



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

November 20, 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 October 1st through October 31st, 2025, are provided through NetDMR. The Morris Forman Water Quality Treatment Center (MFWQTC) did not meet permit for 30-day TSS and BOD, 7-day TSS and BOD, 7 Day Fecal Coliform, BOD and TSS 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 project has been awarded. 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,

Michael Scott
Treatment Facilities Manager

Format: Month/Day/Year
 Enter Start Date : 10/1/25

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

DATE	WASTEWATER FLOWS (Million Gallons)			TEMP (DEGF)		pH		SETS (ML)		TSS (mg/L)		D.O. (mg/L)	5-DAY BOD (mg/L)			RETURN SLUDGE			AERATION BASIN					ACTIVE Sludge		CHLORINATION			FINAL EFFLUENT		
	Final	Sec.	Bypass	raw	final	raw	final	raw	final	raw	final	final	raw	prim.	final	final	FLOW MG	TSS g/L	TVSS g/L	D.O. mg/L	MLSS g/L	MLVSS g/L	SET	SVI	Wasted MG	Primary Sludge MG	Chlorine Dosage KLBS	Resid mg/L	Fecal Coliform #/100 ml	NH3-N mg/L	Pump. Hours
10/1/25	51.95	51.95	0.00	75	75	6.9	6.6	10	0.2	220	82	5.2	314	320	37	10.9	26.2	20.4	6.7	4.3	3.4	258	64	0.328881	0.131285	2.16	0.016	23	23.8	0	
10/2/25	49.63	49.63	0.00	75	75	6.9	6.6	5	0.6	360	162	6.3	366	291	56	11.7	11.685	9.7	5.7	6.3	4.7	317	64	0.326126	0.114594	2.20	0.016	13	23.4	0	
10/3/25	50.69	50.69	0.00	75	75	7.2	6.6	9	2.3	360	228	5.9	477	407	97	12.1	12.65	9.7	8.0	5.3	4.3	297	60	0.296484	0.131762	2.28	0.016	46	26.9	0	
10/4/25	46.91	46.91	0.00	75	75	7.1	6.6	9.5	12	376	428	6.4	363	428	190	13.8	18.75	15.3	2.0	5.6	4.6	408	60	0.000605	0.130106	2.15	0.016	92	21.5	0	
10/5/25	46.44	46.44	0.00	75	75	7.1	6.7	7	1	196	200	5.1	197	164	67	13.1	19.15	15.5	7.1	6.6	5.2	338	59	0.000582	0.133244	2.13	0.016	80	14.30	0	
10/6/25	73.83	57.42	16.41	71	71	7.1	6.5	8	4	348	360	6.0	193	192	125	12.0	10.35	8.5	11.1	5.1	4.2	341	59	0.341426	0.104983	3.32	0.016	33	16.3	0	
10/7/25	119.97	70.14	49.84	72	72	7	6.5	2.5	9.5	146	388	6.3	78	97	129	11.7	6.275	5.3	17.1	3.2	2.7	218	60	0.186077	0.132431	5.40	0.016	4570	7.2	0	
10/8/25	125.50	69.63	55.87	69	69	7.1	6.8	1.8	2	108	177	6.8	105	109	71	15.6	15.35	12.3	16.1	2.6	2.0	167	61	0.035831	0	5.65	0.016	2000	5.3	0	
10/9/25	120.99	69.02	51.97	69	69	7.1	6.7	3.5	1.2	144	110	6.1	175	162	77	20.7	13.625	11.2	17.6	2.1	1.8	133	63	0.417444	0.048713	5.45	0.016	288	9.1	0	
10/10/25	109.08	71.09	37.99	69	69	7.1	6.7	6	1	155	102	5.9	238	220	102	20.9	15.375	12.8	13.9	1.7	1.4	120	66	0.342815	0.338089	4.55	0.016	449	8.7	0	
10/11/25	63.50	62.47	1.03	68	68	7.2	6.8	2	1	214	156	5.9	256	202	77	20.8	11.3	9.2	11.4	2.3	1.8	120	63	0.000585	0.8208	2.63	0.016	92	7.2	0	
10/12/25	58.52	58.52	0.00	71	71	7.3	6.7	7	0.1	132	38	5.5	107	90	23	21.1	18.4	14.8	14.4	6.3	5.2	138	59	0.000593	0.8208	2.43	0.016	12	8.9	0	
10/13/25	59.11	59.11	0.00	69	69	7.3	6.7	3	0.1	136	49	6.7	173	147	19	20.9	19.075	16.2	16.3	2.4	1.9	143	58	0.171024	0.418115	2.44	0.016	23	14.2	0	
10/14/25	57.15	57.15	0.00	72	72	7	6.7	7.5	0.1	208	89	4.8	327	231	41	20.8	19.8	16.0	12.4	3.0	2.5	156	56	0.292009	0.12545	2.36	0.016	23	17.7	0	
10/15/25	55.88	55.88	0.00	71	71	7.1	6.7	15	0.1	186	82	4.0	373	281	56	20.8	10.4	8.6	9.2	2.2	1.9	161	58	0.360249	0.039121	2.32	0.016	36	20.9	0	
10/16/25	57.35	57.35	0.00	72	72	7	6.6	4	0.3	182	104	4.8	351	278	54	22.0	21.75	18.6	4.2	3.4	2.9	242	58	0.160776	0.120882	2.43	0.016	52	20.5	0	
10/17/25	62.29	61.45	0.84	71	71	6.9	6.7	10	4	272	240	5.3	592	331	99	23.6	18.3	15.6	5.3	3.6	3.0	258	58	0.202351	0.118445	3.09	0.016	12000	23.3	0	
10/18/25	51.84	51.84	0.00	73	73	6.8	6.6	10	0.5	300	150	6.0	363	324	117	23.4	21.85	18.2	5.7	2.4	2.0	367	72	0.00065	0.054512	2.80	0.016	60000	13.8	0	
10/19/25	114.83	72.93	41.90	68	68	7.1	6.6	2	4.5	117	387	3.3	125	245	206	22.8	23.25	20.1	11.1	5.2	4.6	280	76	0.001733	0.083682	6.20	0.016	82000	6.3	0	
10/20/25	68.50	66.74	1.75	65	65	7.5	6.5	6.5	0.7	170	150	6.7	172	131	67	22.5	6.675	5.6	15.0	3.9	3.2	193	75	0.35038	0.087002	3.70	0.016	148	7.9	0	
10/21/25	57.72	57.72	0.00	69	69	7.2	6.5	4.5	0.1	172	41	6.6	244	190	25	22.8	19.95	16.8	14.2	3.2	2.7	240	78	0.360956	0.119977	2.77	0.016	124	15.8	0	
10/22/25	59.41	59.41	0.00	67	67	7.1	6.6	5.3	0.1	246	77	7.2	325	265	37	22.7	18.225	15.8	12.1	3.2	2.8	245	78	0.568868	0.161472	2.49	0.016	55	20.5	0	
10/23/25	53.23	53.23	0.00	63	63	7.1	6.6	1	0.1	174	32	4.5	342	293	56	22.7	16.2	13.1	11.7	2.4	2.0	260	83	0.597921	0.220632	2.22	0.016	68	21.5	0	
10/24/25	49.61	49.61	0.00	66	66	7.1	6.7	6	0.1	309	75	7.8	408	311	56	22.7	15.85	13.5	9.7	3.9	3.4	253	83	0.507796	0.240515	2.07	0.016	92	20.5	0	
10/25/25	49.79	49.79	0.00	66	66	7.3	6.6	5.5	0.3	270	126	5.9	357	290	63	23.7	17.45	14.8	7.4	3.9	3.3	278	72	0.000567	0.196546	2.21	0.016	26	15.8	0	
10/26/25	49.30	49.30	0.00	69	69	7.2	6.5	2.5	0.5	156	123	5.9	164	168	52	23.8	21.5	18.1	12.6	4.0	3.3	327	77	0.000573	0.072993	2.24	0.016	13	11.0	0	
10/27/25	54.76	54.76	0.00	67	67	7.3	6.6	5.5	0.2	236	94	7.8	255	245	47	23.6	15.65	13.5	13.1	3.0	2.5	280	84	0.320069	0.079386	2.47	0.016	97	17.0	0	
10/28/25	69.16	62.92	6.24	67	67	7.1	6.6	10	0.4	307	98	4.2	278	216	55	23.4	17.1	14.5	11.6	3.5	3.1	279	86	0.47465	0.117621	3.11	0.016	36	18.5	0	
10/29/25	111.58	73.04	38.55	64	64	7.2	6.6	3	1	214	244	2.2	159	205	66	23.3	18.7	15.6	11.8	3.1	2.7	217	85	0.509759	0.143714	5.02	0.016	60000	12.3	0	
10/30/25	129.79	76.64	53.14	57	57	7.2	6.7	3	2	94	197	7.1	55	99	92	23.0	19.25	16.5	20.2	1.9	1.7	183	83	0.353424	0.189409	4.91	0.016	400	6.0	0	
10/31/25	122.99	75.08	47.91	61	61	6.9	6.7	2.5	1.5	152	128	4.9	229	225	110	22.9	16.35	13.9	16.1	3.0	2.6	192	83	0.373872	0.112433	4.65	0.016	1080	9.3	0	
SUM	2251.3	1847.9	403.4													615.8								7.885	5.609					0.0	
Average	72.62	59.61	31.03	69	69	7.1	6.6	5.7	1.7	215	159	5.7	263	231	76	19.9	16.7	13.8	11.3	3.6	3.0	239	69	0.254357	0.180926	3.22	0.016	191	15.0	0	

SEWER CONNECTIONS 148624 TIMES 4 = 148537
 594496 SEWER POPULATION
 IND. WASTER POPULATION EQ
 CUSTOMERS 405
 FLOW 405 81158
 BOD 329614
 TSS 28652

Authorized Agent



Certification No. 61772

MORRIS FORMAN WASTEWATER TREATMENT PLANT JEFFERSON COUNTY, KY

Month of Oct-25

Average Flow

SETTLING TANKS	Primary	Secondary		
		Battery A	Battery B	Battery C
Average Flow (MGD)	70.94	0.00	38.06	8.51
Tanks in Service	2.00	0.0	7.5	3.0
Surface Area (Ft.2)	38500.00	0.00	65022.98	25556.76
Volume (MG)	4.17	0.00	6.66	2.62
Weir Length (Ft.)	1430.00	0.00	2694.88	1059.20
Avg. Weir Overflow (GPD/Ft)	49610.97		14122.04	8030.87
Avg. Settling Rate (GPD/Ft2)	1842.69		720.49	468.00
Avg. Detention Time	1.41		4.20	7.39

AERATION TANKS	Battery A	Battery B	Battery C
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Volume (Gallons)	4200000	4200000	2100000
Avg. Flow (MGD)		46.85	11.96
Avg. Detention Time (Hours)		2.65	5.93

CHLORINE CONTACT CHAMBERS

Contact Chambers in Use	2.0
Volume (Gallons)	2340000
Avg. Detention Time (Hours)	0.40

Remarks: BY-PASS REPORTS (See Attached)



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	02933	7900 SHELBYVILLE RD	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	4003775		10/7/2025 2:10:00 PM	DAVIS BROWN	FIELDS	DOCUMENTED	3/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 07:12 AM	MAIN

Discharge Reporting:

Discharge Amount:	34,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004589.
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:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/8/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	02935	7900 SHELBYVILLE RD	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	4003755		10/7/2025 2:12:00 PM	DAVIS BROWN	FIELDS	DOCUMENTED	3/19/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 07:15 AM	MAIN

Discharge Reporting:

Discharge Amount:	102,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004591
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:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/8/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	08426	4309 PRUITT CT	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	4003786		10/7/2025 2:30:00 PM	DAVIS BROWN	HENDERSON SR	BEYOND APPROVED DESIGN STORM	10/7/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/07/25 07:37 PM	MAIN

Discharge Reporting:

Discharge Amount:	7,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS AT DISCHARGE SITE AND DOOR CARDS TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/8/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	08427	4313 PRUITT CT	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	4003791		10/7/2025 2:32:00 PM	DAVIS BROWN	HENDERSON SR	BEYOND APPROVED DESIGN STORM	10/7/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/07/25 07:38 PM	MAIN

Discharge Reporting:

Discharge Amount:	7,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS AT DISCHARGE SITE AND DOOR CARDS TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/8/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	08430	4341 PRUITT CT	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	4003792		10/7/2025 2:39:00 PM	DAVIS BROWN	HENDERSON SR	BEYOND APPROVED DESIGN STORM	10/7/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/07/25 07:41 PM	MAIN

Discharge Reporting:

Discharge Amount:	7,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS AT DISCHARGE SITE AND DOOR CARDS TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/8/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	08935-SM	1001 BRECKENRIDGE LN	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	4003419		10/7/2025 1:23:00 PM	DAVIS BROWN	MITCHELL	DOCUMENTED	11/29/2001 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 01:45 AM	MAIN

Discharge Reporting:

Discharge Amount:	250,000 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:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/8/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004
Overflow Report
10/1/2025 12:00:00 AM to 10/31/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	10726	501 W TENNY AVE	NORTHERN DITCH	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	4003796		10/7/2025 7:20:00 PM	OWENS		BEYOND APPROVED DESIGN STORM	10/7/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/07/25 07:45 PM	MAIN

Discharge Reporting:

Discharge Amount:	1 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	MSD PERSONNEL ADVISED THE CUSTOMER TO AVOID CONTACT WITH SEWAGE.
Impact:	NONE OBSERVED BY MSD PERSONNEL.
Repair:	INVESTIGATION INDICATED THAT ADDITIONAL REPAIRS WERE NOT REQUIRED BY MSD.
Public Notification:	ADVISED CUSTOMER BY TELEPHONE.

Notifications:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	16649	1726 FRASER DR	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	4003408		10/7/2025 8:45:00 AM	DAVIS BROWN	MITCHELL	DOCUMENTED	1/24/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 04:30 AM	MAIN

Discharge Reporting:

Discharge Amount:	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 OVERFLOW SIGNS AND DOOR CARDS TO AVOID DISCHARGED CONTENT.

Notifications:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/8/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	16649	1726 FRASER DR	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	4014861		10/30/2025 9:30:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	1/24/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/30/25 11:00 AM	MAIN

Discharge Reporting:

Discharge Amount:	412 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:	OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM. SITE VISIT CONFIRMED DISCHARGE.
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:

10/30/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/30/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	23211	3302 TROUT CREEK DR	SOUTH FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	4003793		10/7/2025 1:10:00 PM	DAVIS BROWN	HENDERSON SR	DOCUMENTED	2/22/2000 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 09:40 AM	MAIN

Discharge Reporting:

Discharge Amount:	123,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004563.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS AT DISCHARGE SITE AND DOOR CARDS TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/8/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	23212	2001 TERRIL LN	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	4003795		10/7/2025 1:12:00 PM	DAVIS BROWN	HENDERSON SR	DOCUMENTED	4/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 09:47 AM	MAIN

Discharge Reporting:

Discharge Amount:	123,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004564.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS AT DISCHARGE SITE AND DOOR CARDS TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/8/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	27008	1044 ALTA VISTA RD	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	4003388		10/7/2025 11:17:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	7/1/2003 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 06:28 AM	MAIN

Discharge Reporting:

Discharge Amount:	142,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004582.
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 TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/8/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	27012	2408 GRAY FOX RD	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	4003384		10/7/2025 11:15:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	3/9/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 06:25 AM	MAIN

Discharge Reporting:

Discharge Amount:	228,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004581.
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 TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

10/7/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/7/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	28249	3500 ST EDWARDS DR	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	4003462		10/7/2025 1:21:00 PM	DAVIS BROWN	MILLER	DOCUMENTED	3/12/2006 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 09:13 AM	MAIN

Discharge Reporting:

Discharge Amount:	5,950 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004571.
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:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/8/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004
Overflow Report
10/1/2025 12:00:00 AM to 10/31/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	28250	3506 CHARLANE PKY	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	4003369		10/7/2025 11:42:00 AM	DAVIS BROWN	MILLER	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 09:12 AM	MAIN

Discharge Reporting:

Discharge Amount:	32,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004570.
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:

10/7/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/7/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	28336	3620 CHARLANE PKY	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	4003373		10/7/2025 11:50:00 AM	DAVIS BROWN	MILLER	DOCUMENTED	8/30/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 09:15 AM	MAIN

Discharge Reporting:

Discharge Amount:	97,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004573.
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:

10/7/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/7/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
10/1/2025 12:00:00 AM to 10/31/2025 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	28340	3620 CHARLANE PKY	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	4003371		10/7/2025 11:45:00 AM	DAVIS BROWN	MILLER	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 09:14 AM	MAIN

Discharge Reporting:

Discharge Amount:	130,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA WO #4004572.
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:

10/7/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/7/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
10/1/2025 12:00:00 AM to 10/31/2025 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	28414	3322 DELL RD	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	4003374		10/7/2025 11:26:00 AM	DAVIS BROWN	MILLER	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 09:03 AM	MAIN

Discharge Reporting:

Discharge Amount:	32,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004574.
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:

10/7/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/7/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004
Overflow Report
10/1/2025 12:00:00 AM to 10/31/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	28415	3406 DELL RD	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	4003377		10/7/2025 11:31:00 AM	DAVIS BROWN	MILLER	DOCUMENTED	12/19/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 09:03 AM	MAIN

Discharge Reporting:

Discharge Amount:	6,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004576.
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:

10/7/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/7/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004
Overflow Report
10/1/2025 12:00:00 AM to 10/31/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	28416	3501 MARLIN DR	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	4003380		10/7/2025 11:28:00 AM	DAVIS BROWN	MILLER	DOCUMENTED	4/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 09:04 AM	MAIN

Discharge Reporting:

Discharge Amount:	32,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004577.
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:

10/7/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/7/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004
Overflow Report
10/1/2025 12:00:00 AM to 10/31/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	28417	3506 DELL RD	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	4003465		10/7/2025 1:27:00 PM	DAVIS BROWN	MILLER	DOCUMENTED	4/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 09:16 AM	MAIN

Discharge Reporting:

Discharge Amount:	29,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004578.
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:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/8/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	28451	3406 CHARLANE PKY	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	4003363		10/7/2025 11:40:00 AM	DAVIS BROWN	MILLER	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 09:11 AM	MAIN

Discharge Reporting:

Discharge Amount:	32,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004569.
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:

10/7/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/7/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004
Overflow Report
10/1/2025 12:00:00 AM to 10/31/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	28452	3402 CHARLANE PKY	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	4003358		10/7/2025 11:37:00 AM	DAVIS BROWN	MILLER	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 09:10 AM	MAIN

Discharge Reporting:

Discharge Amount:	6,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004568.
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:

10/7/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/7/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	28453	3402 CHARLANE PKY	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	4003355		10/7/2025 10:00:00 AM	DAVIS BROWN	MITCHELL	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 09:16 AM	MAIN

Discharge Reporting:

Discharge Amount:	69,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004571.
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:

10/7/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/7/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	40559	1012 ALTA CIR	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	4003391		10/7/2025 11:40:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	1/26/2012 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 06:33 AM	MAIN

Discharge Reporting:

Discharge Amount:	108,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004584.
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 TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/8/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	45796	1011 ALTA CIR	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	4003389		10/7/2025 11:31:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	5/10/2014 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 06:30 AM	MAIN

Discharge Reporting:

Discharge Amount:	285,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004583.
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 TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS POSTED ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/8/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	45869	2572 WOODBOURNE AVE	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	4013057		10/20/2025 9:00:00 AM	BROWN		REPAIRED - ISSUE RESOLVED	10/20/2025 12:00:00 AM	OBSTRUCTION-NOT GREASE / ROOTS	UNAUTHORIZED DISCHARGE- WATERS	10/20/25 03:10 PM	MAIN

Discharge Reporting:

Discharge Amount:	360 GAL
Cause:	ROOTS IN MAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	DISCHARE AROUND MANHOLE.
Repair:	REFERRED TO AREA SUPERVISOR FOR FURTHER INVESTIGATION THROUGH MSR WORK ORDER.
Public Notification:	ADVISED CUSTOMER ON SITE.



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Service Line	46602107	2107 LITTLE CREEK CT	BROOKLAWN TRIBUTARY	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	4003799		10/7/2025 1:12:00 PM	DAVIS BROWN	HENDERSON SR	DOCUMENTED	4/20/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 09:45 AM	MAIN

Discharge Reporting:

Discharge Amount:	30,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004565.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS AT DISCHARGE SITE AND DOOR CARDS TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/8/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	47582	201 BULLITT LN	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	4003752		10/7/2025 1:20:00 PM	DAVIS BROWN	FIELDS	DOCUMENTED	12/5/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 07:00 AM	MAIN

Discharge Reporting:

Discharge Amount:	127,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004587.
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:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/8/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	47583	202 OXMOOR LN	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	4003754		10/7/2025 1:55:00 PM	DAVIS BROWN	FIELDS	DOCUMENTED	2/6/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 07:10 AM	MAIN

Discharge Reporting:

Discharge Amount:	255,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004588.
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:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/8/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	47593	8021 CHRISTIAN CT	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	4003759		10/7/2025 4:32:00 PM	DAVIS BROWN	FIELDS	DOCUMENTED	3/19/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 07:37 AM	MAIN

Discharge Reporting:

Discharge Amount:	22,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	CLEAN UP NOT REQUIRED. MAGNITUDE OF STORM FLUSHED SOLIDS AND DEBRIS FROM SITE.
Control Zone:	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:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/8/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	47603	8016 SHELBYVILLE RD	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	4003762		10/7/2025 3:30:00 PM	DAVIS BROWN	FIELDS	DOCUMENTED	3/4/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 07:20 AM	MAIN

Discharge Reporting:

Discharge Amount:	90,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004594.
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:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/8/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	49647	4315 PRUITT CT	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	4003789		10/7/2025 2:31:00 PM	DAVIS BROWN	HENDERSON SR	BEYOND APPROVED DESIGN STORM	10/7/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/07/25 07:37 PM	MAIN

Discharge Reporting:

Discharge Amount:	7,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS AT DISCHARGE SITE AND DOOR CARDS TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/8/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004
Overflow Report
10/1/2025 12:00:00 AM to 10/31/2025 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	51180	2011 TERRIL LN	BROOKLAWN TRIBUTARY	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	4003797		10/7/2025 1:13:00 PM	DAVIS BROWN	HENDERSON SR	DOCUMENTED	12/5/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 09:46 AM	MAIN

Discharge Reporting:

Discharge Amount:	123,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004565.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS AT DISCHARGE SITE AND DOOR CARDS TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/8/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	65070	8117 COPPERCREEK DR	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	4003764		10/7/2025 2:50:00 PM	DAVIS BROWN	FIELDS	DOCUMENTED	2/12/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 07:23 AM	MAIN

Discharge Reporting:

Discharge Amount:	56,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004595.
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:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/8/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	74520	978 BRECKENRIDGE LN	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	4003784		10/7/2025 6:55:00 PM	DAVIS BROWN	FIELDS	BEYOND APPROVED DESIGN STORM	10/7/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 07:50 AM	MAIN

Discharge Reporting:

Discharge Amount:	18,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004597.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/8/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	84155	7913 SHELBYVILLE RD	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	4003761		10/7/2025 3:10:00 PM	DAVIS BROWN	FIELDS	DOCUMENTED	3/10/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 07:27 AM	MAIN

Discharge Reporting:

Discharge Amount:	160,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004593.
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:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/8/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	90700	8021 CHRISTIAN CT	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	4003756		10/7/2025 2:15:00 PM	DAVIS BROWN	FIELDS	DOCUMENTED	3/19/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 07:16 AM	MAIN

Discharge Reporting:

Discharge Amount:	51,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#4004592.
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:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/8/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Receiving Stream	Discharge To
Sewer Manhole	IS021A-SI	1201 OLD CANNONS LN	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	4003413		10/7/2025 11:15:00 AM	DAVIS BROWN	MITCHELL	DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	10/08/25 04:00 AM	MAIN

Discharge Reporting:

Discharge Amount:	1,100,000 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:

10/8/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
10/8/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION