

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

June 20, 2024

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

RE: Hillview #1, KPDES No: KY0034151

Discharge Monitoring Report for May 2024.

Dear Ms. Dennis:

Attached are the Discharge Monitoring Report (DMR) for Hillview #1, for the month of May 2024.

There were no overflows, or exceedances.

Please see the attached discharge reports.

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

Sincerely,

Jon Baldridge Process Supervisor

JOB/TF 05/24.

Cc: V. Teague / B. Tinnell

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.

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P	er	m	it	

Major:

Permit #: KY0034151

Permittee Address:

Permittee: Louisville and Jefferson County MSD

700 W Liberty St Louisville, KY 40203

Facility: BCSD HILLVIEW SEWER SYSTEM PLT #1

Facility Location: 4998 LEES LN HILLVIEW, KY 40129

Permitted Feature:

001 External Outfall

No

Parrott

001-1

SANITARY WASTEWATER

Report Dates & Status

Monitoring Period: From 05/01/24 to 05/31/24

DMR Due Date: 06/2

06/28/24

Status:

NetDMR Validated

**Considerations for Form Completion** 

**Principal Executive Officer** 

First Name: James A.

Title:

Discharge:

Executive Director

Telephone:

502-540-6000

No Data Indicator (NODI)

**Last Name:** 

Form NODI: --

orm N																				
	Parameter	Monitoring Location	Season #	Param. NODI				Quantity or						Quality or Conc				# of Ex	. Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifie	r 2 Value 2	Units	Qualifier 1		Qualifier 2	Value 2	Qualifier 3		Units			00.00.0
					Sample						=	7.5					19 - mg/L		01/07 - Weekly	GR - GRAB
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0		Permit Req.						>=	7.0 MINIMUM					19 - mg/L	0	01/07 - Weekly	GR - GRAB
					Value NODI															
					Sample						=	6.8			=	7.6	12 - SU		01/07 - Weekly	GR - GRAB
00400	рН	1 - Effluent Gross	0		Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU	0	01/07 - Weekly	GR - GRAB
					Value NODI															
					Sample	= 8	3.3	=	14.6	26 - lb/d			=	9.0	=	17.0	19 - mg/L		01/07 - Weekly	CP - COMPO
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.	<= 5	7.7 MO AVG	<=	86.6 MX WK AV	26 - lb/d			<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L	0	01/07 - Weekly	CP - COMPO
30330	conus, total suspended	1 - Lindent Gloss			Value NODI															
					Sample								=	15.65	=	26.5	19 - mg/L		01/07 - Weekly	GR - GRAB
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.									Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L	0	01/07 - Weekly	GR - GRAB
30000	Nitrogen, total [as N]	1 Emacin Gross			Value NODI															
					Sample	= 1	.8	=	4.2	26 - lb/d			=	1.5	=	5.4	19 - mg/L		01/07 - Weekly	CP - COMPC
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	1		Permit Req.	<= 7	7.7 MO AVG	<=	11.5 MX WK AV	26 - lb/d			<=	4.0 MO AVG	<=	6.0 DAILY MX	19 - mg/L	0	01/07 - Weekly	CP - COMPO
30010		1 Zindoni Groos	ļ ·		Value NODI															
					Sample								=	2.3	=	3.78	19 - mg/L		01/07 - Weekly	GR - GRAB
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.									Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L	0	01/07 - Weekly	GR - GRAB
	and a process of the second process of the s				Value NODI															
					Sample	= 0	.216	=	0.325	03 - MGD									99/99 - Continuous	IN - INSTAN
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0		Permit Req.	R	Req Mon MO AVO	3	Req Mon MX WK A	V 03 - MGD								0	99/99 - Continuous	IN - INSTAN
	, <b>, , ,</b>				Value NODI															
					Sample								<	0.01	<	0.01	19 - mg/L		01/07 - Weekly	GR - GRAB
50060	Chlorine, total residual	1 - Effluent Gross	0		Permit Req.								<=	0.011 MO AVG	<=	0.019 DAILY MX	19 - mg/L	0	01/07 - Weekly	GR - GRAB
					Value NODI															
					Sample								=	20.0	=	39.0	13 - #/100mL		01/07 - Weekly	GR - GRAB
51040	E. coli	1 - Effluent Gross	0		Permit Req.								<=	130.0 30DA GEO	<=	240.0 7 DA GEO	13 - #/100mL	0	01/07 - Weekly	GR - GRAB
		1 2 2.233	-		Value NODI															
					Sample	= 7	<b>'</b> .4	=	11.9	26 - lb/d			=	8.0	=	12.0	19 - mg/L		01/07 - Weekly	CP - COMPO
30082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0		Permit Req.	<= 2	8.8 MO AVG	<=	43.2 MX WK AV	26 - lb/d			<=	15.0 MO AVG	<=	22.5 MX WK AV	19 - mg/L	0	01/07 - Weekly	CP - COMPO
00002	BOD, carbonaceous [5 day, 20 C]	i - Elliuelli Gioss	U	-														U		

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 Name Size Type 04\_May\_2024\_All\_Services\_Area\_Fin.pdf 170918.0 pdf hill1.pdf pdf 31938.0 Report Last Saved By Louisville and Jefferson County MSD JON.BALDRIDGE@LOUISVILLEMSD.ORG User: Name: Jonathan Baldridge E-Mail: jon.baldridge@louisvillemsd.org Date/Time: 2024-06-20 13:34 (Time Zone: -04:00) Report Last Signed By User: JON.BALDRIDGE@LOUISVILLEMSD.ORG

Name: Jonathan Baldridge

E-Mail: jon.baldridge@louisvillemsd.org

2024-06-20 13:42 (Time Zone: -04:00) Date/Time:



KPDES#	Facility ID	Water Quality Tre	tment Center	Recieving Ste	am of Discharge	Region					
KY0040126	MSD0411	KSR		CEDAR CREE	K	NA					
Facility Type	Facility ID	Facility Address	If Pump Station	on, Name of Statio	on	Recieving St	ream	Discharge To			
Sewer Manhole	122345	5221 ARROWSH DR	RE KSR			DARBY CRE	EK	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	3798613	5/26/202 6:01:00		GOODWIN	REPAIRED - ISSUE RESOLVED	5/26/2024 12:00:00 AM	POWER OUTAGE (LG&E)	UNAUTHORIZED DISCHARGE- WATERS	05/26/24 06:24 PM		

## Discharge Reporting:

Discharge Amount:	115 GAL
Cause:	POWER OUTAGE (LG&E).
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND AROUND MANHOLE.
Repair:	GENERATOR UTILIZED UNTIL POWER RESTORED; GENPL WO3798614.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

#### Notifications:

5/27/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,	
		SAYRE.DENNIS@EPAMAIL.EPA.GOV	

6/4/2024 Page 1 of 27 2:49:55 PM



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region						
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER NA			NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	on	Recieving St	ream	Discharge To				
Sewer Manhole	26752	3317 BROWN	NSBORO RD	MORRIS FORM	IAN		MUDDY FORK BEARGRASS CREEK		DITCH				
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition		
DISREV:RAIN EVENT DISCHARGE	3798288		5/22/2024 8:15:00 PM	DAVIS BROWN		DOCUMENTED	1/14/2013 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	05/22/24 09:15 PM	MAIN		

## Discharge Reporting:

Discharge Amount:	900 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED. MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Impact:	NONE OBSERVED DURING SITE INSPECTION.  OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

5/23/24 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	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region							
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER N			NA						
Facility Type	Facility ID	Facility	Address	If Pump Station	ump Station, Name of Station Ro			ream	Discharge To					
Sewer Manhole	28452	3402 ( PKY	CHARLANE	MORRIS FORM	AN		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	3795436		5/6/2024 6:50:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	05/07/24 04:13 AM	MAIN			

## Discharge Reporting:

Discharge Amount:	563 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3795485
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

5/7/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
5/7/24 1:00 AM	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		OHIO RIVER N			NA						
Facility Type	Facility ID	Facility	Address	If Pump Station	ımp Station, Name of Station Ro			ream	Discharge To					
Sewer Manhole	28452	3402 ( PKY	CHARLANE	MORRIS FORM	AN		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	3798655		5/27/2024 2:15:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	05/27/24 06:00 AM	MAIN			

## Discharge Reporting:

Discharge Amount:	90,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3798657.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

5/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,	
5/21/24 1:00 1 W	DIOIVOI	SAYRE.DENNIS@EPAMAIL.EPA.GOV	

KPDES#	Facility ID	Water Quality Treatment Center			Recieving Stea	am of Discharge	Region				
KY0022411	MSD0278	MORRI	MORRIS FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Station Re		Recieving Stream Dis		Discharge To		
Sewer Manhole	28453	3402 ( PKY				AN		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	3795437		5/6/2024 5:45:00 PM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	05/06/24 07:00 PM	MAIN

## Discharge Reporting:

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3794586
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

5/7/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
5/7/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge Re		Region				
KY0022411	MSD0278	MORRIS	MORRIS FORMAN			OHIO RIVER		NA			
Facility Type	Facility ID	Facility A	Facility Address If Pump Station			, Name of Station F		Recieving Stream		Discharge To	
Sewer Manhole	28453	3402 CH PKY	HARLANE	MORRIS FORM	AN		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	3798654		5/27/2024 2:15:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	05/27/24 06:00 AM	MAIN

## Discharge Reporting:

Discharge Amount:	90,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3798656.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

5/27/24 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 Stea	m of Discharge	Region					
KY0022420	MSD0202	HITE CRI	HITE CREEK		HITE CREEK		NA					
Facility Type	Facility ID	Facility A	Facility Address If Pump Station			, Name of Station		Recieving Stream Disc				
Sewer Manhole	66708	7699 HA HOLLOW	APPY / RD	HITE CREEK			HARRODS 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	3797908		5/21/2024 10:10:00 PM	GRIGSBY JR		REPAIRED - ISSUE RESOLVED	5/26/2024 12:00:00 AM	OBSTRUCTION-NOT GREASE / ROOTS	UNAUTHORIZED DISCHARGE- WATERS	05/21/24 10:45 PM		

## Discharge Reporting:

Discharge Amount:	1,200 GAL
Cause:	FURTHER INVESTIGATION REQUIRED, INSPECTION WO# 3797878
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA, DISCLN WO3797911
Control Zone:	MSD PERSONNEL ADVISED THE CUSTOMER TO AVOID CONTACT WITH SEWAGE. PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
Impact:	OBSERVED BY MSD PERSONNEL
Repair:	FLUSHED THE OBSTRUCTION/DEBRIS FROM THE SEWER, FLUSH WO3797909. REFERRED TO CREW FOR TV INSPECTION
Public Notification:	ADVISED CUSTOMER ON SITE

5/22/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,	
		SAYRE.DENNIS@EPAMAIL.EPA.GOV	



KPDES#	Facility ID	Water C	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0022411	MSD0278	MORRI	MORRIS FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Station R		Recieving Stream Di		Discharge To		
Sewer Manhole	IS021A-SI	1201 C	OLD INS LN	MORRIS FORM	AN		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	3795439		5/6/2024 3:30:00 PM	DAVIS BROWN	I	DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	05/06/24 11:30 PM	MAIN

## Discharge Reporting:

Discharge Amount:	311,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

5/7/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
5/7/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Steam of Discharge R		Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER N		NA					
Facility Type	Facility ID	ility ID Facility Address If Pump Station, Name of Station		Recieving Stream Discharge To								
Sewer Manhole	er Manhole IS021A-SI 1201 OLD MORRIS FORMAN CANNONS LN		MAN	MIDDLE FOR CREEK		FORK BEARGRASS 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	3798285		5/22/2024 10:00:00 PM	DAVIS BROWN	I	DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	05/23/24 02:00 AM	MAIN	

## Discharge Reporting:

Discharge Amount:	800,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

5/23/24 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	Water Quality Trea	tment Center	ter Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRIS FORMAN		OHIO RIVER	OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address If Pump Station, Name of Station		on	Recieving Stream Discharge To						
Sewer Treatment Plant	MSD0278	00278 4522 ALGONQUIN MORRIS FORM PKY			AN		OHIO RIVER		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	3798513	5/24/202 2:15:00 F			REPAIRED - ISSUE RESOLVED	5/24/2024 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	05/24/24 03:09 PM		

## Discharge Reporting:

Discharge Amount:	30,000 GAL
Cause:	BYPASS AT WASTEWATER TREATMENT PLANT.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.
Impact:	FACILITY UNDER ELEVATED CREEK LEVEL (SUBMERGED PIPE).
Repair:	REPAIRED THE POWER TO WEST HEADWORKS, WO.
Public Notification:	NO ADDITIONAL PUBLIC NOTICATION.

5/25/24 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 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0034151	MSD0506	BCSD H	HILLVIEW #1		TANYARD BRA	ANCH					
Facility Type	Facility ID	Facility	Address	If Pump Statio	p Station, Name of Station		Recieving Stream Dis		Discharge To		
Sewer Treatment MSD0506 253 LEES LN BC Plant		BCSD HILLVIE	SD HILLVIEW #1			TANYARD BRANCH		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	3795924		5/8/2024 9:20:00 PM	SMITHER		DOCUMENTED	1/8/2022 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	05/10/24 09:02 AM	

## Discharge Reporting:

Discharge Amount:	100 GAL	
Cause:	LACK OF SYSTEM CAPACITY.	
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.	
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.	
Impact:	SEWAGE FOUND AROUND STREAM.	
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.	
Public Notification:	PERMANENT SIGN IN PLACE.	

#### Notifications:

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5/9/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV							
5/9/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION							

6/4/2024 Page 11 of 27 2:49:55 PM



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region						
KY0034151	MSD0506	BCSD H	HILLVIEW #1		TANYARD BRANCH								
Facility Type	Facility ID	Facility	Address	If Pump Statio	on, Name of Statio	on	Recieving Stream Discharge T						
Sewer Treatment Plant	MSD0506	253 LEES LN BCSD HILLVIE		EW #1	V #1		RANCH	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	3798643		5/26/2024 1:06:00 AM	ОТТО		DOCUMENTED	1/8/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	05/26/24 07:26 AM	HFG		

## Discharge Reporting:

Discharge Amount:	6,600 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:	NO IMPACT OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

5/27/24 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	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0034169	MSD0507	BCSD H	HILLVIEW #2		BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Treatment Plant			W #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	3795438		5/6/2024 5:00:00 PM	SMITHER		DOCUMENTED	12/6/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	05/06/24 07:20 PM	

## Discharge Reporting:

Discharge Amount:	25 GAL	
Cause:	LACK OF SYSTEM CAPACITY.	
Clean Up:	CLEANUP NOT POSSIBLE DUE TO DISCHARGE OUT OF MANHOLE.	
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.	
Impact:	SEWAGE PRODUCTS FOUND IN THE STREAM.	
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.	
Public Notification:	PERMANENT SIGN IN PLACE.	

5/8/24 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	Water 0	Quality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0034169	MSD0507	BCSD H	HILLVIEW #2		BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Treatment Plant			W #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	3795791		5/8/2024 3:25:00 AM	SMITHER		DOCUMENTED	12/6/2021 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	05/10/24 09:11 AM	

## Discharge Reporting:

Discharge Amount:	7,500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.
Impact:	SEWAGE FOUND AROUND MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PERMANENT SIGN IN PLACE.

5/8/24 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	Water C	Quality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0034169	MSD0507	BCSD H	IILLVIEW #2		BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Treatment Plant	wer Treatment MSD0507 386 NORWOOD BCSD HILLVIE		N #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	3797095		5/15/2024 2:30:00 AM	BALDRIDGE		DOCUMENTED	12/6/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	05/15/24 09:59 AM	

## Discharge Reporting:

Discharge Amount:	5,250 GAL	
Cause:	LACK OF CAPACITY.	
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.	
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.	
Impact:	INF DISCHARGING TO CONCRETE DITCH ON PLANT.	
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.	
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.	

5/15/24 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	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0034169	MSD0507	BCSD H	HILLVIEW #2		BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Statio	mp Station, Name of Station			Recieving Stream Discharge To			
Sewer Treatment Plant			BCSD HILLVIE	EW #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	3798642		5/26/2024 12:30:00 AM	ОТТО		DOCUMENTED	12/6/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	05/26/24 07:26 AM	HFG

## Discharge Reporting:

Discharge Amount:	8,480 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:	NO IMPACT OBSERVED.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

5/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
5/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	,,,,,,,,		Recieving Stea	nm of Discharge	Region						
KY0102784			(	NA							
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Lift Station	wer Lift Station MSD1171-PS 609 WOODLAKE DR FLOYDS FOR		(		FLOYDS FORK		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	3799191		5/30/2024 2:05:00 PM	SANTEE	SANTEE	REPAIRED - ISSUE RESOLVED	5/30/2024 12:00:00 AM	STRUCTURAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	05/30/24 03:06 PM	

### Discharge Reporting:

Discharge Amount:	5,500 GAL
Cause:	STRUCTURAL FAILURE, FORCE MAIN BREAK
Clean Up:	MSD CONTRACTOR CLEANED AND SANITIZED THE IMPACTED AREA, WO
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
Impact:	SEWAGE FOUND IN THE STREAM, DISCOLORATION IN THE STREAM
Repair:	FORCE MAIN ISOLATED UNTIL REPAIRS MADE
Public Notification:	PAGE SENT

SAYRE.DENNIS@EPAMAIL.EPA.GOV	5/31/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,	
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KPDES#	Facility ID	Water C	Quality Treatm	nent Center Recieving Steam of Discharge		Region					
KY0078956	MSD0277	DEREK	R. GUTHRIE		OHIO RIVER	OHIO RIVER		NA			
Facility Type	Facility Type Facility ID Facility Address If Pump Station,		Name of Station		Recieving Stream		Discharge To				
Sewer Lift Station	MSD1203-PS	-PS 4005 KIRBYLN		DEREK R. GUTHRIE			FERN 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	3798630		5/27/2024 12:40:00 AM	BUTLER I	HUDGINS JR	REPAIRED - ISSUE RESOLVED	5/27/2024 12:00:00 AM	POWER OUTAGE (LG&E)	UNAUTHORIZED DISCHARGE- WATERS	05/27/24 12:48 AM	

### Discharge Reporting:

Discharge Amount:	200 GAL
Cause:	POWER OUTAGE (LG&E).
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE RIVER.
Repair:	GENERATOR UTILIZED UNTIL POWER RESTORED.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

SAYRE.DENNIS@EPAMAIL.EPA.GOV	5/27/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,
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KPDES #	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	ım of Discharge	Region					
KY0094307	MSD0511	WILLAE	BROOK		BROOKS RUN							
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To			
Sewer Lift Station	MSD2019-PS	2019-PS 3955 E BLUE LICK WIL RD		WILLABROOK	NILLABROOK			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	3795221		5/5/2024 2:30:00 AM	BUTLER	BUTLER	DOCUMENTED	1/1/1992 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	05/06/24 06:10 AM		

## Discharge Reporting:

Discharge Amount:	36,600 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.

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

KPDES #	Facility ID	Water C	uality Treatm	ent Center	Recieving Stea	m of Discharge	Region						
KY0094307	MSD0511	WILLAB	ROOK		BROOKS RUN								
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To				
Sewer Lift Station	Sewer Lift Station MSD2019-PS 3955 E BLUE LICK RD		WILLABROOK			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	3795640		5/8/2024 5:20:00 AM	BUTLER	SANTEE	DOCUMENTED	1/1/1992 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	05/10/24 10:08 AM			

## Discharge Reporting:

Discharge Amount:	52,200 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

TTO CHITO CHICA		
5/8/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
5/8/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES#	Facility ID	Water C	uality Treatm	ent Center	Recieving Stea	ım of Discharge	Region				
KY0094307	MSD0511	WILLAB	ROOK		BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2019-PS	3955 E I RD	BLUE LICK	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	3798600		5/26/2024 2:05:00 PM	ROTTET JR	SOSA RODRIGUEZ	DOCUMENTED	1/1/1992 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	05/28/24 09:51 PM	

## Discharge Reporting:

Discharge Amount:	45,700 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.

5/27/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
5/27/24 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	I	BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Lift Station	Sewer Lift Station MSD2021-PS 165 OCTAGON AVE		PIONEER VILL	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
DISREV:RAIN EVENT DISCHARGE	3795155		5/3/2024 7:30:00 PM	BUTLER	BUTLER	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	05/10/24 10:06 AM	

### Discharge Reporting:

Discharge Amount:	1,037,500 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.

5/4/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
5/4/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Steam of Discharge Region						
KY0034185	KY0034185 MSD0512 PIONEER VILLAGE #1		BROOKS RUN								
Facility Type	Facility ID	•		If Pump Station	on, Name of Station		Recieving Stream		Discharge To		
Sewer Lift Station	MSD2021-PS			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
DISREV:RAIN EVENT DISCHARGE	3797077		5/15/2024 2:00:00 AM	SOSA RODRIGUEZ	SOSA RODRIGUEZ	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	05/17/24 07:22 AM	

### Discharge Reporting:

Discharge Amount:	18,300 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:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

5/15/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
5/15/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water C	Quality Treatm	ent Center	Recieving Ste	am of Discharge	e Region				
Y0034185 MSD0512 PIONEER VILLAGE #1		BROOKS RUN									
Facility Type	ity Type Facility ID Facility Address If Pump Station, Name of Station Recieving Stream			ream	Discharge To						
Sewer Lift Station	MSD2021-PS 165		CTAGON 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
DISREV:RAIN EVENT DISCHARGE	3797479		5/24/2024 3:04:00 PM	SANTEE	SANTEE	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	05/18/24 06:21 AM	

### Discharge Reporting:

Discharge Amount:	9,000 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:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

5/18/24	1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
5/18/24	1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water C	uality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0034185	MSD0512	PIONEE	R VILLAGE #1		BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2021-PS	165 OC	CTAGON AVE	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	3798241		5/22/2024	BUTLER	BUTLER	DOCUMENTED	12/21/2022	LACK OF SYSTEM	UNAUTHORIZED	05/26/24	

### Discharge Reporting:

Discharge Amount:	37,600 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.

5/23/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
5/23/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water C	uality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0034185	MSD0512	PIONEE	R VILLAGE #1		BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Statio	on, Name of Static	on	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2021-PS	165 OC	CTAGON AVE	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	3798393		5/23/2024 9:30:00 PM	BROADEN	BROADEN	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-	05/24/24 08:12 AM	

### Discharge Reporting:

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:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

5/24/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
5/24/24 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	1	BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2021-PS	165 O	CTAGON AVE	PIONEER VILL	LLAGE #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	3798599		5/26/2024 12:15:00 PM	ROTTET JR	SOSA RODRIGUEZ	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	05/28/24 09:54 PM	

### Discharge Reporting:

Discharge Amount:	285,500 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:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

5/27/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
5/27/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION