|--------------------------------------|----------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>     | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b> | <b>Event Date</b>        | <b>Problem Desc</b>        | <b>Result</b>                        | <b>Completed</b>     | <b>Condition</b> |
| DISREV:RAIN<br>EVENT<br>DISCHARGE  | 3899217     |              | 2/15/2025<br>9:15:00 PM | JACKSON             | MILES              | DOCUMENTED         | 1/26/2012<br>12:00:00 AM | LACK OF SYSTEM<br>CAPACITY | UNAUTHORIZED<br>DISCHARGE-<br>WATERS | 02/18/25<br>09:14 AM |                  |

**Discharge Reporting:**

|                      |                                                                                 |
|----------------------|---------------------------------------------------------------------------------|
| Discharge Amount:    | 800 GAL                                                                         |
| Cause:               | LACK OF SYSTEM CAPACITY.                                                        |
| Clean Up:            | MSD CONTRACTOR CLEANED AND SANITIZED THE IMPACTED AREA.                         |
| Control Zone:        | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.                                |
| Impact:              | SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND AREA.               |
| Repair:              | SITE FOUND DURING RAIN EVENT RECON. WILL BE MONITORED AND EVALUATED FOR REPAIR. |
| Public Notification: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.                                |

**Notifications:**

|                 |        |                                                                                                                          |
|-----------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| 2/16/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,<br>SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/16/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                            |



**IMSAST0004**  
**Overflow Report**  
**2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM**

|                |                    |                                       |                                      |               |
|----------------|--------------------|---------------------------------------|--------------------------------------|---------------|
| <b>KPDES #</b> | <b>Facility ID</b> | <b>Water Quality Treatment Center</b> | <b>Receiving Stream of Discharge</b> | <b>Region</b> |
| KY0022411      | MSD0278            | MORRIS FORMAN                         | OHIO RIVER                           | NA            |

|                      |                    |                         |                                         |                         |                     |
|----------------------|--------------------|-------------------------|-----------------------------------------|-------------------------|---------------------|
| <b>Facility Type</b> | <b>Facility ID</b> | <b>Facility Address</b> | <b>If Pump Station, Name of Station</b> | <b>Receiving Stream</b> | <b>Discharge To</b> |
| Sewer Service Line   | Z18284029          | 3928 DUTCHMANS LN       | MORRIS FORMAN                           | WEICHER CREEK           | GROUND              |

|                                    |             |              |                      |                     |                    |                    |                       |                         |                               |                   |                  |
|------------------------------------|-------------|--------------|----------------------|---------------------|--------------------|--------------------|-----------------------|-------------------------|-------------------------------|-------------------|------------------|
| <b>Activity Code / Description</b> | <b>WO #</b> | <b>Ref #</b> | <b>Initiated on</b>  | <b>Initiated By</b> | <b>Assigned To</b> | <b>Dish Status</b> | <b>Event Date</b>     | <b>Problem Desc</b>     | <b>Result</b>                 | <b>Completed</b>  | <b>Condition</b> |
| DISREV:RAIN EVENT DISCHARGE        | 3899535     |              | 2/16/2025 3:15:00 PM | DAVIS BROWN         | FIELDS             | DOCUMENTED         | 3/19/2008 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE-WATERS | 02/17/25 06:05 AM | MAIN             |

**Discharge Reporting:**

|                      |                                                                                                     |
|----------------------|-----------------------------------------------------------------------------------------------------|
| Discharge Amount:    | 42,000 GAL                                                                                          |
| Cause:               | LACK OF SYSTEM CAPACITY HEAVY RAIN.                                                                 |
| Clean Up:            | WO#3902531                                                                                          |
| Control Zone:        | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.             |
| Impact:              | CLEANOUT DISCHARGING.                                                                               |
| Repair:              | SEWERS AT CAPACITY.                                                                                 |
| Public Notification: | PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

**Notifications:**

|                 |        |                                                                                                                       |
|-----------------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 2/17/25 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
| 2/17/25 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION                                                                         |