

700 West Liberty StreetLouisville, KY 40203-1911Phone: 502.540.6000LouisvilleMSD.org

December 18, 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 November 1st through November 30th, 2024, are provided through NetDMR. The Morris Forman Water Quality Treatment Center (MFWQTC) did not meet permit for Dissolved Oxygen (DO), 30-day BOD, 7-day BOD, 30-day TSS, 7-day TSS, TSS and BOD percent removal reporting requirements.

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

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

Sincerely

James Skinner Treatment Facilities Manager

Format: Month/Day/Year 11/1/24 Enter Start Date :

November-24 JEFFERSON COUNTY, KENTUCKY MONTH OF MORRIS FORMAN WATER QUALITY TREATMENT CENTER

RECEIVING STREAM-OHIO RIVER KPDES PERMIT NO. KY0022411 PLANT CAPACITY 120 MGD

			Г	TEMP		pН		SETS		TSS		D.O.		5-DAY BOD									r							
1	WAST	EWATER FLOW	vs	(DEGF)				(M/L)		(mg/L)		(mg/L)		(mg/L)							_			ACTIVE			LORINATION		FINAL EFFLUENT	- I
	(M	Aillion Gallons)														RET	URN SLUDGE	-			RATION BASIN			Sludge		Chlorine		ecal	NH3-N	Pump.
	Final S	Sec.												prim.		FLOW	TSS	TVSS	D.0	MLSS	MLVSS	SET	svi	Wasted	Sludge MG	Dosage KLBS	Resid	Coliform #/100 ml	mg/L	Hours
DATE	Effluent E	Effluent By	pass i	aw	final	raw fi	inal r	naw fin	al ra	w fina	d.	final	raw	final	final	MG	g/L	g/L	mg/L	g/L	g/L	700	102	MG 0.5	MG 0.4	1.69	mg/L 0.016	255	10.3	0
11/1/24	55.87	55.87	0.00	72	72	6.9	6.5	14.0	1.0	396	136	6.1	527	242	71	23.5	10.2	8.8	3.8	2.2	1.8	397	183 235	0.0	0.4	1.03	0.016	136	4.9	0
11/2/24	46.83	46.83	0.00	67	67	6.8	6.4	5.0	10.0	215	327	5.3	430	303	114	23.9	14.9	13.1	1.1	2.3	2.0	532 529	206	0.0	0.2	1.47	0.016	160	3.8	0
11/3/24	44.99	44.99	0.00	71	71	6.8	6.4	7	6	209	287	5.2	371	257	121	23.7	11.3	9.9	2.9	2.6	2.4 2.4	489	184	0.4	0.2	1.66	0.016	128	4.5	0
11/4/24	50.41	50.41	0.00	73	73	6.8	6.3	12.0	4.0	292	247	6.1	402	274	107	22.8	8.8	7.8	1./	2.7 3.1	2.4	489	154	0.5	0.2	1.61	0.016	78	13.7	0
11/5/24	51.29	51.29	0.00	74	74	6.9	6.4	11.0	0.9	340	155			353	64	22.9	9.5	8.5	3.2	3.1	3.0	423	146	0.4	0.1	2.48	0.016	620	10.0	0
11/6/24	93.50	93.50	0.00	75	75	6.7	6.5	7.0	6.0	300	260		239	229	133	23.1	9.4	8.5	7.2	2.6	2.3	372	143	0.7	0.3	2.08	0.016	20	8.9	0
11/7/24	87.46	87.46	0.00	70	70	7.3	6.5	5.5	0.4	222	104		226	163	39	23.1	11.7	10.2	12.2 9.3	3.2	2.3	394	143	0.6	0.3	1.48	0.016	33	10.0	0
11/8/24	69.80	69.80	0.00	68	68	7.2	6.6	7.0	0.3	282	79		395	208	43	22.9	14.5	12.7 10.5	9.3 6.4	3.2 4.1	3.4	487	119	0.0	0.2	1.21	0.016	112	7.8	0
11/9/24	54.63	54.63	0.00	68	68	7.2	6.5	6.0	7.0	226	228		475	255	87	23.5	12.1 11.5	10.5	10.2	3.3	2.8	361	111		0.2	2.26	0.016	2500	6.8	0
11/10/24	101.51	101.51	0.00	68	68	7.2	6.6	7.0	16.0	160	352		183	185	148	23.5		8.2	20.0	1.7	1.4	231	132		0.2	2.27	0.016	52	4.4	0
11/11/24	103.53	103.53	0.00	71	71	7.4	6.7	4.0	0.8	122	172		129	98	81	23.1	9.8 10.0	8.3	16.8	2.2	1.9	255	116	0.6	0.2	2.05	0.016	208	7.2	0
11/12/24	105.82	105.82	0.00	66	66	7.1	6.7	5.5	1.5	167	140	5.8	183	124	53 72	23.1 23.3	9.2	7.8	16.4	2.1	1.7	257	128	0.4	0.2	2.09	0.016	55	6.4	0
11/13/24	107.00	107.00	0.00	63	63	7.2	6.6	15.0	0.8	212	136		241 92	144 71	49	23.3	13.5	11.1	19.5	2.1	1.5	263	128	0.7	0.2	2.04	0.016	33	4.7	0
11/14/24	100.35	100.35	0.00	59	59	7.3	6.6	3.0	0.4	90	117	6.7		50	30	22.3	12.2	10.4	18.4	2.4	2.2	311	126	0.6	0.2	1.99	0.016	62	6.2	o
11/15/24	110.72	110.72	0.00	64	64	7.2	6.8	3.0	0.1	184	80		151 128	102	25	22.4	13.0	10.4	16.9	2.2	1.9	251	115	0.0	0.1	1.80	0.016	23	6.3	0
11/16/24	102.48	102.48	0.00	62	62	6.9	6.9	4.0	0.1	272	42		67	58	23	20.0	10.2	8.7	19.1	1.8	1.5	202	113	0.0	0.0	1.78	0.016	46	5.5	0
11/17/24	101.18	101.18	0.00	62	62	7.4	6.9	4.5	0.2	100	70 40		155	96	15		9.8	8.5	19.4	3.3	2.8	244	76	0.4	0.2	1.11	0.016	7	8.9	0
11/18/24	92.58	92.58	0.00	67	67	7.2	6.9	6.5	0.2	182	40 49			92	32	18.9	13.9	11.9	21.6	2.2	1.9	241	125	1.0	0.2	1.20	0.016	13	8.0	0
11/19/24	105.58	105.58	0.00	67	67	7.2	6.6	7.5	0.2	166	49 33		272	92 147	19	19.0	9.4	8.1	18.5	1.7	1.6	202	117	0.6	0.1	1.22	0.016	52	7.9	0
11/20/24	101,70	101.70	0.00	65	65	7.3	6.8	1.3	0.1	188 155	35			130	20	18.9	13.9	12.3	16.1	1.8	1.7	200	129	0.6	0.2	1.20	0.016	49	7.5	0
11/21/24	106.09	106.09	0.00	62	62	7.3	6.7	5.5	0.2		65			150	33	19.0	12.1	10.2	15.0	2.4	1.9	206	86	0.4	0.2	1.28	0.016	65	7.3	0
11/22/24	111.73	111.73	0.00	59	59	7.3	7.1	6.5 6.5	0.5 0.3	196 155	52			271	59	19.6	13.2	11.4	6.7	2.4	2.1	242	103	0.0	0.1	1.06	0.016	639	5.5	0
11/23/24	86.40	86.40	0.00	60	60	7.4	6.7			297	52 85			286	92	19.6	13.7	11.8	3.7	3.3	2.8	301	93	0.0	0.0	1.02	0.016	23	3.5	0
11/24/24	70,75	70.75	0.00	64	64	7.2	6.6	9.0	0.1	297	126			522	199	14.6	10.2	8.9	4.5	4.3	3.7	278	66	0.2	0.0	1.24	0.016	440	8.1	0
11/25/24	75.12	75.12	0.00	65	65	7.3	6.5 6.5	6.0 1.6	0.3	240	77			561	95	11.1	16.9	14.3	4.2	2.3	1.9	205	90	0.4	0.1	1.11	0.016	108	10.1	0
11/26/24	65.80	65.80	0.00	63	63	7.1	6.5	10.0	4.2	252	252			605	208	11.2	19.6	17.1	2.7	3.0	2.6	260	88	0.4	0.1	1.15	0.016	5380	10.1	0
11/27/24	67.97	67.97	0.00	63	63	7.1	6.4 6.5	10.0	4.2	232	500	6.0		260	364	11.1	17.7	15.0	2.2	2.5	2.1	233	94	0.4	0.1	1.58	0.016	3370	8.1	o
11/28/24	76.59	76.59	0.00	62	62	7.4	6.6	3.0	1.0	114	92			141	67	10.9	15.6	13.4	12.4	1.6	1.3	212	141	0.6	0.1	1.18	0.016	88	6.4	0
11/29/24	61.43	61.43	0.00	59 56	59 56	7.4	6.3	6.0	1.5	203	170			200	115	11.8	14.5	12.8	16.7	2.5	2.1	228	93	0.0	0.1	1.14	0.016	65	10.6	0
11/30/24	60.60	60.60	0.00	56	00	1.2	0.3	0.0	1.5	200	1/0	0.0				593.7								10.7	5.0	47.29				0.0
SUM .	2469.7	2469.7	0.0			7.2	6.6	87	2.5	215	150	6,1	292	219	86	19.8	12.4	10.7	11.0	2.6	2.2	309	125.7	0.4	0.2	1.6	0.016	108	7.4	
Average	82.3	82.3	0.0	6	6 66	1.2	0,6	0.7	2.0	210	130	0,1	2.32	LIN										14-11-11-11-11-11-11-11-11-11-11-11-11-1						

SEWER CONNECTIONS

594988 SEWER POPULATION 148747 TIMES 4 =

148537

IND. WASTER POPULATION EQ

CUSTOMERS FLOW BOD

TSS

405 583101

106522

189047

403

All

Authorized Agent

Certification No. 29841

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Month of	Nov-24			
Average Flo	w			
	Primary		Secondary	
SETTLING T	ANKS	Battery A	Battery B	Battery C
Average Flc	82.32	30.09	24.44	8.40
Tanks in Se	2.00	8.0	8.0	4.0
Surface Are	38500.00	69200.00	69119.29	34596.48
Volume (M	4.17	7.09	7.08	3.54
Weir Lengti	1430.00	2868.00	2864.65	1433.85
Avg. Weir C	57569.00	10490.79	8531.75	5856.87
Avg. Settlin	2138.28	555.71	485.13	318.31
Avg. Deteni	1.21	5.65	6.95	10.13
AERATION	TANKS	Battery A	Battery B	Battery C
Volume (Ga	illons)	4200000	4200000	2100000
Avg. Flow (M	4GD)	38.46	33.53	11.01
Avg. Detent	ion Time (H	3.35	4.12	6.00
CHLORINE	CONTACT	CHAMBERS		
Contact Ch	2.0			
Volume (Ga	2340000			

Avg. Deteni 0.93

Remarks: BY-PASS REPORTS (See Attached)

DMR Copy of Record

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			Permittee																		
Permit #:		KY00224	411	F	Permittee:			Morri	is Forman	WQTC MSD			Fac	cility:			MORRIS FORM)	
Major:		Yes			Permittee A	ddress:			N Liberty sville, KY 4					cility Loc	ation:		4522 ALGONQI LOUISVILLE, K		(
Permittee		001 External	Outfall	[Discharge:			001- MUN		ISCHARGE			·								
Report D	ates & Status			I																	
Monitorin	ng Period:	From 11	/01/24 to 11/30/24	C	DMR Due Da	ate:		12/28	3/24				Sta	tus:			NetDMR Valida	ted			
Consider	rations for Form Completion			•																	
G - INFLU needed.	JENTE - SECONDARY EFFLUE	NT1 - FII	NAL EFFLUENT - Parameter 74055 - Use	Seaso	n 1 for sumr	ner months	(May, Ju	ne, July, Augus	t, Septem	per, and October) and Sea	ason 2 for	winter mor	nths (Nov	ember, Decemb	ber, Janua	ary, February Marc	ch, and Ap	ril); en	ter NODI=9 for the	Season not
Principal	Executive Officer																				
First Nan	ne:	James A		٦	Fitle:			Exec	utive Dire	ctor			Tel	ephone:			502-540-6000				
Last Nam	ne:	Parrott																			
	Indicator (NODI)																				
Form NO																					
Code	Parameter Name		Monitoring Location	Season	#Param. NOD)I	Qualifier 1	Qua Value 1	ntity or Loa Qualifier 2	ading Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Quality or Conc Value 2	entration Qualifier :	3 Value 3	Units	# of E	x. Frequency of Analys	sis Sample Type
Code	Name					Sample	Quanner 1	Value I	Guanner 2	Value 2			1.4	Quanner 2	Value 2	quanner		19 - mg/L		01/01 - Daily	GR - GRAB
X 00300	Oxygen, dissolved [DO]		1 - Effluent Gross	0		Permit Req.						>=	2.0 INST MIN					19 - mg/L	1	01/01 - Daily	GR - GRAB
						Value NOD															
						Sample					26 - Ib/d					=		19 - mg/L		01/01 - Daily	CP - COMPOS
X 00310	BOD, 5-day, 20 deg. C		E - Secondary/Biological Process Complete	0		Permit Req.		Req Mon MO AVG) 	Req Mon MX WK A\	/ 26 - lb/d			<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L	2	01/01 - Daily	CP - COMPOS
						Value NODI															
00040						Sample Permit Req.		180196.0 Reg Mon MO AVG		251905.0 Req Mon MX WK A\	26 - lb/d / 26 - lb/d			=	292.0 Reg Mon MO AVO	=	402.0 Req Mon MX WK AV	19 - mg/L 19 - mg/l	0	01/01 - Daily 01/01 - Daily	CP - COMPOS CP - COMPOS
00310	BOD, 5-day, 20 deg. C		G - Raw Sewage Influent	0		Value NODI					20 10/0								0	ener Dany	
						Sample						=	6.3			=	7.1	12 - SU		01/01 - Daily	GR - GRAB
00400	рН		1 - Effluent Gross	0		Permit Req.							6.0 MINIMUM			<=		12 - SU	0	01/01 - Daily	GR - GRAB
						Value NODI															
						Sample	=	104149.0			26 - Ib/d			=	164.0	=		19 - mg/L		01/01 - Daily	CP - COMPOS
X 00530	Solids, total suspended		E - Secondary/Biological Process Complete	0		Permit Req.		Req Mon MO AVG	6	Req Mon MX WK A	/26 - lb/d			<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L	2	01/01 - Daily	CP - COMPOS
						Value NODI															
						Sample				152866.0	26 - lb/d				215.0	=		19 - mg/L		01/01 - Daily	CP - COMPOS
00530	Solids, total suspended		G - Raw Sewage Influent	0		Permit Req. Value NODI		Req Mon MO AVG		Req Mon MX WK A\	/ 20 - ID/U				Req Mon MO AVO		Req Mon MX WK AV	19 - mg/L	0	01/01 - Daily	CP - COMPOS
								5205.0		6419.0	26 - Ib/d				7.7		9.0	10 mg/l		01/01 - Daily	CP - COMPOS
00610	Nitrogon, ammonia total [as N]		E - Secondary/Biological Process Complete	0		Sample Permit Req.		Req Mon MO AVG		Req Mon MX WK A\						= <=		19 - mg/L 19 - mg/L	0	01/01 - Daily	CP - COMPOS
00010	Nitrogen, ammonia total [as N]		E - Secondary/Biological Process Complete	0		Value NODI													0		
						Sample	=	6128.0	=	7332.0	26 - Ib/d			=	9.9	=	13.4	19 - mg/L		01/01 - Daily	CP - COMPOS
00610	Nitrogen, ammonia total [as N]		G - Raw Sewage Influent	0		Permit Req.		Req Mon MO AVG	6	Req Mon MX WK A\	/ 26 - Ib/d				Req Mon MO AVC	6	Req Mon MX WK AV	-	0	01/01 - Daily	CP - COMPOS
			-			Value NODI															
						Sample		82.32			03 - MGD									99/99 - Continuous	CN - CONTIN
50050	Flow, in conduit or thru treatmen	nt plant	E - Secondary/Biological Process Complete	0		Permit Req.		Req Mon MO AVG	6	Req Mon DAILY MX	03 - MGD)							0	99/99 - Continuous	CN - CONTIN
						Value NODI															
						Sample										<	0.016	19 - mg/L		01/01 - Daily	GR - GRAB

50060	Chlorine, total residual	1 - Effluent Gross	0	 Permit Req.				<=	0.019 DAILY MX	19 - mg/L	0	01/01 - Daily	GR - GRAB
				Value NODI									
				Sample			=	108.0 =	363.0	13 - #/100mL		01/01 - Daily	GR - GRAB
74055	Coliform, fecal general	1 - Effluent Gross	2	 Permit Req.			<=	1000.0 30DA GEO <=	2000.0 7 DA GEO	13 - #/100mL	0	01/01 - Daily	GR - GRAB
	······,·····			Value NODI									
				Sample	=	72.0				23 - %		01/30 - Monthly	CA - CALCTD
X 81010	BOD, 5-day, percent removal	K - Percent Removal	0	 Permit Req.	>=	85.0 MO MIN				23 - %	1	01/30 - Monthly	CA - CALCTD
101010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Value NODI									
				Sample	=	24.0				23 - %		01/30 - Monthly	CA - CALCTD
X 81011	Solids, suspended percent removal	K - Percent Removal	0	 Permit Req.	>=	85.0 MO MIN				23 - %	1	01/30 - Monthly	CA - CALCTD
1011				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	Menitoring Location	Field	Turne	Description	A alwayda dwa
Code	Name	Monitoring Location	Field	Туре	Description	Acknowledge
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	Quality or Concentration Sample Value 1	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes
00310	BOD, 5-day, 20 deg. C	E - Secondary/Biological Process Complete	Quality or Concentration Sample Value 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
81010	BOD, 5-day, percent removal	K - Percent Removal	Quality or Concentration Sample Value 1	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes
81011	Solids, suspended percent removal	K - Percent Removal	Quality or Concentration Sample Value 1	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes
00530	Solids, total suspended	E - Secondary/Biological Process Complete	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes
00530	Solids, total suspended	E - Secondary/Biological Process Complete	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes

Comments

Attachments

	Name	Туре	Size
DMRCoverLetterNov2024.pdf		pdf	64327.0
MorrisFormanNov2024.pdf		pdf	275653.0
MFWQTCMOR12024.pdf		pdf	128566.0
Report Last Saved By			
Morris Forman WQTC MSD			
User:	AJOP1117		
Name:	Amber Pauly		
E-Mail:	amber.pauly@louisvillemsd.org		
Date/Time:	2024-12-18 13:31 (Time Zone: -05:00)		
Report Last Signed By			
User:	SKINNER@LOUISVILLEMSD.ORG		
Name:	James skinner		
E-Mail:	james.skinner@louisvillemsd.org		
Date/Time:	2024-12-18 13:51 (Time Zone: -05:00)		

DMR Copy of Record

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Permit																		
Permit	#: •	Y0022411		Permitte	ee:		Mor	rris Forman W	VQTC MSD			Facil	ity:	MOF	RIS FORMAN	WQTC M	ISD	
Major:	Y	'es		Permitte	ee Address	5:) W Liberty St iisville, KY 40				Facil	ity Location:		ALGONQUIN ISVILLE, KY 40			
Permit		01 xternal Outfall		Dischar	ge:		001 SEC	- B CONDARY B	YPASS									
Repor	Dates & Status																	
Monito	ring Period: F	rom 11/01/24 to 11/30/24		DMR Du	ue Date:		12/2	28/24				Statu	IS:	Net	MR Validated			
Consid	lerations for Form Completion																	
MONIT	ORING DURING PERIODS OF SEC	CONDARY BYPASS IN ADDITION TO REG	ULAR N	ONITORIN	G.1 - FINAL	. EFFLUENTF - S	ECONDAF	RY BYPASS /	AFTER PRIMA	RYTREA	TMENT.							
Princip	al Executive Officer																	
First N	ame: J	ames A.		Title:			Exe	ecutive Directo	or			Telep	ohone:	502-	540-6000			
Last N	ame: F	Parrott										I						
No Da	a Indicator (NODI)			1														
Form I	IODI:																	
	Parameter	Monitoring Location	Season	a # Param. NOI	וכ		Quai	ntity or Loading	g				Quality or Conce	entration		# of Ex	. Frequency of Analysis	Sample Type
Code	Name				Osmula	Qualifier 1 V	alue 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1 Qualifie	er 2 Value 2	Qualifier 3 Va	lue 3 Uni	its		
00210		1 - Effluent Gross	0		Sample Permit Reg								Req Mon MO AVG	Reg Mon	MX WK AV 19 - r	ng/L	WH/DS - When Discharging	CP - COMPOS
00310	BOD, 5-day, 20 deg. C	1 - Enident Gross	0		Value NOD								C - No Discharge		Discharge	0		
					Sample										0			
00310	BOD, 5-day, 20 deg. C	F - Primary/Prelimary Process Complete	0		Permit Req								Req Mon MO AVG	Req Mon	MX WK AV 19 - r	ng/L	WH/DS - When Discharging	CP - COMPOS
					Value NOD	1							C - No Discharge	C - No	Discharge			
					Sample													
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req								Req Mon MO AVG		MX WK AV 19 - n	ng/L	WH/DS - When Discharging	CP - COMPOS
					Value NOD	1							C - No Discharge	C - No	Discharge			
					Sample								Reg Mon MO AVG	Bog Mon		ng/l	WH/DS - When Discharging	
00530	Solids, total suspended	F - Primary/Prelimary Process Complete	0		Permit Req								C - No Discharge	· · ·	MX WK AV 19 - r Discharge	ng/L	WH/DS - When Discharging	CP - COMPOS
					Value NOD	1							C - No Discharge	C - NO	Jischarge			
00040			0		Sample Permit Reg								Req Mon MO AVG	Rea Mon	MX WK AV 19 - r	na/L	WH/DS - When Discharging	CP - COMPOS
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0		Value NOD								C - No Discharge		Discharge	5		
					Sample													
00610	Nitrogen, ammonia total [as N]	F - Primary/Prelimary Process Complete	0		Permit Req								Req Mon MO AVG	Req Mon	MX WK AV 19 - r	ng/L	WH/DS - When Discharging	CP - COMPOS
00010			Ū		Value NOD	4							C - No Discharge	C - No	Discharge			
					Sample													
50050	Flow, in conduit or thru treatment p	ant F - Primary/Prelimary Process Complete	0		Permit Req	Req Mor	n MO AVG	Red	q Mon MX WK AV	03 - MGD							WH/DS - When Discharging	CN - CONTIN
					Value NOD	C - No	Discharge	С	- No Discharge									
Cubmi	ssion Noto																	

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.

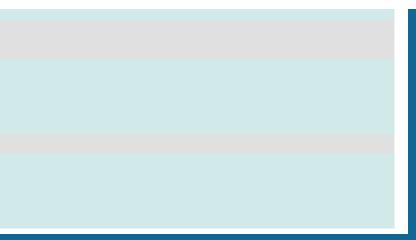
Comments

Due to plant construction, no secondary bypass occurred in Nov 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:	2024-12-18 11:42 (Time Zone: -05:00)
Report Last Signed By	
User:	SKINNER@LOUISVILLEMSD.ORG
Name:	James skinner
E-Mail:	james.skinner@louisvillemsd.org
Date/Time:	2024-12-18 13:52 (Time Zone: -05:00)





KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	02933	7900 S RD	SHELBYVILLE	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	STREAM		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3869598		11/14/2024 5:35:00 AM		MONTGOMER Y	DOCUMENTED	3/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 07:40 AM	MAIN

Discharge Reporting:

Discharge Amount:	156,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869858.
Control Zone:	PLACED 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.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water (Quality Treatm	ent Center	Recieving Ste	am of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	/ Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	08426	4309 I	PRUITT CT	MORRIS FORM	AN		SOUTH FOR CREEK	K BEARGRASS	GROUND		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3869534		11/14/2024 3:45:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	2/25/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/14/24 02:00 PM	MAIN

Discharge Reporting:

Discharge Amount:	18,450 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869822.
Control Zone:	PLACED 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 CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID Water Quality Treatment Center Recieving Steam of Discharge Region										
KY0022411	411 MSD0278 MORRIS FORMAN OHIO RIVER		NA								
Facility Type Facility ID Facility Address If Pump Station,			, Name of Statio	on	Recieving Stream		Discharge To				
Sewer Manhole	08427	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	3869535		11/14/2024 3:45:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	2/25/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/14/24 03:51 PM	MAIN

Discharge Reporting:

Discharge Amount:	21,780 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869823.
Control Zone:	PLACED 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 CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0022411	MSD0278	78 MORRIS FORMAN OHIO RIVER				NA					
Facility Type Facility ID Facility Address		If Pump Station, Name of Station			Recieving Stream Discharge		Discharge To				
Sewer Manhole 08429 4335 PRUITT CT		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	3869536		11/14/2024 3:47:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	4/22/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/14/24 02:00 PM	MAIN

Discharge Reporting:

Discharge Amount:	6,150 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO3869824.
Control Zone:	PLACED 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 CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	022411 MSD0278 MORRIS FORMAN OHIO RIVER NA										
KY0022411					NA						
Facility Type				, Name of Statio	on	Recieving Stream		Discharge To			
Sewer Manhole	08430	4341 I	PRUITT CT	MORRIS FORM	AN		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	3869537		11/14/2024 3:47:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	6/22/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/14/24 02:00 PM	MAIN

Discharge Reporting:

Discharge Amount:	18,450 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869826.
Control Zone:	PLACED 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 CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water (Water Quality Treatment Center Recieving Steam of Discharge Region								
KY0022411	22411 MSD0278 MORRIS FORMAN OHIO RIVER			NA							
Facility Type Facility ID Facility Address If Pump Sta		If Pump Station	n, Name of Station		Recieving Stream		Discharge To				
Sewer Manhole	08935-SM	1001 BRECK	ENRIDGE LN	MORRIS FORM	AN		MIDDLE FORK BEARGRASS CREEK		STREAM		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3868773		11/10/2024 10:15:00 AM	DAVIS BROWN		DOCUMENTED	11/29/2001 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/10/24 09:00 PM	MAIN

Discharge Reporting:

Discharge Amount:	600,000 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. 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.

1	1/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1	1/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	ES # Facility ID Water Quality Treatment Center Recieving Steam of Discharge Region										
KY0022411 MSD0278 MORRIS FORMAN			OHIO RIVER	HIO RIVER NA							
Facility Type	Facility ID Facility Address If Pump Station			, Name of Station Re		Recieving Stream Disc		Discharge To			
Sewer Manhole 08935-SM 1001 MORRIS F BRECKENRIDGE LN			MORRIS FORM	IAN		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	3869501		11/13/2024 9:15:00 PM	DAVIS BROWN		DOCUMENTED	11/29/2001 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 02:15 PM	MAIN

Discharge Reporting:

Discharge Amount:	6,000,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM. LACK OF SYSTEM CAPACITY HEAVY RAIN.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality	reatment Center	Recieving Ste	am of Discharge	Region				
KY0102784 MSD0294 FLOYDS FORK		FLOYDS FOR	FLOYDS FORK		NA					
Facility Type Facility ID Facility Address If Pump St		s If Pump Stati	on, Name of Statio	n, Name of Station		Recieving Stream		Discharge To		
Sewer Valve 108247-V		3005 LONG C WAY	REEK FLOYDS FOR	K			REEK	GROUND		
Activity Code / Description	WO #	Ref # Initia	ed on Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISDW:DRY WEATHER DISCHARGE	3877023	11/20 6:10:0		SOSA RODRIGUEZ	REPAIRED - ISSUE RESOLVED	11/20/2024 12:00:00 AM	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	11/21/24 04:15 AM	

Discharge Reporting:

Discharge Amount:	2,000 GAL
Cause:	MECHANICAL FAILURE (BROKEN ARV).
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:	REPAIRED THE ARV(INSTALLED REPAIR BAND TO STOP DISCHARGE).
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

11/21/24 1:00 AM	1 DI	ISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/21/24 1:00 AM	1 DI	ISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water (Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER	O RIVER NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	me of Station Recieving Stream		Discharge To			
Sewer Manhole	16649	1726 I	FRASER DR	MORRIS FORM	RIS FORMAN			K BEARGRASS	DITCH		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3868671		11/10/2024 8:30:00 AM	DAVIS BROWN		DOCUMENTED	1/24/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/10/24 07:15 PM	MAIN

Discharge Reporting:

Discharge Amount:	450 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. 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.

·	1/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
-	1/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water (Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0022411	411 MSD0278 MORRIS FORMAN OHIO RIVER			NA							
Facility Type	Type Facility ID Facility Address If Pump Station, Name of Station Recieving Stream		ream	Discharge To							
Sewer Manhole	16649	1726 F	FRASER DR	MORRIS FORM	ORMAN		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	3869495		11/13/2024 7:45:00 PM	DAVIS BROWN		DOCUMENTED	1/24/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 04:00 PM	MAIN

Discharge Reporting:

Discharge Amount:	195,840 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM. LACK OF SYSTEM CAPACITY HEAVY RAIN.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID Water Quality Treatment Center Recieving Steam of Discharge Region										
KY0022411	MSD0278	MORRI	S FORMAN	I OHIO RIVER		NA					
Facility Type	Facility ID	Facility	/ Address	If Pump Station	n, Name of Statio	ame of Station Recieving Stream		Discharge To			
Sewer Manhole	16649	1726 FRASER DR		MORRIS FORM	MORRIS FORMAN			K BEARGRASS	DITCH		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3876448		11/19/2024 7:00:00 AM	DAVIS BROWN	I	DOCUMENTED	1/24/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/19/24 10:00 AM	MAIN

Discharge Reporting:

Discharge Amount:	960 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.

-	1/19/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1	1/19/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA					
Facility Type Facility II		Facility	/ Address	If Pump Station	np Station, Name of Station			Recieving Stream		Discharge To		
Sewer Manhole	23211	3302 ⁻ DR	TROUT CREEP	MORRIS FORM	AN		SOUTH 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	3869539		11/14/2024 4:50:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	2/22/2000 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 04:15 AM	MAIN	

Discharge Reporting:

Discharge Amount:	70,250 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869829.
Control Zone:	PLACED 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 CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM DISSNO		WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Water	Quality Treatm	ent Center	Recieving Steam of Discharge		Region						
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility	/ Address	If Pump Station	, Name of Statio	on	Recieving Stream		Discharge To			
Sewer Manhole	23212	2001	TERRIL LN	MORRIS FORM	.RIS FORMAN			K BEARGRASS	GROUND			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT DISCHARGE	3869540		11/14/2024 4:55:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	4/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 04:15 AM	MAIN	

Discharge Reporting:

Discharge Amount:	35,125 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869832.
Control Zone:	PLACED 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 CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM DISSNO		WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID Water Quality Treatment Center Recieving Steam of Discharge			Region								
KY0022411	MSD0278	MORRI	MORRIS FORMAN			OHIO RIVER		ΝΑ				
Facility Type	ility Type Facility ID Facility Address If Pump Station, Name of Station			Recieving Stream Discharge To								
Sewer Manhole	ewer Manhole 27012 2408 GRAY FOX RD MORRIS FORMA			AN		MIDDLE FORK BEARGRASS CREEK		STREAM				
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT DISCHARGE	3868775		11/10/2024 11:45:00 AM		MONTGOMER Y	DOCUMENTED	3/9/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/10/24 05:05 PM	MAIN	

Discharge Reporting:

Discharge Amount:	24,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING INTO THE CREEK.
Repair:	LOCATION INCLUDED IN IOAP. 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.

·	1/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
-	1/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	m 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 27012 2408 GRAY FOX RD MORRIS FORMA			AN		MIDDLE FORK BEARGRASS CREEK		STREAM				
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3869677		11/14/2024 2:50:00 PM	DAVIS BROWN	MONTGOMER Y	DOCUMENTED	3/9/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 06:25 AM	MAIN

Discharge Reporting:

Discharge Amount:	70,125 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PLACED 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 POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

11/15/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/15/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0022411 MSD0278 MORRIS FORMAN			OHIO RIVER		NA						
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Station		Recieving Stream Dis		Discharge To		
Sewer Manhole 27012 2408 GRAY FOX RD MORRIS FORMA			AN		MIDDLE FORK BEARGRASS CREEK		STREAM				
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3876422		11/19/2024 7:45:00 AM	DAVIS BROWN	MONTGOMER Y	DOCUMENTED	3/9/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/19/24 10:55 AM	MAIN

Discharge Reporting:

Discharge Amount:	135,000 GAL
Cause:	LACK OF SYSTEM LOCATION HEAVY RAIN.
Clean Up:	CLEAN UP NOT REQUIRED. MAGNITUDE OF STORM FLUSHED SOLIDS AND DEBRIS FROM SITE.
Control Zone:	PLACED TEMPORARY SIGNS & BARRICADES POSTED ARROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING INTO THE CREEK.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTFIED THROUGH TEMP DISCHARGE SIGNS AT THE DISCHARGE SITES & PERMANENT DISCHARGE SIGNS POSTED ALONG THE CREEK.

11/19/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/19/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID Water Quality Treatment Center Recieving Steam of Discharge Region												
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER NA			NA					
Facility Type	ity Type Facility ID Facility Address If Pump Station, Name of Station			Recieving Stream Discharge To									
Sewer Manhole	28249	3500 ST EDWARDS MORRIS FORMA DR			AN		CHENOWETH RUN		DITCH				
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition		
DISREV:RAIN EVENT DISCHARGE	3868766		11/10/2024 9:19:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	3/12/2006 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/11/24 07:12 AM	MAIN		

Discharge Reporting:

Discharge Amount:	65,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868939.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARD AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

·	1/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
-	1/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID Water Quality Treatment Center Recieving Steam of Discharge Region										
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER NA						
Facility Type	lity Type Facility ID Facility Address If Pump Station, Name of Station			Recieving Stream Discharge To							
Sewer Manhole	28249	3500 ST EDWARDS MORRIS FORM DR			AN		CHENOWETH RUN		DITCH		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3869527		11/14/2024 3:38:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	3/12/2006 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 04:38 AM	MAIN

Discharge Reporting:

Discharge Amount:	75,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868939.
Control Zone:	PLACED 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 AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

1	1/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1	1/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Q	uality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0022411 MSD0278 MORRIS FORM		FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID Facility Address If Pump Station, Name of Station Recieving Stream			ream	Discharge To						
Sewer Manhole	28250	28250 3506 CHARLANE PKY		MORRIS FORM	IS FORMAN			H RUN	DITCH		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3868764		11/10/2024 9:18:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/11/24 07:10 AM	MAIN

Discharge Reporting:

Discharge Amount:	65,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868937.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP. A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARD AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

·	1/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
-	1/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water (Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0022411	MSD0278	MSD0278 MORRIS FORMAN					NA				
Facility Type	Facility ID Facility Address If Pump Station, Name of Station Recieving Stream			ream	Discharge To						
Sewer Manhole	28250	28250 3506 CHARLANE PKY		MORRIS FORM	IS FORMAN			H RUN	DITCH		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3869526		11/14/2024 3:35:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 04:36 AM	MAIN

Discharge Reporting:

Discharge Amount:	75,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868937.
Control Zone:	PLACED 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 AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

1	1/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1	1/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Qu	uality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0022411	MSD0278	3 MORRIS FORMAN OHIO RIVER NA									
Facility Type	ility Type Facility ID Facility Address If Pump Station, Name of Station			Recieving Stream Discharge To							
Sewer Manhole	28336	28336 3620 CHARLANE PKY		MORRIS FORM	AN		CHENOWETH RUN		DITCH		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3868772		11/10/2024 9:22:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	8/30/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/11/24 07:17 AM	MAIN

Discharge Reporting:

Discharge Amount:	65,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868941.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP. A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARD AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

·	11/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
-	1/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water (Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0022411	MSD0278 MORRIS FORMAN OHIO RIVER NA										
Facility Type	Facility ID Facility Address If Pump Station, Name of Station Recieving Stream			ream	Discharge To						
Sewer Manhole	28336	28336 3620 CHARLANE PKY		MORRIS FORM	AN		CHENOWETH RUN		DITCH		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3869530		11/14/2024 3:42:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	8/30/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 05:02 AM	MAIN

Discharge Reporting:

Discharge Amount:	114,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868941.
Control Zone:	PLACED 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 AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

1/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID Water Quality Treatment Center Recieving Steam of Discharge Region										
KY0022411	2411 MSD0278 MORRIS FORMAN OHIO RIVER N				NA						
Facility Type	lity Type Facility ID Facility Address If Pump Station, Name of Station			Recieving Stream Disch		Discharge To	harge To				
Sewer Manhole	28340	28340 3620 CH PKY				AN		CHENOWETH RUN		GROUND	
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3868771		11/10/2024 9:20:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/11/24 07:25 AM	MAIN

Discharge Reporting:

Discharge Amount:	33,125 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868940.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP. A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARD AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

·	11/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
ŀ	1/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID Water Quality Treatment Center Recieving Steam of Discharge Region										
KY0022411	MSD0278 MORRIS FORMAN OHIO RIVER NA										
Facility Type	lity Type Facility ID Facility Address If Pump Station, Name of Station			Recieving Stream Discharge To							
Sewer Manhole	28340	28340 3620 CHARLANE PKY		MORRIS FORM	IORRIS FORMAN			H RUN	GROUND		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3869529		11/14/2024 3:39:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 05:00 AM	MAIN

Discharge Reporting:

Discharge Amount:	152,100 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868940.
Control Zone:	PLACED 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 AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

1	1/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1	1/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water (Quality Treatm	ent Center	Recieving Ste	am of Discharge	Region				
KY0022411				NA							
Facility Type				Recieving Stream Discharg		Discharge To	То				
Sewer Manhole	28451	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	3868679		11/10/2024 9:17:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/11/24 07:08 AM	MAIN

Discharge Reporting:

Discharge Amount:	98,250 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868936.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP. A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARD AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

·	11/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
-	1/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	022411 MSD0278 MORRIS FORMAN OHIO RIVER NA										
KY0022411				NA							
Facility Type				Recieving St	ream	Discharge To	То				
Sewer Manhole	28451	28451 3406 CHARLANE PKY		MORRIS FORM	MORRIS FORMAN			H RUN	GROUND		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3869522		11/14/2024 3:34:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 04:34 AM	MAIN

Discharge Reporting:

Discharge Amount:	75,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868936.
Control Zone:	PLACED 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 AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

1/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality	Treatment Center	Recieving Ste	am of Discharge	Region				
KY0022411	MSD0278	MORRIS FORI	MAN	OHIO RIVER		NA				
Facility Type	Facility ID	Facility Addre	ess If Pump Static	on, Name of Station	on	Recieving St	ream	Discharge To		
Sewer Manhole	28452	3402 CHARL PKY	ANE MORRIS FOR	MAN		CHENOWETH RUN		DITCH		
Activity Code / Description	WO #	Ref # Initia	ated on Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3868675		0/2024 DAVIS BROW :00 AM	N BAILEY	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/11/24 07:05 AM	MAIN

Discharge Reporting:

Discharge Amount:	65,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868935.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP. A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARD AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

·	1/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
-	1/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water (Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	/ Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	28452	3402 (PKY	CHARLANE	MORRIS FORM	AN		CHENOWETH RUN		DITCH		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3869519		11/14/2024 3:32:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 04:32 AM	MAIN

Discharge Reporting:

Discharge Amount:	75,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868935.
Control Zone:	PLACED 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 AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

1/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Qu	ality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0022411	MSD0278	MORRIS	FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility A	ddress	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	28453	3402 CH PKY	IARLANE	MORRIS FORM	AN		CHENOWETH RUN		DITCH		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3868673		11/10/2024 9:15:00 AM	DAVIS BROWN		DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/10/24 09:45 PM	MAIN

Discharge Reporting:

Discharge Amount:	93,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868931.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP. A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARD AND PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

·	1/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
-	1/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water (Quality Treatm	ent Center	er Recieving Steam of Disch		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER	OHIO RIVER NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	Pump Station, Name of Station F		Recieving Stream		Discharge To		
Sewer Manhole	28453	3402 (PKY	CHARLANE	MORRIS FORM	AN		CHENOWETH RUN		DITCH		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3869517		11/13/2024 8:45:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 04:30 AM	MAIN

Discharge Reporting:

Discharge Amount:	238,125 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868931.
Control Zone:	PLACED 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 AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

11/14	I/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14	1/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water G	Quality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Facility Address If Pump Station, N		Name of Station		Recieving Stream Di		Discharge To		
Sewer Manhole	40559	1012 A	ALTA CIR	MORRIS FORM	AN		MIDDLE FORK BEARGRASS CREEK		STREAM		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3868777		11/10/2024 12:15:00 PM		MONTGOMER Y	DOCUMENTED	1/26/2012 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/10/24 05:00 PM	MAIN

Discharge Reporting:

Discharge Amount:	28,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP. 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.

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



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	Pump Station, Name of Station Re		Recieving Stream Discharge To					
Sewer Manhole	40559	1012 /	ALTA CIR	MORRIS FORM	AN		MIDDLE FORK BEARGRASS CREEK		STREAM			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT DISCHARGE	3869594		11/14/2024 4:50:00 AM		MONTGOMER Y	DOCUMENTED	1/26/2012 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 06:40 AM	MAIN	

Discharge Reporting:

Discharge Amount:	116,250 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869853.
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 POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Station R		Recieving Stream Dis		Discharge To		
Sewer Manhole	45796	1011 /	ALTA CIR	MORRIS FORM	FORMAN MIDDLE FORK BEARGRASS CREEK		K BEARGRASS	DITCH			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3868776		11/10/2024 12:08:00 PM		MONTGOMER Y	DOCUMENTED	5/10/2014 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/10/24 05:08 PM	MAIN

Discharge Reporting:

Discharge Amount:	37,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868960.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP. 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.

·	11/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
-	1/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	Name of Station F		Recieving Stream Discharge To				
Sewer Manhole	45796	1011 /	ALTA CIR	MORRIS FORM	AN		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	3876426		11/19/2024 8:06:00 AM		MONTGOMER Y	DOCUMENTED	5/10/2014 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/19/24 11:05 AM	MAIN	

Discharge Reporting:

Discharge Amount:	9,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN.
Clean Up:	CLEAN UP NOT REQUIRED. MAGNITUDE OF STORM FLUSHED SOLIDS AND DEBRIS FROM SITE.
Control Zone:	PLACED TEMPORARY SIGNS & BARRICADES POSTED ARROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING INTO THE CREEK.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTFIED THROUGH TEMP DISCHARGE SIGNS AT THE DISCHARGE SITES & PERMANENT DISCHARGE SIGNS POSTED ALONG THE CREEK.

11/19/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/19/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water (Quality Treatm	ent Center	Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER	OHIO RIVER NA						
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	Name of Station Recieving Stream		Discharge To				
Sewer Service Line	46602107	2107 L CT	ITTLE CREEK	MORRIS FORM	AN		BROOKLAW	N TRIBUTARY	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	3869564		11/14/2024 5:00:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	4/20/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 04:15 AM	MAIN	

Discharge Reporting:

Discharge Amount:	42,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869831.
Control Zone:	PLACED 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 CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

1	1/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1	1/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Q	uality Treatm	ent Center	nt Center Recieving Steam of I		Region				
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	Pump Station, Name of Station R		Recieving Stream Discharge To				
Sewer Manhole	46623	4801 C	ASSIA CT	MORRIS FORM	AN		MUDDY FOR CREEK	K BEARGRASS	STREAM		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3868816		11/10/2024 2:20:00 PM	DAVIS BROWN	MONTGOMER Y	DOCUMENTED	2/24/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/10/24 05:30 PM	MAIN

Discharge Reporting:

Discharge Amount:	4,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868994.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

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



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	enter Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	mp Station, Name of Station		Recieving Stream Discha		Discharge To	harge To		
Sewer Manhole	46623	4801 (CASSIA CT	MORRIS FORM	AN		MUDDY FOR CREEK	K BEARGRASS	STREAM			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT DISCHARGE	3869597		11/14/2024 7:22:00 AM		MONTGOMER Y	DOCUMENTED	2/24/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 08:20 AM	MAIN	

Discharge Reporting:

Discharge Amount:	149,800 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868994.
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.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water C	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	MORRIS FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Facility Address If Pump Station		, Name of Station		Recieving Stream Disch		Discharge To	Discharge To	
Sewer Manhole	47582	201 BULLITT LN MC		MORRIS FORM	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	3868814		11/10/2024 1:00:00 PM		MONTGOMER Y	DOCUMENTED	12/5/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/11/24 06:40 AM	MAIN

Discharge Reporting:

Discharge Amount:	26,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868962.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

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



KPDES #	Facility ID	Water C	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	MORRIS FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Facility Address If Pump Station			, Name of Station		Recieving Stream Discharge To			
Sewer Manhole	47582	201 BULLITT LN MO		MORRIS FORM	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	3869595		11/14/2024 5:25:00 AM	DAVIS BROWN	MONTGOMER Y	DOCUMENTED	12/5/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 07:25 AM	MAIN

Discharge Reporting:

Discharge Amount:	117,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869855
Control Zone:	PLACED 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 POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water (Water Quality Treatment Center		Recieving Steam of Discharge		Region						
KY0022411	MSD0278	MORRI	MORRIS FORMAN			OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Station		Recieving Stream Discharge		Discharge To				
Sewer Manhole	47583	202 O	XMOOR LN	MORRIS FORM	AN		MIDDLE FORK BEARGRASS CREEK		STREAM				
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition		
DISREV:RAIN EVENT DISCHARGE	3868815		11/10/2024 1:05:00 PM		MONTGOMER Y	DOCUMENTED	2/6/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/11/24 06:49 AM	MAIN		

Discharge Reporting:

Discharge Amount:	100,600 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3868961.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

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



KPDES #	Facility ID	Water (Water Quality Treatment Center		Recieving Steam of Discharge Recieving Recieves		Region					
KY0022411	MSD0278	MORRI	MORRIS FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Station		Recieving Stream Discharge To					
Sewer Manhole	47583	202 O	XMOOR LN	MORRIS FORM	AN		MIDDLE FORK BEARGRASS CREEK		STREAM			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT DISCHARGE	3869596		11/14/2024 5:30:00 AM	DAVIS BROWN	MONTGOMER Y	DOCUMENTED	2/6/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 07:30 AM	MAIN	

Discharge Reporting:

Discharge Amount:	156,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869856.
Control Zone:	PLACED 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.

11/14/	24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/	24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Q	Water Quality Treatment Center		Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRIS	6 FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To			
Sewer Manhole	47603	8016 S RD	HELBYVILLE	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	GROUND			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT DISCHARGE	3869675		11/14/2024 3:00:00 PM	DAVIS BROWN	MONTGOMER Y	DOCUMENTED	3/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 08:00 AM	MAIN	

Discharge Reporting:

Discharge Amount:	76,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869854.
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.

11/15/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/15/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water (Quality Treatm	ent Center	Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility	/ Address	If Pump Station	Name of Station Recieving Stream		Discharge To					
Sewer Manhole	49647	4315 I	PRUITT CT	MORRIS FORM	AN		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	3869538		11/14/2024 4:00:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	2/28/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/14/24 04:00 PM	MAIN	

Discharge Reporting:

Discharge Amount:	36,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869827.
Control Zone:	PLACED 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 CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center		Recieving Steam of Discharge		Region						
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To			
Sewer Manhole	51160	3305 I CT	NDIAN CREEK	MORRIS FORM	AN		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	3869563		11/14/2024 5:02:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	4/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 04:15 AM	MAIN	

Discharge Reporting:

Discharge Amount:	35,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869854.
Control Zone:	PLACED 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 CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Station		Recieving Stream		Discharge To			
Sewer Manhole	51180	2011	FERRIL LN	MORRIS FORM	AN		BROOKLAWI	N TRIBUTARY	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	3869562		11/14/2024 4:56:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	12/5/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 04:15 AM	MAIN	

Discharge Reporting:

Discharge Amount:	105,375 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869830.
Control Zone:	PLACED 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 CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Water Quality Treatment Center		Recieving Steam of Discharge Regi		Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Station		Recieving Stream		Discharge To			
Sewer Manhole	65623	1804 F RD	ROUND RIDGE	MORRIS FORM	AN		MUDDY FOR CREEK	K BEARGRASS	STREAM			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT DISCHARGE	3868818		11/10/2024 2:25:00 PM	DAVIS BROWN	MONTGOMER Y	QUEUED FOR INVESTIGATIO N / REPAIR	2/17/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/10/24 05:32 PM	MAIN	

Discharge Reporting:

Discharge Amount:	4,750 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:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	MANHOLE DISCHARGING INTO CREEK.
Repair:	LOCATION INCLUDED IN IOAP SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

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



KPDES #	Facility ID	Water	Water Quality Treatment Center		Recieving Steam of Discharge R		Region						
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER	OHIO RIVER N		ΝΑ					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To				
Sewer Manhole	65623	65623 1804 ROUND RIDGE MORRIS FORMAN MUDDY FORK BEARGRASS RD CREEK		K BEARGRASS	STREAM								
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition		
DISREV:RAIN EVENT DISCHARGE	3869602		11/14/2024 7:25:00 AM	DAVIS BROWN	MONTGOMER Y	QUEUED FOR INVESTIGATIO N / REPAIR	2/17/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 08:23 AM	MAIN		

Discharge Reporting:

Discharge Amount:	149,800 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:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
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 TO AVOID CONTACT WITH DISCHARGED CONTENT.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Qu	uality Treatm	ent Center	Recieving Stea	Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRIS	FORMAN		OHIO RIVER		NA						
Facility Type	Facility ID	Facility A	ddress	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To				
Sewer Manhole	84155	7913 SH RD	IELBYVILLE	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	GROUND				
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition		
DISREV:RAIN EVENT DISCHARGE	3869599		11/14/2024 5:50:00 AM	DAVIS BROWN	MONTGOMER Y	DOCUMENTED	3/10/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 07:50 AM	MAIN		

Discharge Reporting:

Discharge Amount:	156,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869849.
Control Zone:	PLACED 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.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Water Quality Treatment Center		Recieving Steam of Discharge		Region						
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER	OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To				
Sewer Manhole	90700	8021 (CHRISTIAN CT	MORRIS FORM	AN		MIDDLE FOR CREEK	K BEARGRASS	CATCH BASIN				
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition		
DISREV:RAIN EVENT DISCHARGE	3869612		11/14/2024 12:45:00 PM		MONTGOMER Y	DOCUMENTED	3/19/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 07:45 AM	MAIN		

Discharge Reporting:

Discharge Amount:	85,425 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3869842.
Control Zone:	PLACED 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.

11/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water C	uality Treatm	ent Center	Recieving Stea	Recieving Steam of Discharge							
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER	OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Static	, Name of Station		Recieving Stream					
Sewer Service Line	HU16742029	9000 V	9000 WESSEX PL 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		
DISDW:DRY WEATHER DISCHARGE	3863261		11/4/2024 10:50:00 AN	FERRELL		REPAIRED - ISSUE RESOLVED	11/4/2024 12:00:00 AM	OBSTRUCTION-NOT GREASE / ROOTS	UNAUTHORIZED DISCHARGE- WATERS	11/04/24 11:15 AM	MAIN		

Discharge Reporting:

Discharge Amount:	10 GAL
Cause:	OBSTRUCTION IN MAIN SEWER / STRUCTURAL DAMAGE.
Clean Up:	MSD PERSONNEL WILL CLEAN AND SANITIZE IMPACTED.
Control Zone:	ADVISED CUSTOMER TO AVOID CONTACT WITH IMPACTED AREA.
Impact:	SEWAGE/WATER IN NEARBY CREEK.
Repair:	REFER TO AREA SUPERVISOR FOR NEEDED REPAIRS.
Public Notification:	ADVISED CUSTOMER BY PHONE.

11/6/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,
		SAYRE.DENNIS@EPAMAIL.EPA.GOV



KPDES #	Facility ID	Water Quality T	eatment Center	Recieving Ste	am of Discharge	Region				
KY0022411	MSD0278	MORRIS FORM	N	OHIO RIVER	OHIO RIVER NA					
Facility Type	Facility ID	Facility Address	If Pump Stati	on, Name of Station	on	Recieving Stream		Discharge To		
Sewer Manhole	IS021A-SI	1201 OLD CANNONS LN	MORRIS FOR	MAN		MIDDLE FORK BEARGRASS CREEK		STREAM		
Activity Code / Description	WO #	Ref # Initiate	d on Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3868672	11/10/2 8:30:00		'N	DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/11/24 12:15 AM	MAIN

Discharge Reporting:

Discharge Amount:	1,900,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, 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.

·	11/10/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
-	1/10/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Q	uality Treatm	ent Center	Recieving Stea	am of Discharge	Region					
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	on	Recieving St	ream	Discharge To			
Sewer Manhole	IS021A-SI	1201 O CANNO		MORRIS FORM	IAN		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	3869503		11/13/2024 8:30:00 PM	DAVIS BROWN		DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/15/24 09:15 PM	MAIN	

Discharge Reporting:

Discharge Amount:	8,900,000 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 TO AVOID DISCHARGED CONTENT.

1	1/14/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1	1/14/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Center Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Station		Recieving Stream Discharge To		Discharge To		
Sewer Manhole	IS021A-SI		OLD DNS LN	MORRIS FORM	IAN		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	3876449		11/19/2024 6:00:00 AM	DAVIS BROWN		DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	11/19/24 05:15 PM	MAIN

Discharge Reporting:

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

11/19/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
11/19/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center		Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility Address If Pump Sta		If Pump Station	on, Name of Station		Recieving Stream		Discharge To		
Sewer Lift Station	MSD0193-PS	6001 F	RODES CT	MORRIS FORM	1AN		MUDDY FOR CREEK	K BEARGRASS	STREAM		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3869681		11/14/2024 4:02:00 PM	SOSA RODRIGUEZ	ELECTRICAL CREW	REPAIRED - ISSUE RESOLVED	11/14/2024 12:00:00 AM	ELECTRICAL PROBLEMS AT MSD	UNAUTHORIZED DISCHARGE- WATERS	11/14/24 04:02 PM	

Discharge Reporting:

Discharge Amount:	Amount: 1,020 GAL			
Cause:	ELECTRIC COMPONENT FAILURE.			
Clean Up: NONE POSSIBLE DUE TO MAGNITUDE OF STORM.				
Control Zone:	TEMPORARY SIGNS POSTED.			
Impact:	NO IMPACT OBSERVED.			
Repair:	ELECTRICIAN RETURN STATION BACK TO SERVICE.			
Public Notification:	TEMPORARY SIGNS POSTED.			

11/15/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,
		SAYRE.DENNIS@EPAMAIL.EPA.GOV



KPDES #	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRIS	MORRIS FORMAN			OHIO RIVER		ΝΑ				
Facility Type	Facility ID	Facility Address If Pump Station		n, Name of Station		Recieving Stream		Discharge To				
Sewer Treatment Plant	MSD0278	4522 ALGONQUIN MORRIS PKY		MORRIS FORM	RMAN		OHIO RIVER		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	3866040		11/6/2024 3:36:00 AM	SCOTT	BURNS	REPAIRED - ISSUE RESOLVED	9/2/2024 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	11/06/24 04:13 AM		

Discharge Reporting:

Discharge Amount:	18,500 GAL
Cause:	EHW BAR SCREENS BLINDED CAUSE A OVERFLOW FROM CHANNEL
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP
Impact:	NO IMPACT OBSERVED - DISCHARGE BELOW RIVER LEVEL
Repair:	RESET BAR SCREENS AND PUT BACK I/S
Public Notification:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP

11/6/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,
		SAYRE.DENNIS@EPAMAIL.EPA.GOV