



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

February 17, 2021

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

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

Dear Ms. Dennis:

In accordance with the provisions of the KPDES Permit referenced above, the monthly Discharge Monitoring Report (DMR) and monthly Discharge (overflow) Reports for the reporting period January 1st through January 31st 2021 are provided through NetDMR. The Morris Forman Water Quality Treatment Center (MFWQTC) did not meet permit for 30 day BOD, 7 day BOD, 30 day TSS, 7 day TSS, and TSS percent removal reporting requirements.

Compromised solids handling equipment continue to contribute to our effluent exceedances. MSD has installed temporary dewatering services at a satellite facility. This temporary dewatering service will reduce the solids loading to the Morris Forman plant. Additionally an Emergency Design Build Project for new solids handling equipment will be installed and in service in the late fall of 2021.

Should you have any questions, please contact me at (502) 540-6222.

Sincerely,

John Kessel
Assistant Director Treatment Facilities

Submission Note

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

Edit Check Errors

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

Comments**Attachments**

Name	Type	Size
JanDischargeMFWQTC.pdf	pdf	90853.0
MFWTCoverletter012021.Pdf	pdf	39999.0
MFWQTCMOR012021.Pdf	pdf	126790.0

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

User: kessel@louisvillemsd.org
 Name: John Kessel
 E-Mail: kessel@louisvillemsd.org
 Date/Time: 2021-02-24 10:26 (Time Zone: -05:00)

Report Last Signed By

User: kessel@louisvillemsd.org
 Name: John Kessel
 E-Mail: kessel@louisvillemsd.org
 Date/Time: 2021-02-24 10:28 (Time Zone: -05:00)

DMR Copy of Record

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

Report Dates & Status					
Monitoring Period:	From 01/01/21 to 01/31/21	DMR Due Date:	02/28/21	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:	Anthony J.	Title:	Executive Director	Telephone:	502-540-6000
Last Name:	Parrott				

No Data Indicator (NODI)
 Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample						=	79.0	=	115.0	19 - mg/L	0	08/30 - Eight Every Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L			
					Value NODI													
00310	BOD, 5-day, 20 deg. C	F - Primary/Preliminary Process Complete	0	--	Sample						=	153.0	=	199.0	19 - mg/L	0	08/30 - Eight Every Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L			
					Value NODI													
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample						=	171.0	=	217.0	19 - mg/L	0	08/30 - Eight Every Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L			
					Value NODI													
00530	Solids, total suspended	F - Primary/Preliminary Process Complete	0	--	Sample						=	107.0	=	149.0	19 - mg/L	0	08/30 - Eight Every Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L			
					Value NODI													
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample						=	4.8	=	7.3	19 - mg/L	0	08/30 - Eight Every Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L			
					Value NODI													
00610	Nitrogen, ammonia total [as N]	F - Primary/Preliminary Process Complete	0	--	Sample						=	7.3	=	9.6	19 - mg/L	0	08/30 - Eight Every Month WH/DS - When Discharging	CP - COMPOS CP - COMPOS
					Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L			
					Value NODI													
50050	Flow, in conduit or thru treatment plant	F - Primary/Preliminary Process Complete	0	--	Sample	=	28.3	=	36.7	03 - MGD					0	08/30 - Eight Every Month WH/DS - When Discharging	CN - CONTIN CN - CONTIN	
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	03 - MGD								
					Value NODI													

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

Edit Check Errors
 No errors.

Comments

Attachments
 No attachments.

Report Last Saved By
 Morris Forman WQTC MSD

User: kessel@louisvillemd.org
 Name: John Kessel
 E-Mail: kessel@louisvillemd.org
 Date/Time: 2021-02-24 10:27 (Time Zone: -05:00)

Report Last Signed By
 User: kessel@louisvillemd.org

Name: John Kessel
E-Mail: kessel@louisvillemsd.org
Date/Time: 2021-02-24 10:28 (Time Zone: -05:00)



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	08426	4315 PRUITT CT		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3333834		01/01/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	02/25/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/02/21 09:04 AM	MAIN

Discharge Reporting:

Discharge Amount:	3,522 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3333929
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE, DOOR HANGERS, AND PERMANENT SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/4/21 9:09 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	08427	4313 PRUITT CT		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3333835		01/01/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	02/25/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/02/21 09:02 AM	MAIN

Discharge Reporting:

Discharge Amount:	175,500 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3333930
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE, DOOR HANGERS, AND PERMANENT SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/4/21 9:09 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	08429	4337 PRUITT CT		BUECHEL BRANCH	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3338673		01/25/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	05/03/2019	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/26/21 07:18 AM	MAIN

Discharge Reporting:

Discharge Amount:	20,625 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3338650
Control Zone:	SECURED IMPACTED AREA WITH BARRICADE & TEMP SIGN.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED VIA TEMP SIGN AT DISCHARGE SITE AND DOOR CARD TO AVOID CONTACT WITH DISCHARGE CONTENT.

Notifications:

1/27/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	08430	4341 PRUITT CT		SOUTH FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3333837		01/01/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	06/22/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/02/21 09:15 AM	MAIN

Discharge Reporting:

Discharge Amount:	1,175 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3333931
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE, DOOR HANGERS, AND PERMANENT SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/4/21 9:09 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SSL Sewer Service Line	085100290046A	4332 PRUITT CT		SOUTH FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3333839		01/01/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	12/05/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/02/21 09:08 AM	MAIN

Discharge Reporting:

Discharge Amount:	29,075 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3333933
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE, DOOR HANGERS, AND PERMANENT SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/4/21 9:09 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	08935-SM	1001 BRECKENRIDGE LN		MIDDLE FORK BEARGRASS	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3338437		01/25/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	11/29/2001	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/26/21 08:00 PM	MAIN

Discharge Reporting:

Discharge Amount:	4,500,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEANUP REQUIRED DISCHARGE PIPE IS SUBMERGED AND DISCHARGES DIRECTLY IN TO THE CREEK.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHE THE PIPE DISCHARGES DIRECTLY TO STREAM CREEK.
Impact:	NONE OBSERVED OVER FLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/26/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/26/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	18654	4912 DELAWARE DR		SOUTH FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3338460		01/25/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	06/22/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/26/21 07:22 AM	MAIN

Discharge Reporting:

Discharge Amount:	20,625 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3338652
Control Zone:	BARRICADE & TEMP DISCHARGE SIGNS PLACE AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND DOOR CARDS TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/26/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/26/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	27008	1044 ALTA VISTA RD		MIDDLE FORK BEARGRASS	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3333840		01/01/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	03/19/2020	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/02/21 09:00 AM	MAIN

Discharge Reporting:

Discharge Amount:	80,000 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3333941
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/4/21 9:09 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	27012	2408 GRAY FOX RD		MIDDLE FORK BEARGRASS	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3338449		01/25/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	03/09/2019	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/26/21 06:10 AM	MAIN

Discharge Reporting:

Discharge Amount:	84,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3338643
Control Zone:	BARRICADE & TEMP DISCHARGE SIGNS PLACE AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/26/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/26/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28336	9707 WILLOWWOOD WAY		CHENOWETH RUN	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3338438		01/25/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	08/30/2005	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/26/21 06:18 AM	MAIN

Discharge Reporting:

Discharge Amount:	23,700 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3338634
Control Zone:	CAUTION TAPE, BARRICADES, AND TEMP DISCHARGE SIGNS PLACE AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS & TEMP SIGNS POSTED AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/26/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/26/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28340	3620 CHARLANE PKY		CHENOWETH RUN	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3338442		01/25/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	01/03/2005	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/26/21 06:30 AM	MAIN

Discharge Reporting:

Discharge Amount:	24,125 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3338638
Control Zone:	CAUTION TAPE, BARRICADES, AND TEMP DISCHARGE SIGNS PLACE AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS & TEMP SIGNS POSTED AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/26/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/26/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28414	3400 DELL RD		CHENOWETH RUN	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3333852		01/01/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	01/03/2005	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/02/21 07:45 AM	MAIN

Discharge Reporting:

Discharge Amount:	22,125 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3333937
Control Zone:	SECURED DISCHARGE SITE WITH BARRICADE CAUTION TAPE AND TEMP SIGNS.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS AND TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/4/21 9:09 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28415	3406 DELL RD		CHENOWETH RUN	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3338439		01/25/2021	DAVIS BROWN	MITCHELL	DOCUMENTE D	12/19/2002	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/26/21 06:36 AM	MAIN

Discharge Reporting:

Discharge Amount:	25,275 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3338636
Control Zone:	CAUTION TAPE, BARRICADES, AND TEMP DISCHARGE SIGNS PLACE AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS & TEMP SIGNS POSTED AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/26/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/26/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28451	3406 CHARLANE PKY		CHENOWETH RUN	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3338445		01/25/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	10/28/2015	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/26/21 06:28 AM	MAIN

Discharge Reporting:

Discharge Amount:	24,450 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3338445
Control Zone:	CAUTION TAPE, BARRICADES, AND TEMP DISCHARGE SIGNS PLACE AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS & TEMP SIGNS POSTED AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/26/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/26/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28453	3402 CHARLANE PKY		CHENOWETH RUN	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3338444		01/25/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	10/28/2015	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/26/21 06:22 AM	MAIN

Discharge Reporting:

Discharge Amount:	49,100 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3338639
Control Zone:	CAUTION TAPE, BARRICADES, AND TEMP DISCHARGE SIGNS PLACE AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS & TEMP SIGNS POSTED AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/26/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/26/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	29341	2409 PLANTSIDE DR		CHENOWETH RUN	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISDW: DRY WEATHER DISCHARGE	3334378		01/06/2021	BIVIN	BIVIN	REPAIRED - ISSUE RESOLVED	01/06/2021	OBSTRUCTION- NOT GREASE / ROOTS	UNAUTHORIZED DISCHARGE- WATERS	01/06/21 01:33 PM	MI

Discharge Reporting:

Discharge Amount:	250 GAL
Cause:	OBSTRUCTION.
Clean Up:	MSD CLEANED AREA.
Control Zone:	MSD ADVISED CUSTOMER TO AVOID SEWAGE CONTACT.
Impact:	OBSERVED DISCHARGE FROM MH# 29341 FLUSHED MANHOLE DISCOVERED BOTTOM GONE OUT OF MANHOLE
Repair:	MANHOLE REPAIR AND CLEANED.
Public Notification:	CALL AND DISCHARGE SIGNS.

Notifications:

1/7/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	45796	1011 ALTA CIR		MIDDLE FORK BEARGRASS	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3333841		01/01/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	05/10/2014	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/02/21 09:12 AM	MAIN

Discharge Reporting:

Discharge Amount:	306,000 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3333943
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/4/21 9:09 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	47582	201 BULLITT LN		MIDDLE FORK BEARGRASS	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3333843		01/01/2021	DAVIS BROWN	MITCHELL	DOCUMENTE D	12/05/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/02/21 09:35 AM	MAIN

Discharge Reporting:

Discharge Amount:	119,000 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3333945
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/4/21 9:09 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	47583	202 OXMOOR LN		MIDDLE FORK BEARGRASS	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3333842		01/01/2021	DAVIS BROWN	MITCHELL	DOCUMENTE D	02/06/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/02/21 09:45 AM	MAIN

Discharge Reporting:

Discharge Amount:	306,000 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3333944
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/4/21 9:09 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	49647	4315 PRUITT CT		SOUTH FORK BEARGRASS CREEK	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3333836		01/01/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	02/28/2011	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/02/21 09:00 AM	MAIN

Discharge Reporting:

Discharge Amount:	2,330 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3333934
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE, DOOR HANGERS, AND PERMANENT SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/4/21 9:09 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SSL Sewer Service Line	85097	4341 PRUITT CT		PADDY RUN	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3333838		01/01/2021	DAVIS BROWNMITCHELL		QUEUED FOR REPAIR	01/01/2021	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/02/21 09:13 AM	MAIN

Discharge Reporting:

Discharge Amount:	2,342 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	WO#3333932
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN THE IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE, DOOR HANGERS, AND PERMANENT SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/4/21 9:09 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	IS021A-SI	1201 OLD CANNONS LN		MIDDLE FORK BEARGRASS	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3338435		01/25/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	08/01/1969	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	01/26/21 02:00 AM	MAIN

Discharge Reporting:

Discharge Amount:	1,100,000 GAL
Cause:	LACK OF SYSTEM CAPACITY -- HEAVY RAIN.
Clean Up:	NO CLEANUP REQUIRED DISCHARGE PIPE IS SUBMERGED AND DISCHARGES DIRECTLY IN TO THE CREEK.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHE THE PIPE DISCHARGES DIRECTLY TO STREAM CREEK.
Impact:	NONE OBSERVED OVER FLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

1/26/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/26/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

Total Facilities Printed: 22

Total Work Orders Printed: 30

