

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

April 19, 2024

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

RE: Cedar Creek WQTC, KPDES No: KY0098540 Discharge Monitoring Report for March 2024.

Dear Mrs. Dennis:

Attached are the Discharge Monitoring Report (DMR) and the Monthly Operator Report (MOR) for the Cedar Creek WQTC, for the month of March 2024.

MSD had one exceedance for the month of March in the second sample period with an E Coli 7 Day result of 597, the permit limit is 240. During this time MSD experienced an issue with our UV system that has since been repaired, the issues are resolved, and we are back in compliance.

The first sample result was 687 and MSD staff made some adjustments to the UV intensity level and resampled. The 2nd sample result was 518. After making the final adjustments to the UV system we were at the end of our sample schedule and were not able to resample which resulted in the exceedance.

Also attached is a Monthly Discharge Report.

There were no bypasses.

If you have any questions concerning the attached DMR's, please contact me at (502)540-6717.

Sincerely,

Jon Baldridge

Process Supervisor

JOB/ Cedar Creek, 03/24.

Enclosures

Cc: V. Graves

B. Tinnell

DMR Copy of Record

Permit

Permit #: KY0098540

Major: Yes

Permittee: Cedar Creek WQTC MSD

Permittee Address: 700 W Liberty St

700 W Liberty St Louisville, KY 40203

Executive Director

Facility Location:

Facility:

Telephone:

CEDAR CREEK WQTC MSD

8405 CEDAR CREEK RD LOUISVILLE, KY 40291

502-540-6000

Permitted Feature: 001

External Outfall

Discharge: 00

Title:

001-1 MUNICIPAL DISCHARGE

Report Dates & Status

Monitoring Period: From 03/01/24 to 03/31/24

DMR Due Date: 04/28/24

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name: James A.

Last Name: Parrott

No Data Indicator (NODI)

	Parameter	Monitoring Location	Season # Param. NOD			Qı	uantity or L	_oading					Quality or Conce	ntration			# of Ex	. Frequency of Analysis	Sample Type
Code	Name				Qualifier 1	Value 1	Qualifier	r 2 Value 2	Units		Value 1	Qualifier	2 Value 2	Qualifier 3		Units			
				Sample							9.0					19 - mg/L			GR - GRAB
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	Permit Req	Į.					>=	7.0 INST MIN					19 - mg/L	0	01/07 - Weekly	GR - GRAB
				Value NOD	I														
				Sample						=	7.7			=	7.9	12 - SU		01/07 - Weekly	GR - GRAB
00400	pH	1 - Effluent Gross	0	Permit Req	ı.					>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU	0	01/07 - Weekly	GR - GRAB
	·			Value NOD	ı														
				Sample	=	230.0	=	403.0	26 - lb/d			=	4.0	=	5.0	19 - mg/L		01/07 - Weekly	CP - COMPOS
00530	Solids, total suspended	1 - Effluent Gross	0	Permit Req		1877.0 MO AVG		2815.0 MX WK AV				<=	30.0 MO AVG	<=		19 - mg/L	0		24 - COMP24
00000	Solius, total suspended	1 - Ellidelit Gloss	0	Value NOD	1												U		
					•								105.0		101.0	10 //		04/07 14/	00.0014000
				Sample Permit Req								=	105.0 Reg Mon MO AVO	=	191.0 Req Mon MX WK AV	19 - mg/L			CP - COMPOS 24 - COMP24
00530	Solids, total suspended	G - Raw Sewage Influent	t 0										Req Mon MO AVE	,	Req Mon MA WK AV	/ 19 - IIIg/L	0	01/07 - Weekly	24 - COIVIP24
				Value NOD) I														
				Sample								-	8.0	=		19 - mg/L			CP - COMPOS
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	Permit Req	l.								Req Mon MO AVO	6	Req Mon MX WK AV	/ 19 - mg/L	0	01/07 - Weekly	24 - COMP24
				Value NOD	I														
				Sample	=	167.0	=	497.0	26 - lb/d			=	2.0	=	3.7	19 - mg/L		01/07 - Weekly	CP - COMPOS
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	Permit Req	ı. <=	626.0 MO AVG	<=	939.0 MX WK AV	26 - lb/d			<=	10.0 MO AVG	<=	15.0 MX WK AV	19 - mg/L	0	01/07 - Weekly	24 - COMP24
30010	This ogon, animoma total [ao 14]	1 Emain Grood	_	Value NOD	ı														
				Sample								=	0.2	=	0.2	19 - mg/L		01/07 - Weekly	CP - COMPOS
2005		4 577 10		Permit Req	1.							<=	2.0 MO AVG	<=		19 - mg/L	1		24 - COMP24
00665	Phosphorus, total [as P]	1 - Effluent Gross	2	Value NOD									2.00 / 1.0		0.0 1 1111.7.11		0	5 1,7 5 1 1 5 5 1 Mg	
																		22/22 2 1	
				Sample Permit Req	_	7.183 Reg Mon MO AV	=	9.663 Reg Mon MX WK A	03 - MGD										CN - CONTIN RE - Record (m
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0			Req Mon MO AV	G	Req Mon MA WK A	US - WIGL	,							0	99/99 - Continuous	RE - Record (III
				Value NOD	01														
				Sample		8.499	=	11.004	03 - MGD										CN - CONTIN
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	t 0	Permit Req	l.	Req Mon MO AV	G	Req Mon MX WK A	/ 03 - MGD)							0	99/99 - Continuous	RE - Record (m
				Value NOD	I														
				Sample								=	13.0	=	597.0	13 - #/100mL		01/07 - Weekly	GR - GRAB
X 51040	E. coli	1 - Effluent Gross	0	Permit Req	Į.							<=	130.0 30DA GEO	<=	240.0 7 DA GEO	13 - #/100mL	1	01/07 - Weekly	GR - GRAB
31040		i zmacini di coc		Value NOD	ı														
				Sample	_	214.0	_	403.0	26 - lb/d			_	3.0	_	4.0	19 - mg/L		01/07 - Weekly	CP - COMPOS
	DOD 1 75 1 00 01	4 577 + 0		Permit Req		626.0 MO AVG			26 - lb/d			<=		<=		19 - mg/L		•	24 - COMP24
30082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	Value NOD												3	- 0	, , ,	
					"														05 06::=::
				Sample								=	165.0			19 - mg/L			CP - COMPOS
30082	BOD, carbonaceous [5 day, 20 C]	G - Raw Sewage Influent	t 0	Permit Req									Req Mon MO AVO		Req Mon MX WK AV	19 - mg/L	0	01/07 - Weekly	24 - COMP24
				Value NOD	l l														
				Sample						=	98.0					23 - %			CA - CALCTD
30091	BOD, carb-5 day, 20 deg C, percent removal	K - Percent Removal	0	Permit Req	Į.					>=	85.0 MO AV M	1N				23 - %	0	01/30 - Monthly	CA - CALCTD
	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Value NOD	I														

81011	Solide euer	pended percent removal	K - Percent Removal	0		Sample Permit Req.			= >=	97.0 85.0 MO AV MN			23 - % 23 - %	01/30 - M 01/30 - M		CA - CALCTD CA - CALCTD
01011	oonus, sus	sended percent removal	K-1 electi Kelloval	U		Value NODI							Ŭ			
Submiss	sion Note															
If a parar	neter row doe	s not contain any values for the	e Sample nor Effluent Tradi	ing, then	none of the	following field	s will be su	omitted for that row: Units, Number of	Excursions, From	equency of Analysi	s, and Sample	е Туре.				
Edit Che	ck Errors															
Pa	rameter															
Code	Name	Monitoring Location		Field			Type				Description					Acknowledge
51040	E. coli	1 - Effluent Gross	Quality or Concentration	Sample \	alue 3		Soft	The provided sample value is outside the	e permit limit. Ple	ease verify that the v	alue you have	provided is correct.				Yes
Commer	nts															
Attachm	ents															
						Name						Туре			Size	
03_March	_2024_All_Ser	vices_Area_fin.pdf										pdf	1258121.0			
CCCOVE	R.pdf											pdf	46119.0			
CCMOR0	32024.xls											xls	340480.0			
CCLIMSP	CSSPREADSH	IEET032024.xls										xls	142336.0			
Report L	ast Saved By	′														
Cedar C	reek WQTC N	ISD														
User:			JON.BALDRIDG	E@LOU	SVILLEMS	D.ORG										
Name:			Jonathan Baldr	ridge												
E-Mail:			jon.baldridge@lo													
Date/Tim			2024-04-19 13:2	28 (Time	Zone: -04:	:00)										
	ast Signed B	У			2											
User:			JON.BALDRIDG		SVILLEMS	D.ORG										
Name:			Jonathan Baldr	_												
E-Mail:			jon.baldridge@lo			.00)										
Date/Tim	e:		2024-04-19 13:2	29 (Time	e ∠one: -04:	:00)										

DMR Copy of Record

Permit Cedar Creek WQTC MSD Facility: CEDAR CREEK WQTC MSD Permit #: KY0098540 Permittee: 700 W Liberty St **Facility Location:** 8405 CEDAR CREEK RD Major: Yes **Permittee Address:** Louisville, KY 40203 LOUISVILLE, KY 40291 **Permitted Feature:** 001 Discharge: 001-2 External Outfall TOXICITY Report Dates & Status **Monitoring Period:** From 01/01/24 to 03/31/24 **DMR Due Date:** 04/28/24 Status: **NetDMR Validated Considerations for Form Completion** THREE 24-HOUR COMPOSITE SAMPLES ONE EACH COLLECTED EVERY OTHER DAY FOR A PERIOD OF 5 DAYS; IE - DAYS 1, 3 & 5 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 **Quality or Concentration Quantity or Loading** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Code 24 - COMP24 Sample 2G - tox chronic 01/90 - Quarterly 1.0 MAXIMUM 2G - tox chronic 24 - COMP24 01/90 - Quarterly Permit Req. 61406 Toxicity, final conc toxicity units 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** No attachments. Report Last Saved By Cedar Creek WQTC MSD User: JON.BALDRIDGE@LOUISVILLEMSD.ORG Jonathan Baldridge Name: E-Mail: jon.baldridge@louisvillemsd.org Date/Time: 2024-04-19 09:39 (Time Zone: -04:00) Report Last Signed By User: JON.BALDRIDGE@LOUISVILLEMSD.ORG Name: Jonathan Baldridge E-Mail: jon.baldridge@louisvillemsd.org 2024-04-19 13:29 (Time Zone: -04:00) Date/Time:



KPDES#	Facility ID	Water 0	Water Quality Treatment Center		Recieving Stea	am of Discharge	Region						
KY0040126	MSD0411	KSR			CEDAR CREEK	<	NA						
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Static	on	Recieving St	ream	Discharge To				
Sewer Main	122738-CO	22738-CO 2040 COX LN KSR				DARBY CREEK		GROUND					
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition		
DISDW:DRY WEATHER DISCHARGE	3777443		3/29/2024 12:00:00 PM	BUTLER 1	SOSA RODRIGUEZ	REPAIRED - ISSUE RESOLVED	3/29/2024 12:00:00 AM	STRUCTURAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	03/29/24 10:19 PM			

Discharge Amount:	5,850 GAL
Cause:	STRUCTURAL FAILURE - FORCE MAIN BREAK.
Clean Up:	MSD CONTRACTOR TO CLEAN AND SANITIZE THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE PRODUCTS FOUND ON THE GROUND.
Repair:	REPAIRED THE FORCEMAIN WO#3777436.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

3/29/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/29/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	m of Discharge	Region							
KY0022411	MSD0278	MORRI	S FORMAN		NA									
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To					
Sewer Manhole	28249	3500 S DR	ST EDWARDS	MORRIS FORM	AN		CHENOWET	H 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	3767616		3/6/2024 7:55:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	3/12/2006 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/06/24 02:33 PM	MAIN			

Discharge Amount:	102,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3767688.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

3/6/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region							
KY0022411	MSD0278	MORRI	S FORMAN		NA			NA						
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To					
Sewer Manhole	28250	3506 (PKY	CHARLANE	MORRIS FORM	AN		CHENOWETI	H 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	3767613		3/6/2024 7:45:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/06/24 02:33 PM	MAIN			

Discharge Amount:	102,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3767687.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

3/6/24 1:00 F	М	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/24 1:00 F	М	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region							
KY0022411	MSD0278	MORRI	S FORMAN		NA			NA						
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To					
Sewer Manhole	28336	3620 C PKY	CHARLANE	MORRIS FORM	AN		CHENOWETI	H 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	3767617		3/6/2024 8:00:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	8/30/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/06/24 02:35 PM	MAIN			

Discharge Amount:	20,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3767692
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

3/6/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge Region						
KY0022411	MSD0278	MORRI	S FORMAN				NA				
Facility Type	Facility ID	Facility Address If Pump Station, Name of Station				Recieving Stream Discharge To					
Sewer Manhole	28340	3620 (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	3767660		3/6/2024 7:55:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-	03/06/24 02:35 PM	MAIN

Discharge Amount:	41,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3767691.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

3/7/24	1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/7/24	1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quality Treatment Center			Recieving Stea	am of Discharge	Region					
KY0022411	MSD0278	MORRIS	MORRIS FORMAN				NA					
Facility Type	Facility ID	Facility Address If Pump Station, Name of Station				Recieving Stream Discharge To						
Sewer Manhole	28451	3406 C 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	3767611		3/6/2024 7:40:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/06/24 02:30 PM	MAIN	

Discharge Amount:	102,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3767686.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

3/6/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quality Treatment Center			Recieving Stea	am of Discharge	Region					
KY0022411	MSD0278	MORRI	S FORMAN				NA					
Facility Type	Facility ID	Facility Address If Pump Station, Name of Station				Recieving Stream Discharge To						
Sewer Manhole	28452	3402 C PKY				CHENOWETI	H 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	3767610		3/6/2024 7:35:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/06/24 07:30 PM	MAIN	

Discharge Amount:	34,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3767685.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

3/6/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge Region						
KY0022411	MSD0278	MORRI	S FORMAN				NA				
Facility Type	Facility ID	Facility Address If Pump Station, Name of Station				Recieving Stream Discharge To					
Sewer Manhole	28453	3402 (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	3767608		3/6/2024 7:30:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/06/24 07:30 PM	MAIN

Discharge Amount:	10,800 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3767684.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

3/6/24 1:00 PM		EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge Region		Region						
KY0022411	MSD0278	MORRIS	MORRIS FORMAN					NA					
Facility Type	Facility ID	Facility	Facility Address If Pump Station, Name of Station					Recieving Stream Discharge To			,		
Sewer Lift Station	MSD0125-PS	3602 T RD				N LIT		SE CREEK	STREAM				
Activity Code / Description	WO#	Ref#	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition		
DISDW:DRY WEATHER DISCHARGE	3776324		3/21/2024 3:39:00 PM	SANTEE	SANTEE	REPAIRED - ISSUE RESOLVED	3/21/2024 12:00:00 AM	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	03/21/24 05:40 PM			

Discharge Amount:	500 GAL
Cause:	ELECTRICAL PROBLEM WITH MSD EQUIPMENT, PUMP CONTROLLER FAULTED.
Clean Up:	AREA DISINFECTED WITH LIME.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND IN THE DITCH.
Repair:	REPAIRED THE PUMP CONTROLLER.
Public Notification:	PAGE SENT.

Notifications:

3/22/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES#	Facility ID	Water Quality Treatment Center			Recieving Stea	am of Discharge	Region						
KY0022411	MSD0278	MORRI	S FORMAN				NA						
Facility Type	Facility ID	Facility	Facility Address If Pump Station, Name of Station					Recieving Stream Discharge To					
Sewer Treatment Plant	MSD0278	4522 <i>F</i> PKY	4522 ALGONQUIN MORRIS FORMAN PKY					OHIO RIVER STREAM					
Activity Code / Description	WO#	Ref#	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition		
DISDW:DRY WEATHER DISCHARGE	3765924		3/4/2024 1:25:00 PM	BURDIN		REPAIRED - ISSUE RESOLVED	3/4/2024 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	03/04/24 02:30 PM			

Discharge Amount:	19,500 GAL
Cause:	PRIMARY REHAB PROJECT CONSTRUCTION CREW STRUCK LINE
Clean Up:	PUMPED TO PRIMARY, SOME ESCAPED TO WUS, OHIO RIVER VIA STORM DRAIN.
Control Zone:	PERMANENT SIGN AT OUTFALL.
Impact:	NONE.
Repair:	ISOLATED AND VALVED LINE.
Public Notification:	NONE.

Notifications:

3/5/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/5/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Water Quality Treatment Center			m of Discharge	Region				
KY0034169	MSD0507	BCSD H	BCSD HILLVIEW #2								
Facility Type	Facility ID	Facility	Facility Address If Pump Station,			, Name of Station		Recieving Stream		Discharge To	
Sewer Treatment Plant	MSD0507	386 NO			W #2	V #2		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	3767549		3/6/2024 3:35:00 AM	BALDRIDGE		DOCUMENTED	12/6/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-	03/06/24 09:30 AM	

Discharge Amount:	10,800 GAL
Cause:	LACK OF CAPACITY.
Clean Up:	CLEANED UP CONCRETE DITCH DEBRIS.
Control Zone:	INSIDE OF PLANT FENCE.
Impact:	INF DISCHARGING TO CONCRETE DITCH ON PLANT.
Repair:	FLOW WENT DOWN FROM RAIN EVENT, INF PUMPS WERE ABLE TO CATCH UP.
Public Notification:	TEMPORARY SIGN NEAR FENCE BY DISCHARGE.

Notifications:

3/6/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water (Water Quality Treatment Center			m of Discharge	Region					
KY0034185	MSD0512	PIONEER VILLAGE #1			BROOKS RUN							
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Statio	n	Recieving Stream Disch		Discharge To	Discharge To		
Sewer Treatment Plant	MSD0512	815 JO HWY	0.0 00				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	3768206		3/9/2024 7:40:00 AM	BALDRIDGE		QUEUED FOR INVESTIGATIO N / REPAIR	3/7/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/11/24 07:09 AM		

Discharge Amount:	10,200 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NONE NEEDED.
Control Zone:	AT PLANT.
Impact:	INF DISCHARGING TO EFF MANHOLE.
Repair:	SET UP TEMPORARY TRASH PUMP TO HELP PUMP DOWN IPS.
Public Notification:	TEMP SIGN NEAR FENCE.

Notifications:

3/9/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/9/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quality Treatment Center		Recieving Steam of Discharge		Region					
KY0022420	MSD0202	HITE CREEK		HITE CREEK		NA					
Facility Type	Facility ID	Facility Address If Pump Station			, Name of Station		Recieving Stream		Discharge To		
Sewer Lift Station	MSD1109-PS		6120 HITE CREEK CHAMBERLAIN LN				WOLF PEN BRANCH		GROUND		
Activity Code / Description	WO#	Ref#	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISDW:DRY WEATHER DISCHARGE	3767745		3/7/2024 8:24:00 AM	SANTEE	SANTEE	REPAIRED - ISSUE RESOLVED	3/24/2024 12:00:00 AM	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	03/07/24 01:30 PM	

Discharge Amount:	1,000 GAL
Cause:	MECHANICAL FAILURE, TILT BULB ON BIOMAT.
Clean Up:	MSD CONTRACTOR CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND IN THE DITCH.
Repair:	MSD CONTRRACTOR VACTORING BIOMAT FROM WELL.
Public Notification:	PAGE SENT.

Notifications:

Motifications.		
3/7/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/7/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quality Treatment Center		Recieving Steam of Discharge		Region					
KY0022420	MSD0202	HITE CREEK		HITE CREEK		NA					
Facility Type	Facility ID	Facility Address If Pump Station			n, Name of Statio	, Name of Station		Recieving Stream		Discharge To	
Sewer Lift Station	MSD1109-PS	00	6120 HITE CREEK CHAMBERLAIN LN				WOLF PEN BRANCH		GROUND		
Activity Code / Description	WO#	Ref#	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISDW:DRY WEATHER DISCHARGE	3776584		3/24/2024 9:35:00 PM	SANTEE	SANTEE	REPAIRED - ISSUE RESOLVED	3/24/2024 12:00:00 AM	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	03/25/24 07:12 AM	

Discharge Amount:	1,000 GAL
Cause:	ELECTRICAL PROBLEM WITH MSD EQUIPMENT, PHASE MONITOR FAULT/ SCADA ISSUES.
Clean Up:	MSD CONTRACTOR CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND IN THE DITCH.
Repair:	RESET PHASE MONITOR AND SOFT STARTERS.
Public Notification:	PAGE SENT.

Notifications:

3/25/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quality Treatment Center		Recieving Steam of Discharge		Region					
KY0094307	MSD0511	WILLABROOK			BROOKS RUN						
Facility Type	Facility ID	Facility Address If Pump Station			n, Name of Statio	, Name of Station		Recieving Stream			
Sewer Lift Station	MSD2019-PS	3955 E E RD	3955 E BLUE LICK WILLABROOK RD				BROOKS RUN		GROUND		
Activity Code / Description	WO#	Ref#	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition

Discharge Amount:	1 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NO IMPACT OBSERVED - FACILITY UNDER ELEVATED CREEK LEVEL.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

2/28/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/28/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quality Treatment Center		Recieving Steam of Discharge		Region					
KY0094307	MSD0511	WILLABROOK			BROOKS RUN						
Facility Type	Facility ID	Facility Address If Pump Station,			, Name of Station		Recieving Stream		Discharge To		
Sewer Lift Station	MSD2019-PS	3955 E RD	3955 E BLUE LICK WILLABROOK RD				BROOKS 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	3767538		3/6/2024 7:12:00 AM	BROADEN	BROADEN	QUEUED FOR INVESTIGATIO N / REPAIR	4/6/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/06/24 08:08 AM	

Discharge Amount:	9,400 GAL	
Cause:	LACK OF SYSTEM CAPACITY.	
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.	
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.	
Impact:	NO IMPACT OBSERVED - FACILITY UNDER ELEVATED CREEK LEVEL.	
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.	
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.	

Notifications:

3/6/24 1:00 PM DISNOT EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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KPDES#	Facility ID	lity ID Water Quality Treatment Center Recieving Steam of Discharge				Region					
KY0034185	MSD0512	PIONEE	R VILLAGE #1		BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Static	on	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2021-PS	165 OC	TAGON AVE	PIONEER VILL	ER VILLAGE #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	3767536		3/6/2024 7:05:00 AM	BROADEN	BROADEN	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-	02/29/24 07:47 AM	

Discharge Amount:	1 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:

3/6/24 1:00 PM DISNOT EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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KPDES#	Facility ID	lity ID Water Quality Treatment Center Recieving Steam of Discharge			m of Discharge	e Region					
KY0034185	MSD0512	PIONEE	R VILLAGE #1		BROOKS RUN						
Facility Type	Facility ID	Facility .	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2021-PS	165 OC	TAGON AVE	PIONEER VILL	AGE #1		BROOKS RUN		STREAM		
Activity Code /	WO#	Ref#	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
Description											

Discharge Amount:	1 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:

3/6/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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KPDES#	Facility ID	cility ID Water Quality Treatment Center Recieving Steam of Discharge				Region					
KY0034185	MSD0512	PIONEE	R VILLAGE #1		BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2021-PS	165 OC	TAGON AVE	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	3768175		3/8/2024 5:17:00 PM	BUTLER	BUTLER	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-	03/12/24 06:28 AM	

Discharge Amount:	96,300 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	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:

3/9/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/9/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	ty ID Water Quality Treatment Center Recieving Steam of Discharge				Region					
KY0034185	MSD0512	PIONEE	R VILLAGE #1		BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Statio	If Pump Station, Name of Station		Recieving Stream		Discharge To		
Sewer Lift Station	MSD2021-PS	165 OC	TAGON AVE	PIONEER VILL	ER VILLAGE #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	3770504		3/15/2024	SANTEE	SANTEE	DOCUMENTED	12/21/2022	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-	03/12/24 06:28 AM	

Discharge Amount:	1 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:

3/15/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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KPDES#	Facility ID	acility ID Water Quality Treatment Cen		ent Center	nter Recieving Steam of Discharge						
KY0034185	MSD0512	PIONEE	R VILLAGE #1		BROOKS RUN						
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station		Recieving Stream		Discharge To			
Sewer Lift Station	MSD2021-PS	165 OCTAGON AVE		PIONEER VILLAGE #1			BROOKS RUN		STREAM		
Activity Code / Description	WO#	Ref#	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
	3770674		3/15/2024	SOSA	SOSA	DOCUMENTED	12/21/2022	LACK OF SYSTEM	UNAUTHORIZED	03/16/24	

Discharge Amount:	18,600 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:

3/16/24 1:00 PM DISNOT EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV		
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