



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

May 15, 2025

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

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

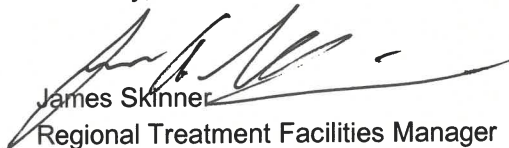
Dear Ms. Dennis:

In accordance with the provisions of the KPDES Permit referenced above, the monthly Discharge Monitoring Report (DMR), and monthly Discharge (overflow) Report for the reporting period April 1st through April 30th, 2025, are provided through NetDMR. The Morris Forman Water Quality Treatment Center (MFWQTC) did not meet permit for 30-day BOD, 7-day BOD, 30-day TSS, 7-day TSS, TSS and BOD percent removal reporting requirements.

MSD operates solids dewatering at both Hite Creek and Derek Guthrie WQTC's. Overall, this has reduced the solids loading to the Morris Forman plant. However, compromised solids handling equipment at Morris Forman continue to contribute to our effluent exceedances. Morris Forman currently has several process improvement projects in progress. The Dryer replacement project has been completed. A Dissolved Air Flotation Thickening (DAFT) rehabilitation design is being finalized. Demolition continues to make way for the Thermal Hydrolysis Process (THP), and due to the Primary Sedimentation Project, Sedimentation Basins 1 and 2 have taken out of service for the installation of new valves, gates, and bridges.

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

Sincerely,



James Skinner  
Regional Treatment Facilities Manager

Format: Month/Day/Year  
Enter Start Date : 4/1/25

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

DATE	WASTEWATER FLOWS (Million Gallons)				TEMP (DEGF)		pH		SETS (M/L)		TSS (mg/L)		D.O. (mg/L)	5-DAY BOD (mg/L)			RETURN SLUDGE						AERATION BASIN						ACTIVE		CHLORINATION			FINAL EFFLUENT	
	Final	Sec.	raw	final	raw	final	raw	final	raw	final	raw	final	final	prim.	final	final	FLOW MG	TSS g/L	TVSS g/L	D.O. mg/L	MLSS g/L	MLVSS g/L	SET	SVI	Sludge Wasted MG	Primary Sludge MG	Chlorine Dosage KLBS	Resid mg/L	Fecal Coliform #/100 ml	NH3-N mg/L	Pump. Hours				
	Effluent	Effluent																														Bypass			
4/1/25	120.36	85.17	35.19	57	57	7.2	6.6	3.5	2.1	180	205	6.6	206	256	143	8.2	18.9	15.3	16.3	2.2	1.8	93	37	0.450296	0.088247	4.10	0.016	604	5.0	24.0					
4/2/25	99.65	84.90	14.75	59	59	6.8	6.6	5.0	1.5	192	162	4.0	273	303	133	8.5	18.7	15.1	6.2	2.3	1.8	93	47	0.32937	0.099282	3.39	0.016	1700	5.7	24.0					
4/3/25	130.99	84.95	46.04	63	63	7.3	6.5	4.0	1.5	176	142	6.9	97	106	96	8.3	12.9	10.4	19.9	3.0	2.5	110	35	0.42662	0.055946	4.46	0.016	304	5.0	24.0					
4/4/25	126.62	82.75	43.87	57	57	7.3	6.2	1.5	1.8	87	170	9.6	28	65	84	8.4	20.4	16.4	18.9	2.9	2.3	87	33	0.350305	0.134884	4.31	0.016	62	1.6	24.0					
4/5/25	122.12	83.74	38.38	61	61	7.4	6.8	1.0	1.6	54	154	10.3	21	54	68	8.7	18.2	14.3	23.6	2.7	2.1	92	38	0.000524	0.068244	4.16	0.016	5980	1.3	24.0					
4/6/25	116.29	84.27	32.02	56	56	7.5	6.6	0.6	0.7	39	96	9.6	24	47	57	8.7	19.7	15.1	22.9	3.9	3.0	92	22	0.000498	0.093835	3.96	0.016	156	0.9	24.0					
4/7/25	113.71	84.72	28.99	55	55	7.4	7	2.0	0.3	74	67	6.7	61	67	41	7.2	19.2	14.7	23.1	2.6	2.1	63	36	0.437715	0.100535	3.44	0.016	55	2.5	24.0					
4/8/25	137.40	86.81	50.59	55	55	7.2	6.9	1.6	0.5	60	68	10.4	58	78	41	8.4	20.2	15.3	20.8	2.4	1.9	68	35	0.377272	0.136073	3.75	0.016	620	2.8	29.3					
4/9/25	135.93	83.99	51.94	55	55	7.2	6.9	2.5	0.5	118	54	9.9	107	95	44	8.3	22.3	16.9	25.4	3.0	2.3	80	33	0.351016	0.098864	3.69	0.016	1080	4.0	29.3					
4/10/25	131.75	85.39	46.36	57	57	7.3	6.9	1.4	0.4	84	56	10.8	63	64	40	8.3	24.8	18.7	20.3	2.7	2.0	73	35	0.391998	0.089166	3.58	0.016	860	3.2	24.0					
4/11/25	132.77	84.61	48.17	55	55	7.4	6.7	0.7	0.7	62	62	10.4	107	100	53	8.4	22.2	16.4	20.3	2.8	2.1	96	35	0.271597	0.093241	3.61	0.016	2370	3.4	24.0					
4/12/25	122.03	84.17	37.85	57	57	7.3	6.9	1.5	0.7	96	44	10.4	66	59	38	8.8	24.3	18.0	24.9	1.8	1.4	95	57	0.000484	0.05536	3.32	0.016	192	4.2	24.0					
4/13/25	112.84	84.73	28.11	55	55	7.1	6.8	1.0	0.8	144	86	6.9	183	129	54	8.9	19.2	14.5	20.4	1.6	1.2	87	53	0.000528	0.07436	3.07	0.016	140	5.6	24.0					
4/14/25	114.14	86.20	27.93	60	60	7.2	6.7	2.0	0.5	292	80	12.3	217	192	72	8.7	31.4	24.6	22.5	3.3	2.3	97	29	0.342421	0.148122	3.11	0.016	297	6.8	24.0					
4/15/25	121.85	84.90	36.94	59	59	6.9	6.9	10.0	2.0	204	90	6.5	383	307	97	9.3	27.8	21.8	15.1	2.8	2.2	100	35	0.00836	0.139087	3.32	0.016	400	6.5	24.0					
4/16/25	103.67	85.15	18.53	60	60	7.1	6.5	1.6	1.0	176	86	6.7	287	235	109	16.2	33.8	23.8	8.5	3.5	1.8	97	28	0.027096	0	3.32	0.016	2500	7.8	24.0					
4/17/25	76.03	76.03	0.00	62	62	7.1	6.4	2.0	0.1	380	79	5.2	339	364	128	15.8	33.3	26.1	8.4	4.4	3.5	127	29	0.328007	0.042436	2.75	0.016	232	11.8	24.0					
4/18/25	73.89	73.87	0.02	64	64	7.3	6.6	5.0	0.3	254	77	5.3	254	167	62	15.8	33.2	26.4	13.0	8.3	6.7	132	16	0.237978	0.08013	2.76	0.016	420	10.4	24.0					
4/19/25	71.32	71.32	0.00	67	67	7.1	6.4	11.5	0.7	246	128	5.9	289	205	89	16.3	28.4	22.8	11.6	3.0	2.3	142	48	0.000515	0.110649	2.67	0.016	116	5.3	24.0					
4/20/25	65.63	65.63	0.00	65	65	7.1	6.3	5.0	0.5	142	128	5.8	258	240	115	16.5	32.0	25.9	7.6	4.1	3.4	148	36	0.000522	0.069637	2.47	0.016	371	4.8	24.0					
4/21/25	73.17	73.17	0.00	65	65	7.0	6.3	1.0	1.0	180	158	8.2	229	168	88	15.8	26.5	21.4	13.7	3.1	2.5	128	42	0.514659	0.097844	2.77	0.016	96	5.4	24.0					
4/22/25	64.99	64.99	0.00	66	66	7.2	6.4	7.5	0.1	264	76	6.7	259	210	65	16.1	19.8	16.2	12.5	3.4	2.9	152	49	0.32803	0.123918	2.55	0.016	46	10.1	24.0					
4/23/25	63.76	63.76	0.00	66	66	7.1	6.5	4.5	0.5	216	128	8.4	361	296	93	15.9	26.5	21.5	5.4	3.5	2.8	173	55	0.353398	0.131218	2.57	0.016	23	12.3	24.0					
4/24/25	90.45	70.43	20.02	63	63	7.0	6.5	1.0	1.5	228	188	7.6	283	233	106	18.8	24.6	21.0	7.8	3.9	3.3	190	51	0.430305	0.11042	3.60	0.016	33	11.2	24.0					
4/25/25	136.53	85.78	50.75	67	67	7.1	6.6	5.0	3.0	296	240	5.0	106	127	119	19.0	23.8	19.4	17.2	3.7	2.9	188	55	0.237766	0.084318	5.42	0.016	500	5.1	24.0					
4/26/25	120.65	85.00	35.65	67	67	7.1	6.6	3.0	1.0	248	192	6.9	130	173	90	19.2	18.4	14.2	15.6	2.0	1.5	189	76	0.000523	0.148557	4.24	0.016	452	4.9	24.0					
4/27/25	89.00	81.19	7.81	64	64	7.3	6.6	5.1	0.3	266	44	7.6	188	114	33	19.0	23.2	18.5	14.1	3.2	2.6	188	51	0.000505	0.11313	3.21	0.016	397	6.3	24.0					
4/28/25	85.79	85.17	0.62	65	65	7.3	6.6	5.5	0.1	186	32	8.2	224	194	24	18.1	18.1	14.4	11.4	2.2	1.8	176	67	0.360898	0.081547	2.33	0.016	180	8.4	24.0					
4/29/25	80.39	80.37	0.02	68	68	7.0	6.6	7.0	0.1	258	28	4.8	335	239	40	17.5	23.5	18.9	1.2	3.5	3.0	188	50	0.395513	0.180085	2.40	0.016	460	10.5	24.0					
4/30/25	71.63	71.63	0.00	68	68	7.0	6.6	6.0	0.5	226	27	6.0	388	258	54	18.1	15.6	12.8	0.7	4.3	3.5	244	61	0.271009	0.139835	2.21	0.016	920	10.6	24.0					
SUM	3105.4	2404.8	700.6																													730.4			
Average	103.5	80.2	30.5	61	61	7.2	6.6	3.6	0.9	181	105	7.7	194	172	76	12.8	23.3	18.3	15.0	3.2	2.5	126	42	0.2409	0.0996	3.35	0.016	317	6.1						

SEWER CONNECTIONS 148624 TIMES 4 = 594496 SEWER POPULATION IND. WASTER POPULATION EQ  
CUSTOMERS 405  
FLOW 405 391334  
BOD 391349  
TSS 149305

Authorized Agent

Certification No. 29841

MORRIS FORMAN WASTEWATER TREATMENT PLANT JEFFERSON COUNTY, KY

Month of Apr-25

Average Flow

	Primary	Secondary		
SETTLING TANKS		Battery A	Battery B	Battery C

Average Flow	103.51	50.22	49.28	16.11
Tanks in Series	2.00	8.0	8.0	4.0
Surface Area (sq ft)	38500.00	69200.00	69167.61	34459.58
Volume (MG)	4.17	7.09	7.08	3.53
Weir Length (ft)	1430.00	2868.00	2866.66	1428.18
Avg. Weir Capacity (MGD)	72382.98	17510.46	17189.91	11281.65
Avg. Settling Time (hrs)	2688.51	84.59	808.86	529.45
Avg. Detention Time (hrs)	0.97	3.39	3.45	5.26

AERATION TANKS	Battery A	Battery B	Battery C
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Volume (Gallons)	4200000	4200000	2100000
Avg. Flow (MGD)	5.85	55.95	18.24
Avg. Detention Time (hrs)	2.01	2.05	3.13

CHLORINE CONTACT CHAMBERS

Contact Chamber Volume (G)	2.0
Volume (G)	2340000
Avg. Detention Time (hrs)	0.27

Remarks: BY-PASS REPORTS (See Attached)

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

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Permit

Permit #:  
Major:

KY0022411  
Yes

Permittee:  
Permittee Address:

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

Facility:  
Facility Location:

MORRIS FORMAN WQTC MSD  
4522 ALGONQUIN PKWY  
LOUISVILLE, KY 40211

Permitted Feature:

001  
External Outfall

Discharge:

001-1  
MUNICIPAL DISCHARGE

Report Dates & Status

Monitoring Period:

From 04/01/25 to 04/30/25

DMR Due Date:

05/28/25

Status:

NetDMR Validated

Considerations for Form Completion

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

Principal Executive Officer

First Name:  
Last Name:

James A.  
Parrott

Title:

Executive Director

Telephone:

502-540-6000

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample						=	4.0					19 - mg/L	0	01/01 - Daily	GR - Grab
					Permit Req.						>=	2.0 INST MIN					19 - mg/L		01/01 - Daily	GR - Grab
					Value NODI															
X 00310	BOD, 5-day, 20 deg. C	E - Secondary/Biological Process Complete	0	--	Sample	=	34472.0	=	46042.0	26 - lb/d			=	53.0	=	74.0	19 - mg/L	2	01/01 - Daily	CP - Composite
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d			<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L		01/01 - Daily	CP - Composite
					Value NODI															
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	--	Sample	=	150280.0	=	208815.0	26 - lb/d			=	194.0	=	291.0	19 - mg/L	0	01/01 - Daily	CP - Composite
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d				Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L		01/01 - Daily	CP - Composite
					Value NODI															
00400	pH	1 - Effluent Gross	0	--	Sample						=	6.2			=	7.0	12 - SU	0	01/01 - Daily	GR - Grab
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU		01/01 - Daily	GR - Grab
					Value NODI															
X 00530	Solids, total suspended	E - Secondary/Biological Process Complete	0	--	Sample	=	61109.0	=	96762.0	26 - lb/d			=	92.0	=	138.0	19 - mg/L	2	01/01 - Daily	CP - Composite
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d			<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L		01/01 - Daily	CP - Composite
					Value NODI															
00530	Solids, total suspended	G - Raw Sewage Influent	0	--	Sample	=	146932.0	=	192437.0	26 - lb/d			=	181.0	=	243.0	19 - mg/L	0	01/01 - Daily	CP - Composite
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d				Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L		01/01 - Daily	CP - Composite
					Value NODI															
00610	Nitrogen, ammonia total [as N]	E - Secondary/Biological Process Complete	0	--	Sample	=	3611.0	=	4750.0	26 - lb/d			=	5.6	=	7.7	19 - mg/L	0	01/01 - Daily	CP - Composite
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d			<=	20.0 MO AVG	<=	30.0 MX WK AV	19 - mg/L		01/01 - Daily	CP - Composite
					Value NODI															
00610	Nitrogen, ammonia total [as N]	G - Raw Sewage Influent	0	--	Sample	=	6395.0	=	8589.0	26 - lb/d			=	8.4	=	12.5	19 - mg/L	0	01/01 - Daily	CP - Composite
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d				Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L		01/01 - Daily	CP - Composite

					Value NODI															
50050	Flow, in conduit or thru treatment plant	E - Secondary/Biological Process Complete	0	--	Sample	=	80.16	=	85.13	03 - MGD							0	99/99 - Continuous	CN - Continuous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD						99/99 - Continuous		CN - Continuous		
					Value NODI															
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample									<	0.016	19 - mg/L	0	01/01 - Daily	GR - Grab	
					Permit Req.									<=	0.019 DAILY MX	19 - mg/L		01/01 - Daily	GR - Grab	
					Value NODI															
74055	Coliform, fecal general	1 - Effluent Gross	2	--	Sample								=	317.0	=	524.0	13 - #/100mL	0	01/01 - Daily	GR - Grab
					Permit Req.								<=	1000.0 30DA GEO	<=	2000.0 7 DA GEO	13 - #/100mL		01/01 - Daily	GR - Grab
					Value NODI															
X 81010	BOD, 5-day, percent removal	K - Percent Removal	0	--	Sample					=	73.0					23 - %	0	01/30 - Monthly	CA - Calculated	
					Permit Req.					>=	85.0 MO MIN					23 - %		01/30 - Monthly	CA - Calculated	
					Value NODI															
X 81011	Solids, suspended percent removal	K - Percent Removal	0	--	Sample					=	49.0					23 - %	0	01/30 - Monthly	CA - Calculated	
					Permit Req.					>=	85.0 MO MIN					23 - %		01/30 - Monthly	CA - Calculated	
					Value NODI															

**Submission Note**

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

Edit Check Errors

Parameter		Monitoring Location	Field	Type	Description	Acknowledge
Code	Name					
00310	BOD, 5-day, 20 deg. C	E - Secondary/Biological Process Complete	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes
00310	BOD, 5-day, 20 deg. C	E - Secondary/Biological Process Complete	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes
00530	Solids, total suspended	E - Secondary/Biological Process Complete	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes
00530	Solids, total suspended	E - Secondary/Biological Process Complete	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes
81010	BOD, 5-day, percent removal	K - Percent Removal	Quality or Concentration Sample Value 1	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes
81011	Solids, suspended percent removal	K - Percent Removal	Quality or Concentration Sample Value 1	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes

Comments

Attachments

Name	Type	Size
MFWQTCoverletter042025.pdf	pdf	104403.0
MFWQTCMOR042025.pdf	pdf	135271.0
April_2025_DischargeReport_MF.pdf	pdf	389133.0

Report Last Saved By

Morris Forman WQTC MSD

User:	SKINNER@LOUISVILLEMSD.ORG
Name:	James skinner
E-Mail:	james.skinner@louisvillemsd.org
Date/Time:	2025-05-16 09:51 (Time Zone: -04:00)

Report Last Signed By

User:	SKINNER@LOUISVILLEMSD.ORG
Name:	James skinner
E-Mail:	james.skinner@louisvillemsd.org
Date/Time:	2025-05-16 09:58 (Time Zone: -04:00)

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

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Permit

Permit #:  
Major:

KY0022411  
Yes

Permittee:  
Permittee Address:

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

Facility:  
Facility Location:

MORRIS FORMAN WQTC MSD  
4522 ALGONQUIN PKWY  
LOUISVILLE, KY 40211

Permitted Feature:

001  
External Outfall

Discharge:

001-B  
SECONDARY BYPASS

Report Dates & Status

Monitoring Period:

From 04/01/25 to 04/30/25

DMR Due Date:

05/28/25

Status:

NetDMR Validated

Considerations for Form Completion

MONITORING DURING PERIODS OF SECONDARY BYPASS IN ADDITION TO REGULAR MONITORING.1 - FINAL EFFLUENTF - SECONDARY BYPASS AFTER PRIMARYTREATMENT.

Principal Executive Officer

First Name:  
Last Name:

James A.  
Parrott

Title:

Executive

Telephone:

502-540-6000

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample							=	71.0	=	89.0	19 - mg/L	0	23/30 - 23 Per Month WH/DS - When Discharging	CP - Composite CP - Composite	
					Permit Req.								Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L				
					Value NODI															
00310	BOD, 5-day, 20 deg. C	F - Primary/Preliminary Process Complete	0	--	Sample							=	148.0	=	236.0	19 - mg/L	0	23/30 - 23 Per Month WH/DS - When Discharging	CP - Composite CP - Composite	
					Permit Req.								Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L				
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample							=	105.0	=	142.0	19 - mg/L	0	23/30 - 23 Per Month WH/DS - When Discharging	CP - Composite CP - Composite	
					Permit Req.								Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L				
					Value NODI															
00530	Solids, total suspended	F - Primary/Preliminary Process Complete	0	--	Sample							=	156.0	=	241.0	19 - mg/L	0	23/30 - 23 Per Month WH/DS - When Discharging	CP - Composite CP - Composite	
					Permit Req.								Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L				
					Value NODI															
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample							=	5.4	=	8.2	19 - mg/L	0	23/30 - 23 Per Month WH/DS - When Discharging	CP - Composite CP - Composite	
					Permit Req.								Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L				
					Value NODI															
00610	Nitrogen, ammonia total [as N]	F - Primary/Preliminary Process Complete	0	--	Sample							=	7.5	=	12.6	19 - mg/L	0	23/30 - 23 Per Month WH/DS - When Discharging	CP - Composite CP - Composite	
					Permit Req.								Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L				
					Value NODI															
50050	Flow, in conduit or thru treatment plant	F - Primary/Preliminary Process Complete	0	--	Sample	=	30.5	=	41.6	03 - MGD							0	23/30 - 23 Per Month WH/DS - When Discharging	CN - Continuous CN - Continuous	
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	03 - MGD										
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By	
Morris Forman WQTC MSD	
User:	SKINNER@LOUISVILLEMSD.ORG
Name:	James skinner
E-Mail:	james.skinner@louisvillemsd.org
Date/Time:	2025-05-16 10:02 (Time Zone: -04:00)
Report Last Signed By	
User:	SKINNER@LOUISVILLEMSD.ORG
Name:	James skinner
E-Mail:	james.skinner@louisvillemsd.org
Date/Time:	2025-05-16 10:27 (Time Zone: -04:00)



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Recieving Stream		Discharge To		
Sewer Manhole	01793	9 MUIRFIELD 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
DISREV:RAIN EVENT DISCHARGE	3922967		4/4/2025 9:15:00 AM	DAVIS BROWN	FIELDS	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 06:55 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	207,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923677.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/4/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 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 Station, Name of Station			Recieving Stream		Discharge To		
Sewer Manhole	02419	4339 TAYLORSVILLE RD		MORRIS FORMAN			SOUTH FORK BEARGRASS CREEK		DITCH		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3923207		4/4/2025 2:48:00 PM	DODDS	PEARSON	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/04/25 06:40 PM	

**Discharge Reporting:**

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MSD CREWS TO CLEAN IMPACTED AREA.
Control Zone:	CONTROL ZONE NOT SET AS OF DISCHARGE WO CREATION.
Impact:	SEWAGE FOUND AROUND MANHOLE.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	NO NOTIFICATION AS OF DISCHARGE WO CREATION.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	02933	7900 SHELBYVILLE RD	MORRIS FORMAN			MIDDLE FORK BEARGRASS CREEK		STREAM			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3922578		4/3/2025 9:15:00 PM	DAVIS BROWN	FIELDS	DOCUMENTED	3/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/08/25 06:15 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	315,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923679.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/4/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center		Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station			Recieving Stream		Discharge To			
Sewer Manhole	02935	7900 SHELBYVILLE RD	MORRIS FORMAN			MIDDLE FORK BEARGRASS CREEK		STREAM			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3923467		4/6/2025 10:10:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	3/19/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/08/25 06:25 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	880,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923680.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/6/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/6/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	08426	4309 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	3923472		4/6/2025 8:47:00 AM	DAVIS BROWN	HENDERSON SR	BEYOND APPROVED DESIGN STORM	4/6/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 09:37 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	37,250 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923821.
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 OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

4/6/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/6/25 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 Station, Name of Station			Recieving Stream		Discharge To		
Sewer Manhole	08430	4341	PRUITT CT	MORRIS FORMAN			SOUTH FORK BEARGRASS CREEK		GROUND		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3923473		4/6/2025 8:47:00 AM	DAVIS BROWN	HENDERSON SR	BEYOND APPROVED DESIGN STORM	4/6/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 09:40 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	14,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923822.
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 OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

4/6/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/6/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3922312		4/3/2025 5:30:00 AM	DAVIS BROWN		DOCUMENTED	11/29/2001 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/08/25 06:00 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	32,200,000 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.

**Notifications:**

4/3/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/3/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center		Receiving Steam of Discharge		Region					
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station		Receiving Stream		Discharge To			
Sewer Manhole	101692	2401 SENECA VALLEY RD		MORRIS FORMAN		MIDDLE FORK BEARGRASS CREEK		DITCH			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3923155		4/4/2025 3:25:00 PM	VAUGHAN	VAUGHAN	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/07/25 12:16 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	216,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	TEMPORARY SIGNS HAVE BEEN POSTED.
Impact:	NO IMPACT OBSERVED – MAGNITUDE OF STORM FLUSHED SOLIDS AND DEBRIS FROM SITE.
Repair:	INVESTIGATION INDICATED THAT ADDITIONAL REPAIRS WERE NOT REQUIRED BY MSD.
Public Notification:	ADVISED CUSTOMER ON SITE.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

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

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3922965		4/4/2025 10:45:00 AM	HUBER IV	MOORE	DOCUMENTED	3/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 08:30 AM	

**Discharge Reporting:**

Discharge Amount:	418,500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SMALL AMOUNT OF DEBRIS AT SITE.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

4/4/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

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

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3922970		4/4/2025 10:00:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	3/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 07:45 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	630,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO3924006.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/4/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center		Receiving Stream of Discharge		Region					
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station			Receiving Stream		Discharge To			
Sewer Manhole	115185	207 BRUNSWICK RD	MORRIS FORMAN			MIDDLE FORK BEARGRASS CREEK		DITCH			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3923468		4/6/2025 10:40:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	12/5/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/07/25 07:15 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	88,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923684.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/6/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/6/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Manhole	117952	1910 CHARBDIN PL	MORRIS FORMAN	OHIO RIVER	GROUND

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3922926		4/4/2025 11:00:00 AM	DAVIS BROWN	FIELDS	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/08/25 07:30 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	810,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923850.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/4/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center		Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station		Recieving Stream		Discharge To				
Sewer Manhole	117953	1910 CHARBDIN PL	MORRIS FORMAN		MUDDY FORK BEARGRASS CREEK		GROUND				
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3922922		4/4/2025 11:00:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	4/21/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/08/25 07:30 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	810,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923848.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/4/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	117955	1910 CHARBDIN PL	MORRIS FORMAN	MUDDY FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3922925		4/4/2025 11:00:00 AM	DAVIS BROWN	FIELDS	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/08/25 07:30 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	810,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923849.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/4/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Manhole	16455	1913 CHARBDIN PL	MORRIS FORMAN	MUDDY FORK BEARGRASS CREEK	GROUND

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3923364		4/5/2025 10:15:00 AM	DAVIS BROWN	MONTGOMER Y	BEYOND APPROVED DESIGN STORM	4/5/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 08:10 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	69,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923852.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/5/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	16456	1915 CHARBDIN PL	MORRIS FORMAN	MUDDY FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3922929		4/4/2025 10:45:00 AM	DAVIS BROWN	FIELDS	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 08:19 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	138,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923851.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/4/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

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

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3922313		4/3/2025 2:30:00 AM	DAVIS BROWN		DOCUMENTED	1/24/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/09/25 08:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	4,200,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

4/3/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/3/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Manhole	17605	3104 KIPLING WAY	MORRIS FORMAN	SOUTH FORK BEARGRASS CREEK	CATCH BASIN

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3923294		4/4/2025 8:38:00 PM	VAUGHAN	VAUGHAN	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 12:40 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	38,400 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	INVESTIGATION INDICATED THAT ADDITIONAL REPAIRS WERE NOT REQUIRED BY MSD.
Public Notification:	ADVISED CUSTOMER ON SITE.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Manhole	17618	3109 LOWELL AVE	MORRIS FORMAN	BROOKLAWN TRIBUTARY	GROUND

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3923274		4/4/2025 7:20:00 PM	VAUGHAN	VAUGHAN	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 12:22 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	195,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	INVESTIGATION INDICATED THAT ADDITIONAL REPAIRS WERE NOT REQUIRED BY MSD.
Public Notification:	ADVISED ALL POSSIBLE IMPACTED PROPERTIES IN THE SURROUNDING AREA IN PERSON.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	17619	2222 WENDELL AVE	MORRIS FORMAN	BROOKLAWN TRIBUTARY	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	3923270		4/4/2025 7:16:00 PM	VAUGHAN	VAUGHAN	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 12:22 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	195,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PLACED CONES AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	INVESTIGATION INDICATED THAT ADDITIONAL REPAIRS WERE NOT REQUIRED BY MSD.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	18654	4912 DELAWARE DR	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	3923474		4/6/2025 9:02:00 AM	DAVIS BROWN	HENDERSON SR	QUEUED FOR INVESTIGATION / REPAIR	4/6/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/07/25 09:43 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	37,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923823.
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 OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

4/6/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/6/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	21089A	207 BRUNSWICK RD		MORRIS FORMAN			UPPER MILL CREEK		DITCH		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3923275		4/4/2025 3:00:00 PM	DAVIS BROWN	FIELDS	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 07:15 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	192,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923685.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center		Receiving Stream of Discharge		Region					
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station		Receiving Stream		Discharge To			
Sewer Manhole	21092	208 BRUNSWICK RD		MORRIS FORMAN		UPPER MILL CREEK		DITCH			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3923281		4/4/2025 3:00:00 PM	DAVIS BROWN	FIELDS	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 07:15 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	192,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923686.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Manhole	21330	2707 COSTIGAN WAY	MORRIS FORMAN	AVOCA CREEK	CATCH BASIN

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3923104		4/4/2025 1:55:00 PM	OWENS	OWENS	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/04/25 02:19 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	15 GAL
Cause:	LACK OF SYSTEM CAPACITY-RAIN EVENT.
Clean Up:	NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	MSD PERSONNEL ADVISED THE CUSTOMER TO AVOID CONTACT WITH SEWAGE.
Impact:	WATER ON GROUND AROUND MANHOLE.
Repair:	ADVISED CUSTOMER TO CALL BACK IN 48 HOURS AFTER RAIN STOP IF STILL HAVING ISSUE.
Public Notification:	ADVISED CUSTOMER BY TELEPHONE.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

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

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3923365		4/4/2025 8:10:00 AM	DAVIS BROWN	HENDERSON SR	DOCUMENTED	2/22/2000 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/08/25 07:20 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	283,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923806.
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 OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

4/5/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3923366		4/4/2025 8:32:00 AM	DAVIS BROWN	HENDERSON SR	DOCUMENTED	4/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/08/25 07:22 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	283,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923808.
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 OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

4/5/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center		Receiving Steam of Discharge		Region					
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station		Receiving Stream		Discharge To			
Sewer Manhole	26891	2409 SENECA VALLEY RD		MORRIS FORMAN		MIDDLE FORK BEARGRASS CREEK		DITCH			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3923173		4/4/2025 3:25:00 PM	VAUGHAN	VAUGHAN	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/07/25 12:32 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	207,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NO IMPACT OBSERVED – MAGNITUDE OF STORM FLUSHED SOLIDS AND DEBRIS FROM SITE.
Repair:	INVESTIGATION INDICATED THAT ADDITIONAL REPAIRS WERE NOT REQUIRED BY MSD.
Public Notification:	ADVISED CUSTOMER ON SITE.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center		Receiving Stream of Discharge			Region				
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER			NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	27008	1044	ALTA VISTA RD	MORRIS FORMAN			MIDDLE FORK BEARGRASS CREEK		GROUND		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3922577		4/3/2025 8:20:00 PM	DAVIS BROWN	FIELDS	DOCUMENTED	7/1/2003 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/08/25 05:50 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	945,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923721.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/4/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

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

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3922575		4/3/2025 8:15:00 PM	DAVIS BROWN	FIELDS	DOCUMENTED	3/9/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/08/25 05:15 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	630,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923681.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/4/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

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

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3922308		4/3/2025 3:36:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	3/12/2006 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/08/25 09:38 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	1,134,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923694.
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 OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

4/3/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/3/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3922307		4/3/2025 3:33:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/08/25 09:32 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	1,134,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923691.
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 OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

4/3/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/3/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

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

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3922310		4/3/2025 3:40:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	8/30/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/08/25 09:43 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	756,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923693.
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 OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

4/3/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/3/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3922309		4/3/2025 3:38:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/08/25 09:40 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	1,323,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923692.
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 OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

4/3/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/3/25 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 Station, Name of Station		Recieving Stream			Discharge To		
Sewer Manhole	28415	3406 DELL RD		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	3922942		4/4/2025 7:33:00 AM	DAVIS BROWN	MILLER	DOCUMENTED	12/19/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/07/25 09:50 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	11,425 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923699.
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 OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

4/4/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	28416	3501 MARLIN DR	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	3922944		4/4/2025 7:42:00 AM	DAVIS BROWN	MILLER	DOCUMENTED	4/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 09:44 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	333,150 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923697.
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 OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

4/4/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

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

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3922945		4/4/2025 7:54:00 AM	DAVIS BROWN	MILLER	DOCUMENTED	4/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/07/25 09:42 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	111,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923698.
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 OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

4/4/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	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	3922306		4/3/2025 3:30:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/08/25 09:32 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	1,134,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923689.
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 OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

4/3/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/3/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

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

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3922305		4/3/2025 2:32:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/08/25 09:30 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	1,143,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923688.
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 OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

4/3/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/3/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

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

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3922304		4/3/2025 2:30:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 01:30 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	1,425,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923687.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM. SITE VISIT CONFIRMED MANHOLE WAS DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

4/3/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/3/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	28711	9514 TAYLORSVILLE RD	MORRIS FORMAN	BEATTY BROOK	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	3922946		4/4/2025 10:30:00 AM	DAVIS BROWN	MILLER	DOCUMENTED	9/24/2018 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 09:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	211,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923696.
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 OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

4/4/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	30376	8113	SHELBYVILLE RD	MORRIS FORMAN			MIDDLE FORK BEARGRASS CREEK		STREAM		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3922969		4/4/2025 9:30:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	11/29/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/07/25 08:39 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	621,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923845.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/4/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	30680	3412	FOUNTAIN DR	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	3923475		4/6/2025 10:56:00 AM	DAVIS BROWN	HENDERSON SR	DOCUMENTED	5/30/2004 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 09:48 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	20,580 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923825.
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 OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

4/6/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/6/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	31733	10001 DR	GRASSLAND	MORRIS FORMAN			BEATTY BROOK		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	3923466		4/6/2025 8:00:00 AM	DAVIS BROWN	BAILEY	BEYOND APPROVED DESIGN STORM	4/6/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 09:07 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	225,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923695.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY DISCHARGE SIGNSTO AVOID DISCHARGED CONTENT.

**Notifications:**

4/6/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/6/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Service Line	37311	25 HALLSDALE DR	MORRIS FORMAN	SOUTH FORK BEARGRASS CREEK	CATCH BASIN

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3923124		4/4/2025 2:32:00 PM	OWENS	OWENS	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/04/25 02:54 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	15 GAL
Cause:	LACK OF CAPACITY RAIN EVENT.
Clean Up:	NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	WATER ON GROUND AROUND MANHOLE.
Repair:	ADVISED CUSTOMER TO CALL BACK IN 48 HOURS AFTER RAIN STOP.
Public Notification:	ADVISED CUSTOMER BY TELEPHONE.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center		Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station			Recieving Stream		Discharge To			
Sewer Manhole	40315	201 MOCKINGBIRD GARDENS DR	MORRIS FORMAN			MUDDY 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	3923556		4/7/2025 9:29:00 AM	OWENS	OWENS	QUEUED FOR INVESTIGATION / REPAIR	4/7/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/07/25 10:25 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	30 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CUSTOMER CLEANED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWER WATER ON GROUND AROUND MANHOLE.
Repair:	ADVISED CUSTOMER TO CALL BACK IN 48 HOURS AFTER RAIN STOPS IF STILL HAVING ISSUE.
Public Notification:	ADVISED CUSTOMER ON SITE.

**Notifications:**

4/7/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	40559	1012 ALTA CIR	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	3923068		4/4/2025 8:30:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	1/26/2012 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/08/25 05:56 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	279,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923840.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center		Receiving Stream of Discharge		Region					
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station			Receiving Stream		Discharge To			
Sewer Manhole	41374	300 MOCKINGBIRD VALLEY RD	MORRIS FORMAN			MUDDY 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	3922950		4/3/2025 10:15:00 PM	DAVIS BROWN	FIELDS	DOCUMENTED	3/27/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/06/25 11:50 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED. NO PUBLIC ACCESS TO THE DISCHARGE SITE.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED NO PUBLIC ACCESS TO THE DISCHARGE SITE.
Impact:	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 TEMPORARY DISCHARGE SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/4/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Manhole	43726	1108 DUPONT CIR	MORRIS FORMAN	WEICHER CREEK	GROUND

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3923279		4/4/2025 1:45:00 PM	DAVIS BROWN	FIELDS	DOCUMENTED	12/27/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/07/25 08:50 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	201,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923718.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center		Receiving Steam of Discharge		Region					
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station		Receiving Stream		Discharge To			
Sewer Manhole	45469	425 S HUBBARDS LN		MORRIS FORMAN		MIDDLE FORK BEARGRASS CREEK		STREAM			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3922882		4/3/2025 10:15:00 PM	DAVIS BROWN	FIELDS	BEYOND APPROVED DESIGN STORM	4/3/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/08/25 07:05 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923842.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/4/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3922373		4/3/2025 5:00:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	5/10/2014 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/11/25 07:20 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	2,340,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923847.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/3/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/3/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Manhole	45835	1340 LANDRUM LN	MORRIS FORMAN	MIDDLE FORK BEARGRASS CREEK	GROUND

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3922369		4/3/2025 4:55:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	9/2/2003 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/10/25 12:15 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	210,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923839.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/3/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/3/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center		Receiving Steam of Discharge			Region				
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER			NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	45868	2570 WOODBOURNE AVE		MORRIS FORMAN			MIDDLE FORK BEARGRASS CREEK		DITCH		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3923171		4/4/2025 3:25:00 PM	VAUGHAN	VAUGHAN	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/07/25 12:51 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	207,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	TEMPORARY SIGNS HAVE BEEN POSTED.
Impact:	NO IMPACT OBSERVED – MAGNITUDE OF STORM FLUSHED SOLIDS AND DEBRIS FROM SITE.
Repair:	FLUSHED MAIN SEWER TO HELP WITH FLOW.
Public Notification:	ADVISED CUSTOMER ON SITE.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Manhole	45900	2191 PARK BOUNDARY RD	MORRIS FORMAN	HAWKINS RILL	DITCH

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3922962		4/4/2025 8:25:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	12/23/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/08/25 05:55 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	186,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923841.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/4/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Service Line	46602107	2107 LITTLE CREEK CT	MORRIS FORMAN	BROOKLAWN TRIBUTARY	GROUND

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3923370		4/4/2025 9:00:00 AM	DAVIS BROWN	HENDERSON SR	DOCUMENTED	4/20/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/08/25 07:24 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	696,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923820.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	CLEANOUT DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

4/5/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3922877		4/3/2025 10:55:00 PM	DAVIS BROWN	FIELDS	DOCUMENTED	2/24/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/09/25 09:54 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	393,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3925895.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/4/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Service Line	4686	3037 BEAUMONT RD	MORRIS FORMAN	BROOKLAWN TRIBUTARY	CATCH BASIN

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3923304		4/4/2025 9:00:00 PM	VAUGHAN	VAUGHAN	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 12:54 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	10 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM CLEANOUT.
Repair:	INVESTIGATION INDICATED THAT ADDITIONAL REPAIRS WERE NOT REQUIRED BY MSD.
Public Notification:	ADVISED CUSTOMER ON SITE.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	47582	201 BULLITT LN	MORRIS FORMAN	MIDDLE FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3922574		4/3/2025 9:20:00 PM	DAVIS BROWN	FIELDS	DOCUMENTED	12/5/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/08/25 06:40 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	1,050,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923838.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/4/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center		Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station		Recieving Stream		Discharge To			
Sewer Manhole	47583	202 OXMOOR LN		MORRIS FORMAN		MIDDLE FORK BEARGRASS CREEK		STREAM			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3922391		4/3/2025 9:20:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	2/6/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/08/25 12:50 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	1,230,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923837.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/3/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/3/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	47593	8021	CHRISTIAN CT	MORRIS FORMAN			MIDDLE FORK BEARGRASS CREEK		GROUND		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3923360		4/5/2025 9:20:00 AM	DAVIS BROWN	MONTGOMER Y	DOCUMENTED	3/19/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 06:35 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	67,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923846.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/5/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 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 Station, Name of Station			Recieving Stream		Discharge To		
Sewer Manhole	47603	8016	SHELBYVILLE RD	MORRIS FORMAN			MIDDLE FORK BEARGRASS CREEK		GROUND		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3922955		4/4/2025 8:50:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	3/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/07/25 06:40 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	621,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923676.
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 ONSITE AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/4/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Manhole	48865	100 TRAFALGAR SQ	MORRIS FORMAN	BROOKLAWN TRIBUTARY	GROUND

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3923225		4/4/2025 5:15:00 PM	OWENS	OWENS	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/08/25 09:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	1,320 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWER WATER GOING INTO CREEK.
Repair:	ADVISED CUSTOMER TO CALL BACK IN 48 HOURS AFTER RAIN STOP IF STILL HAVING ISSUE.
Public Notification:	ADVISED CUSTOMER ON SITE.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Manhole	49200	3104 KIPLING WAY	MORRIS FORMAN	BROOKLAWN TRIBUTARY	DITCH

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3923295		4/4/2025 8:20:00 PM	VAUGHAN	VAUGHAN	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 12:40 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	38,400 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	INVESTIGATION INDICATED THAT ADDITIONAL REPAIRS WERE NOT REQUIRED BY MSD.
Public Notification:	ADVISED CUSTOMER ON SITE.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	49201	3115 LOWELL AVE	MORRIS FORMAN	BROOKLAWN TRIBUTARY	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	3923297		4/4/2025 8:20:00 PM	VAUGHAN	VAUGHAN	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 12:41 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	38,400 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	INVESTIGATION INDICATED THAT ADDITIONAL REPAIRS WERE NOT REQUIRED BY MSD.
Public Notification:	ADVISED CUSTOMER ON SITE.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center		Receiving Steam of Discharge			Region				
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER			NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	49647	4315 PRUITT CT		MORRIS FORMAN			SOUTH FORK BEARGRASS CREEK		GROUND		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3923260		4/4/2025 1:16:00 PM	DAVIS BROWN	HENDERSON SR	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 09:37 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	1,230,300 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923687.
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 OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	51160	3305 INDIAN CREEK 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	3923367		4/4/2025 9:05:00 AM	DAVIS BROWN	HENDERSON SR	DOCUMENTED	4/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/07/25 10:24 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	44,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923835.
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 OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

4/5/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Manhole	51180	2011 TERRIL LN	MORRIS FORMAN	BROOKLAWN TRIBUTARY	GROUND

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3923368		4/4/2025 8:22:00 AM	DAVIS BROWN	HENDERSON SR	DOCUMENTED	12/5/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/08/25 07:26 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	566,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923809.
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 OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

4/5/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Manhole	62418	1707 EAGLE NEST WAY	MORRIS FORMAN	GOOSE CREEK	GROUND

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3923243		4/4/2025 10:45:00 AM	LONG	MOORE	DOCUMENTED	3/19/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/07/25 08:30 AM	

**Discharge Reporting:**

Discharge Amount:	627,750 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	DEBRIS FOUND ON THE GROUND.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center		Receiving Stream of Discharge			Region				
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER			NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	63357	332 STONEHENGE DR		MORRIS FORMAN			VALLEY 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	3923276		4/4/2025 3:05:00 PM	DAVIS BROWN	FIELDS	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/09/25 09:55 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	136,800 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Recieving Stream		Discharge To		
Sewer Manhole	65623	1804	ROUND RIDGE RD	MORRIS FORMAN			MUDDY FORK BEARGRASS CREEK		STREAM		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3922885		4/3/2025 10:55:00 PM	DAVIS BROWN	FIELDS	BEYOND APPROVED DESIGN STORM	4/3/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/09/25 06:55 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	768,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	CLEAN UP NOT PERFORMED DUE TO THE SIZE OF THE CREEK AND INABILITY TO ACCESS DISCHARGE SITE.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND INABILITY TO ACCESS DISCHARGE SITE.
Impact:	MANHOLE DISCHARGING INTO THE CREEK.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

**Notifications:**

4/4/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Manhole	65633	4640 BARBOUR LN	MORRIS FORMAN	LITTLE GOOSE CREEK	STREAM

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3923239		4/4/2025 8:10:00 AM	LONG	MOORE	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/05/25 08:10 AM	

**Discharge Reporting:**

Discharge Amount:	360,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	IMPACTED AREA WILL BE CLEANED AND SANITIZED AT CONCLUSION OF RAIN EVENT.
Control Zone:	TEMPORARY SIGNS PLACED AT SITE.
Impact:	SMALL AMOUNT OF DEBRIS OBSERVED AT SITE.
Repair:	DISCHARGE DISCOVERED DURING RECON ROUTE.
Public Notification:	TEMPORARY SIGNS PLACED AT SITE.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

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

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3922981		4/4/2025 8:00:00 AM	HUBER IV	MOORE	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/05/25 08:10 AM	

**Discharge Reporting:**

Discharge Amount:	72,500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	AFFECTED AREA WILL BE CLEANED AND SANITIZED AT CONCLUSION OF RAIN EVENT.
Control Zone:	TEMPORARY SIGNS PLACED AT SITE.
Impact:	SMALL AMOUNT OF DEBRIS OBSERVED AT SITE.
Repair:	DISCHARGE DISCOVERED DURING RECON ROUTE.
Public Notification:	TEMPORARY SIGNS PLACED AT SITE.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	74520	978 BRECKENRIDGE LN	MORRIS FORMAN	MIDDLE FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3923273		4/4/2025 1:25:00 PM	DAVIS BROWN	FIELDS	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/06/25 12:20 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	92,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923682.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Manhole	84155	7913 SHELBYVILLE RD	MORRIS FORMAN			MIDDLE FORK BEARGRASS CREEK		GROUND			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3922579		4/3/2025 9:40:00 PM	DAVIS BROWN	FIELDS	DOCUMENTED	3/10/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/08/25 06:50 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	630,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923722.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/4/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

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

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3922887		4/4/2025 11:28:00 AM	DAVIS BROWN	FIELDS	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/08/25 07:45 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	270,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923843.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/4/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	90700	8021 CHRISTIAN CT	MORRIS FORMAN	MIDDLE FORK BEARGRASS CREEK	CATCH BASIN

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3922960		4/4/2025 8:45:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	3/19/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 06:30 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	207,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923678.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/4/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Service Line	93336	2420 SENECA VALLEY RD	MORRIS FORMAN	MIDDLE FORK BEARGRASS CREEK	GROUND

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3923177		4/4/2025 3:25:00 PM	VAUGHAN	VAUGHAN	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/07/25 12:36 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	207,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND IMPACTED AREA.
Impact:	NO IMPACT OBSERVED – MAGNITUDE OF STORM FLUSHED SOLIDS AND DEBRIS FROM SITE.
Repair:	INVESTIGATION INDICATED THAT ADDITIONAL REPAIRS WERE NOT REQUIRED BY MSD.
Public Notification:	ADVISED CUSTOMER ON SITE.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Recieving Stream		Discharge To		
Sewer Manhole	96019	4019 LELAND RD		MORRIS FORMAN			MUDDY FORK BEARGRASS CREEK		GROUND		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3922979		4/4/2025 12:40:00 PM	DAVIS BROWN	FIELDS	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/08/25 07:55 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	270,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3923844.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR CARDS AND TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/4/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Recieving Stream		Discharge To		
Sewer Manhole	96673	3920	DUTCHMANS LN	MORRIS FORMAN			WEICHER 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	3923277		4/4/2025 1:35:00 PM	DAVIS BROWN	FIELDS	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/07/25 08:40 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	134,000 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.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY DISCHARGE SIGNS AT THE DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Service Line	F19900019	248 ADAMS ST	MORRIS FORMAN	OHIO RIVER	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3923569		4/7/2025 10:50:00 AM	OWENS	OWENS	QUEUED FOR INVESTIGATION / REPAIR	4/7/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/07/25 11:05 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	30 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	STREET BLOCKED OFF.
Impact:	SEWER WATER ON GROUND.
Repair:	ADVISED CUSTOMER TO CALL BACK IN 48 HOURS AFTER RAIN STOPS IF STILL HAVING ISSUES.
Public Notification:	ADVISED CUSTOMER BY TELEPHONE.

**Notifications:**

4/7/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

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

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3922311		4/3/2025 3:00:00 AM	DAVIS BROWN		DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/09/25 03:15 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	18,100,000 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.

**Notifications:**

4/3/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/3/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3935384		4/24/2025 8:45:00 PM	DAVIS BROWN		DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/25/25 03:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	300,000 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.

**Notifications:**

4/25/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/25/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station			Receiving Stream			Discharge To		
Sewer Lift Station	SSPSMF-CAMP	201 N SHELBY ST	MORRIS FORMAN			OHIO RIVER			GROUND		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3923122		4/4/2025 3:30:00 PM	LONG	BOUTIN	EXTERNAL INFLUENCE	4/8/2025 12:00:00 AM	SYSTEM UNDERWATER	UNAUTHORIZED DISCHARGE- WATERS	04/14/25 08:56 AM	

**Discharge Reporting:**

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

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Steam of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Lift Station	SSPSMF-HAZE	5423	TRACY WAY	MORRIS FORMAN			MILL CREEK		DITCH		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3923226		4/4/2025 10:00:00 AM	LONG	TRICE	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/06/25 09:34 PM	

**Discharge Reporting:**

Discharge Amount:	178,700 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AT THE SITE.
Impact:	NO IMPACT OBSERVED STORM FLUSHED DEBRIS FROM SITE.
Repair:	SITE FOUND DURING RECON WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AT THE SITE.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Discharge		Region				
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Receiving Stream		Discharge To		
Sewer Lift Station	SSPSMF-LOBC	4200	RIVER RD	MORRIS FORMAN			MUDDY FORK BEARGRASS CREEK		GROUND		
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3925945		4/10/2025 9:30:00 PM	HUBER IV	BUTLER	EXTERNAL INFLUENCE	4/10/2025 12:00:00 AM	SYSTEM UNDERWATER	UNAUTHORIZED DISCHARGE-WATERS	04/14/25 08:50 AM	

**Discharge Reporting:**

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

**Notifications:**

4/11/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/11/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift Station	SSPSMF-RIRD	1201 RIVER RD	MORRIS FORMAN	OHIO RIVER	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3923132		4/4/2025 3:30:00 PM	LONG	BOUTIN	EXTERNAL INFLUENCE	4/4/2025 12:00:00 AM	SYSTEM UNDERWATER	UNAUTHORIZED DISCHARGE-WATERS	04/14/25 08:57 AM	

**Discharge Reporting:**

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

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**4/1/2025 12:00:00 AM to 4/30/2025 12:00:00 AM**

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

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Station</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
Sewer Lift Station	SSPSMF-STAN	2318 STANNYE DR	MORRIS FORMAN	OHIO RIVER	DITCH

<b>Activity Code / Description</b>	<b>WO #</b>	<b>Ref #</b>	<b>Initiated on</b>	<b>Initiated By</b>	<b>Assigned To</b>	<b>Dish Status</b>	<b>Event Date</b>	<b>Problem Desc</b>	<b>Result</b>	<b>Completed</b>	<b>Condition</b>
DISREV:RAIN EVENT DISCHARGE	3923246		4/4/2025 3:00:00 PM	LONG	MOORE	BEYOND APPROVED DESIGN STORM	4/6/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/05/25 02:46 AM	

**Discharge Reporting:**

Discharge Amount:	20,300 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NO IMPACT OBSERVED STORM FLUSHED DEBRIS FROM SITE.
Repair:	SITE FOUND DURING RECON WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center		Recieving Steam of Discharge			Region				
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER			NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Recieving Stream		Discharge To		
Sewer Lift Station	SSPSMF-STAN	2318	STANNYE DR	MORRIS FORMAN			OHIO RIVER		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	3923458		4/6/2025 9:20:00 AM	MOORE	MOORE	BEYOND APPROVED DESIGN STORM	4/6/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/06/25 09:00 PM	

**Discharge Reporting:**

Discharge Amount:	17,500 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE OBSERVED AT AFFECTED AREA.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

4/6/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/6/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION