msd
Safe, clean waterways

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

July 17, 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 June 1st through June 30th 2026, are provided through NetDMR. The Morris Forman Water Quality Treatment Center (MFWQTC) did not meet permit reporting requirements for 7 day max TSS and TSS percent removal.

The reduced solids loading to the Morris Forman plant and the increased capacity of solids processing has helped improve the plant effluent toward compliance with KPDES permitted parameters. The Morris Forman plant continues several process improvement projects to aid in the reduction of permit exceedances. The Dissolved Air Flotation Thickening (DAFT) rehabilitation project is in the construction phase. The Thermal Hydrolysis Process (THP) construction project is 50% complete. The Primary Sedimentation Project was substantially complete June 30, 2026.

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

Sincerely,

Michael Scott
Treatment Facilities Manager

DMR Copy of Record

Form Approved OMB No. 2040-0004 expires on 07/31/2026

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.

Permit

Permit #:	**KY0022411**	**Permittee:**	Morris Forman WQTC MSD	**Facility:**	MORRIS FORMAN WQTC MSD
Major:	Yes	**Permittee Address:**	700 W Liberty St Louisville, KY 40203	**Facility Location:**	4522 ALGONQUIN PKWY LOUISVILLE, KY 40211
Permitted Feature:	001 External Outfall	**Discharge:**	**001-Y** BIOMONITORING/ONCE PER QUARTER		

Report Dates & Status

Monitoring Period:	**From 04/01/26 to 06/30/26**	**DMR Due Date:**	**07/28/26**	**Status:**	**NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

First Name:	James A.	**Title:**	Executive Director	**Telephone:**	502-540-6000
Last Name:	Parrott				

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00900	**Hardness, total [as CaCO3]**	1 - Effluent Gross	0	--	Sample								=	411.0	=	411.0	19 - mg/L		01/90 - Quarterly	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	CP - Composite
					Value NODI															
01025	**Cadmium, dissolved [as Cd]**	1 - Effluent Gross	0	--	Sample								<	0.01	<	0.01	19 - mg/L		01/90 - Quarterly	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	CP - Composite
					Value NODI															
01040	**Copper, dissolved [as Cu]**	1 - Effluent Gross	0	--	Sample								<	0.01	<	0.01	19 - mg/L		01/90 - Quarterly	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	CP - Composite
					Value NODI															
01049	**Lead, dissolved [as Pb]**	1 - Effluent Gross	0	--	Sample								<	0.05	<	0.05	19 - mg/L		01/90 - Quarterly	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	CP - Composite
					Value NODI															
01090	**Zinc, dissolved [as Zn]**	1 - Effluent Gross	0	--	Sample								<	0.05	<	0.05	19 - mg/L		01/90 - Quarterly	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	CP - Composite
					Value NODI															
01094	**Zinc, total recoverable**	1 - Effluent Gross	0	--	Sample								<	0.05	<	0.05	19 - mg/L		01/90 - Quarterly	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	CP - Composite
					Value NODI															
01113	**Cadmium, total recoverable**	1 - Effluent Gross	0	--	Sample								<	0.01	<	0.01	19 - mg/L		01/90 - Quarterly	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	CP - Composite
					Value NODI															
01114	**Lead, total recoverable**	1 - Effluent Gross	0	--	Sample								<	0.05	<	0.05	19 - mg/L		01/90 - Quarterly	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	CP - Composite
					Value NODI															
01119	**Copper, total recoverable**	1 - Effluent Gross	0	--	Sample								<	0.01	<	0.01	19 - mg/L		01/90 - Quarterly	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	CP - Composite
					Value NODI															
61406	**Toxicity, final conc toxicity units**	1 - Effluent Gross	0	--	Sample										<	1.0	2F - tox acute		01/90 - Quarterly	G2 - 2 Grabs
					Permit Req.										<=	1.0 DAILY MX	2F - tox acute		01/90 - Quarterly	G2 - 2 Grabs

| | | | | | | | | | | | | | | | | | | | | | | | | | | | Value NODI | | | | | | | | | | | | | | | | | | |

DMR Copy of Record

Form Approved OMB No. 2040-0004 expires on 07/31/2026

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.

Permit

Permit #:	**KY0022411**	**Permittee:**	Morris Forman WQTC MSD	**Facility:**	MORRIS FORMAN WQTC MSD
Major:	Yes	**Permittee Address:**	700 W Liberty St Louisville, KY 40203	**Facility Location:**	4522 ALGONQUIN PKWY LOUISVILLE, KY 40211
Permitted Feature:	001 External Outfall	**Discharge:**	**001-Y** BIOMONITORING/ONCE PER QUARTER		

Report Dates & Status

Monitoring Period:	**From 04/01/26 to 06/30/26**	**DMR Due Date:**	**07/28/26**	**Status:**	**NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

First Name:	James A.	**Title:**	Executive Director	**Telephone:**	502-540-6000
Last Name:	Parrott				

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00900	**Hardness, total [as CaCO3]**	1 - Effluent Gross	0	--	Sample								=	411.0	=	411.0	19 - mg/L		01/90 - Quarterly	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	CP - Composite
					Value NODI															
01025	**Cadmium, dissolved [as Cd]**	1 - Effluent Gross	0	--	Sample								<	0.01	<	0.01	19 - mg/L		01/90 - Quarterly	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	CP - Composite
					Value NODI															
01040	**Copper, dissolved [as Cu]**	1 - Effluent Gross	0	--	Sample								<	0.01	<	0.01	19 - mg/L		01/90 - Quarterly	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	CP - Composite
					Value NODI															
01049	**Lead, dissolved [as Pb]**	1 - Effluent Gross	0	--	Sample								<	0.05	<	0.05	19 - mg/L		01/90 - Quarterly	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	CP - Composite
					Value NODI															
01090	**Zinc, dissolved [as Zn]**	1 - Effluent Gross	0	--	Sample								<	0.05	<	0.05	19 - mg/L		01/90 - Quarterly	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	CP - Composite
					Value NODI															
01094	**Zinc, total recoverable**	1 - Effluent Gross	0	--	Sample								<	0.05	<	0.05	19 - mg/L		01/90 - Quarterly	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	CP - Composite
					Value NODI															
01113	**Cadmium, total recoverable**	1 - Effluent Gross	0	--	Sample								<	0.01	<	0.01	19 - mg/L		01/90 - Quarterly	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	CP - Composite
					Value NODI															
01114	**Lead, total recoverable**	1 - Effluent Gross	0	--	Sample								<	0.05	<	0.05	19 - mg/L		01/90 - Quarterly	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	CP - Composite
					Value NODI															
01119	**Copper, total recoverable**	1 - Effluent Gross	0	--	Sample								<	0.01	<	0.01	19 - mg/L		01/90 - Quarterly	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	CP - Composite
					Value NODI															
61406	**Toxicity, final conc toxicity units**	1 - Effluent Gross	0	--	Sample										<	1.0	2F - tox acute		01/90 - Quarterly	G2 - 2 Grabs
					Permit Req.										<=	1.0 DAILY MX	2F - tox acute		01/90 - Quarterly	G2 - 2 Grabs

| | | | | | | | | | | | | | | | | | | | | | | | | | | | Value NODI | | | | | | | | | | | | | | | | | | |

DMR Copy of Record

Form Approved OMB No. 2040-0004 expires on 07/31/2026

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.

Permit

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

Report Dates & Status

Monitoring Period:	**From 06/01/26 to 06/30/26**	**DMR Due Date:**	**07/28/26**	**Status:**	**NetDMR Validated**

Considerations for Form Completion

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

Principal Executive Officer

First Name:	James A.	**Title:**	Executive Director	**Telephone:**	502-540-6000
Last Name:	Parrott				

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00310	**BOD, 5-day, 20 deg. C**	1 - Effluent Gross	0	--	Sample								=	22.0	=	30.0	19 - mg/L		16/30 - 16 Per Month	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L	0	WH/DS - When Discharging	CP - Composite
					Value NODI															
00310	**BOD, 5-day, 20 deg. C**	F - Primary/Prelimary Process Complete	0	--	Sample								=	82.0	=	104.0	19 - mg/L		16/30 - 16 Per Month	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L	0	WH/DS - When Discharging	CP - Composite
					Value NODI															
00530	**Solids, total suspended**	1 - Effluent Gross	0	--	Sample								=	49.0	=	79.0	19 - mg/L		16/30 - 16 Per Month	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L	0	WH/DS - When Discharging	CP - Composite
					Value NODI															
00530	**Solids, total suspended**	F - Primary/Prelimary Process Complete	0	--	Sample								=	94.0	=	113.0	19 - mg/L		16/30 - 16 Per Month	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L	0	WH/DS - When Discharging	CP - Composite
					Value NODI															
00610	**Nitrogen, ammonia total [as N]**	1 - Effluent Gross	0	--	Sample								=	6.3	=	9.9	19 - mg/L		16/30 - 16 Per Month	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L	0	WH/DS - When Discharging	CP - Composite
					Value NODI															
00610	**Nitrogen, ammonia total [as N]**	F - Primary/Prelimary Process Complete	0	--	Sample								=	7.8	=	11.0	19 - mg/L		16/30 - 16 Per Month	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L	0	WH/DS - When Discharging	CP - Composite
					Value NODI															
50050	**Flow, in conduit or thru treatment plant**	F - Primary/Prelimary Process Complete	0	--	Sample	=	32.8	=	43.8	03 - MGD									16/30 - 16 Per Month	CN - Continuous
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	03 - MGD								0	WH/DS - When Discharging	CN - Continuous
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By	
Morris Forman WQTC MSD	
User:	BURCH@LOUISVILLEMSD.ORG
Name:	Robin Burch
E-Mail:	robin.burch@louisvillemsd.org
Date/Time:	2026-07-17 08:44 (Time Zone: -04:00)
Report Last Signed By	
User:	ANTHONY1026.
Name:	Michael Scott
E-Mail:	mike.scott@louisvillemsd.org
Date/Time:	2026-07-17 11:20 (Time Zone: -04:00)

Format: Month/Day/Year

Enter Start Date : 6/1/26

MORRIS FORMAN WATER QUALITY TREATMENT CENTER JEFFERSON COUNTY, KENTUCKY MONTH OF June-26

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

	WASTEWATER FLOWS (Million Gallons)			TEMP (DEGF)		pH		SETS (M/L)		TSS (mg/L)		D.O. (mg/L)	5-DAY BOD (mg/L)			RETURN SLUDGE			AERATION BASIN					ACTIVE Sludge Wasted	Primary Sludge	CHLORINATION Chlorine Dosage	Resid	Fecal Coliform	FINAL EFFLUENT NH3-N	Pump.
														prim.		FLOW	TSS	TVSS	D.O	MLSS	MLVSS	SET	SVI							
DATE	Final Effluent	Sec. Effluent	Bypass	raw	final	raw	final	raw	final	raw	final	final	raw	final	final	MG	g/L	g/L	mg/L	g/L	g/L			MG	MG	KLBS	mg/L	#/100 ml	mg/L	Hours
6/1/26	72.21	72.21	0.00	69	69	7.4	6.6	5.5	0.1	160	5	6.4	172	107	7	18.9	17.8	13.2	14.7	3.7	2.8	224	61	0.00060	0.02419	2.35	0.016	12	9.8	24.0
6/2/26	65.21	65.21	0.00	70	70	7.4	6.6	6.5	0.1	194	11	5.9	149	116	9	19.0	21.6	16.4	17.1	4.3	3.3	242	56	0.05440	0.09206	2.15	0.016	8	15.0	14.3
6/3/26	59.58	59.58	0.00	70	70	7.3	6.7	5.0	0.1	178	6	5.8	195	175	8	19.2	21.1	16.2	12.7	4.1	3.1	344	83	0.14051	0.06404	2.16	0.016	4	17.6	0.0
6/4/26	58.34	58.34	0.00	71	71	7.2	6.6	6.5	0.1	168	36	5.6	213	153	15	19.2	23.0	17.7	11.9	6.4	5.0	322	52	0.20155	0.06469	2.18	0.016	4	14.9	0.0
6/5/26	58.66	58.66	0.00	72	72	7.2	6.5	4.0	0.1	249	43	6.8	239	218	11	18.9	18.7	14.5	9.7	4.3	3.3	331	78	0.54781	0.08743	2.32	0.016	4	16.2	0.0
6/6/26	57.01	57.01	0.00	73	73	7.2	6.5	7.0	0.1	260	9	9.1	248	197	9	18.9	22.4	17.5	10.5	4.8	3.8	328	69	0.44586	0.18755	2.21	0.016	20	16.7	0.0
6/7/26	53.60	53.60	0.00	72	72	7.2	6.5	4.0	0.1	111	22	6.3	149	156	9	18.9	20.6	16.1	8.4	4.4	3.5	369	83	0.43201	0.19476	2.13	0.016	4	12.0	0.0
6/8/26	60.15	60.15	0.00	72	72	7.3	6.5	2.0	0.1	127	42	6.6	157	160	14	19.0	18.7	14.8	9.7	4.9	4.0	294	60	0.41001	0.16523	2.06	0.016	100	13.0	0.0
6/9/26	161.32	101.29	60.03	74	74	7.2	6.5	4.0	1.0	218	88	6.9	131	145	45	19.1	20.0	15.7	11.7	4.1	3.1	314	77	0.28604	0.14408	3.35	0.016	62	12.1	0.0
6/10/26	140.46	116.76	23.70	73	73	7.1	6.7	2.0	1.5	141	89	7.1	107	66	34	19.6	22.0	17.1	18.1	2.3	1.7	173	75	0.19333	0.09460	2.89	0.016	480	6.8	0.0
6/11/26	77.22	77.22	0.00	74	74	7.3	6.6	2.5	0.1	139	24	6.5	113	93	9	19.7	22.0	16.9	16.0	5.4	4.2	239	44	0.46163	0.10484	2.42	0.016	36	9.8	0.0
6/12/26	81.76	78.44	3.32	74	74	7.3	6.5	1.0	0.1	87	71	3.2	135	114	17	19.5	20.4	15.6	13.1	5.0	3.8	279	58	0.44402	0.16228	2.95	0.016	7270	11.9	0.0
6/13/26	59.40	59.40	0.00	74	74	7.2	6.5	1.5	0.1	140	25	5.9	162	113	10	19.1	14.2	11.1	12.6	3.4	2.7	312	92	0.43375	0.17941	2.48	0.016	8	10.0	0.0
6/14/26	83.76	79.57	4.19	74	74	7.3	6.6	0.4	0.1	86	67	7.1	89	92	23	18.9	16.2	12.9	14.6	3.6	2.9	252	71	0.32125	0.14149	4.28	0.016	20	8.6	0.0
6/15/26	59.76	59.76	0.00	74	74	7.4	6.5	6.5	0.1	119	6	7.2	124	116	6	18.3	21.9	16.9	14.3	5.0	3.8	280	57	0.43633	0.16516	2.37	0.016	4	10.0	0.0
6/16/26	59.86	59.86	0.00	74	74	7.3	6.6	7.5	0.1	278	8	6.7	210	150	7	18.6	20.9	16.2	10.9	3.6	2.9	291	80	0.04774	0.05112	2.44	0.016	59	13.1	0.0
6/17/26	59.61	59.61	0.00	74	74	7.4	6.6	7.0	0.1	308	9	7.1	154	124	18	18.2	19.5	15.2	9.8	3.9	3.0	342	88	0.41341	0.09662	2.44	0.016	12	14.3	0.0
6/18/26	151.64	112.57	39.07	75	75	7.4	6.6	3.5	0.2	213	70	6.7	99	90	28	18.8	22.2	17.3	13.0	3.6	2.9	235	67	0.40353	0.18897	3.95	0.016	880	9.0	0.0
6/19/26	141.16	112.55	28.60	72	72	7.4	6.7	1.8	0.1	86	66	8.1	79	75	31	18.9	20.6	15.8	16.5	6.5	4.9	181	28	0.36877	0.23271	4.07	0.016	136	5.7	0.0
6/20/26	102.97	96.83	6.15	72	72	7.4	6.6	2.0	0.1	117	14	8.1	89	84	11	18.6	23.0	17.8	14.9	3.9	3.0	216	55	0.44999	0.22802	3.36	0.016	297	4.6	0.0
6/21/26	77.53	74.42	3.11	73	73	7.4	6.6	4.0	0.1	118	10	7.7	84	102	7	18.4	22.3	17.6	13.9	5.9	4.7	233	41	0.33096	0.16342	2.72	0.016	91	5.0	0.0
6/22/26	196.78	122.95	73.83	73	73	7.3	6.7	1.8	0.1	94	48	6.9	53	50	27	18.6	21.7	16.7	14.3	10.3	7.9	224	22	0.41471	0.13127	4.33	0.016	565	4.6	0.0
6/23/26	137.92	112.96	24.96	72	72	7.4	6.8	2.5	0.1	101	38	7.8	87	87	20	18.5	20.2	15.5	17.0	3.5	2.6	179	52	0.48050	0.12479	3.73	0.016	1040	5.6	0.0
6/24/26	83.73	83.73	0.00	73	73	7.5	6.7	1.5	0.1	75	6	6.3	129	148	5	18.7	22.5	16.9	13.4	3.1	2.4	214	70	0.40998	0.09840	3.06	0.016	26	8.9	0.0
6/25/26	91.41	81.54	9.87	73	73	7.3	6.6	4.0	0.1	154	11	6.1	144	123	11	18.8	21.5	16.6	13.0	3.3	2.5	253	82	0.23970	0.20649	3.19	0.016	20	9.9	0.0
6/26/26	190.64	121.39	69.25	74	74	7.2	6.6	5.0	0.5	167	56	6.6	97	76	28	18.6	21.4	16.3	17.7	3.3	2.5	181	55	0.47266	0.21203	4.34	0.016	420	4.9	0.0
6/27/26	192.85	122.24	70.61	73	73	7.3	6.5	1.0	0.6	60	57	6.6	30	44	23	18.7	18.8	14.0	18.2	2.9	2.1	175	61	0.46105	0.10692	4.97	0.016	92	1.9	0.0
6/28/26	179.77	121.48	58.28	72	72	7.4	6.6	0.5	0.1	30	40	6.0	26	35	16	18.4	22.9	17.1	13.8	2.8	2.1	179	66	0.56432	0.15192	5.68	0.016	760	2.0	0.0
6/29/26	157.50	118.82	38.68	71	71	7.4	6.7	1.5	0.1	55	35	8.9	47	55	25	18.4	23.2	17.1	15.8	6.1	4.4	153	27	0.15355	0.13434	5.43	0.016	271	4.4	0.0
6/30/26	132.00	120.85	11.15	72	72	7.3	6.7	1.0	0.1	57	18	9.0	71	72	11	18.1	16.5	12.2	14.8	2.2	1.6	168	77	0.31627	0.14889	4.92	0.016	80	6.0	0.0
SUM	3103.8	2579.0	524.8													564.6								10.336	4.148					38.3
Average	103.46	85.97	32.80	73	73	7.3	6.6	3.4	0.2	143	34	6.8	126	111	16	18.8	20.6	15.8	13.7	4.4	3.3	251	63	0.34454	0.13826	3.23	0.016	59	9.5	

SEWER CONNECTIONS 148906 TIMES 4 = 595624 SEWER POPULATION

IND. WASTER POPULATION EQ

CUSTOMERS	407
FLOW	836432
BOD	490964
TSS	438661

Authorized Agent

Certification No. 96925

MORRIS FORMAN WASTEWATER TREATMENT PLANT JEFFERSON COUNTY, KY

Month of Jun-26

Average Flow

SETTLING TANKS	Primary	Secondary Battery A	Secondary Battery B	Secondary Battery C
Average Flow (MGD)	103.46	32.09	25.69	11.96
Tanks in Service	4.00	7.0	6.0	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)	72349.97	11187.61	8956.05	8337.29
Avg. Settling Rate (GPD/Ft2)	2687.28	572.05	479.60	455.83
Avg. Detention Time	0.97	5.30	6.62	7.11

AERATION TANKS	Battery A	Battery B	Battery C
Volume (Gallons)	4200000	4200000	2100000
Avg. Flow (MGD)	39.59	33.19	15.77
Avg. Detention Time (Hours)	3.14	3.92	4.22

CHLORINE CONTACT CHAMBERS	
Contact Chambers in Use	2.0
Volume (Gallons)	2340000
Avg. Detention Time (Hours)	0.88

Remarks: BY-PASS REPORTS (See Attached)

IMSAST0004
Overflow Report
6/1/2026 12:00:00 AM to 6/30/2026 12:00:00 AM

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

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Manhole	01793	9 MUIRFIELD PL	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	4122107		6/27/2026 12:44:00 PM	MIDASSYS	FIELDS	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/27/26 06:56 PM	

Discharge Reporting:

Discharge Amount:	10,500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4122165.
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:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4122098		6/27/2026 12:16:00 PM	MIDASSYS	FIELDS	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/27/26 06:45 PM	

Discharge Reporting:

Discharge Amount:	21,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4122162.
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:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4119016		6/18/2026 8:02:00 AM	MIDASSYS	WHITLOW	BEYOND APPROVED DESIGN STORM	6/26/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/18/26 12:30 PM	

Discharge Reporting:

Discharge Amount:	357,340 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4119296.
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:

6/18/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/18/26 1:44 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:44 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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

Facility Type	Facility ID	Facility Address	Recieving 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	4121860		6/26/2026 2:21:00 PM	MIDASSYS	FIELDS	BEYOND APPROVED DESIGN STORM	6/26/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/28/26 05:15 PM	

Discharge Reporting:

Discharge Amount:	6,100,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4122247.
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:

6/27/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/27/26 1:25 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:25 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/27/26 3:53 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 3:53 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4112191		6/9/2026 4:12:00 PM	MIDASSYS	HENDERSON SR	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/10/26 02:22 PM	

Discharge Reporting:

Discharge Amount:	3,095 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MSD CREWS TO CLEAN AND SANITIZE AREA.
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:

6/10/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/10/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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

Facility Type	Facility ID	Facility Address	Recieving 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	4112306		6/10/2026 7:11:00 AM	MIDASSYS	HENDERSON SR	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/10/26 07:13 AM	

Discharge Reporting:

Discharge Amount:	3,095 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MSD CREWS TO CLEAN AND SANITIZE AREA DISCLN 4112307.
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:

6/10/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4119013		6/18/2026 8:00:00 AM	MIDASSYS	HENDERSON SR	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/18/26 03:40 PM	

Discharge Reporting:

Discharge Amount:	100,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MSD CREWS TO CLEAN AND SANITIZE AREA.
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:

6/18/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/18/26 1:44 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:44 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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

Facility Type	Facility ID	Facility Address	Recieving 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	4122025		6/27/2026 8:12:00 AM	MIDASSYS	HENDERSON SR	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/28/26 11:00 PM	

Discharge Reporting:

Discharge Amount:	300,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4122270.
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:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/29/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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

Facility Type	Facility ID	Facility Address	Recieving 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	4119124		6/18/2026 10:48:00 AM	MIDASSYS	HENDERSON SR	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/18/26 01:00 PM	

Discharge Reporting:

Discharge Amount:	13,500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4119229.
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:

6/18/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/18/26 1:44 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:44 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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

Facility Type	Facility ID	Facility Address	Recieving 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	4122080		6/27/2026 11:11:00 AM	MIDASSYS	HENDERSON SR	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/28/26 08:34 AM	

Discharge Reporting:

Discharge Amount:	181,250 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4122226.
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:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4119132		6/18/2026 11:02:00 AM	MIDASSYS	HENDERSON SR	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/18/26 01:01 PM	

Discharge Reporting:

Discharge Amount:	6,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4119234.
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:

6/18/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/18/26 1:44 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:44 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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

Facility Type	Facility ID	Facility Address	Recieving 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	4122074		6/27/2026 11:05:00 AM	MIDASSYS	HENDERSON SR	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/28/26 08:40 AM	

Discharge Reporting:

Discharge Amount:	150,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4122217.
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:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4121917		6/26/2026 10:22:00 PM	MIDASSYS	FIELDS	BEYOND APPROVED DESIGN STORM	6/26/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/27/26 06:00 PM	

Discharge Reporting:

Discharge Amount:	95,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4122164.
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:

6/27/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4121915		6/26/2026 10:15:00 PM	MIDASSYS	FIELDS	BEYOND APPROVED DESIGN STORM	6/26/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/28/26 02:00 PM	

Discharge Reporting:

Discharge Amount:	280,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MSD CREWS TO CLEAN AND SANITIZE AREA.
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:

6/27/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4119080		6/18/2026 8:37:00 AM	MIDASSYS	MILLER	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/18/26 12:31 PM	

Discharge Reporting:

Discharge Amount:	5,850 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4119190.
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:

6/18/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:44 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4122051		6/27/2026 10:03:00 AM	MIDASSYS	BAILEY	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/28/26 12:24 PM	

Discharge Reporting:

Discharge Amount:	41,600 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4122206.
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:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4119078		6/18/2026 8:30:00 AM	MIDASSYS	MILLER	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/18/26 12:28 PM	

Discharge Reporting:

Discharge Amount:	5,950 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4119186.
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:

6/18/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:44 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4122050		6/27/2026 10:01:00 AM	MIDASSYS	BAILEY	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/28/26 12:22 PM	

Discharge Reporting:

Discharge Amount:	41,550 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4122205.
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:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4119082		6/18/2026 8:45:00 AM	MIDASSYS	MILLER	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/18/26 12:41 PM	

Discharge Reporting:

Discharge Amount:	23,600 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4119195.
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:

6/18/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:44 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4122054		6/27/2026 10:07:00 AM	MIDASSYS	BAILEY	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/28/26 12:28 PM	

Discharge Reporting:

Discharge Amount:	83,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4122208.
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:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4119081		6/18/2026 8:41:00 AM	MIDASSYS	MILLER	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/18/26 12:39 PM	

Discharge Reporting:

Discharge Amount:	23,800 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4119193.
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:

6/18/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:44 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4122053		6/27/2026 10:05:00 AM	MIDASSYS	BAILEY	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/28/26 12:26 PM	

Discharge Reporting:

Discharge Amount:	41,650 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4122207.
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:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4122056		6/27/2026 10:09:00 AM	MIDASSYS	BAILEY	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/28/26 06:00 AM	

Discharge Reporting:

Discharge Amount:	62,850 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4122202.
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:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4122126		6/27/2026 2:15:00 PM	MIDASSYS	BAILEY	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/28/26 06:05 AM	

Discharge Reporting:

Discharge Amount:	9,520 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4122204.
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:

6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4119077		6/18/2026 8:24:00 AM	MIDASSYS	MILLER	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/18/26 12:47 PM	

Discharge Reporting:

Discharge Amount:	6,575 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4119198.
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:

6/18/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:44 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4122047		6/27/2026 9:58:00 AM	MIDASSYS	BAILEY	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/28/26 12:20 PM	

Discharge Reporting:

Discharge Amount:	41,500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4122209.
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:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4119075		6/18/2026 8:15:00 AM	MIDASSYS	MILLER	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/18/26 12:24 PM	

Discharge Reporting:

Discharge Amount:	6,225 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4119181.
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:

6/18/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:44 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4122046		6/27/2026 9:55:00 AM	MIDASSYS	BAILEY	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/28/26 12:18 PM	

Discharge Reporting:

Discharge Amount:	16,680 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4122212.
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:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4119070		6/18/2026 8:09:00 AM	MIDASSYS	MILLER	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/18/26 12:21 PM	

Discharge Reporting:

Discharge Amount:	6,300 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4119180.
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:

6/18/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:44 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4122026		6/27/2026 8:15:00 AM	MIDASSYS	BAILEY	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/28/26 12:15 PM	

Discharge Reporting:

Discharge Amount:	16,650 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4122211.
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:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Manhole	28711	9514 TAYLORSVILLE RD	BEATTY BROOK	DITCH

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	4122061		6/27/2026 10:19:00 AM	MIDASSYS	BAILEY	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/28/26 05:45 AM	

Discharge Reporting:

Discharge Amount:	12,300 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4122213.
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:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Manhole	31596	2713 GRASSLAND 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	4122058		6/27/2026 10:11:00 AM	MIDASSYS	BAILEY	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/28/26 05:55 AM	

Discharge Reporting:

Discharge Amount:	31,100 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4122214.
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:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4121921		6/26/2026 10:54:00 PM	MIDASSYS	FIELDS	BEYOND APPROVED DESIGN STORM	6/26/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/28/26 02:15 PM	

Discharge Reporting:

Discharge Amount:	234,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4122230.
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:

6/27/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Manhole	45469	425 S HUBBARDS 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	4122124		6/27/2026 1:54:00 PM	MIDASSYS	FIELDS	DOCUMENTED	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/27/26 07:23 PM	

Discharge Reporting:

Discharge Amount:	27,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4122166.
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:

6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4119137		6/18/2026 11:10:00 AM	MIDASSYS	HENDERSON SR	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/18/26 01:02 PM	

Discharge Reporting:

Discharge Amount:	6,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4119237.
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:

6/18/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/18/26 1:44 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:44 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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

Facility Type	Facility ID	Facility Address	Recieving 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	4122081		6/27/2026 11:15:00 AM	MIDASSYS	HENDERSON SR	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/28/26 12:25 PM	

Discharge Reporting:

Discharge Amount:	162,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4122207.
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:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Manhole	46623	4801 CASSIA CT	MUDDY FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	4121930		6/26/2026 11:54:00 PM	MIDASSYS	FIELDS	BEYOND APPROVED DESIGN STORM	6/26/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/27/26 02:24 PM	

Discharge Reporting:

Discharge Amount:	420,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4122146.
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:

6/27/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4121881		6/26/2026 3:30:00 PM	MIDASSYS	FIELDS	BEYOND APPROVED DESIGN STORM	6/26/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/28/26 02:40 PM	

Discharge Reporting:

Discharge Amount:	211,500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4122229.
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:

6/27/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4121877		6/26/2026 3:21:00 PM	MIDASSYS	FIELDS	BEYOND APPROVED DESIGN STORM	6/26/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/28/26 02:45 PM	

Discharge Reporting:

Discharge Amount:	423,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4122228.
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:

6/27/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/27/26 3:53 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 3:53 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Manhole	47596	7410 STEEPLECREST CIR	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	4121920		6/26/2026 10:36:00 PM	MIDASSYS	FIELDS	BEYOND APPROVED DESIGN STORM	6/26/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/28/26 02:10 PM	

Discharge Reporting:

Discharge Amount:	720,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4122231.
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:

6/27/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4119140		6/18/2026 11:18:00 AM	MIDASSYS	HENDERSON SR	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/18/26 01:03 PM	

Discharge Reporting:

Discharge Amount:	6,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4119240.
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:

6/18/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/18/26 1:44 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:44 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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

Facility Type	Facility ID	Facility Address	Recieving 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	4122087		6/27/2026 11:38:00 AM	MIDASSYS	HENDERSON SR	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/28/26 12:30 PM	

Discharge Reporting:

Discharge Amount:	517,500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4122225.
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:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Manhole	65623	1804 ROUND RIDGE RD	MUDDY FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	4121931		6/27/2026 12:04:00 AM	MIDASSYS	FIELDS	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/27/26 02:24 PM	

Discharge Reporting:

Discharge Amount:	84,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4122147.
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:

6/27/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4122116		6/27/2026 1:05:00 PM	MIDASSYS		BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/27/26 07:05 PM	

Discharge Reporting:

Discharge Amount:	36,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4122158.
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:

6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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

Facility Type	Facility ID	Facility Address	Recieving 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	4119019		6/18/2026 8:04:00 AM	MIDASSYS	WHITLOW	BEYOND APPROVED DESIGN STORM	6/26/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/18/26 01:30 PM	

Discharge Reporting:

Discharge Amount:	400,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4119246.
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:

6/18/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/18/26 1:44 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:44 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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

Facility Type	Facility ID	Facility Address	Recieving 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	4121816		6/26/2026 12:24:00 PM	MIDASSYS	FIELDS	BEYOND APPROVED DESIGN STORM	6/26/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/28/26 10:00 PM	

Discharge Reporting:

Discharge Amount:	3,700,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4122265.
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:

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

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

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Lift Station	SSPSMF-HAZE	5423 TRACY WAY	MILL CREEK	DITCH

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	4122035		6/27/2026 9:00:00 AM	SANTEE	SANTEE	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/27/26 09:00 PM	

Discharge Reporting:

Discharge Amount:	36,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AT THE SITE.
Impact:	NO IMPACT OBSERVED STORM FLUSHED DEBRIS FROM SITE.
Repair:	SITE FOUND DURING RECON WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AT THE SITE.

Notifications:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV