

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

October 24, 2024

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

RE: Hillview #1, KPDES No: KY0034151 Discharge Monitoring Report for September 2024.

Dear Ms. Dennis:

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

Plant #1 had 10 exceedances for the month. Ammonia daily max. sample result 12.4 mg/l permit limit 6mg/l. Ammonia monthly sample result 8.17 mg/l permit limit 4.0 mg/l.

TSS weekly max sample result 67mg/l permit limit 45mg/l. TSS monthly sample result 49mg/l and permit limit 30mg/l.

Ammonia weekly max loading sample result 21.8 lb/d permit limit 11.5 lb/d. Ammonia monthly average loading sample result 10.6 lb/d permit limit 7.7 lb/d.

TSS weekly max loading sample result 114.5 lb/d permit limit 86.6 lb/d. TSS monthly average loading sample result 80.5 lb/d permit limit 57.7 lb/d.

BOD weekly max sample result 42mg/l permit limit 22.5 mg/l. BOD monthly average sample result 20 mg/l permit limit 15 mg/l.

This was a result of two major rain events with lack of capacity resulting in having blowers off with plant not having timers installed to contain solids inside the plant. Blowers were returned to full service.

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

Sincerely,

ahn

Jon Baldridge Process Supervisor

JOB/ TF 09/24.

Cc: V. Teague / B. Tinnell

[Recipient Name] [Date] Page 2

DMR Copy of Record

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 <u>NPDES eReporting Help Desk</u> for further guidance. Please note that EPA may contact you after you submit this report for more information.

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Permit																
Permit #:		KY0034151			Permitte	Permittee:			Louisville and Jefferson County MSD				Fa	Facility:		
Major:		No			Permitte	Permittee Address:			700 W Liberty St Louisville, KY 40203				Facility Location:			
Permitted		001 External Outfall			Dischar	ge:		001-1 SANITA	ARY WAST	EWATER						
Report Da	ates & Status				l											
Monitorin		From 09/01/24 to	09/30/24		DMR Du	e Date:		10/28/2	4				St	tatus:		
	ations for Form Completi	on											1			
Principal	Executive Officer															
First Nam	e:	James A.			Title:			Executi	ve Director				Те	elephone:	:	
Last Nam	e:	Parrott											I.			
No Data li	ndicator (NODI)				•											
Form NO	DI:															
	Parameter		Monitoring Location	Season #	Param. NODI				uantity or Lo	-					Quality or Conce	
Code	Name					Sample	Qualifier 1	Value 1	Qualifier 2	2 Value 2	Units	Qualifier	1 Value 1 7.1	Qualifier 2	2 Value 2	Quali
00300 Oxygen, dissolved [DO]		1 - Effluent Gross	0		Permit Req.						>=	7.0 MINIMUM				
				Ū		Value NODI										
						Sample						=	6.2			=
00400	о рН	1 - Effluent Gross 0	0		Permit Req.						>=	6.0 MINIMUM			<=	
						Value NODI										
						Sample Permit Req.	=	80.5	=	114.5	26 - lb/d 26 - lb/d				49.0	=
X 00530	Solids, total suspended		1 - Effluent Gross	0		Value NODI		57.7 MO AVG	<=	86.6 MX WK AV	26 - ID/U			<=	30.0 MO AVG	<=
															43.1	=
00600	Nitrogen, total [as N]		1 - Effluent Gross	0		Sample Permit Req.								=	Req Mon MO AVG	
00000	Nitrogen, total [as N]		I - Ellident Gloss	0		Value NODI										
						Sample	=	10.6	=	21.8	26 - lb/d			=	8.17	=
X 00610	Nitrogen, ammonia total	[as N]	1 - Effluent Gross	1		Permit Req.	<=	7.7 MO AVG	<=	11.5 MX WK AV	26 - Ib/d			<=	4.0 MO AVG	<=
						Value NODI										
						Sample								=	8.44	=
00665	Phosphorus, total [as P]		1 - Effluent Gross	0		Permit Req.									Req Mon MO AVG	
						Value NODI										
50050						Sample Permit Req.	=	0.198 Req Mon MO AVG	=	0.294 Req Mon MX WK AV	03 - MGD					
50050	Flow, in conduit or thru the second s	reatment plant	1 - Effluent Gross	0		Value NODI					00 1100					
						Sample								<	0.01	<
50060	Chlorine, total residual		1 - Effluent Gross	0		Permit Req.									0.011 MO AVG	<=
						Value NODI										
						Sample								=	7.0	=
51040	E. coli		1 - Effluent Gross	0		Permit Req.								<=	130.0 30DA GEO	<=
						Value NODI										
						Sample	=	16.6	=	30.1	26 - lb/d				20.0	=
X 80082	BOD, carbonaceous [5 da	ay, 20 C]	1 - Effluent Gross	0		Permit Req.	<=	28.8 MO AVG	<=	43.2 MX WK AV	26 - Ib/d			<=	15.0 MO AVG	<=

BCSD HILLVIEW SEWER SYSTEM PLT #1 4998 LEES LN HILLVIEW, KY 40129

NetDMR Validated

502-540-6000

o n			# of Ex	Frequency of Analysis	Sample Type
on lifier 3	Value 3	Units	# OI EX.	Frequency of Analysis	Sample Type
	Value o	19 - mg/L		01/07 - Weekly	GR - GRAB
		19 - mg/L	0	01/07 - Weekly	GR - GRAB
			0		
	7.1	12 - SU		01/07 - Weekly	GR - GRAB
	9.0 MAXIMUM	12 - SU	0	01/07 - Weekly	GR - GRAB
	67.0	19 - mg/L		01/07 - Weekly	CP - COMPOS
	45.0 MX WK AV	19 - mg/L	4	01/07 - Weekly	CP - COMPOS
			4		
	45.4	19 - mg/L		01/07 - Weekly	GR - GRAB
	Req Mon MX WK AV	19 - mg/L	0	01/07 - Weekly	GR - GRAB
			Ū		
	12.4	19 - mg/L		01/07 - Weekly	CP - COMPOS
	6.0 DAILY MX	19 - mg/L	4	01/07 - Weekly	CP - COMPOS
			-		
	8.91	19 - mg/L		01/07 - Weekly	GR - GRAB
	Req Mon MX WK AV	19 - mg/L	0	01/07 - Weekly	GR - GRAB
				99/99 - Continuous	IN - INSTAN
			0	99/99 - Continuous	IN - INSTAN
	0.01	19 - mg/L		01/07 - Weekly	GR - GRAB
	0.019 DAILY MX	19 - mg/L	0	01/07 - Weekly	GR - GRAB
	39.0	13 - #/100mL		01/07 - Weekly	GR - GRAB
	240.0 7 DA GEO	13 - #/100mL	0	01/07 - Weekly	GR - GRAB
	42.0	19 - mg/L		01/07 - Weekly	CP - COMPOS
	22.5 MX WK AV	19 - mg/L	2	01/07 - Weekly	CP - COMPOS
			2		

		Value NODI				
Submission Note						

lf a paran	neter row does not contain any values fo	r the Sample nor Effluent Trading	g, then none of the following fields will be submi	itted for that row	: Units, Number of Excursions, Frequency of Analysis, and Sample Type.	
Edit Che	ck Errors					
	Parameter			-		
Code	Name	Monitoring Location	Field	Туре	Description	Acknowledge
00530	Solids, total suspended	1 - Effluent Gross	Quantity or Loading Sample Value 1	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes
00530	Solids, total suspended	1 - Effluent Gross	Quantity or Loading Sample Value 2	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes
00530	Solids, total suspended	1 - Effluent Gross	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes
00530	Solids, total suspended	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	Quantity or Loading Sample Value 1	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	Quantity or Loading Sample Value 2	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes

Comments

Attachments

	Name	Туре	Size
Hillview1coverletter.docx		docx	330997.0
08_Sept_2024_All_service_area_fin.pdf		pdf	224310.0
Report Last Saved By			
Louisville and Jefferson County MSD			
User:	JON.BALDRIDGE@LOUISVILLEMSD.ORG		
Name:	Jonathan Baldridge		
E-Mail:	jon.baldridge@louisvillemsd.org		
Date/Time:	2024-10-24 09:58 (Time Zone: -04:00)		
Report Last Signed By			
User:	JON.BALDRIDGE@LOUISVILLEMSD.ORG		
Name:	Jonathan Baldridge		
E-Mail:	jon.baldridge@louisvillemsd.org		
Date/Time:	2024-10-24 10:08 (Time Zone: -04:00)		



KPDES #	Facility		Water Quality Treatement Center			iving Strea	er Reg	Region NA	
KY0022411	ID MSD0278		MORRIS FORMAN			OHIO RIVER			
Facility Type	Facility ID		Facility Address	If Pump Station, Na	ame of Pump	Station:	Receiving Stream	Disc	narge to
SMHSewer Manhole	01793		9 MUIRFIELD PL	MORRIS FC	RMAN		MIDDLE FORK BEARGE	RASS G	ROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853855	<u>Initiated</u> 09/28/2024	Initiated By Assigned To DAVIS BROWNMONTGOME RY	Disch Status BEYOND APPROVED DESIGN STORM	Event Date 09/29/2024	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE- WATERS	<u>Completed</u> 09/29/24 10:3 AM	
									MAIN

Discharge Rep	oorting:
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Discharge Amount:	37,150 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

9/28/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/28/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID	Water Quality Treate	ement Center	Receiving Str	eam of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER	NA
Facility Type	Facility ID	Facility Address	If Pump Station, Name	of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	08426	4309 PRUITT CT	MORRIS FORM	AN	SOUTH FORK BEARGRASS (CREEK GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>m WO # Ref No Initiat</u> 3853860 09/28,			ent Date Problem 25/2011 LACK OF SYSTEM	UNAUTHORIZED	Completed Condition 09/28/24 06:38 PM MAIN
: DISREV: RAIN EVENT				25/2011 LACK OF	UNAUTHORIZED	09/28/24 06:3

Discharge Amount:	6,080 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
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.

9/28/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/28/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	Τ



KPDES #	Facility ID		Water Quality Treat	ement Center	Rece	iving Strea	m of Treatment Cente	er Regio	on
KY0022411	MSD0278		MORRIS FORMAN			OF	IO RIVER	NA	
Facility Type	Facility ID		Facility Address	If Pump Station, N	ame of Pump	Station:	Receiving Stream	Discha	arge to
SMHSewer Manhole	08429		4335 PRUITT CT	MORRIS FO	ORMAN		BUECHEL BRANCH	GR	OUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853862	<u>Initiated</u> 09/28/2024	Initiated By Assigned To DAVIS BROWNAYO II	<u>Disch Status</u> DOCUMENTE D	<u>Event Date</u> 04/22/2021	Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	<u>Completed</u> 09/28/24 06:38 PM	3 Condition

Discharge Amount:	9,120 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
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.

9/28/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	Τ
9/28/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID	Water Quality Trea	atement Center	Receiving Str	eam of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER	NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	08430	4341 PRUITT CT	MORRIS FOR	MAN	SOUTH FORK BEARGRASS	CREEK GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853857	Initiated Initiated By Assigned T 09/28/2024 DAVIS BROWNAYO II		Event DateProblem06/22/2011LACK OFSYSTEM	UNAUTHORIZED	Completed Condition 09/28/24 06:38 PM
						MAIN

Discharge Amount:	152,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
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.

9/28/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/28/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	Τ



KPDES #	Facility ID		Water Quality Treat	ement Center	Receiving Strea	am of Treatment Center	Region
KY0022411	MSD0278		MORRIS FORMAN		C	OHIO RIVER	NA
Facility Type	Facility ID		Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	08935-SM		1001 BRECKENRIDGE LN	MORRIS FOR	MAN	MIDDLE FORK BEARGRAS	S STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3853683	<u>Initiated</u> 09/27/2024	Initiated By Assigned To DAVIS BROWNMCQUEEN		Event Date Problem 1/29/2001 LACK OF SYSTEM		ompleted Condition 9/29/24 06:30 M MAIN

Discharge Amount:	4,700,000 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.

9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	Τ
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility	Water Quality Trea	atement Center	Receiving Stream	m of Treatment Center	Region
KY0078956	ID MSD0277	DEREK R. GUTHRIE		OF	IIO RIVER	NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	102339	9114 CINDERELLA LN	DEREK R. GU	THRIE	FISHPOOL CREEK	GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3853864	Initiated Initiated By Assigned T 09/28/2024 CATALANO JR BROADEN		Event DateProblem07/14/2015LACK OFSYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed Condition 09/28/24 01:36 PM

Discharge Amount:	1,970 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 ON THE GROUND.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

9/28/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
9/28/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Trea	tement Center	Receiving Str	eam of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN			OHIO RIVER	NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	16649	1726 FRASER DR	MORRIS FOR	MAN	SOUTH FORK BEARGRASS (CREEK DITCH
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE		nitiated Initiated By Assigned To 09/27/2024 DAVIS BROWNMCQUEEN		vent Date Problem 1/24/2002 LACK OI SYSTEM	UNAUTHORIZED	Completed Condition 09/29/24 01:15 AM MAIN

Discharge Amount:	1,000 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.

9/28/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/28/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID	Water Quality Trea	atement Center	Receiving Strea	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		C	HIORIVER	NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	27008	1044 ALTA VISTA RD	MORRIS FOR	MAN	MIDDLE FORK BEARGRA	SS GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3853690	Initiated Initiated By Assigned T 09/27/2024 DAVIS BROWNMONTGOM RY		Event DateProblem07/01/2003LACK OFSYSTEM		Completed Condition 09/29/24 09:10 AM MAIN

Discharge Amount:	69,975 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853952
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:		
9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Tr	reatement Center	Receiving Strea	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		С	DHIO RIVER	NA
Facility Type	Facility ID	Facility Address	If Pump Station, Na	me of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	27012	2408 GRAY FOX RD	MORRIS FOI	RMAN	MIDDLE FORK BEARGRAS	S STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3852947	Initiated Initiated By Assigned 09/24/2024 DAVIS BROWNMONTGO RY		Event DateProblem03/09/2019LACK OFSYSTEM	UNAUTHORIZED 0	Completed Condition 99/25/24 06:00 MMAIN

Discharge Amount:	15,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE DISCHARGING FROM A HOLE AT THE BOTTOM OF THE MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

9/25/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/25/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID		Water Quality Treat	tement Center	Receiving Strea	am of Treatment Cente	r Region
KY0022411	MSD0278		MORRIS FORMAN		C	OHIO RIVER	NA
Facility Type	Facility ID		Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28249		3500 ST EDWARDS DR	MORRIS FORI	MAN	CHENOWETH RUN	DITCH
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853688	<u>Initiated</u> 09/27/2024	Initiated By Assigned To DAVIS BROWNBAILEY		vent Date 3/12/2006 Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed 09/29/24 04:05 AM MAIN

Discharge Amount:	64,625 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853948
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
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.

9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID		Water Quality Treat	tement Center	Receiving	g Stream of Treatme	nt Center	Regio	n
KY0022411	MSD0278		MORRIS FORMAN			OHIO RIVER		NA	
Facility Type	Facility ID		Facility Address	If Pump Station, Nam	ne of Pump Static	on: Receiving Str	eam	Discha	rge to
SMHSewer Manhole	28250		3506 CHARLANE PKY	MORRIS FOR	MAN	CHENOW	ETH RUN	DI	ТСН
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853687	<u>Initiated</u> 09/27/2024	Initiated By Assigned To DAVIS BROWNBAILEY		01/03/2005 LA	Dblem Result CK OF UNAUTHO STEM DISCHARG	RIZED 09/2	n pleted 29/24 04:00	Condition MAIN

Discharge Amount:	64,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853947
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
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.

9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID		Water Quality Treat	ement Center	Recei	iving Strea	m of Treatment Cente	r Region
KY0022411	MSD0278		MORRIS FORMAN			OF	IIO RIVER	NA
Facility Type	Facility ID		Facility Address	If Pump Station, Na	me of Pump S	Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28336		3620 CHARLANE PKY	MORRIS FO	RMAN		CHENOWETH RUN	DITCH
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # <u>Ref No</u> 3853790	<u>Initiated</u> 09/27/2024	Initiated By Assigned To DAVIS BROWNBAILEY	<u>Disch Status</u> DOCUMENTE D	Event Date 08/30/2005	<u>Problem</u> LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed 09/29/24 04:15 AM MAIN

Discharge Amount:	53,175 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853950
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
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.

9/28/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/28/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID		Water Quality Treat	ement Center	Receiving Str	eam of Treatment Cente	er Region
KY0022411	MSD0278		MORRIS FORMAN			OHIO RIVER	NA
Facility Type	Facility ID		Facility Address	If Pump Station, Nar	ne of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28340		3620 CHARLANE PKY	MORRIS FOR	RMAN	CHENOWETH RUN	GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853703	<u>Initiated</u> 09/27/2024	Initiated By Assigned To DAVIS BROWNBAILEY		Event Date 01/03/2005 LACK OI SYSTEM	UNAUTHORIZED	Completed 09/29/24 04:10 AM MAIN

Discharge Amount:	116,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853949
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
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.

9/28/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/28/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID		Water Quality Treat	tement Center	Receiving Strea	am of Treatment Cente	r Region
KY0022411	MSD0278		MORRIS FORMAN		С	HIO RIVER	NA
Facility Type	Facility ID		Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28451		3406 CHARLANE PKY	MORRIS FOR	MAN	CHENOWETH RUN	GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3853686	<u>Initiated</u> 09/27/2024	Initiated By Assigned To DAVIS BROWNBAILEY		vent Date 0/28/2015 Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed 09/29/24 03:49 AM MAIN

Discharge Amount:	64,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853946
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
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.

9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID		Water Quality Treat	ement Center	Receiving	Stream of Treatment Center	er Region
KY0022411	MSD0278		MORRIS FORMAN			OHIO RIVER	NA
Facility Type	Facility ID		Facility Address	If Pump Station, Nar	ne of Pump Station	Receiving Stream	Discharge to
SMHSewer Manhole	28452		3402 CHARLANE PKY	MORRIS FOR	RMAN	CHENOWETH RUN	DITCH
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853685	<u>Initiated</u> 09/27/2024	Initiated By Assigned To DAVIS BROWNBAILEY		Event Date Prot 11/30/2019 LACI SYS	K OF UNAUTHORIZED	Completed 09/29/24 03:45 AM MAIN

Discharge Amount:	129,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853945
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
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.

9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID		Water Quality Treat	ement Center	Receiving	Stream of Treatment Cent	er Region
KY0022411	MSD0278		MORRIS FORMAN			OHIO RIVER	NA
Facility Type	Facility ID		Facility Address	If Pump Station, Nar	ne of Pump Statior	n: Receiving Stream	Discharge to
SMHSewer Manhole	28453		3402 CHARLANE PKY	MORRIS FOR	RMAN	CHENOWETH RUN	I DITCH
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853684	<u>Initiated</u> 09/27/2024	Initiated By Assigned To DAVIS BROWNBAILEY		10/28/2015 LAC	DIEM Result K OF UNAUTHORIZED TEM DISCHARGE-	Completed 09/29/24 03:45 AM MAIN

Discharge Amount:	129,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853944
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
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.

9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID	Water Quality Trea	tement Center	Receiving Strea	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		С	DHIO RIVER	NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	40559	1012 ALTA CIR	MORRIS FOR	MAN	MIDDLE FORK BEARGRA	SS STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3853692	Initiated Initiated By Assigned To 09/27/2024 DAVIS BROWNMONTGOME RY		Event DateProblem01/26/2012LACK OFSYSTEM		Completed Condition 09/29/24 09:35 AM MAIN

Discharge Amount:	280,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	RESET SHIFTED MANHOLE LID. MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID	Water Quality Trea	tement Center	Receiving Strea	am of Treatment Cente	r Region
KY0022411	MSD0278	MORRIS FORMAN		C	DHIO RIVER	NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	45796	1011 ALTA CIR	MORRIS FOR	MAN	MIDDLE FORK BEARGRA	ASS DITCH
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3853694	Initiated Initiated By Assigned T 09/27/2024 DAVIS BROWNMONTGOM RY		Vent DateProblem5/10/2014LACK OFSYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed 09/29/24 09:14 AM MAIN

Discharge Amount:	348,750 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853954
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:			
9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID	Water Quality Trea	tement Center	Receiving Strea	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		C	DHIO RIVER	NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	46623	4801 CASSIA CT	MORRIS FORI	MAN	MUDDY FORK BEARGRAS	SS STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3853856	Initiated Initiated By Assigned To 09/28/2024 DAVIS BROWNMONTGOME RY		vent DateProblem2/24/2022LACK OFSYSTEM	UNAUTHORIZED	Completed Condition 09/29/24 11:04 AM MAIN

Discharge Amount:	147,400 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853956.
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:		
9/28/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
9/28/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Trea	tement Center	Receiving Strea	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		С	DHIO RIVER	NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	47582	201 BULLITT LN	MORRIS FORI	/AN	MIDDLE FORK BEARGRAS	SS STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3853791	Initiated Initiated By Assigned To 09/27/2024 DAVIS BROWNMONTGOME RY		vent DateProblem2/05/2011LACK OFSYSTEM	UNAUTHORIZED	Completed Condition 09/29/24 09:55 AM MAIN

Discharge Amount:	295,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853955
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:			
9/28/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/28/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID	Water Quality Trea	tement Center	Receiving Strea	am of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		C	DHIO RIVER	NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	47583	202 OXMOOR LN	MORRIS FOR	IAN	MIDDLE FORK BEARGRAS	SS STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853693	Initiated Initiated By Assigned To 09/27/2024 DAVIS BROWNMONTGOME RY		vent Date 2/06/2008 Problem LACK OF SYSTEM	UNAUTHORIZED	Completed Condition 09/29/24 10:03 AM MAIN

Discharge Amount:	208,875 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853953
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:			
9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID	Water Quality Trea	tement Center	Receiving Strea	m of Treatment Cente	er Region
KY0098540	MSD0289	CEDAR CREEK		CEI	DAR CREEK	NA
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	97365	10800 FAIRMOUNT RD	CEDAR CREE	K	BIG RUN	GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3853893	InitiatedInitiated ByAssigned To09/28/2024CATALANO JR BROADEN		vent Date 9/25/2018 Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed Condition 09/29/24 12:16 PM

Discharge Amount:	180,300 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MSD PERSONNEL WILL CLEAN AND SANITIZE THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

9/29/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
9/29/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID		Water Quality Treat	Water Quality Treatement Center		iving Strea	er Regio	Region	
KY0022411	MSD0278		MORRIS FORMAN			0	HIO RIVER	NA	
Facility Type	Facility ID		Facility Address	If Pump Station, Na	me of Pump	Station:	Receiving Stream	Discha	irge to
SMHSewer Manhole	IS021A-SI		1201 OLD CANNONS LN	MORRIS FOR	RMAN		MIDDLE FORK BEARGR	ASS STI	REAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3852943	<u>Initiated</u> 09/24/2024	Initiated By Assigned To DAVIS BROWN		Event Date 08/01/1969	Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	<u>Completed</u> 09/24/24 09:45 PM	Condition

Discharge Amount:	200,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.
Control Zone:	NO CONTROL ZONE WAS SET- UNDERGROUND PIPE DISCHARGING DIRECTLY INTO STREAM.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS POSTED ALONG THE CREEK AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

9/25/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/25/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID		Water C	Quality Treat	tement Center	Rece	eiving Strean	n of Treatment Cent	er Region
KY0022411	MSD0278		MORRIS	FORMAN			OH	O RIVER	NA
Facility Type SPLSewer Treatment Plant	Facility ID MSD0278		Facility Addr 4522 ALGOI		If Pump Station, N MORRIS F	•	Station:	Receiving Stream OHIO RIVER	Discharge to STREAM
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	WO # Ref No 3846235	<u>Initiated</u> 09/02/2024	Initiated By BOBO	Assigned To BOBO	Disch Status REPAIRED - ISSUE RESOLVED	Event Date 09/02/2024	<u>Problem</u> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE- WATERS	Completed Condition 09/02/24 07:00 PM

Discharge Amount:	25,000,000 GAL
Cause:	WATER MAIN BREAK ON CITY WATER LINE IN PARKING LOT, CAN NOT RUN DECLOR PUMPS, WATER HAS BEEN DISINFECTED.
Clean Up:	NA- PIPE DISCHARGE SUBMERGED.
Control Zone:	BARRICADES, TAPE.
Impact:	NA- PIPE DISCHARGE SUBMERGED.
Repair:	WORKING ON REPAIRING WATER LEAK.
Public Notification:	NA PRIVATE PROPERTY, PERMANENT SIGN.

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



KPDES #	Facility ID		Water 0	Quality Treat	tement Center	Rece	eiving Strean	n of Treatment Cent	er Region
KY0106143	MSD0407		OHIO RIV	/ER			OH	ORIVER	NA
Facility Type SPLSewer Treatment Plant	Facility ID MSD0407		Facility Addr 1818 LANDI		If Pump Station, N OHIO RIVE	•	Station:	Receiving Stream OHIO RIVER	Discharge to STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853798	<u>Initiated</u> 09/27/2024	Initiated By SMITHER	<u>Assigned To</u> SMITHER	Disch Status REPAIRED - ISSUE RESOLVED	Event Date 09/27/2024	<u>Problem</u> BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE- WATERS	Completed Condition 09/27/24 04:15 PM

Discharge Amount:	90,000 GAL
Cause:	POWER OUTAGE (LG&E).
Clean Up:	CLEANUP NOT POSSIBLE DUE TO DISCHARGE UNDER RIVER SURFACE.
Control Zone:	NONE, DUE TO DISCHARGE IS OUT IN THE RIVER BELOW SURFACE.
Impact:	NO IMPACT OBSERVED - FACILITY UNDER ELEVATED RIVER LEVEL.
Repair:	GENERATOR UTILIZED UNTIL POWER RESTORED.
Public Notification:	NONE.

Notifications:			
9/28/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/28/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility	Water Quality Trea	atement Center	Receiving Stream	n of Treatment Center	r Region
KY0034151	ID MSD0506	HILLVIEW #1		ΤΑΝΥΑ	RD BRANCH	
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SPLSewer Treatment Plant	MSD0506	253 LEES LN	BCSD HILLVI	EW #1	TANYARD BRANCH	STREAM
Activity Code / Description : DISDW: DRY WEATHER DISCHARGE	<u>WO #</u> <u>Ref No</u> 3853705	Initiated Initiated By Assigned T 09/27/2024 SANTEE SPENCER		Event Date 01/08/2022 BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed Condition 09/28/24 02:20 PM

Discharge Amount:	14,600 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.
Impact:	SEWAGE FOUND ON THE GROUND.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.

9/28/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/28/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility	ity Water Quality Treatement Center Receiving Stream			n of Treatment Cente	er Region
KY0034169	ID MSD0507	HILLVIEW #2		BRO	OOKS RUN	
Facility Type	Facility ID	Facility Address	If Pump Station, Na	ne of Pump Station:	Receiving Stream	Discharge to
SPLSewer Treatment Plant	MSD0507	386 NORWOOD WAY	BCSD HILLV	EW #2	BROOKS RUN	STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3853674	Initiated Initiated By Assigned 09/27/2024 SANTEE SPENCE		Event Date 12/06/2021 BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-	<u>Completed</u> <u>Condition</u> 09/28/24 01:45 PM

47,250 GAL	
LACK OF SYSTEM CAPACITY.	
CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.	
SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.	
SEWAGE FOUND IN THE DITCH.	
A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.	
N/A.	
	LACK OF SYSTEM CAPACITY. CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM. SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR. SEWAGE FOUND IN THE DITCH. A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.

9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID		Water 0	Quality Treat	ement Center	Rece	iving Stream	n of Treatment Center	er Region
KY0034177	MSD0508		HILLVIEV	V #3			BRO	OKS RUN	
Facility Type SPLSewer Treatment Plant	Facility ID MSD0508		Facility Addr 126 WESTE		If Pump Station, N BCSD HILL	•	Station:	Receiving Stream BROOKS RUN	Discharge to STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853675	<u>Initiated</u> 09/27/2024	Initiated By SANTEE	Assigned To SPENCER	Disch Status QUEUED FOR INVESTIGATIO N / REPAIR	Event Date 03/28/2023	Problem BYPASS AT WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE- WATERS	Completed Condition 09/27/24 06:34 PM

Discharge Amount:	10,590 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.
Impact:	NONE FLOWS OUT WITH EFFLUENT TO STREAM.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	N/A.

Notifications:		
9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID		Water C	ement Center	Rece	r Region			
KY0034185	MSD0512		PIONEER	VILLAGE			BRO	OKS RUN	
Facility Type	Facility ID		Facility Addre	ess	If Pump Station, N	ame of Pump	Station:	Receiving Stream	Discharge to
SPLSewer Treatment Plant	MSD0512		815 JOHN H	ARPER HWY	PIONEER	/ILLAGE #1		BROOKS RUN	STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853722	<u>Initiated</u> 09/27/2024	Initiated By BALDRIDGE	<u>Assigned To</u> MASON	Disch Status QUEUED FOR INVESTIGATIO N / REPAIR	Event Date 03/07/2023	<u>Problem</u> POWER OUTAGE (LG	Result UNAUTHORIZED &E) DISCHARGE- WATERS	Completed 09/27/24 05:00 PM

Discharge Amount:	30,000 GAL
Cause:	POWER FAIL NO INFLUENT PUMPS RUNNING.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Impact:	SEWAGE FOUND IN THE DITCH.
Repair:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.
Public Notification:	N/A.

Notifications:		
9/28/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
9/28/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID		Water 0	Quality Treat	ement Center	Rece	eiving Stream	er Region	
KY0022420	MSD0202		HITE CRE	EEK			HIT	ECREEK	NA
Facility Type SLSSewer Lift Station	Facility ID MSD1086-PS		Facility Addr 7260 FLOYE		If Pump Station, N HITE CREE	•	Station:	Receiving Stream FLOYDS FORK	Discharge to DITCH
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # <u>Ref No</u> 3853865	<u>Initiated</u> 09/28/2024	Initiated By CATALANO J	Assigned To IR BROADEN	<u>Disch Status</u> QUEUED FOR INVESTIGATIO N / REPAIR	Event Date 04/11/2024	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE- WATERS	Completed Condition 09/29/24 05:39 PM

Discharge Amount:	19,000 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 ON THE GROUND.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:			
9/28/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/28/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID		Water Quality Treatement Center			Rece	eiving Stream o	ter Region		
KY0102784	MSD0294		FLOYDS FORK		FLOYDS FORK			FLOYDS FORK		
Facility Type SLSSewer Lift Station	Facility ID MSD1219-PS		Facility Address 12610 TOWNE CREEK RD		If Pump Station, Name of Pump S FLOYDS FORK		p Station: Receiving Stream		Discharge to	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3853803	Initiated 09/27/2024	<u>Initiated By</u> BROADEN	Assigned To BROADEN	Disch Status REPAIRED - ISSUE RESOLVED	Event Date 09/27/2024	<u>Problem</u> POWER OUTAGE (LG&E	Result UNAUTHORIZED DISCHARGE- WATERS	<u>Completed</u> <u>Condition</u> 09/28/24 05:45 PM	

Discharge Amount:	11,860 GAL
Cause:	POWER OUTAGE (LG&E).
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NO IMPACT OBSERVED – MAGNITUDE OF STORM FLUSHED SOLIDS AND DEBRIS FROM SITE.
Repair:	LG&E RESTORED POWER.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

9/28/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	Ι
9/28/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	Τ



KPDES #	Facility ID		Water 0	Water Quality Treatement Center		Rece	eiving Stream	er Region	
KY0040126	MSD0411		KSR			CEDAR CREEK			NA
Facility Type SLSSewer Lift Station	Facility ID MSD1243-PS		Facility Address 1815 N STHY 393		If Pump Station, Name of Pump Station: KSR		Receiving Stream CURRYS FORK	Discharge to GROUND	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO # Ref No</u> 3853652	<u>Initiated</u> 09/27/2024	<u>Initiated By</u> BUTLER	Assigned To BUTLER	Disch Status QUEUED FOR INVESTIGATIO N / REPAIR	Event Date 04/15/2024	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE- WATERS	Completed Condition 09/27/24 12:00 PM

Discharge Amount:	550 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 AROUND WET WELL.
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:			_
9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	



KPDES #	Facility ID		Water Quality Treatement Center			Rece	eiving Stream	r Region	
KY0106143	MSD0407		OHIO RIV	′ER	Oł			IO RIVER	NA
Facility Type SLSSewer Lift Station	•		Facility Address 3004 ALBRECHT DR		If Pump Station, Name of Pump Station: OHIO RIVER		Receiving Stream HARRODS CREEK	Discharge to DITCH	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> <u>Ref No</u> 3853962	<u>Initiated</u> 09/29/2024	<u>Initiated By</u> BROADEN	<u>Assigned To</u> BROADEN	Disch Status REPAIRED - ISSUE RESOLVED	Event Date 09/29/2024	Problem LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE- WATERS	Completed Condition 09/29/24 02:00 PM

Discharge Amount:	5 GAL
Cause:	STRUCTURAL FAILURE (MANHOLE).
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NO IMPACT OBSERVED – MAGNITUDE OF STORM FLUSHED SOLIDS AND DEBRIS FROM SITE.
Repair:	REPAIRED THE PIPE.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:			
9/30/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/30/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility ID	Wat	Water Quality Treatement Center			iving Stream	Region		
KY0034801 MSD0509		BULI	ITT HILLS	TANYARD BRANCH					
Facility Type	e Facility ID		ddress	If Pump Station, Name of Pump Station:		Station:	Receiving Stream	Discharge to	
SLSSewer Lift Station	MSD2009-PS	258 CIF	CLE VALLEY DR	LEY DR BULLITT HILLS		S TANYARD BRANC		H STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE		i <u>tiated</u> <u>Initiated</u> /24/2024BROADE		 <u>Disch Status</u> REPAIRED - ISSUE RESOLVED 	Event Date 08/26/2023	<u>Problem</u> POWER OUTAGE (LG&	Result UNAUTHORIZED &E) DISCHARGE- WATERS	<u>Completed</u> 09/24/24 12:00 AM	<u>Condition</u>

Discharge Amount:	1,200 GAL
Cause:	POWER OUTAGE (LG&E).
Clean Up:	REFERRED TO I&FP FOR CLEAN UP AFTER RAIN EVENT.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NO IMPACT OBSERVED.
Repair:	GENERATOR UTILIZED UNTIL POWER RESTORED.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:			
9/25/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/25/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	,		Water Quality Treatement Center		Receiving Stream of Treatment Center	
KY0034169	MSD0507	ID MSD0507 HILLVIEW #2		BROOKS RUN		
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SLSSewer Lift Station	MSD2013-PS	319 WINSTON CT	BCSD HILLVIE	W #2	BROOKS RUN	STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No Initiated 3853696 09/27/202	Initiated By Assigned T 4 BUTLER BUTLER		2/11/2021 Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed Condition 09/27/24 12:50 PM

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:	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.

9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES # Facility		Water Quality Trea	Water Quality Treatement Center		Receiving Stream of Treatment Center		
KY0034177	ID MSD0508	HILLVIEW #3		BR	OOKS RUN		
Facility Type	Facility ID	Facility Address	If Pump Station, Name	e of Pump Station:	Receiving Stream	Discharge to	
SLSSewer Lift Station	MSD2014-PS	169 SUMMERS DR	BCSD HILLVIE	W #3	BROOKS RUN	STREAM	
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No Initiated 3853698 09/27/202	Initiated By Assigned T 4 BUTLER BUTLER		vent Date 2/09/2021 Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed Condition 09/29/24 01:16 PM	

Discharge Amount:	550 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:	SEWAGE FOUND IN THE STREAM.
Repair:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

9/28/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
9/28/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES # Facility		Water Quality Trea	Water Quality Treatement Center		Receiving Stream of Treatment Center	
KY0094307	ID MSD0511	WILLABROOK		BR	OOKS RUN	
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SLSSewer Lift Station	MSD2019-PS	3955 E BLUE LICK RD	WILLABROOK		BROOKS RUN	GROUND
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No Initiated 3853676 09/27/202	Initiated By Assigned T 4 BUTLER BUTLER		vent Date 1/01/1992 Problem LACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed Condition 09/29/24 01:02 PM

Discharge Amount:	143,100 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.

9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/27/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	



KPDES #	Facility	Water Quality Treatement Center		Receiving Strea	r Region	
KY0034185	ID MSD0512	PIONEER VILLAGE	BROOKS RUN			
Facility Type	Facility ID	Facility Address	If Pump Station, Nam	e of Pump Station:	Receiving Stream	Discharge to
SLSSewer Lift Station	MSD2021-PS	165 OCTAGON AVE	PIONEER VILI	LAGE #1	BROOKS RUN	STREAM
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No Initiated 3847752 09/13/20	Initiated By Assigned T 24 BUTLER BUTLER		Event Date 2/21/2022 ACK OF SYSTEM	<u>Result</u> UNAUTHORIZED DISCHARGE-	Completed 09/14/24 10:55

Discharge Amount:	7,920 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:

9/13/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
9/13/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION	Τ

Total Facilities Printed: 38

Total Work Orders Printed: 43