



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

April 15, 2026

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 March 1st through March 31<sup>st</sup> 2026, are provided through NetDMR. The Morris Forman Water Quality Treatment Center (MFWQTC) did not meet permit reporting requirements for 30-day TSS and BOD, 7-day TSS and BOD, TSS and BOD percent removal.

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 3 and 4 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 : 3/1/26

MORRIS FORMAN WATER QUALITY TREATMENT CENTER JEFFERSON COUNTY, KENTUCKY MONTH OF March-26  
 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	CHLORINATION			FINAL EFFLUENT		
	Final Effluent	Sec. Effluent	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	Sludge Wasted MG	Primary Sludge MG	Chlorine Dosage KLBS	Resid mg/L	Fecal Coliform #/100 ml	NH3-N mg/L	Pump. Hours
3/1/26	60.85	60.85	0	59	59	7.3	6.5	6.0	0.1	134	188	6.4	158	135	69	20.9	14.4	12.0	15.3	4.5	3.7	470	102	0.00053	0.00000	2.30	0.016	64	9.0	0.1
3/2/26	100	100	0	58	58	7.2	6.5	9.0	5.5	288	296	8.8	306	173	153	20.7	20.0	17.1	17.6	4.2	3.6	403	93	0.40203	0.13106	3.78	0.016	20	11.8	0.0
3/3/26	102.8	102.8	0	53	53	7.2	6.6	6.0	1.5	215	160	6.6	162	134	67	20.7	19.4	16.6	21.0	3.5	3.0	244	70	0.33154	0.09428	3.89	0.016	16	10.2	0.0
3/4/26	116.5	116.5	0	56	56	7.3	6.8	4.0	5.5	224	275	7.8	126	117	109	20.7	20.4	17.1	19.5	3.8	3.1	270	71	0.43189	0.15387	4.40	0.016	384	9.7	8.9
3/5/26	125.2	125.2	0	58	58	7.3	6.8	3.0	0.1	143	73	8.9	87	107	33	20.3	21.1	17.5	19.5	3.8	3.1	199	53	0.35220	0.19485	3.86	0.016	4	7.3	24.0
3/6/26	121.9	121.9	0	58	58	7.3	6.8	3.0	0.3	130	59	9.5	82	82	32	20.4	22.9	18.6	19.4	4.2	3.4	247	58	0.23495	0.08633	2.89	0.016	68	5.9	24.0
3/7/26	117.5	117.5	0	59	59	7.3	6.7	4.0	0.5	119	94	9.8	58	51	36	20.3	21.0	16.5	18.4	4.4	3.5	269	63	-0.00183	0.00000	2.54	0.016	68	5.6	24.0
3/8/26	121.6	121.6	0	59	59	7.4	6.7	9.5	0.2	82	69	8.1	84	35	27	20.2	24.3	19.4	20.7	5.0	4.0	183	36	0.00056	0.00000	2.51	0.016	30	3.4	24.0
3/9/26	117.1	117.1	0	58	58	7.3	6.8	6.0	0.1	160	41	10.6	108	102	17	19.7	21.6	16.9	19.5	3.8	3.0	208	54	0.42109	0.15083	2.82	0.016	42	6.3	24.0
3/10/26	120.6	120.6	0	59	59	7.2	6.8	6.0	0.1	128	31	10.5	198	75	17	20.0	26.3	20.8	19.5	4.6	3.6	204	47	0.50319	0.13840	2.92	0.016	59	8.1	24.0
3/11/26	110.4	110.4	0	60	60	7.3	6.7	6.0	0.1	272	22	8.2	206	123	16	20.6	24.5	19.0	18.5	3.9	3.0	217	54	0.38675	0.17477	2.77	0.016	46	9.6	24.0
3/12/26	116.2	116.2	0	61	61	7.2	6.6	7.5	0.2	228	31	6.5	217	130	18	20.7	24.9	19.7	18.1	3.6	2.9	303	90	0.42441	0.13401	2.59	0.016	65	8.9	24.0
3/13/26	89.09	89.09	0	60	60	7.2	6.7	7.0	0.1	258	24	7.1	331	158	21	21.2	22.7	17.8	17.1	4.2	3.3	298	69	0.31710	0.13558	2.15	0.016	39	10.3	24.0
3/14/26	78.54	78.54	0	60	60	7.2	6.6	13.0	0.1	242	30	9.1	190	120	19	21.3	20.4	16.2	13.5	4.9	3.9	358	69	0.18383	0.11290	2.05	0.016	4	8.8	24.0
3/15/26	76.08	76.08	0	60	60	7.2	6.7	7.5	0.2	155	30	7.9	142	84	19	21.3	24.6	19.4	16.2	4.5	3.5	344	74	0.00054	0.00000	2.00	0.016	16	6.4	24.0
3/16/26	119.4	119.4	0	60	60	7.3	6.6	7.0	0.3	196	100	8.5	117	86	47	21.4	18.0	14.3	17.3	4.2	3.3	275	62	0.28470	0.12579	3.11	0.016	8	6.4	24.0
3/17/26	119.3	119.3	0	59	59	7.3	6.7	4.0	0.2	196	64	6.6	181	151	35	21.6	24.1	18.9	14.3	2.9	2.4	258	88	0.33910	0.11478	3.11	0.016	48	8.0	24.0
3/18/26	87.75	87.75	0	59	59	7.3	6.7	6.5	0.1	228	27	7.7	186	142	18	21.8	23.9	18.6	10.8	5.4	4.3	288	52	0.35436	0.09007	2.32	0.016	23	10.6	24.0
3/19/26	80.13	80.13	0	60	60	7.3	6.6	6.5	0.2	220	21	7.0	214	167	16	21.7	27.1	21.5	11.7	5.8	4.7	339	55	0.38327	0.13948	2.10	0.016	10	16.7	24.0
3/20/26	75.65	75.65	0	61	61	7.3	6.6	3.5	0.1	666	91	6.3	250	133	17	21.5	25.2	18.3	8.0	6.2	4.8	370	57	0.50343	0.13617	2.14	0.016	4	14.9	15.4
3/21/26	64.22	64.22	0	62	62	7.1	6.5	4.5	0.1	276	31	6.3	269	155	15	21.8	20.3	16.1	7.7	5.0	3.9	413	80	0.00055	0.06332	2.15	0.016	128	9.2	0.0
3/22/26	64.1	64.1	0	61	61	7.1	6.5	7.0	0.1	209	79	6.7	169	128	35	22.2	22.9	18.5	9.8	5.3	4.2	403	73	0.00058	0.01061	2.31	0.016	36	6.6	0.0
3/23/26	76.91	76.91	0	62	62	7.3	6.6	11.0	1.5	85	155	6.5	193	101	80	22.1	26.8	21.2	11.9	4.6	3.6	387	79	0.07120	0.00001	2.76	0.016	84	10.7	0.0
3/24/26	62.34	62.34	0	62	62	7.1	6.6	6.0	0.3	166	108	7.9	188	138	28	21.5	20.5	16.6	11.9	6.1	4.9	420	67	0.24095	0.00369	2.16	0.016	12	9.7	0.0
3/25/26	63.28	63.28	0	62	62	7.1	6.5	7.0	0.2	186	22	6.9	208	194	7	21.5	22.9	18.4	13.1	5.9	4.8	430	70	0.34659	0.07877	2.17	0.016	4	14.9	0.0
3/26/26	63.89	63.89	0	64	64	7.1	6.5	7.0	0.3	222	95	6.9	247	180	33	21.4	21.7	17.3	11.2	7.0	5.5	374	55	0.50879	0.12283	2.18	0.016	4	16.8	0.0
3/27/26	88.23	88.23	0	64	64	7.0	6.6	2.5	0.6	200	105	7.3	195	149	43	21.4	17.8	14.1	13.1	5.5	4.4	352	64	0.38468	0.12004	3.00	0.016	17	16.3	0.0
3/28/26	60.58	60.58	0	62	62	7.3	6.6	6.5	0.1	177	48	6.4	205	125	23	21.7	19.6	15.7	11.9	7.7	6.3	377	52	0.00059	0.11093	1.97	0.016	23	12.2	0.0
3/29/26	61.89	61.89	0	62	62	7.4	6.6	4.5	0.1	172	35	6.7	135	104	21	21.6	17.2	13.9	13.0	5.5	4.4	421	75	0.00057	0.01123	2.27	0.016	4	10.9	15.0
3/30/26	65.47	65.47	0	62	62	7.6	6.6	7.0	0.1	194	77	6.6	203	152	27	21.5	17.8	14.3	10.4	3.3	2.7	403	132	0.36665	0.08319	2.41	0.016	4	15.5	23.9
3/31/26	64.05	64.05	0	64	64	7.2	6.6	3.0	0.1	118	59	7.7	207	166	29	21.4	14.7	12.0	10.7	4.7	3.8	401	87	0.54197	0.10666	1.13	0.016	12	19.5	23.9
SUM	2791.6	2791.6	0.0												655.1								8.317	2.824						447.1
Average	90.1	90.1	0.0	60	60	7.2	6.6	6.2	0.6	203	82	7.7	181	126	36	21.1	21.6	17.2	14.9	4.8	3.8	327	69	0.27	0.09	2.61	0.016	21	10.3	

SEWER CONNECTIONS 148883 TIMES 4 = 148883 SEWER POPULATION IND. WASTER POPULATION EQ  
 CUSTOMERS 406  
 FLOW 708736  
 BOD 652297  
 TSS 576639

Authorized Agent

Certification No. 96925

MORRIS FORMAN WASTEWATER TREATMENT PLANT

JEFFERSON COUNTY, KY

Month of Mar-26

Average Flow

SETTLING TANKS	Primary	Secondary		
		Battery A	Battery B	Battery C
Average Flow (MGD)	90.05	28.62	36.83	5.46
Tanks in Service	2.00	8.0	8.0	4.0
Surface Area (Ft.2)	38500.00	69200.00	69200.00	34600.00
Volume (MG)	4.17	7.09	7.09	3.54
Weir Length (Ft.)	1430.00	2868.00	2868.00	1434.00
Avg. Weir Overflow (GPD/Ft)	62972.03	9979.14	12840.12	3807.11
Avg. Settling Rate (GPD/Ft2)	2338.96	540.75	650.56	277.28
Avg. Detention Time	1.11	5.94	4.62	15.58

AERATION TANKS

	Battery A	Battery B	Battery C
Volume (Gallons)	4200000	4200000	2100000
Avg. Flow (MGD)	37.42	45.02	9.59
Avg. Detention Time (Hours)	3.52	2.74	9.23

CHLORINE CONTACT CHAMBERS

Contact Chambers in Use	2.0
Volume (Gallons)	2340000
Avg. Detention Time (Hours)	0.98

Remarks: BY-PASS REPORTS (See Attached)



					Value NODI																		
50050	Flow, in conduit or thru treatment plant	E - Secondary/Biological Process Complete	0	--	Sample	=	90.05	=	107.65	03 - MGD								99/99 - Continuous	CN - Continuous				
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD						0	99/99 - Continuous	CN - Continuous					
					Value NODI																		
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample														01/01 - Daily	GR - Grab			
					Permit Req.													0	01/01 - Daily	GR - Grab			
					Value NODI																		
74055	Coliform, fecal general	1 - Effluent Gross	2	--	Sample															01/01 - Daily	GR - Grab		
					Permit Req.														0	01/01 - Daily	GR - Grab		
					Value NODI																		
X 81010	BOD, 5-day, percent removal	K - Percent Removal	0	--	Sample																01/30 - Monthly	CA - Calculated	
					Permit Req.															0	01/30 - Monthly	CA - Calculated	
					Value NODI																		
X 81011	Solids, suspended percent removal	K - Percent Removal	0	--	Sample																	01/30 - Monthly	CA - Calculated
					Permit Req.															0	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**

Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge
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
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
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

**Comments**

**Attachments**

Name	Type	Size
MFWQTCoverletter032026.pdf	pdf	48582.0
Morris_Forman_Discharge_report_March_2026.pdf	pdf	121590.0
MFWQTCMOR032026.pdf	pdf	147149.0

**Report Last Saved By**

**Morris Forman WQTC MSD**

User: BURCH@LOUISVILLEMSD.ORG  
 Name: Robin Burch  
 E-Mail: robin.burch@louisvillemsd.org  
 Date/Time: 2026-04-17 11:56 (Time Zone: -04:00)

**Report Last Signed By**

User: ANTHONY1026.  
 Name: Michael Scott  
 E-Mail: mike.scott@louisvillemsd.org  
 Date/Time: 2026-04-20 13:27 (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.

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(l)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

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

<b>Report Dates &amp; Status</b>	
<b>Monitoring Period:</b> From 03/01/26 to 03/31/26	<b>DMR Due Date:</b> 04/28/26
<b>Status:</b>	<b>NetDMR Validated</b>

**Considerations for Form Completion**  
MONITORING DURING PERIODS OF SECONDARY BYPASS IN ADDITION TO REGULAR MONITORING.1 - FINAL EFFLUENTF - SECONDARY BYPASS AFTER PRIMARYTREATMENT.

<b>Principal Executive Officer</b>	
<b>First Name:</b> James A.	<b>Title:</b> Executive Director
<b>Last Name:</b> Parrott	<b>Telephone:</b> 502-540-6000

**No Data Indicator (NODI)**  
Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample												19 - mg/L	WH/DS - When Discharging CP - Composite
					Permit Req.						Req Mon MO AVG		Req Mon MX WK AV					
					Value NODI						C - No Discharge		C - No Discharge					
00310	BOD, 5-day, 20 deg. C	F - Primary/Preliminary Process Complete	0	--	Sample											19 - mg/L	WH/DS - When Discharging CP - Composite	
					Permit Req.						Req Mon MO AVG		Req Mon MX WK AV					
					Value NODI						C - No Discharge		C - No Discharge					
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample											19 - mg/L	WH/DS - When Discharging CP - Composite	
					Permit Req.						Req Mon MO AVG		Req Mon MX WK AV					
					Value NODI						C - No Discharge		C - No Discharge					
00530	Solids, total suspended	F - Primary/Preliminary Process Complete	0	--	Sample											19 - mg/L	WH/DS - When Discharging CP - Composite	
					Permit Req.						Req Mon MO AVG		Req Mon MX WK AV					
					Value NODI						C - No Discharge		C - No Discharge					
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample											19 - mg/L	WH/DS - When Discharging CP - Composite	
					Permit Req.						Req Mon MO AVG		Req Mon MX WK AV					
					Value NODI						C - No Discharge		C - No Discharge					
00610	Nitrogen, ammonia total [as N]	F - Primary/Preliminary Process Complete	0	--	Sample											19 - mg/L	WH/DS - When Discharging CP - Composite	
					Permit Req.						Req Mon MO AVG		Req Mon MX WK AV					
					Value NODI						C - No Discharge		C - No Discharge					
50050	Flow, in conduit or thru treatment plant	F - Primary/Preliminary Process Complete	0	--	Sample											03 - MGD	WH/DS - When Discharging CN - Continuous	
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV									
					Value NODI		C - No Discharge		C - No Discharge									

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

**Edit Check Errors**  
No errors.

**Comments**  
No bypass for the month of March 2026

**Attachments**

No attachments.

**Report Last Saved By**

**Morris Forman WQTC MSD**

User: BURCH@LOUISVILLEMSD.ORG  
Name: Robin Burch  
E-Mail: robin.burch@louisvillemsd.org  
Date/Time: 2026-04-16 09:51 (Time Zone: -04:00)

**Report Last Signed By**

User: ANTHONY1026.  
Name: Michael Scott  
E-Mail: mike.scott@louisvillemsd.org  
Date/Time: 2026-04-20 14:18 (Time Zone: -04:00)



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	4065027		3/7/2026 2:45:00 PM	MIDASSYS	WHITLOW	DOCUMENTED	3/7/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/08/26 04:45 PM	

**Discharge Reporting:**

Discharge Amount:	2,300,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4065031.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEGIBORHOOD.

**Notifications:**

3/9/26 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**  
**3/1/2026 12:00:00 AM to 3/31/2026 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	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	4064438		3/6/2026 7:02:00 AM	MIDASSYS	AYO II	DOCUMENTED	3/16/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/06/26 08:15 PM	

**Discharge Reporting:**

Discharge Amount:	100,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4064698.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEGIBORHOOD.

**Notifications:**

3/6/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2026 12:00:00 AM to 3/31/2026 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	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	4064857		3/7/2026 12:15:00 PM	MIDASSYS	AYO II	DOCUMENTED	3/16/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/09/26 12:30 AM	

**Discharge Reporting:**

Discharge Amount:	200,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4065013.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEIGHBORHOOD.

**Notifications:**

3/8/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/8/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004  
Overflow Report  
3/1/2026 12:00:00 AM to 3/31/2026 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	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	4067657		3/11/2026 7:30:00 PM	MIDASSYS	AYO II	DOCUMENTED	3/16/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/11/26 08:30 PM	

**Discharge Reporting:**

Discharge Amount:	411 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4067658.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEIGHBORHOOD.

**Notifications:**

3/12/26 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**  
**3/1/2026 12:00:00 AM to 3/31/2026 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	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	4068189		3/16/2026 2:30:00 AM	MIDASSYS	AYO II	DOCUMENTED	3/16/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/16/26 10:00 AM	

**Discharge Reporting:**

Discharge Amount:	3,174 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4068281.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEIGHBORHOOD.

**Notifications:**

3/16/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/16/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2026 12:00:00 AM to 3/31/2026 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	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	4064877		3/7/2026 3:15:00 PM	MIDASSYS	AYO II	DOCUMENTED	3/7/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/07/26 05:33 PM	

**Discharge Reporting:**

Discharge Amount:	1,380 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4064899.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEGIBORHOOD.

**Notifications:**

3/8/26 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  
3/1/2026 12:00:00 AM to 3/31/2026 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	27007	1013 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	4065039		3/7/2026 4:30:00 PM	MIDASSYS	WHITLOW	DOCUMENTED	3/7/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/08/26 09:00 AM	

**Discharge Reporting:**

Discharge Amount:	99,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4065040.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEIGHBORHOOD.

**Notifications:**

3/9/26 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  
3/1/2026 12:00:00 AM to 3/31/2026 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	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	4065042		3/7/2026 4:25:00 PM	MIDASSYS	WHITLOW	DOCUMENTED	3/7/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/08/26 08:40 AM	

**Discharge Reporting:**

Discharge Amount:	24,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4065043.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEIGHBORHOOD.

**Notifications:**

3/9/26 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**  
**3/1/2026 12:00:00 AM to 3/31/2026 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	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	4065046		3/7/2026 4:18:00 PM	MIDASSYS	WHITLOW	DOCUMENTED	3/7/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/08/26 08:30 AM	

**Discharge Reporting:**

Discharge Amount:	120,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4065048.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEGIBORHOOD.

**Notifications:**

3/9/26 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**  
**3/1/2026 12:00:00 AM to 3/31/2026 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	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	4064314		3/5/2026 3:15:00 PM	MIDASSYS	BAILEY	DOCUMENTED	3/7/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/06/26 06:56 AM	

**Discharge Reporting:**

Discharge Amount:	21,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4064435.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEGIBORHOOD.

**Notifications:**

3/6/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2026 12:00:00 AM to 3/31/2026 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	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	4064893		3/7/2026 5:07:00 PM	MIDASSYS		DOCUMENTED	3/7/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/08/26 07:06 AM	

**Discharge Reporting:**

Discharge Amount:	7,800 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4064948.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEIGHBORHOOD.

**Notifications:**

3/8/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/8/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2026 12:00:00 AM to 3/31/2026 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	4064312		3/5/2026 3:13:00 PM	MIDASSYS	BAILEY	DOCUMENTED	3/7/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/06/26 06:55 AM	

**Discharge Reporting:**

Discharge Amount:	21,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4064434.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEGIBORHOOD.

**Notifications:**

3/6/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2026 12:00:00 AM to 3/31/2026 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	4064891		3/7/2026 5:03:00 PM	MIDASSYS		DOCUMENTED	3/7/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/08/26 07:04 AM	

**Discharge Reporting:**

Discharge Amount:	7,800 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4064947.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEGIBORHOOD.

**Notifications:**

3/8/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/8/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2026 12:00:00 AM to 3/31/2026 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	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	4064316		3/5/2026 3:18:00 PM	MIDASSYS	BAILEY	DOCUMENTED	3/7/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/06/26 07:00 AM	

**Discharge Reporting:**

Discharge Amount:	21,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4064437.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEGIBORHOOD.

**Notifications:**

3/6/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004  
Overflow Report  
3/1/2026 12:00:00 AM to 3/31/2026 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	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	4064895		3/7/2026 5:12:00 PM	MIDASSYS		DOCUMENTED	3/7/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/08/26 07:10 AM	

**Discharge Reporting:**

Discharge Amount:	19,500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4064950.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEIGHBORHOOD.

**Notifications:**

3/8/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/8/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2026 12:00:00 AM to 3/31/2026 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	4064315		3/5/2026 3:16:00 PM	MIDASSYS	BAILEY	DOCUMENTED	3/7/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/06/26 06:58 AM	

**Discharge Reporting:**

Discharge Amount:	21,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4064436.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEIGHBORHOOD.

**Notifications:**

3/6/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2026 12:00:00 AM to 3/31/2026 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	4064894		3/7/2026 5:10:00 PM	MIDASSYS		DOCUMENTED	3/7/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/08/26 07:08 AM	

**Discharge Reporting:**

Discharge Amount:	39,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4064949.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEGIBORHOOD.

**Notifications:**

3/8/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/8/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2026 12:00:00 AM to 3/31/2026 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	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	4064310		3/5/2026 3:11:00 PM	MIDASSYS	BAILEY	DOCUMENTED	3/7/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/06/26 06:53 AM	

**Discharge Reporting:**

Discharge Amount:	42,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4064433.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEGIBORHOOD.

**Notifications:**

3/6/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2026 12:00:00 AM to 3/31/2026 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	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	4064890		3/7/2026 4:59:00 PM	MIDASSYS		DOCUMENTED	3/7/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/08/26 07:02 AM	

**Discharge Reporting:**

Discharge Amount:	19,500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4064946.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEGIBORHOOD.

**Notifications:**

3/8/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/8/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2026 12:00:00 AM to 3/31/2026 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	4064309		3/5/2026 3:10:00 PM	MIDASSYS	BAILEY	DOCUMENTED	3/7/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/06/26 06:51 AM	

**Discharge Reporting:**

Discharge Amount:	21,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4064432.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEGIBORHOOD.

**Notifications:**

3/6/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2026 12:00:00 AM to 3/31/2026 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	4064889		3/7/2026 4:55:00 PM	MIDASSYS		DOCUMENTED	3/7/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/08/26 06:59 AM	

**Discharge Reporting:**

Discharge Amount:	39,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4064945.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEIGHBORHOOD.

**Notifications:**

3/8/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/8/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004  
Overflow Report  
3/1/2026 12:00:00 AM to 3/31/2026 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	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	4064296		3/5/2026 3:05:00 PM	MIDASSYS	BAILEY	DOCUMENTED	3/7/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/06/26 06:48 AM	

**Discharge Reporting:**

Discharge Amount:	42,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4064430.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEIGHBORHOOD.

**Notifications:**

3/6/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2026 12:00:00 AM to 3/31/2026 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	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	4064887		3/7/2026 4:51:00 PM	MIDASSYS		DOCUMENTED	3/7/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/08/26 06:54 AM	

**Discharge Reporting:**

Discharge Amount:	58,500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4064944.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEGIBORHOOD.

**Notifications:**

3/8/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/8/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2026 12:00:00 AM to 3/31/2026 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	40314	301 MOCKINGBIRD VALLEY RD		

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	4068029		3/13/2026 6:00:00 PM	GRIGSBY JR	GRIGSBY JR	REPAIRED - ISSUE RESOLVED	3/13/2026 12:00:00 AM	STRUCTURAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	03/14/26 09:00 AM	

**Discharge Reporting:**

Discharge Amount:	5 GAL
Cause:	STRUCTUAL FAILURE IN MAIN SEWER.
Clean Up:	MSD PERSONNEL CLEANED IMPACTED AREA.
Control Zone:	MSD PERSONNEL ADVISED THE CUSTOMER TO AVOID DIRECT CONTACT WITH SEWAGE.
Impact:	NONE OBSERVED BY MSD PERSONNEL.
Repair:	REFERRED FOR MSR.
Public Notification:	ADVISED CUSTOMER ON SITE.

**Notifications:**

3/14/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/14/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2026 12:00:00 AM to 3/31/2026 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	40871	2120 INDIAN HILLS TRL	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	4068329		3/16/2026 12:00:00 AM	SOSA RODRIGUEZ	SOSA RODRIGUEZ	EXTERNAL INFLUENCE	3/17/2026 12:00:00 AM	ELECTRICAL PROBLEMS AT MSD	UNAUTHORIZED DISCHARGE- WATERS	03/16/26 11:35 PM	

**Discharge Reporting:**

Discharge Amount:	6,000 GAL
Cause:	POWER OUTAGE (LG&E).
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NO IMPACT OBSERVED.
Repair:	GENERATOR UTILIZED UNTIL POWER RESTORED.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

3/17/26 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  
3/1/2026 12:00:00 AM to 3/31/2026 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	40871	2120 INDIAN HILLS TRL	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	4070967		3/17/2026 3:05:00 AM	SOSA RODRIGUEZ	HUDGINS JR	EXTERNAL INFLUENCE	3/17/2026 12:00:00 AM	POWER OUTAGE (LG&E)	UNAUTHORIZED DISCHARGE- WATERS	03/17/26 04:45 AM	

**Discharge Reporting:**

Discharge Amount:	11,000 GAL
Cause:	POWER OUTAGE (LG&E).
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	GENERATOR UTILIZED UNTIL POWER RESTORED.
Repair:	DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

3/17/26 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**  
**3/1/2026 12:00:00 AM to 3/31/2026 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	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	4065050		3/7/2026 4:30:00 PM	MIDASSYS	WHITLOW	DOCUMENTED	3/7/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/08/26 08:50 AM	

**Discharge Reporting:**

Discharge Amount:	123,750 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4065051.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEGIBORHOOD.

**Notifications:**

3/9/26 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**  
**3/1/2026 12:00:00 AM to 3/31/2026 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	45889	2917 SENECA PARK 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	4064921		3/7/2026 11:45:00 AM	WILLIAMS		REPAIRED - ISSUE RESOLVED	3/7/2026 12:00:00 AM	ROOTS	UNAUTHORIZED DISCHARGE-WATERS	03/11/26 12:06 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	506,100 GAL
Cause:	ROOTS IN MAIN SEWER.
Clean Up:	NO CLEANUP, MANHOLE DISCHARGING DIRECTLY INTO STREAM.
Control Zone:	NO CONTROL ZONE SETUP, DISCHARGING DIRECTLY INTO STREAM.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	PUMPAROUND SET UP TO STOP DISCHARGE. CONTRACTOR WORKING TO REMOVE ROOTS TVI 4064923.
Public Notification:	ADVISED CUSTOMER ON SITE.

**Notifications:**

3/8/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/8/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2026 12:00:00 AM to 3/31/2026 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	45890	2917 SENECA PARK RD		

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	4066037		3/7/2026 11:45:00 AM	WILLIAMS		REPAIRED - ISSUE RESOLVED	3/7/2026 12:00:00 AM	ROOTS	UNAUTHORIZED DISCHARGE-WATERS	03/11/26 12:06 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	253,050 GAL
Cause:	ROOTS IN MAIN SEWER.
Clean Up:	NO CLEANUP, MANHOLE DISCHARGING DIRECTLY INTO STREAM.
Control Zone:	NO CONTROL ZONE SETUP, DISCHARGING DIRECTLY INTO STREAM.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	PUMPAROUND SET UP TO STOP DISCHARGE. CONTRACTOR WORKING TO REMOVE ROOTS.
Public Notification:	ADVISED CUSTOMER ON SITE.

**Notifications:**

3/11/26 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**  
**3/1/2026 12:00:00 AM to 3/31/2026 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	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	4065054		3/7/2026 5:15:00 PM	MIDASSYS	WHITLOW	DOCUMENTED	3/7/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/08/26 08:00 AM	

**Discharge Reporting:**

Discharge Amount:	173,400 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4065055.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEGIBORHOOD.

**Notifications:**

3/9/26 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**  
**3/1/2026 12:00:00 AM to 3/31/2026 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	WQTCMF	MORRIS FORMAN WQTC	OHIO RIVER	JEFFERSON

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>Receiving Stream</b>	<b>Discharge To</b>
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	4065056		3/7/2026 5:25:00 PM	MIDASSYS	WHITLOW	DOCUMENTED	3/7/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/08/26 08:15 AM	

**Discharge Reporting:**

Discharge Amount:	135,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4065057.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEGIBORHOOD.

**Notifications:**

3/9/26 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  
3/1/2026 12:00:00 AM to 3/31/2026 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	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	4064498		3/6/2026 12:38:00 PM	MIDASSYS	WHITLOW	DOCUMENTED	3/7/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/06/26 12:48 PM	

**Discharge Reporting:**

Discharge Amount:	500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4065617.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEIGHBORHOOD.

**Notifications:**

3/6/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**3/1/2026 12:00:00 AM to 3/31/2026 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	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	4065059		3/7/2026 12:45:00 PM	MIDASSYS	WHITLOW	DOCUMENTED	3/7/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	03/08/26 11:15 PM	

**Discharge Reporting:**

Discharge Amount:	2,093,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 5541185.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEGIBORHOOD.

**Notifications:**

3/9/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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