



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

May 14, 2024

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

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

Dear Ms. Dennis:

In accordance with the provisions of the KPDES Permit referenced above, the monthly Discharge Monitoring Report (DMR) and monthly Discharge (overflow) Reports for the reporting period April 1st through April 30th, 2024, are provided through NetDMR. The Morris Forman Water Quality Treatment Center (MFWQTC) did not meet permit for 30-day BOD, 7-day BOD, 30-day TSS, 7-day TSS, TSS and BOD percent removal reporting requirements.

MSD operates solids dewatering at both Hite Creek and Derek Guthrie WQTC's. Overall, this has reduced the solids loading to the Morris Forman plant. However, compromised solids handling equipment at Morris Forman continue to contribute to our effluent exceedances. Morris Forman currently has several process improvement projects in progress. The Dryer replacement project has been completed and is being commissioned, Primary Sedimentation Basins rehab scheduled completion date is 9/25/25, A Dissolved Air Flotation Thickening (DAFT) rehabilitation design is being finalized, and lastly demolition has begun to make way for the Thermal Hydrolysis Process (THP).

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

Sincerely,

James Skinner  
Treatment Facilities Manager

Format: Month/Day/Year  
 Enter Start Date : 4/1/24

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

DATE	WASTEWATER FLOWS (Million Gallons)			TEMP (DEGF)		pH		SETS (ML)			TSS (mg/L)			D.O. (mg/L)			5-DAY BOD (mg/L)			RETURN SLUDGE					AERATION BASIN					ACTIVE Sludge		CHLORINATION			FINAL EFFLUENT	
	Effluent	Effluent	Bypass	raw	final	raw	final	raw	final	raw	final	raw	final	raw	final	raw	final	prim.	final	final	FLOW MG	TSS g/L	TVSS g/L	D.O. mg/L	MLSS g/L	MLVSS g/L	SET	SVI	Wasted MG	Primary Sludge MG	Chlorine Dosage KLBS	Resid mg/L	Fecal Coliform #/100 ml	NH3-N mg/L	Pump. Hours	
																																				Final Sec.
4/1/24	77.98	77.98	0.00	66	66	7.0	6.3	3.9	0.1	140	116	6.5	224	190	111	31.2	15.3	13.0	10.6	4.3	3.7	263	62	0.9	0.2	1.7	0.016	52	6.6	24.0						
4/2/24	99.29	99.29	0.00	65	65	6.7	6.3	3.9	0.1	232	98	3.8	169	188	79	31.3	15.3	13.0	7.5	4.6	3.9	263	57	1.1	0.2	1.9	0.016	480	10.1	24.0						
4/3/24	103.75	103.75	0.00	63	63	6.9	6.4	6.1	0.1	340	62	5.1	335	231	57	31.0	15.4	13.0	10.4	3.6	3.2	224	62	1.0	0.1	1.9	0.016	128	4.9	24.0						
4/4/24	93.44	93.44	0.00	62	62	6.8	6.4	7.5	0.1	340	69	3.2	528	368	30	30.9	16.7	13.9	2.8	4.4	3.8	262	59	0.8	0.2	1.7	0.016	306	9.8	24.0						
4/5/24	93.28	93.28	0.00	60	60	7.0	6.3	7.5	0.3	512	108	4.4	444	353	93	31.5	18.4	15.3	0.7	6.0	5.2	303	50	0.7	0.1	1.6	0.016	212	6.1	24.0						
4/6/24	87.59	87.59	0.00	60	60	7.1	6.3	6.5	1.5	360	184	3.4	372	255	163	32.0	20.1	16.7	1.0	5.2	4.2	284	55	0.0	0.0	1.7	0.016	7900	4.3	24.0						
4/7/24	77.80	77.80	0.00	61	61	6.9	6.1	6.5	0.8	322	192	4.0	383	188	124	31.7	20.8	17.3	2.1	5.2	4.5	300	58	0.0	0.0	1.8	0.016	9600	4.4	24.0						
4/8/24	77.73	77.73	0.00	64	64	6.9	6.2	5.5	0.3	276	126	4.0	360	345	111	29.7	20.9	17.4	1.7	5.7	4.8	336	59	1.0	0.2	1.6	0.016	39	5.6	24.0						
4/9/24	92.68	92.68	0.00	65	65	6.9	6.4	13.0	3.0	528	304	3.4	732	401	126	29.4	20.4	17.0	0.7	5.5	4.6	302	55	1.1	0.3	1.9	0.016	3300	12.5	24.0						
4/10/24	95.98	95.98	0.00	66	66	6.9	6.3	2.0	1.5	336	244	2.5	325	259	282	30.0	19.6	16.4	0.8	5.1	4.3	307	59	0.7	0.3	2.1	0.016	60000	8.0	24.0						
4/11/24	95.77	95.77	0.00	65	65	7.1	6.3	2.5	1.5	153	252	5.1	79	137	38	29.3	15.5	12.7	5.9	4.5	3.7	264	58	0.2	0.2	2.1	0.016	108	1.8	24.0						
4/12/24	101.50	101.50	0.00	61	61	6.9	6.4	3.2	0.3	400	220	5.3	188	144	93	28.9	20.5	16.6	10.5	4.6	3.6	247	54	0.2	0.2	2.0	0.016	62	4.0	24.0						
4/13/24	101.89	101.89	0.00	60	60	6.9	6.3	1.5	0.1	120	148	4.1	204	101	146	28.0	21.9	17.9	8.5	6.1	5.1	260	43	0.0	0.1	1.6	0.016	80	3.0	24.0						
4/14/24	101.20	101.20	0.00	62	62	7.1	6.4	1.5	1.5	85	216	2.9	319	184	202	29.4	17.8	14.9	5.2	4.2	3.6	243	58	0.0	0.1	1.6	0.016	560	3.3	24.0						
4/15/24	102.11	102.11	0.00	65	65	7.0	6.4	9.0	2.5	268	232	3.0	444	284	423	30.1	22.1	18.7	7.9	3.2	2.7	191	50	0.2	0.1	1.4	0.016	5000	5.8	24.0						
4/16/24	100.21	100.21	0.00	68	68	6.9	6.2	7.0	2.5	264	232	4.4	398	214	130	36.4	16.5	14.0	2.3	4.3	3.7	276	64	0.4	0.2	1.7	0.016	371	7.0	24.0						
4/17/24	97.42	97.42	0.00	67	67	7.0	6.4	6.0	1.0	230	175	3.1	207	193	136	31.1	15.9	13.5	4.3	4.5	3.9	280	62	0.3	0.2	1.7	0.016	240	6.6	24.0						
4/18/24	97.93	97.93	0.00	68	68	6.9	6.4	5.0	0.2	263	110	5.2	313	233	73	28.9	16.4	14.0	4.1	3.9	3.4	241	62	0.4	0.2	1.7	0.016	228	8.2	24.0						
4/19/24	102.60	102.60	0.00	67	67	7.2	6.4	7.0	0.5	246	138	4.1	229	171	106	31.5	18.9	16.1	4.1	4.0	3.5	261	65	0.3	0.3	1.7	0.016	400	5.5	24.0						
4/20/24	88.54	88.54	0.00	64	64	7.3	6.5	7.5	0.3	194	94	6.3	318	195	72	30.0	16.9	14.1	3.7	4.2	3.5	234	56	0.0	0.3	1.4	0.016	232	2.9	24.0						
4/21/24	87.33	87.33	0.00	65	65	7.0	6.5	6.5	0.2	225	140	5.2	263	212	94	29.9	14.8	12.6	4.8	4.4	3.7	283	65	0.0	0.0	1.5	0.016	460	1.8	24.0						
4/22/24	74.83	74.83	0.00	62	62	7.1	6.4	9.0	0.2	292	135	6.3	407	252	85	29.0	15.9	13.5	5.6	4.9	4.2	327	65	0.1	0.1	1.3	0.016	240	4.7	24.0						
4/23/24	87.80	87.80	0.00	63	63	6.9	6.4	10.0	10.0	448	392	5.6	532	354	244	29.3	15.4	13.2	2.8	6.2	5.4	302	49	0.1	0.0	1.5	0.016	188	11.6	24.0						
4/24/24	97.71	97.71	0.00	63	63	6.9	6.4	3.5	1.0	217	188	4.6	233	268	224	29.0	22.0	18.9	3.3	4.8	4.2	260	54	0.1	0.0	1.7	0.016	560	10.7	24.0						
4/25/24	82.27	82.27	0.00	63	63	6.9	6.4	9.0	3.0	332	304	2.9	422	328	150	28.9	20.2	17.4	3.3	5.1	4.4	304	60	0.1	0.1	1.3	0.016	1180	10.2	24.0						
4/26/24	78.98	78.98	0.00	63	63	7.0	6.3	12.0	4.0	644	376	3.4	544	357	261	28.9	20.2	17.4	2.2	7.4	6.6	364	51	0.1	0.1	1.9	0.016	820	12.8	8.6						
4/27/24	76.40	76.40	0.00	65	65	7.1	6.3	12.0	8.0	452	467	3.6	425	341	251	28.5	21.7	19.0	1.5	6.7	6.0	331	50	0.0	0.1	1.6	0.016	60000	11.6	0.0						
4/28/24	75.47	75.47	0.00	68	68	7.0	6.2	9.5	9.0	260	508	7.1	291	438	295	28.4	18.8	16.6	2.2	6.0	5.2	338	56	0.0	0.0	1.6	0.016	60000	9.0	0.0						
4/29/24	76.20	76.20	0.00	68	68	6.9	6.3	11.5	7.5	384	396	6.2	340	227	256	28.6	19.1	17.1	4.0	5.9	5.0	328	56	0.0	0.1	1.6	0.016	60000	10.0	0.0						
4/30/24	96.85	96.85	0.00	68	68	6.9	6.2	6.5	3.2	260	280	6.6	220	123	260	25.9	20.5	17.5	4.4	4.9	4.2	264	55	0.2	0.1	2.2	0.016	60000	6.1	0.0						
SUM	2722.5	2722.5	0.0													898.5																			608.3	
Average	90.8	90.8	0.0	64	64	7.0	6.3	6.7	2.1	304	217	4.5	342	251	157	30.0	18.5	15.6	4.3	5.0	4.3	282	57	0.3	0.1	1.7	0.016	905	7.0							

SEWER CONNECTIONS 148636 TIMES 4 = 148537  
 594544 SEWER POPULATION  
 IND. WASTER POPULATION EQ CUSTOMERS 405  
 FLOW 405 269751  
 BOD 926306  
 TSS 501466

Authorized Agent

Certification No. 29841

MORRIS FORMAN WASTEWATER JEFFERSON COUNTY, KY

Month of Apr-24

Average Flow

SETTLING TANKS	Primary	Secondary		
	Battery A	Battery B	Battery C	

Average Flow	90.75	28.48	21.48	10.40
Tanks in Service	2.00	8.0	7.0	3.8
Surface Area	38500.00	69200.00	60550.00	32809.51
Volume (MG)	4.17	7.09	6.20	3.36
Weir Length	1430.00	2868.00	2509.50	1359.79
Avg. Weir Crest	63462.24	9930.14	8559.94	7648.82
Avg. Settling	2357.17	595.27	572.15	445.41
Avg. Detention	1.10	5.97	6.93	7.75

AERATION TANKS	Battery A	Battery B	Battery C
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Volume (Gallons)	4200000	4200000	2100000
Avg. Flow (MGD)	41.19	34.64	14.61
Avg. Detention Time (hr)	3.54	4.69	4.85

CHLORINE CONTACT CHAMBERS

Contact Chamber	2.0
Volume (G)	2340000
Avg. Detention	0.99

Remarks: BY-PASS REPORTS (See Attached)

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

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.

<b>Permit</b>																			
<b>Permit #:</b> KY0022411		<b>Permittee:</b> Morris Forman WQTC MSD				<b>Facility:</b> MORRIS FORMAN WQTC MSD													
<b>Major:</b> Yes		<b>Permittee Address:</b> 700 W Liberty St Louisville, KY 40203				<b>Facility Location:</b> 4522 ALGONQUIN PKWY LOUISVILLE, KY 40211													
<b>Permitted Feature:</b> 001 External Outfall		<b>Discharge:</b> 001-1 MUNICIPAL DISCHARGE																	
<b>Report Dates &amp; Status</b>																			
<b>Monitoring Period:</b> From 04/01/24 to 04/30/24				<b>DMR Due Date:</b> 05/28/24				<b>Status:</b>				<b>NetDMR Validated</b>							
<b>Considerations for Form Completion</b>																			
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.																			
<b>Principal Executive Officer</b>																			
<b>First Name:</b> James A				<b>Title:</b> Executive Director				<b>Telephone:</b> 502-540-6000											
<b>Last Name:</b> Parrott																			
<b>No Data Indicator (NODI)</b>																			
<b>Form NODI:</b> --																			
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	Units
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample	=	2.5									19 - mg/L	0	01/01 - Daily	GR - GRAB
					Permit Req.	>=	2.0 INST MIN									19 - mg/L		01/01 - Daily	GR - GRAB
					Value NODI														
X 00310	BOD, 5-day, 20 deg. C	E - Secondary/Biological Process Complete	0	--	Sample	=	114064.0	=	141594.0	26 - lb/d		=	152.0	=	206.0	19 - mg/L	2	01/01 - Daily	CP - COMPOS
					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 - COMPOS
					Value NODI														
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	--	Sample	=	255424.0	=	276467.0	26 - lb/d		=	342.0	=	408.0	19 - mg/L	0	01/01 - Daily	CP - COMPOS
					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 - COMPOS
					Value NODI														
00400	pH	1 - Effluent Gross	0	--	Sample	=	6.1					=	6.5		12 - SU	0	01/01 - Daily	GR - GRAB	
					Permit Req.	>=	6.0 MINIMUM					<=	9.0 MAXIMUM		12 - SU		01/01 - Daily	GR - GRAB	
					Value NODI														
X 00530	Solids, total suspended	E - Secondary/Biological Process Complete	0	--	Sample	=	177678.0	=	242834.0	26 - lb/d		=	238.0	=	355.0	19 - mg/L	2	01/01 - Daily	CP - COMPOS
					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 - COMPOS
					Value NODI														
00530	Solids, total suspended	G - Raw Sewage Influent	0	--	Sample	=	227201.0	=	255823.0	26 - lb/d		=	304.0	=	378.0	19 - mg/L	0	01/01 - Daily	CP - COMPOS
					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 - COMPOS
					Value NODI														
00610	Nitrogen, ammonia total [as N]	E - Secondary/Biological Process Complete	0	--	Sample	=	5269.0	=	6811.0	26 - lb/d		=	7.1	=	9.9	19 - mg/L	0	01/01 - Daily	CP - COMPOS
					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 - COMPOS
					Value NODI														
00610	Nitrogen, ammonia total [as N]	G - Raw Sewage Influent	0	--	Sample	=	8174.0	=	10015.0	26 - lb/d		=	11.1	=	14.7	19 - mg/L	0	01/01 - Daily	CP - COMPOS
					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 - COMPOS
					Value NODI														
50050	Flow, in conduit or thru treatment plant	E - Secondary/Biological Process Complete	0	--	Sample	=	90.75	=	96.59	03 - MGD							0	99/99 - Continuous	CN - CONTIN
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								99/99 - Continuous	CN - CONTIN
					Value NODI														
					Sample								<	0.016	19 - mg/L			01/01 - Daily	GR - GRAB



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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<b>Permit</b>																						
<b>Permit #:</b>		KY0022411				<b>Permittee:</b>				Morris Forman WQTC MSD				<b>Facility:</b>			MORRIS FORMAN WQTC MSD					
<b>Major:</b>		Yes				<b>Permittee Address:</b>				700 W Liberty St Louisville, KY 40203				<b>Facility Location:</b>			4522 ALGONQUIN PKWY LOUISVILLE, KY 40211					
<b>Permitted Feature:</b>		001 External Outfall				<b>Discharge:</b>				001-B SECONDARY BYPASS												
<b>Report Dates &amp; Status</b>																						
<b>Monitoring Period:</b>				From 04/01/24 to 04/30/24				<b>DMR Due Date:</b>				05/28/24				<b>Status:</b>			NetDMR Validated			
<b>Considerations for Form Completion</b>																						
MONITORING DURING PERIODS OF SECONDARY BYPASS IN ADDITION TO REGULAR MONITORING.1 - FINAL EFFLUENTF - SECONDARY BYPASS AFTER PRIMARYTREATMENT.																						
<b>Principal Executive Officer</b>																						
<b>First Name:</b>		James A				<b>Title:</b>				Executive Director				<b>Telephone:</b>								
<b>Last Name:</b>		Parrott																				
<b>No Data Indicator (NODI)</b>																						
<b>Form NODI:</b>		--																				
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	Units			
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample																	
					Permit Req.																	
					Value NODI																	
00310	BOD, 5-day, 20 deg. C	F - Primary/Preliminary Process Complete	0	--	Sample																	
					Permit Req.																	
					Value NODI																	
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample																	
					Permit Req.																	
					Value NODI																	
00530	Solids, total suspended	F - Primary/Preliminary Process Complete	0	--	Sample																	
					Permit Req.																	
					Value NODI																	
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample																	
					Permit Req.																	
					Value NODI																	
00610	Nitrogen, ammonia total [as N]	F - Primary/Preliminary Process Complete	0	--	Sample																	
					Permit Req.																	
					Value NODI																	
50050	Flow, in conduit or thru treatment plant	F - Primary/Preliminary Process Complete	0	--	Sample																	
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	03 - MGD												
					Value NODI		C - No Discharge		C - No Discharge													

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

**Edit Check Errors**  
No errors.

**Comments**  
Due to limited plant capacity because of construction, no secondary bypass occurred in the month of April 2024.

**Attachments**

No attachments.

**Report Last Saved By**

**Morris Forman WQTC MSD**

User: AJOP1117  
Name: Amber Pauly  
E-Mail: amber.pauly@louisvillemsd.org  
Date/Time: 2024-05-16 12:16 (Time Zone: -04:00)

**Report Last Signed By**

User: SKINNER@LOUISVILLEMSD.ORG  
Name: James skinner  
E-Mail: james.skinner@louisvillemsd.org  
Date/Time: 2024-05-16 14:30 (Time Zone: -04:00)



**IMSAST0004  
Overflow Report  
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	08430	4341 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	3783962		4/11/2024 10:45:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	6/22/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/11/24 01:30 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	2,475 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3785474.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/11/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/11/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION





**IMSAST0004**  
**Overflow Report**  
**4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Service Line	08510029004 6A	4332 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	3783969		4/11/2024 10:45:00 AM	DAVIS BROWN	AYO II	QUEUED FOR INVESTIGATION / REPAIR	9/3/2020 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/11/24 01:30 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	4,125 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3785475.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/11/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/11/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3783824		4/11/2024 9:00:00 AM	DAVIS BROWN		DOCUMENTED	11/29/2001 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/12/24 12:15 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	700,000 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:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED BY PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

**Notifications:**

4/11/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/11/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	16649	1726 FRASER DR	MORRIS FORMAN	SOUTH FORK BEARGRASS CREEK	DITCH

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3783823		4/11/2024 9:00:00 AM	DAVIS BROWN		DOCUMENTED	1/24/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/11/24 09:45 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	4,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED BY DOOR CARDS AND THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

**Notifications:**

4/11/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/11/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3785143		4/11/2024 9:45:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	3/9/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/11/24 01:30 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	6,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3785464.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
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:**

4/12/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/12/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004  
Overflow Report  
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3782283		4/11/2024 7:00:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	3/12/2006 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/12/24 03:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	30,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3785470.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/11/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/11/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	28250	3506 CHARLANE PKY	MORRIS FORMAN	CHENOWETH RUN	DITCH

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3781963		4/11/2024 7:00:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/12/24 03:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	30,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3785469.
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 HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/11/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/11/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	28336	3620 CHARLANE PKY	MORRIS FORMAN	CHENOWETH RUN	DITCH

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3782287		4/11/2024 7:00:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	8/30/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/12/24 03:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	30,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3785472.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/11/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/11/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3782286		4/11/2024 7:00:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/12/24 03:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	180,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3785471.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/11/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/11/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION





**IMSAST0004**  
**Overflow Report**  
**4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3780697		4/11/2024 7:00:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/12/24 03:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	60,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3785468.
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 HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/11/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/11/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3780696		4/11/2024 7:00:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/12/24 03:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	60,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3785467.
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 HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/11/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/11/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3780695		4/11/2024 7:00:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/12/24 03:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	180,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3785466.
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 HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/11/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/11/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	45796	1011 ALTA CIR	MORRIS FORMAN	MIDDLE FORK BEARGRASS CREEK	DITCH

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3785145		4/11/2024 9:50:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	5/10/2014 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/11/24 01:55 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	48,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3785465.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE
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:**

4/12/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/12/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3785308		4/11/2024 10:55:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	2/6/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/12/24 05:50 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	228,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3785463.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

**Notifications:**

4/12/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/12/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	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	3785307		4/11/2024 11:35:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	3/10/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/11/24 06:42 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	14,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3785452.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
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:**

4/12/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/12/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3783481		4/11/2024 8:45:00 AM	DAVIS BROWN		DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/12/24 12:45 PM	MAIN

**Discharge Reporting:**

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

**Notifications:**

4/11/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/11/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION