

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

August 21, 2023

Crystal Dennis 300 Sower Blvd., 3rd Floor Frankfort, Kentucky 40601

RE: Hillview #2 STP, KPDES No: KY00034169

Discharge Monitoring Report for July 2023.

Dear Ms. Dennis:

Attached are the Discharge Monitoring Report (DMR) for the Hillview #2 WQTC, for the month July 2023.

There were no overflows, discharges and exceedances.

Also attached is the Monthly Discharge Report.

If you have any questions concerning the attached DMR's, please contact me at (502)587-5858.

Sincerely,

Kevin Thompson Process Supervisor

JSS/ HV#2 07/23.

Cc: V. Teague /B. Tinnell

DMR Copy of Record

Permit BCSD HILLVIEW #2 Permit #: KY0034169 Permittee: Hillview Sewer System Plant 2 Facility: Major: No **Permittee Address:** PO Box 818 **Facility Location:** 376 NORWOOD WAY Hillview, KY 40129 HILLVIEW, KY 40229 001 Discharge: 001-1 Permitted Feature: External Outfall **Domestic Wastewater** Report Dates & Status From 07/01/23 to 07/31/23 **DMR Due Date:** 08/28/23 Status: **Monitoring Period: 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: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Qualifier 3 Sample 7.09 19 - mg/L 01/07 - Weekly GR - GRAB GR - GRAB **Permit Rea** 7.0 INST MIN 19 - mg/L 01/07 - Weekly 00300 Oxygen, dissolved [DO] 1 - Effluent Gross 0 Value NODI GR - GRAB Sample 6.12 7.43 12 - SU 01/07 - Weekly Permit Reg. 6.0 MINIMUM 9.0 MAXIMUM 12 - SU 01/07 - Weekly GR - GRAB 00400 **pH** 1 - Effluent Gross 0 Value NODI Sample 11.0 17.0 19 - mg/L 01/07 - Weekly CP - COMPOS CP - COMPOS 30.0 MO AVG 45.0 MX WK AV 19 - mg/L 01/07 - Weekly Permit Req <= <= 00530 Solids, total suspended 1 - Effluent Gross 0 Value NODI GR - GRAB Sample 23.0 33.1 19 - mg/L 01/07 - Weekly Req Mon DAILY MX 19 - mg/L Permit Reg. Reg Mon MO AVG 01/07 - Weekly GR - GRAB 1 - Effluent Gross 0 00600 Nitrogen, total [as N] Value NODI CP - COMPOS Sample 0.73 1.5 19 - mg/L 01/07 - Weekly CP - COMPOS **Permit Req** 4.0 MO AVG 6.0 DAILY MX 19 - mg/L 01/07 - Weekly 00610 Nitrogen, ammonia total [as N] 1 - Effluent Gross Value NODI 2.84 3.93 19 - mg/L 01/07 - Weekly GR - GRAB Sample Permit Reg. GR - GRAB Reg Mon MO AVG Req Mon DAILY MX 19 - mg/L 01/07 - Weekly 00665 Phosphorus, total [as P] 1 - Effluent Gross 0 Value NODI Sample 0.216 0.819 03 - MGD 01/07 - Weekly IN - INSTAN Req Mon MO AVG Req Mon DAILY MX 03 - MGD 01/07 - Weekly IN - INSTAN Permit Req. 0 50050 Flow, in conduit or thru treatment plant 1 - Effluent Gross 0 Value NODI 0.011 0.011 01/07 - Weekly GR - GRAB Sample 19 - mg/L 0.011 MO AVG <= 0.019 DAILY MX 19 - mg/L Permit Req. <= 01/07 - Weekly GR - GRAB 50060 Chlorine, total residual 1 - Effluent Gross 0 Value NODI GR - GRAB Sample 1.0 1.0 13 - #/100mL 01/07 - Weekly 13 - #/100mL ₀ 01/07 - Weekly GR - GRAB Permit Req 130.0 30DA GEO <= 240.0 7 DA GEO 51040 **E. coli** 1 - Effluent Gross 0 Value NODI Sample CP - COMPOS 8.0 13.0 19 - mg/L 01/07 - Weekly CP - COMPOS Permit Req. 15.0 MO AVG <= 22.5 MX WK AV 19 - mg/L 01/07 - Weekly <= 80082 **BOD**, carbonaceous [5 day, 20 C] 1 - Effluent Gross 0 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**

Type

07_July_discharge_report_all_service_fin.pdf		pdf	104820.0
Hillview2coverletter.pdf		pdf	31230.0
Report Last Saved By			
Hillview Sewer System Plant 2			
User:	kevin.thompson@louisvillemsd.org		
Name:	Kevin Thompson		
E-Mail:	kevin.thompson@louisvillemsd.org		
Date/Time:	2023-08-21 13:16 (Time Zone: -04:00)		
Report Last Signed By			
User:	kevin.thompson@louisvillemsd.org		
Name:	Kevin Thompson		
E-Mail:	kevin.thompson@louisvillemsd.org		
Date/Time:	2023-08-21 13:40 (Time Zone: -04:00)		



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	cieving Steam of Discharge Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Station Recieving Stre		ream	Discharge To			
Sewer Manhole	16649	1726 F	FRASER DR	MORRIS FORM	AN		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	3680509		7/18/2023 7:30:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	1/24/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	07/18/23 08:00 PM	MAIN

Discharge Reporting:

Discharge Amount:	50 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	NO CONTROL ZONE WAS SET- PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Impact:	OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTFIED THROUGH PERMANENT SIGNS POSTED ALONG THE CREEK TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

7/19/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
7/19/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0034169	MSD0507	BCSD H	HILLVIEW #2		BROOKS RUN		NA				
Facility Type	Facility ID	Facility	acility Address If Pump Station,		n, Name of Statio	Name of Station		Recieving Stream		Discharge To	
Sewer Treatment Plant	MSD0507	8405 CEDAR BCSD HILLVIEV CREEK RD		√ #2		BROOKS RUN		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	3671036		7/2/2023 12:30:00 PM	ROY 1	CURL	DOCUMENTED	12/6/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	07/03/23 08:00 AM	

Discharge Reporting:

Discharge Amount:	7,215 GAL
Cause:	LACK OF CAPACITY DUE TO HIGH FLOW FROM RAIN EVENT.
Clean Up:	NONE.
Control Zone:	NONE.
Impact:	NONE.
Repair:	OPERATOR RECYCLED BOTH INFLUENT PUMPS TO MAKE SURE THERE WERE NO BLOCKAGE.
Public Notification:	NONE.

7/2/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
7/2/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES#	Facility ID	Water Q	uality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0094307	MSD0511	WILLAB	ROOK		BROOKS RUN		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving Stream		Discharge To		
Sewer Lift Station	MSD2019-PS	8405 C CREEK		WILLABROOK			BROOKS RU	N	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	3671029		7/2/2023 7:44:00 AM	CATALANO JR	CATALANO JR	QUEUED FOR INVESTIGATIO N / REPAIR	4/6/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	07/03/23 08:37 AM	

Discharge Reporting:

Discharge Amount:	50,100 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE STREAM.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

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7/2/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
7/2/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES#	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0094307	MSD0511	WILLAB	ROOK		BROOKS RUN		NA				
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Statio	on	Recieving Stream		Discharge To		
Sewer Lift Station	MSD2019-PS	8405 C CREEK		WILLABROOK			BROOKS RU	N	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	3674424		7/15/2023 2:15:00 PM	BUTLER	BUTLER	QUEUED FOR INVESTIGATIO N / REPAIR	4/6/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	07/16/23 12:00 AM	

Discharge Reporting:

Discharge Amount:	10,800 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE STREAM.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

7/16/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
7/16/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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KPDES#	Facility ID	Water Q	uality Treatme	ent Center	Recieving Stea	m of Discharge	Region				
KY0034185	MSD0512	PIONEE	R VILLAGE #1		BROOKS RUN NA						
Facility Type	Facility ID	Facility A	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2021-PS	8405 CI CREEK I		PIONEER VILLA	AGE #1		BROOKS RU	N	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	3670980		7/1/2023 12:58:00 PM	CATALANO JR	CATALANO JR	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	07/05/23 01:15 PM	

Discharge Reporting:

Discharge Amount:	694,100 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE STREAM.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

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7/2/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
7/2/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID Water Quality Treatment Center Recieving Steam of Discharge Region										
KY0034185	MSD0512	PIONEE	R VILLAGE #1		BROOKS RUN	BROOKS RUN NA					
Facility Type	Facility ID	Facility	Address	If Pump Statio	on, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2021-PS	8405 C CREEK		PIONEER VILL	AGE #1		BROOKS RU	N	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	3674419		7/15/2023 12:51:00 PM	BUTLER	BUTLER	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	07/16/23 12:00 PM	

Discharge Reporting:

Discharge Amount:	140,900 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE AT THIS TIME.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND IN THE STREAM.
Repair:	A SOLUTION FOR THIS LOCATION IS BEING WORKED ON.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

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7/15/23 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
7/15/23 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID Water Quality Treatment Center Recieving Steam of Discharge Region										
KY0034185	MSD0512	PIONEE	R VILLAGE #	1	BROOKS RUN	BROOKS RUN NA					
Facility Type Facility ID Facility Address If Pur		If Pump Statio	Station, Name of Station		Recieving Stream		Discharge To				
Sewer Lift Station	MSD2021-PS	8405 C CREEK		PIONEER VILL	AGE #1		BROOKS RUN		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	3680486		7/18/2023 8:19:00 PM	BUTLER	BUTLER	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	07/21/23 07:02 AM	

Discharge Reporting:

Discharge Amount:	59,100 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE AT THIS TIME.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND IN THE STREAM.
Repair:	A SOLUTION FOR THIS LOCATION IS BEING WORKED ON.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

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7/19/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
7/19/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0034185	MSD0512	PIONEE	R VILLAGE #	1	BROOKS RUN	ROOKS RUN NA					
Facility Type	Facility ID	Facility	Address	If Pump Statio	on, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2021-PS	8405 C CREEK		PIONEER VILL	AGE #1		BROOKS RU	N	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	3681563		7/24/2023 9:41:00 PM	BUTLER	BUTLER	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	07/25/23 07:24 PM	

Discharge Reporting:

Discharge Amount:	8,200 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE AT THIS TIME.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND IN THE STREAM.
Repair:	A SOLUTION FOR THIS LOCATION IS BEING WORKED ON.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

7/25/23 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
7/25/23 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION