

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

May 22, 2024

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

RE: Hillview #2 STP, KPDES No: KY00034169 Discharge Monitoring Report for April 2024.

Dear Ms. Dennis:

Attached are the Discharge Monitoring Report (DMR) for the Hillview #2 WQTC, for the month April 2024.

There were no bypasses or exceedances.

Please see the attached discharge report.

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

Sincerely,

Jon Baldridge Process Supervisor

JOB/ HV#2 04/24.

Cc: V. Teague /B. Tinnell

Form Approved OMB No. 2040-0004 expires on 07/31/2026 **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 NPDES eReporting Help Desk for further guidance. Please note that EPA may contact you after you submit this report for more information.

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(I)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

| Permit | | | | | |
|------------------------------------|---------------------------|--------------------|----------------------------------|--------------------|---------------------------------------|
| Permit #: | KY0034169 | Permittee: | Hillview Sewer System Plant 2 | Facility: | BCSD HILLVIEW #2 |
| Major: | No | Permittee Address: | PO Box 818 Hillview, KY 40129 | Facility Location: | 376 NORWOOD WAY HILLVIEW, KY 40229 |
| Permitted Feature: | 001 External Outfall | Discharge: | 001-1 Domestic Wastewater | | |
| Report Dates & Status | | | | | |
| Monitoring Period: | From 04/01/24 to 04/30/24 | DMR Due Date: | 05/28/24 | Status: | NetDMR Validated |
| Considerations for Form Completion | | | | | |
| | | | | | |
| Principal Executive Officer | | | | | |
| First Name: | James A. | Title: | Executive Director | Telephone: | 502-540-6000 |
| Last Name: | Parrott | | | | |
| No Data Indicator (NODI) | | | | | |

| | Parameter | Monitoring Location | Season # | # Param. NODI | | | Q | uantity or Load | ng | | | | | Quality or Conce | entration | | | # of Ex. | Frequency of Analysis | Sample Type |
|---|--|---------------------|----------|---------------|-------------|-------------|---------------|-----------------|-----------------|----------|-------------|--------------|-------------|------------------|-------------|------------------|--------------|----------------|-----------------------|-------------|
| Code | Name | | | | | Qualifier 1 | Value 1 | Qualifier 2 | Value 2 | Units | Qualifier 1 | Value 1 | Qualifier 2 | Value 2 | Qualifier 3 | Value 3 | Units | | | |
| | | | | | Sample | | | | | | = | 7.2 | | | | | 19 - mg/L | | 01/07 - Weekly | GR - GRAB |
| 0300 | Oxygen, dissolved [DO] | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | >= | 7.0 INST MIN | | | | | 19 - mg/L | 0 | 01/07 - Weekly | GR - GRAB |
| | | | | | Value NODI | | | | | | | | | | | | | | | |
| | | | | | Sample | | | | | | = | 7.1 | | | = | 7.3 | 12 - SU | | 01/07 - Weekly | GR - GRAB |
| 0400 | На | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | >= | 6.0 MINIMUM | | | <= | 9.0 MAXIMUM | 12 - SU | 0 | 01/07 - Weekly | GR - GRAB |
| | r | | | | Value NODI | | | | | | | | | | | | | | | |
| | | | | | Sample | | | | | | | | | 12.0 | | | 19 - mg/L | | 01/07 - Weekly | CP - COMPOS |
| 0530 | Solids, total suspended | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 30.0 MO AVG | <= | 45.0 MX WK AV | 19 - mg/L | 0 | 01/07 - Weekly | CP - COMPO |
| | | | | | Value NODI | | | | | | | | | | | | | | | |
| | | | | | Sample | | | | | | | | = | 21.23 | = | 28.4 | 19 - mg/L | | 01/07 - Weekly | GR - GRAB |
| 0600 | Nitrogen, total [as N] | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | | Req Mon MO AVG | | Req Mon DAILY MX | 19 - mg/L | 0 | 01/07 - Weekly | GR - GRAB |
| 3000 | Milogen, total [as N] | 1 - Lindent Oloss | | | Value NODI | | | | | | | | | | | | | | | |
| | | | | | Sample | | | | | | | | = | 0.23 | = | 0.3 | 19 - mg/L | | 01/07 - Weekly | CP - COMPOS |
| 0610 | Nitrogen, ammonia total [as N] | 1 - Effluent Gross | 2 | | Permit Req. | | | | | | | | <= | 10.0 MO AVG | <= | 15.0 DAILY MX | 19 - mg/L | 0 | 01/07 - Weekly | CP - COMPOS |
| | | | _ | | Value NODI | | | | | | | | | | | | | | | |
| | | | | Sample | | | | | | | | = | 3.22 | = | 4.57 | 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 DAILY MX | 19 - mg/L | 0 | 01/07 - Weekly | GR - GRAB |
| | | | | | Value NODI | | | | | | | | | | | | | | | |
| | | | | | Sample | = 0 | .286 | = 1 | .026 | 03 - MGD | | | | | | | | | 01/07 - Weekly | IN - INSTAN |
| 50050 | Flow, in conduit or thru treatment plant | 1 - Effluent Gross | 0 | | Permit Req. | R | eq Mon MO AVG | R | eq Mon DAILY MX | 03 - MGD | | | | | | | | 0 | 01/07 - Weekly | IN - INSTAN |
| | | | | | 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 | | | | | | | | = | 1.0 | = | 3.0 | 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 |
| 710-10 | 2. 3011 | . Lindon 01033 | | | Value NODI | | | | | | | | | | | | | | | |
| | | | | | Sample | | | | | | | | = | 4.0 | = | 5.0 | 19 - mg/L | | 01/07 - Weekly | CP - COMPOS |
| | | | | | Permit Reg. | | | | | | | | <= | 15.0 MO AVG | <= | 22.5 MX WK AV | 19 - mg/L | | 01/07 - Weekly | CP - COMPOS |

80082 BOD, carbonaceous [5 day, 20 C]

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.

Attachments

Comments

NameTypeSize04_May_2024_All_Services_Area_Fin.pdfpdf193773.0p2APRIL.pdfpdf33995.0

Report Last Saved By

Hillview Sewer System Plant 2

User: JON.BALDRIDGE@LOUISVILLEMSD.ORG

Name: Jonathan Baldridge

E-Mail: jon.baldridge@louisvillemsd.org

Date/Time: 2024-05-22 13:25 (Time Zone: -04:00)

Report Last Signed By

User: JON.BALDRIDGE@LOUISVILLEMSD.ORG

Name: Jonathan Baldridge

E-Mail: jon.baldridge@louisvillemsd.org

Date/Time: 2024-05-22 13:33 (Time Zone: -04:00)

| KPDES# | Facility ID | Water 0 | Quality Treatm | ent Center | enter Recieving Steam of Discharge | | | Region | | | | | | |
|-----------------------------------|-------------|----------|--------------------------|-----------------|------------------------------------|-----------------|--------------------------|----------------------------|--------------------------------------|----------------------|-----------|--|--|--|
| KY0022411 | MSD0278 | MORRI | S FORMAN | | OHIO RIVER | OHIO RIVER | | NA | | | | | | |
| Facility Type | Facility ID | Facility | Address | If Pump Station | , Name of Statio | Name of Station | | Recieving Stream | | | | | | |
| Sewer Manhole | 08430 | 4341 F | PRUITT CT | MORRIS FORM | AN | ıN | | K BEARGRASS | 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 | 3783962 | | 4/11/2024 10:45:00 AM | DAVIS BROWN | AYO II | DOCUMENTED | 6/22/2011 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 04/11/24 01:30 PM | MAIN | | | |

Discharge Reporting:

| Discharge Amount: | 2,475 GAL |
|----------------------|--|
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3785474. |
| Control Zone: | 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. |

| 4/11/24 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/11/24 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES# | Facility ID | Water Q | uality Treatm | ent Center | Recieving Stea | m of Discharge | Region | | | | | |
|-----------------------------------|-------------------|----------|--------------------------|-----------------|------------------|--|-------------------------|----------------------------|--------------------------------------|----------------------|-----------|--|
| KY0022411 | MSD0278 | MORRIS | FORMAN | | OHIO RIVER | | NA | | | | | |
| Facility Type | Facility ID | Facility | Address | If Pump Station | , Name of Statio | lame of Station | | Recieving Stream | | | | |
| Sewer Service Line | 08510029004 6A | 4332 P | RUITT CT | MORRIS FORM | AN | .N | | K BEARGRASS | 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 | 3783969 | | 4/11/2024 10:45:00 AM | DAVIS BROWN | AYO II | QUEUED FOR INVESTIGATIO N / REPAIR | 9/3/2020 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 04/11/24 01:30 PM | MAIN | |

Discharge Reporting:

| Discharge Amount: | 4,125 GAL |
|----------------------|--|
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3785475. |
| Control Zone: | 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. |

| 4/11/24 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/11/24 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES# | Facility ID | Water 0 | Quality Treatm | ent Center | Recieving Stea | am of Discharge | Region | | | | | | |
|-----------------------------------|-------------|---------------|-------------------------|-----------------|-------------------|-----------------|---------------------------|----------------------------|--------------------------------------|----------------------|-----------|--|--|
| KY0022411 | MSD0278 | MORRI | S FORMAN | | OHIO RIVER | | NA | | | | | | |
| Facility Type | Facility ID | Facility | Address | If Pump Station | n, Name of Statio | Name of Station | | ream | Discharge To | | | | |
| Sewer Manhole | 08935-SM | 1001 BRECK | ENRIDGE LN | MORRIS FORM | 1AN | V | | K 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 | 3783824 | | 4/11/2024 9:00:00 AM | DAVIS BROWN | I | DOCUMENTED | 11/29/2001 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 04/12/24 12:15 AM | MAIN | | |

Discharge Reporting:

| Discharge Amount: | 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: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED BY PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT. |

| 4/11/24 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/11/24 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES # | Facility ID | Water C | Quality Treatm | ent Center | Recieving Stea | m of Discharge | Region | | | | | | |
|-----------------------------------|-------------------|-------------|------------------------|-----------------|-------------------|---------------------------------|-------------------------|-----------------------------------|--------------------------------------|----------------------|-----------|--|--|
| KY0022420 | MSD0202 | HITE CF | REEK | | HITE CREEK | | NA | | | | | | |
| Facility Type | Facility ID | Facility | Address | If Pump Station | n, Name of Statio | Name of Station | | Recieving Stream | | | | | |
| Sewer Service Line | 16290345000 0A | 11202 PL | KENDALTON | HITE 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 | 3780001 | | 4/7/2024 4:30:00 PM | FERRELL | | REPAIRED - ISSUE RESOLVED | 4/7/2024 12:00:00 AM | OBSTRUCTION-NOT GREASE / ROOTS | UNAUTHORIZED DISCHARGE- WATERS | 04/07/24 05:00 PM | MAIN | | |

Discharge Reporting:

| Discharge Amount: | 10 GAL |
|----------------------|---|
| Cause: | OBSTRUCTION IN MAIN SEWER. |
| Clean Up: | MSD PERSONNEL WILL CLEAN AND SANITIZE IMPACTED AREA. |
| Control Zone: | ADVISED CUSTOMER TO AVOID IMPACTED AREA/LEFT TEMPORARY SIGNS ON SITE. |
| Impact: | SEWAGE/WATER DISCHARGING OUT OF MANHOLE. |
| Repair: | FLUSHED MAIN SEWER/REFER TO TV CREW FOR TV INSPECTION. |
| Public Notification: | ADVISED CUSTOMER ON SITE. |

| 4/8/24 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV | |
|----------------|--------|---|--|
|----------------|--------|---|--|



| KPDES# | Facility ID | Water Qu | uality Treatm | ent Center | Recieving Stea | ım of Discharge | Region | | | | | |
|-----------------------------------|-------------|------------------------------------|-------------------------|-------------------------------|-------------------------------|-----------------|--------------------------|-------------------------------|--------------------------------------|----------------------|-----------|--|
| KY0022411 | MSD0278 | MORRIS | FORMAN | | OHIO RIVER | | NA | | | | | |
| Facility Type | Facility ID | Facility A | Address | If Pump Station | Pump Station, Name of Station | | | Recieving Stream Discharge To | | | | |
| Sewer Manhole | 16649 | 16649 1726 FRASER DR MORRIS FORMAN | | SOUTH FORK BEARGRASS CREEK | | DITCH | | | | | | |
| Activity Code / Description | WO# | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition | |
| DISREV:RAIN EVENT DISCHARGE | 3783823 | | 4/11/2024 9:00:00 AM | DAVIS BROWN | I | DOCUMENTED | 1/24/2002 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 04/11/24 09:45 PM | MAIN | |

Discharge Reporting:

| Discharge Amount: | 4,500 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: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED BY DOOR CARDS AND THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT. |

| 4/11/24 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/11/24 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES# | Facility ID | Water 0 | Quality Treatm | ent Center | Recieving Steam of Discharge Region | | | | | | | |
|-----------------------------------|-------------|----------|-------------------------|------------------------|-------------------------------------|-------------|-------------------------------|----------------------------|--------------------------------------|----------------------|-----------|--|
| KY0022411 | MSD0278 | MORRI | S FORMAN | | OHIO RIVER | | NA | | | | | |
| Facility Type | Facility ID | Facility | Address | If Pump Station | , Name of Statio | on | Recieving Stream Discharge To | | | | | |
| Sewer Manhole | 27012 | 2408 (| GRAY FOX RD | Y FOX RD MORRIS FORMAN | | | MIDDLE FOR CREEK | K 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 | 3785143 | | 4/11/2024 9:45:00 AM | DAVIS BROWN | FIELDS | DOCUMENTED | 3/9/2019 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 04/11/24 01:30 PM | MAIN | |

Discharge Reporting:

| Discharge Amount: | 6,000 GAL | | | | |
|-----------------------|---|--|--|--|--|
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. | | | | |
| Clean Up: WO#3785464. | | | | | |
| Control Zone: | 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 TO AVOID DISCHARGED CONTENT. | | | | |

| 4/12/24 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/12/24 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES# | Facility ID | Water 0 | Quality Treatm | ent Center | Recieving Stea | eving Steam of Discharge Region | | | | | | | |
|-----------------------------------|-------------|--------------|-------------------------|-----------------|------------------|---------------------------------|-------------------------------|----------------------------|--------------------------------------|----------------------|-----------|--|--|
| KY0022411 | MSD0278 | MORRI | S FORMAN | | OHIO RIVER | OHIO RIVER | | NA | | | | | |
| Facility Type | Facility ID | Facility | Address | If Pump Station | , Name of Statio | n | Recieving Stream Discharge To | | | | | | |
| Sewer Manhole | 28249 | 3500 S DR | ST EDWARDS | 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 | 3782283 | | 4/11/2024 7:00:00 AM | DAVIS BROWN | BAILEY | DOCUMENTED | 3/12/2006 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 04/12/24 03:00 AM | MAIN | | |

Discharge Reporting:

| Discharge Amount: | 30,000 GAL |
|----------------------|--|
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3785470. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

| 4/11/24 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/11/24 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES# | Facility ID | Water Q | uality Treatm | ent Center | Recieving Steam of Discharge Region | | | | | | | |
|-----------------------------------|-------------|---------------|-------------------------|-----------------|-------------------------------------|-------------|-------------------------|-------------------------------|--------------------------------------|----------------------|-----------|--|
| KY0022411 | MSD0278 | MORRIS | S FORMAN | | OHIO RIVER | | NA | | | | | |
| Facility Type | Facility ID | Facility | Address | If Pump Station | ump Station, Name of Station | | | Recieving Stream Discharge To | | | | |
| Sewer Manhole | 28250 | 3506 C 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 | 3781963 | | 4/11/2024 7:00:00 AM | DAVIS BROWN | BAILEY | DOCUMENTED | 1/3/2005 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 04/12/24 03:00 AM | MAIN | |

Discharge Reporting:

| Discharge Amount: | 30,000 GAL |
|----------------------|--|
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3785469. |
| 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. |

| 4/11/24 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/11/24 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES# | Facility ID | Water Quality Tro | atment Center | Recieving Ste | am of Discharge | Region | | | | | |
|-----------------------------------|-------------|---------------------|-----------------|-------------------|-------------------|--------------------------|----------------------------|--------------------------------------|----------------------|-----------|--|
| KY0022411 | MSD0278 | MORRIS FORMA | ١ | OHIO RIVER | | NA | | | | | |
| Facility Type | Facility ID | Facility Address | If Pump Statio | n, Name of Statio | , Name of Station | | Recieving Stream D | | | | |
| Sewer Manhole | 28336 | 3620 CHARLAN PKY | MORRIS FORM | MAN | AN | | H RUN | DITCH | | | |
| Activity Code / Description | WO# | Ref # Initiate | on Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition | |
| DISREV:RAIN EVENT DISCHARGE | 3782287 | 4/11/20 7:00:00 | | N BAILEY | DOCUMENTED | 8/30/2005 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 04/12/24 03:00 AM | MAIN | |

Discharge Reporting:

| Discharge Amount: | 30,000 GAL |
|----------------------|--|
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3785472. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. |

| 4/11/24 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/11/24 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES# | Facility ID Water Quality Treatment Center | | | Recieving Stea | am of Discharge | Region | | | | | | |
|-----------------------------------|--|----------------------|-----------------------------------|----------------|-----------------|------------------------|-------------------------|----------------------------|--------------------------------------|----------------------|-----------|--|
| KY0022411 | MSD0278 | MORRI | MORRIS FORMAN | | OHIO RIVER N | | NA | | | | | |
| Facility Type | Facility ID | Facility | Facility Address If Pump Station, | | | , Name of Station Reci | | Recieving Stream Disc | | Discharge To | | |
| Sewer Manhole | 28340 | 3620 CHARLANE PKY | | MORRIS FORMAN | | | CHENOWETH RUN | | GROUND | | | |
| Activity Code / Description | WO# | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition | |
| DISREV:RAIN EVENT DISCHARGE | 3782286 | | 4/11/2024 7:00:00 AM | DAVIS BROWN | BAILEY | DOCUMENTED | 1/3/2005 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 04/12/24 03:00 AM | MAIN | |

Discharge Reporting:

| Discharge Amount: | 180,000 GAL | | | | |
|-----------------------|--|--|--|--|--|
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. | | | | |
| Clean Up: WO#3785471. | | | | | |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. | | | | |
| Impact: | MANHOLE DISCHARGING. | | | | |
| Repair: | LOCATION INCLUDED IN IOAP. | | | | |
| Public Notification: | PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT. | | | | |

| 4/11/24 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/11/24 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES# | Facility ID | Water Qua | ality Treatme | ent Center | Recieving Steam of Discharge | | Region | | | | | |
|-----------------------------------|-------------|------------|-----------------------------------|--------------|------------------------------|--------------------|---------------------------|----------------------------|--------------------------------------|----------------------|-----------|--|
| KY0022411 | MSD0278 | MORRIS F | MORRIS FORMAN | | | OHIO RIVER N | | NA | | | | |
| Facility Type | Facility ID | Facility A | Facility Address If Pump Station, | | | Name of Station Ro | | Recieving Stream | | Discharge To | | |
| Sewer Manhole | 28451 | 3406 CH | | | | AN | | H 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 | 3780697 | | 4/11/2024 7:00:00 AM | DAVIS BROWN | BAILEY | DOCUMENTED | 10/28/2015 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 04/12/24 03:00 AM | MAIN | |

Discharge Reporting:

| Discharge Amount: | 60,000 GAL |
|----------------------|--|
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3785468. |
| 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. |

| 4/11/24 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/11/24 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES# | Facility ID | Water Qu | uality Treatm | ent Center | Recieving Steam of Discharge | | Region | | | | | |
|-----------------------------------|-------------|----------------|-----------------------------------|--------------|------------------------------|--------------------|---------------------------|----------------------------|--------------------------------------|----------------------|-----------|--|
| KY0022411 | MSD0278 | MORRIS | MORRIS FORMAN | | | OHIO RIVER N | | NA | | | | |
| Facility Type | Facility ID | Facility A | Facility Address If Pump Station, | | | Name of Station Re | | Recieving Stream Dis | | Discharge To | | |
| Sewer Manhole | 28452 | 3402 CF 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 | 3780696 | | 4/11/2024 7:00:00 AM | DAVIS BROWN | BAILEY | DOCUMENTED | 11/30/2019 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 04/12/24 03:00 AM | MAIN | |

Discharge Reporting:

| Discharge Amount: | 60,000 GAL |
|----------------------|--|
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3785467. |
| 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. |

| 4/11/24 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/11/24 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES# | Facility ID | Water Qu | Water Quality Treatment Center | | | Recieving Steam of Discharge | | Region | | | | | |
|-----------------------------------|-------------|----------------|-----------------------------------|--------------|-------------|------------------------------|---------------------------|----------------------------|--------------------------------------|----------------------|-----------|--|--|
| KY0022411 | MSD0278 | MORRIS | MORRIS FORMAN | | | OHIO RIVER | | NA | | | | | |
| Facility Type | Facility ID | Facility A | Facility Address If Pump Station, | | | , Name of Station | | Recieving Stream | | Discharge To | | | |
| Sewer Manhole | 28453 | 3402 CH 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 | 3780695 | | 4/11/2024 7:00:00 AM | DAVIS BROWN | BAILEY | DOCUMENTED | 10/28/2015 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 04/12/24 03:00 AM | MAIN | | |

Discharge Reporting:

| Discharge Amount: | 180,000 GAL |
|----------------------|--|
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3785466. |
| 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. |

| 4/11/24 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/11/24 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES# | Facility ID | Water 0 | Quality Treatm | ent 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 | | Recieving Stream Dis | | Discharge To | | | |
| Sewer Manhole | 45796 | 1011 <i>A</i> | ALTA CIR | MORRIS FORM | AN | | MIDDLE 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 | 3785145 | | 4/11/2024 9:50:00 AM | DAVIS BROWN | FIELDS | DOCUMENTED | 5/10/2014 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 04/11/24 01:55 PM | MAIN | |

Discharge Reporting:

| Discharge Amount: | 48,000 GAL |
|----------------------|---|
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3785465. |
| Control Zone: | 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 TO AVOID DISCHARGED CONTENT. |

| 4/12/24 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/12/24 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES# | Facility ID | Water C | Quality Treatm | ent Center | Recieving Stea | m of Discharge | Region | | | | | |
|-----------------------------------|-------------|----------|---------------------------|-----------------|-------------------|----------------|-------------------------|----------------------------|--------------------------------------|----------------------|-----------|--|
| KY0022411 | MSD0278 | MORRI | MORRIS FORMAN | | OHIO RIVER | | NA | | | | | |
| Facility Type | Facility ID | Facility | Address | If Pump Station | , Name of Station | | Recieving Stream | | Discharge To | | | |
| Sewer Manhole | 47583 | 202 O | 202 OXMOOR LN MORRIS FORM | | | AN | | K 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 | 3785308 | | 4/11/2024 10:55:00 AM | DAVIS BROWN | FIELDS | DOCUMENTED | 2/6/2008 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 04/12/24 05:50 AM | MAIN | |

Discharge Reporting:

| Discharge Amount: | 228,000 GAL |
|----------------------|---|
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. |
| Clean Up: | WO#3785463. |
| Control Zone: | CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA. |
| Impact: | MANHOLE DISCHARGING. |
| Repair: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT. |

| 4/12/24 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/12/24 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES# | Facility ID | Water C | Quality Treatm | ent Center | Recieving Stea | ım of Discharge | Region | | | | | | |
|-----------------------------------|-------------|--------------|--------------------------|-----------------|-------------------|-----------------|--------------------------|----------------------------|--------------------------------------|----------------------|-----------|--|--|
| KY0022411 | MSD0278 | MORRIS | S FORMAN | | OHIO RIVER | | NA | | | | | | |
| Facility Type | Facility ID | Facility | Address | If Pump Station | , Name of Station | | Recieving Stream | | Discharge To | | | | |
| Sewer Manhole | 84155 | 7913 S RD | | | | AN | | K BEARGRASS | 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 | 3785307 | | 4/11/2024 11:35:00 AM | DAVIS BROWN | FIELDS | DOCUMENTED | 3/10/2011 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 04/11/24 06:42 PM | MAIN | | |

Discharge Reporting:

| Discharge Amount: | 14,000 GAL | | | | | |
|-----------------------|---|--|--|--|--|--|
| Cause: | LACK OF SYSTEM CAPACITY HEAVY RAIN. | | | | | |
| Clean Up: WO#3785452. | | | | | | |
| Control Zone: | 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 TO AVOID DISCHARGED CONTENT. | | | | | |

| 4/12/24 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/12/24 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES # | Facility ID | Water Q | uality Treatm | ent Center | Center Recieving Steam of Discharge R | | Region | | | | |
|-----------------------------------|-------------|----------|------------------------------------|-----------------|---------------------------------------|-------------|--------------------------------|----------------------------|--------------------------------------|----------------------|-----------|
| KY0022411 | MSD0278 | MORRIS | S FORMAN | | OHIO RIVER | | NA | | | | |
| Facility Type | Facility ID | Facility | Address | If Pump Station | Pump Station, Name of Station | | Recieving Stream | | Discharge To | | |
| Sewer Manhole | IS021A-SI | | 1201 OLD MORRIS FORM CANNONS LN | | 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 | 3783481 | | 4/11/2024 8:45:00 AM | DAVIS BROWN | I | DOCUMENTED | 8/1/1969 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 04/12/24 12:45 PM | MAIN |

Discharge Reporting:

| Discharge Amount: | 1,500,000 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: | LOCATION INCLUDED IN IOAP. |
| Public Notification: | PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT. |

| 4/11/24 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/11/24 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES # | Facility ID | Water 0 | Quality Treatm | ent Center | Recieving Ste | Recieving Steam of Discharge Region | | | | | |
|-----------------------------------|-------------|----------|-----------------------------------|--------------|--------------------|-------------------------------------|-------------------------|----------------------------|--------------------------------------|----------------------|-----------|
| KY0034151 | MSD0506 | BCSD H | HILLVIEW #1 | | TANYARD BRA | ANCH | | | | | |
| Facility Type | Facility ID | Facility | Facility Address If Pump Station, | | on, Name of Statio | , Name of Station | | Recieving Stream Dis | | Discharge To | |
| Sewer Treatment Plant | MSD0506 | 253 LE | EES LN | BCSD HILLVIE | EW #1 | V #1 | | TANYARD BRANCH | | | |
| Activity Code / Description | WO# | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
| DISREV:RAIN EVENT DISCHARGE | 3781745 | | 4/11/2024 9:50:00 AM | ОТТО | | DOCUMENTED | 1/8/2022 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 04/15/24 08:15 AM | |

Discharge Reporting:

| Discharge Amount: | 15,000 GAL |
|----------------------|--|
| Cause: | LACK OF SYSTEM CAPACITY. |
| Clean Up: | DEBRIS FROM DISCHARGE POINT. |
| Control Zone: | PLACED FLAGS AROUND THE IMPACTED AREA (FENCE). |
| Impact: | INF DISCHARGING TO EFF LINE. |
| Repair: | FLOW WENT DOWN ALLOWING INF PUMPS TO CATCH UP. |
| Public Notification: | PLACED FLAGS AROUND THE IMPACTED AREA. |

| 4/11/24 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/11/24 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES # | Facility ID | Water 0 | Quality Treatm | ent Center | Recieving Stea | am of Discharge | | | | | |
|-----------------------------------|-------------|--------------------|-----------------------------------|------------------|--------------------|-----------------|--------------------------|----------------------------|--------------------------------------|----------------------|-----------|
| KY0034169 | MSD0507 | BCSD H | HILLVIEW #2 | | BROOKS RUN | | | | | | |
| Facility Type | Facility ID | Facility | Facility Address If Pump Station, | | on, Name of Statio | Name of Station | | Recieving Stream Dis | | Discharge To | |
| Sewer Treatment Plant | MSD0507 | 386 NORWOOD WAY | | BCSD HILLVIEW #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 | 3780623 | | 4/11/2024 5:24:00 AM | ОТТО | | DOCUMENTED | 12/6/2021 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 04/15/24 08:11 AM | |

Discharge Reporting:

| Discharge Amount: | 40,500 GAL | |
|----------------------|---|--|
| Cause: | LACK OF SYSTEM CAPACITY-RAIN EVENT. | |
| Clean Up: | CLEANED AND SANITIZED THE IMPACTED AREA. | |
| 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. | |

| 4/11/24 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/11/24 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES # Facility ID Water Quality Treatment Center | | | Recieving Stea | Recieving Steam of Discharge Region | | | | | | | |
|--|---|--------|-------------------------|-------------------------------------|------------------|-------------|--------------------------|----------------------------|--------------------------------------|----------------------|-----------|
| KY0034169 | MSD0507 | BCSD H | IILLVIEW #2 | | BROOKS RUN | | | | | | |
| Facility Type | Facility ID Facility Address If Pump Station, | | , Name of Station | | Recieving Stream | | Discharge To | | | | |
| Sewer Treatment Plant | MSD0507 386 NORWOOD WAY | | BCSD HILLVIE\ | SD HILLVIEW #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 | 3786729 | | 4/17/2024 7:22:00 AM | BALDRIDGE | | DOCUMENTED | 12/6/2021 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 04/17/24 08:42 AM | |

Discharge Reporting:

| Discharge Amount: | 925 GAL | |
|----------------------|---|--|
| Cause: | LACK OF SYSTEM CAPACITY-RAIN EVENT. | |
| Clean Up: | CLEANED AND SANITIZED THE IMPACTED AREA. | |
| 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. | |

| 4/17/24 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 | | | | |
|-----------------------------------|-------------|--------------------------------|--------------------------------------|--------------|----------------|--|-------------------------|----------------------------|--------------------------------------|----------------------|-----------|
| KY0034185 | MSD0512 | PIONEE | PIONEER VILLAGE #1 | | | | | | | | |
| Facility Type | Facility ID | Facility | Facility Address If Pump Station, | | | , Name of Station | | Recieving Stream | | Discharge To | |
| Sewer Treatment Plant | MSD0512 | 815 JO HWY | 815 JOHN HARPER PIONEER VILLA HWY | | | .GE #1 | | N | STREAM | | |
| Activity Code / Description | WO# | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
| DISREV:RAIN EVENT DISCHARGE | 3782290 | | 4/11/2024 10:50:00 AM | ОТТО | | QUEUED FOR INVESTIGATIO N / REPAIR | 3/7/2023 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 04/15/24 08:07 AM | |

Discharge Reporting:

| Discharge Amount: | 16,200 GAL |
|----------------------|--|
| Cause: | LACK OF SYSTEM CAPACITY. |
| Clean Up: | NONE NEEDED. |
| Control Zone: | AT PLANT. |
| Impact: | INF DISCHARGING TO EFF MANHOLE. |
| Repair: | FLOW SLOWED DOWN PUMPS WERE ABLE TO KEEP UP. |
| Public Notification: | TEMP SIGN NEAR FENCE. |

| 4/11/24 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/11/24 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES# | Facility ID | Water Quality Treatment Center | | | Recieving Stea | am of Discharge | Region | | | | |
|-----------------------------------|-------------|--------------------------------|-----------------------------------|--------------|----------------|--|-------------------------|-------------------------------|--------------------------------------|----------------------|-----------|
| KY0034185 | MSD0512 | PIONEER VILLAGE #1 | | | BROOKS RUN | | | | | | |
| Facility Type | Facility ID | Facility | Facility Address If Pump Station, | | | , Name of Station | | Recieving Stream | | Discharge To | |
| Sewer Treatment Plant | MSD0512 | 815 JC HWY | | | | ιGE #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 | 3786609 | | 4/16/2024 11:47:00 AM | SMITHER 1 | FIELDS | QUEUED FOR INVESTIGATIO N / REPAIR | 3/7/2023 12:00:00 AM | ELECTRICAL PROBLEMS AT MSD | UNAUTHORIZED DISCHARGE- WATERS | 04/17/24 07:32 AM | |

Discharge Reporting:

| Discharge Amount: | 4,000 GAL |
|----------------------|---|
| Cause: | ELECTRICAL PROBLEM WITH MSD EQUIPMENT (TRANSDUCER WAS BLINDED AND NOT READING LEVEL). |
| Clean Up: | DEBRIS RAKED, BAGGED AND HAULED OFF. |
| Control Zone: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |
| Impact: | SEWAGE/SOLIDS/FOUND IN THE STREAM. |
| Repair: | REPAIRED THE TRANSDUCER BY PULLING AND CLEANING. |
| Public Notification: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |

| 4/16/24 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/16/24 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES# | Facility ID | Water C | Quality Treatm | ent Center | Recieving Steam of Discharge | | Region | | | | |
|-----------------------------------|-------------|------------------|--------------------------|-----------------|------------------------------|---------------------------------------|--------------------------|----------------------------|--------------------------------------|----------------------|-----------|
| KY0078956 | MSD0277 | DEREK R. GUTHRIE | | | OHIO RIVER | | NA | | | | |
| Facility Type | Facility ID | Facility | Address | If Pump Station | , Name of Station | | Recieving Stream | | Discharge To | | |
| Sewer Lift Station | MSD1013-PS | 9114 C LN | CINDERELLA | DEREK R. GUT | HRIE | | FISHPOOL 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 | 3785379 | | 4/11/2024 11:20:00 AM | BROADEN I | BROADEN | BEYOND APPROVED DESIGN STORM | 4/11/2024 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 04/12/24 10:41 AM | |

Discharge Reporting:

| Discharge Amount: | 25,000 GAL |
|----------------------|---|
| Cause: | LACK OF SYSTEM CAPACITY. |
| Clean Up: | MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA. |
| Control Zone: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |
| Impact: | SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR. |
| Repair: | NO REPAIRS REQUIRED. |
| Public Notification: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |

| 4/12/24 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/12/24 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES# | Facility ID | Water Quality Treatment Center | | | Recieving Steam of Discharge | | Region | | | | |
|-----------------------------------|-------------|--------------------------------|--------------------------|-----------------|------------------------------|--|--------------------------|----------------------------|--------------------------------------|----------------------|-----------|
| KY0022420 | MSD0202 | HITE CF | REEK | | HITE CREEK | | NA | | | | |
| Facility Type | Facility ID | Facility | Address | If Pump Station | , Name of Statio | n | Recieving St | ream | Discharge To | | |
| Sewer Lift Station | MSD1086-PS | 7260 F RD | LOYDSBURG HITE CREEK | | | | FLOYDS FOR | RK | 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 | 3785384 | | 4/11/2024 11:30:00 AM | SANTEE | SANTEE | QUEUED FOR INVESTIGATIO N / REPAIR | 4/11/2024 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 04/12/24 10:45 AM | |

Discharge Reporting:

| Discharge Amount: | 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/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. |

| 4/12/24 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/12/24 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES # | Facility ID | Water C | Quality Treatm | ttment Center Recieving Steam of Disc | | | Region | | | | |
|-----------------------------------|--|---------|-------------------------|---------------------------------------|-------------------|---------------------------------|--------------------------|-----------------------|--------------------------------------|----------------------|-----------|
| KY0078956 | MSD0277 | DEREK | R. GUTHRIE | | OHIO RIVER | | NA | | | | |
| Facility Type | ility Type Facility ID Facility Address If Pump Station | | | n, Name of Statio | , Name of Station | | Recieving Stream | | | _ | |
| Sewer Lift Station | tion MSD1147-PS 6500 MOUNT DEREK R. GUT WASHINGTON RD | | | HRIE | | PENNSYLVANIA RUN | | DITCH | | | |
| Activity Code / Description | WO# | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
| DISDW:DRY WEATHER DISCHARGE | 3794200 | | 4/29/2024 7:55:00 AM | SANTEE | SANTEE | REPAIRED - ISSUE RESOLVED | 4/29/2024 12:00:00 AM | MECHANICAL FAILURE | UNAUTHORIZED DISCHARGE- WATERS | 04/29/24 10:45 AM | |

Discharge Reporting:

| Discharge Amount: | 5,000 GAL |
|----------------------|--|
| Cause: | STRUCTURAL FAILURE - FORCEMAIN BREAK. |
| Clean Up: | MSD CONTRACTOR CLEANED AND SANITIZED THE IMPACTED AREA. |
| Control Zone: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |
| Impact: | SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND IN THE RIVER. |
| Repair: | HAULED SEWAGE UNTIL POWER COULD BE RESTORED AND/OR REPAIRS MADE. |
| Public Notification: | PAGE SENT. |

| 4/29/24 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/29/24 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES# | Facility ID | Water C | Quality Treatm | ent Center | Recieving Steam of Discharge R | | Region | | | | | |
|-----------------------------------|--|---------|------------------------|-------------------|--------------------------------|--|--------------------------|------------------------|--------------------------------------|----------------------|-----------|--|
| KY0040126 | MSD0411 | KSR | | | CEDAR CREEK | | | NA | | | | |
| Facility Type | Facility Type Facility ID Facility Address If Pump Station | | | n, Name of Statio | n | Recieving Stream Discharge To | | | | | | |
| Sewer Lift Station | ift Station MSD1243-PS 1815 N STHY 393 KSR | | | | CURRYS FORK | | 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 | 3778368 | | 4/2/2024 8:50:00 PM | SANTEE | BUTLER | QUEUED FOR INVESTIGATIO N / REPAIR | 4/15/2024 12:00:00 AM | POWER OUTAGE (LG&E) | UNAUTHORIZED DISCHARGE- WATERS | 04/02/24 09:08 PM | | |

Discharge Reporting:

| Discharge Amount: | 90 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/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND WET WELL. |
| Repair: | GENERATOR UTILIZED UNTIL POWER RESTORED. |
| Public Notification: | ADVISED CUSTOMER ON SITE. |

| 4/3/24 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|----------------|--------|---|
| 4/3/24 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES# | Facility ID | Water C | uality Treatm | ent Center | Recieving Steam of Discharge | | Region | | | | |
|-----------------------------------|---|---------|--------------------------|-------------------|------------------------------|--|--------------------------|----------------------------|--------------------------------------|----------------------|-----------|
| KY0040126 | MSD0411 | KSR | | | CEDAR CREEK | | NA | | | | |
| Facility Type | acility Type Facility ID Facility Address If Pump Station | | | , Name of Station | | Recieving Stream Disch | | Discharge To | | | |
| Sewer Lift Station | Sewer Lift Station MSD1243-PS 1815 N STHY 393 | | KSR | KSR | | | CURRYS FORK | | 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 | 3785383 | | 4/11/2024 11:30:00 AM | BROADEN I | BROADEN | QUEUED FOR INVESTIGATIO N / REPAIR | 4/15/2024 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 04/11/24 11:55 AM | |

Discharge Reporting:

| Discharge Amount: | 500 GAL | | | | |
|--|---|--|--|--|--|
| Cause: | LACK OF SYSTEM CAPACITY. | | | | |
| Clean Up: | MSD CLEANED & SANITIZED THE AREA. | | | | |
| Control Zone: PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. | | | | | |
| Impact: | SEWAGE OBSERVED. | | | | |
| Repair: | SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR. | | | | |
| Public Notification: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. | | | | |

| 4/12/24 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/12/24 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES # | Facility ID | Water C | uality Treatm | ent Center | Recieving Stea | m of Discharge | Region | | | | |
|-----------------------------------|--|---------|-------------------------|--------------|-------------------------------|--|--------------------------|----------------------------|--------------------------------------|----------------------|-----------|
| KY0040126 | MSD0411 | KSR | | | CEDAR CREEK | (| NA | | | | |
| Facility Type | cility Type Facility ID Facility Address If Pump Station | | , Name of Station | | Recieving Stream Discharge To | | Discharge To | | | | |
| Sewer Lift Station | ewer Lift Station MSD1243-PS 1815 N STHY 393 | | KSR | | | CURRYS FORK GRO | | 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 | 3785948 | | 4/15/2024 9:42:00 PM | SANTEE | SANTEE | QUEUED FOR INVESTIGATIO N / REPAIR | 4/15/2024 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 04/15/24 10:30 PM | |

Discharge Reporting:

| Discharge Amount: | 500 GAL |
|----------------------|---|
| Cause: | LACK OF SYSTEM CAPACITY. |
| Clean Up: | MSD CLEANED & SANITIZED THE AREA. |
| Control Zone: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |
| Impact: | SEWAGE OBSERVED. |
| Repair: | SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR. |
| Public Notification: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |

| 4/16/24 1:00 AM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/16/24 1:00 AM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES# | Facility ID | Water Quality Treatment Center | | | Recieving Stea | Recieving Steam of Discharge Region | | | | | |
|-----------------------------------|-------------|--------------------------------|---------------------------|--------------|-------------------|--|-------------------------|----------------------------|--------------------------------------|----------------------|-----------|
| KY0094307 | MSD0511 | WILLAB | ROOK | | BROOKS RUN | | | | | | |
| Facility Type | Facility ID | Facility | y Address If Pump Station | | , Name of Station | | Recieving Stream | | Discharge To | | |
| Sewer Lift Station | MSD2019-PS | 3955 E I RD | BLUE LICK | 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 | 3780616 | | 4/11/2024 7:56:00 AM | BROADEN | BROADEN | QUEUED FOR INVESTIGATIO N / REPAIR | 4/6/2022 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 03/08/24 08:10 AM | |

Discharge Reporting:

| Discharge Amount: | 68,400 GAL |
|----------------------|---|
| Cause: | LACK OF SYSTEM CAPACITY. |
| Clean Up: | CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL. |
| Control Zone: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |
| Impact: | NO IMPACT OBSERVED - FACILITY UNDER ELEVATED CREEK LEVEL. |
| Repair: | A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN. |
| Public Notification: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |

| 4/11/24 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV | |
|-----------------|--------|---|--|
|-----------------|--------|---|--|



| KPDES # | Facility ID | Water 0 | Quality Treatm | ent Center | enter Recieving Steam of Discharge | | | | | | |
|-----------------------------------|-------------|----------|------------------------|----------------|------------------------------------|-----------------|---------------------------|----------------------------|--------------------------------------|----------------------|-----------|
| KY0034185 | MSD0512 | PIONEE | ER VILLAGE # | I | BROOKS RUN | | | | | | |
| Facility Type | Facility ID | Facility | Address | If Pump Statio | n, Name of Statio | Name of Station | | ream | Discharge To | | |
| Sewer Lift Station | MSD2021-PS | 165 O | 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 DISCHARGE | 3778193 | | 4/2/2024 9:42:00 AM | SANTEE | SANTEE | DOCUMENTED | 12/21/2022 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- WATERS | 04/04/24 07:36 AM | |

Discharge Reporting:

| Discharge Amount: | 33,100 GAL |
|----------------------|--|
| Cause: | LACK OF SYSTEM CAPACITY. |
| Clean Up: | CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM. |
| Control Zone: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |
| Impact: | SEWAGE FOUND IN THE STREAM. |
| Repair: | SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR. |
| Public Notification: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |

| 4/2/24 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|----------------|--------|---|
| 4/2/24 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES# | Facility ID | Water Quality Treatment Center | | Recieving Steam of Discharge | | Region | | | | | |
|--------------------------------|-------------|--------------------------------|--------------|------------------------------|-------------|-------------------|------------|------------------|--------|--------------|-----------|
| KY0034185 | MSD0512 | PIONEE | R VILLAGE #1 | | BROOKS RUN | | | | | | |
| Facility Type | Facility ID | Facility | Address | ddress If Pump Station | | , Name of Station | | Recieving Stream | | Discharge To | |
| Sewer Lift Station | MSD2021-PS | 165 OC | TAGON 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 | | | | | | | | | | | |

Discharge Reporting:

| Discharge Amount: | 404,000 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: | SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR. |
| Public Notification: | PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA. |

| 4/10/24 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/10/24 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |



| KPDES# | Facility ID | Water Q | ter Quality Treatment Center | | Recieving Steam of Discharge | | Region | | | | |
|--------------------------------|-------------|----------|------------------------------|------------------------|------------------------------|-------------|------------------|----------------|--------------|-----------|-----------|
| KY0034185 | MSD0512 | PIONEE | R VILLAGE #1 | | BROOKS RUN | | | | | | |
| Facility Type | Facility ID | Facility | Address | If Pump Station | , Name of Station | | Recieving Stream | | Discharge To | | |
| Sewer Lift Station | MSD2021-PS | 165 OC | CTAGON AVE | AGON AVE PIONEER VILLA | | \GE #1 | | N | STREAM | | |
| Activity Code / Description | WO# | Ref # | Initiated on | Initiated By | Assigned To | Dish Status | Event Date | Problem Desc | Result | Completed | Condition |
| DISREV:RAIN | 3786733 | | 4/17/2024 | BROADEN | BROADEN | DOCUMENTED | 12/21/2022 | LACK OF SYSTEM | UNAUTHORIZED | 04/17/24 | |

Discharge Reporting:

| Discharge Amount: | 21,900 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. |

| SAYRE.DENNIS@EPAMAIL.EPA.GOV | 4/17/24 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, | |
|------------------------------|-----------------|--------|--|--|
|------------------------------|-----------------|--------|--|--|



| KPDES# | Facility ID | Water G | Quality 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 Statio | on | Recieving St | ream | Discharge To | | |
| Sewer Lift Station | MSD2021-PS | 165 O | 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 | 3792400 | | 4/19/2024 6:00:00 AM | BROADEN | BROADEN | DOCUMENTED | 12/21/2022 12:00:00 AM | LACK OF SYSTEM CAPACITY | UNAUTHORIZED DISCHARGE- | 04/19/24 11:00 PM | |

Discharge Reporting:

| Discharge Amount: | 27,653 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. |

| 4/19/24 1:00 PM | DISNOT | EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV |
|-----------------|--------|---|
| 4/19/24 1:00 PM | DISSNO | WAITING TO COMPLETE THE DISCHARGE INFORMATION |