



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 Baldrige
Process Supervisor

JOB/ HV#2 04/24.

Cc: V. Teague /B. Tinnell

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments**Attachments**

Name	Type	Size
04_May_2024_All_Services_Area_Fin.pdf	pdf	193773.0
p2APRIL.pdf	pdf	33995.0

Report Last Saved By**Hillview Sewer System Plant 2**

User: JON.BALDRIDGE@LOUISVILLEMSD.ORG
 Name: Jonathan Baldrige
 E-Mail: jon.baldrige@louisvillemsd.org
 Date/Time: 2024-05-22 13:25 (Time Zone: -04:00)

Report Last Signed By

User: JON.BALDRIDGE@LOUISVILLEMSD.ORG
 Name: Jonathan Baldrige
 E-Mail: jon.baldrige@louisvillemsd.org
 Date/Time: 2024-05-22 13:33 (Time Zone: -04:00)



IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	08430	4341 PRUITT CT	MORRIS FORMAN	SOUTH FORK BEARGRASS CREEK	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.

Notifications:

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



IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Service Line	08510029004 6A	4332 PRUITT CT	MORRIS FORMAN	SOUTH FORK BEARGRASS CREEK	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 INVESTIGATION / 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.

Notifications:

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



IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	08935-SM	1001 BRECKENRIDGE LN	MORRIS FORMAN	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	3783824		4/11/2024 9:00:00 AM	DAVIS BROWN		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.

Notifications:

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



IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022420	MSD0202	HITE CREEK	HITE CREEK	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Service Line	16290345000 0A	11202 KENDALTON PL	HITE CREEK	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.

Notifications:

4/8/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	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		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.

Notifications:

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



IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	27012	2408 GRAY FOX RD	MORRIS FORMAN	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	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.

Notifications:

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



IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	28249	3500 ST EDWARDS DR	MORRIS FORMAN	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.

Notifications:

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



**IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	28250	3506 CHARLANE PKY	MORRIS FORMAN	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.

Notifications:

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



IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	28336	3620 CHARLANE PKY	MORRIS FORMAN	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	3782287		4/11/2024 7:00:00 AM	DAVIS BROWN	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.

Notifications:

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	Receiving Stream of Discharge	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	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.

Notifications:

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



**IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	28451	3406 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	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.

Notifications:

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



IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	28452	3402 CHARLANE PKY	MORRIS FORMAN	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	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.

Notifications:

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



**IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	28453	3402 CHARLANE PKY	MORRIS FORMAN	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	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.

Notifications:

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



IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	45796	1011 ALTA CIR	MORRIS FORMAN	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.

Notifications:

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



IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	47583	202 OXMOOR LN	MORRIS FORMAN	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	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.

Notifications:

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



IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	84155	7913 SHELBYVILLE RD	MORRIS FORMAN	MIDDLE FORK BEARGRASS CREEK	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.

Notifications:

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



IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	IS021A-SI	1201 OLD CANNONS LN	MORRIS FORMAN	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		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.

Notifications:

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



IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0034151	MSD0506	BCSD HILLVIEW #1	TANYARD BRANCH	

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Treatment Plant	MSD0506	253 LEES LN	BCSD HILLVIEW #1	TANYARD BRANCH	STREAM

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3781745		4/11/2024 9:50:00 AM	OTTO		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.

Notifications:

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



IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0034169	MSD0507	BCSD HILLVIEW #2	BROOKS RUN	

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	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	OTTO		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.

Notifications:

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



IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0034169	MSD0507	BCSD HILLVIEW #2	BROOKS RUN	

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	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	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.

Notifications:

4/17/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0034185	MSD0512	PIONEER VILLAGE #1	BROOKS RUN	

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Treatment Plant	MSD0512	815 JOHN HARPER HWY	PIONEER VILLAGE #1	BROOKS RUN	STREAM

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3782290		4/11/2024 10:50:00 AM	OTTO		QUEUED FOR INVESTIGATION / 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.

Notifications:

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



IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0034185	MSD0512	PIONEER VILLAGE #1	BROOKS RUN	

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Treatment Plant	MSD0512	815 JOHN HARPER HWY	PIONEER VILLAGE #1	BROOKS RUN	STREAM

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3786609		4/16/2024 11:47:00 AM	SMITHER	FIELDS	QUEUED FOR INVESTIGATION / 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.

Notifications:

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



IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift Station	MSD1013-PS	9114 CINDERELLA LN	DEREK R. GUTHRIE	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	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.

Notifications:

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



IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0022420	MSD0202	HITE CREEK	HITE CREEK	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift Station	MSD1086-PS	7260 FLOYDSBURG RD	HITE CREEK	FLOYDS FORK	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 INVESTIGATION / 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.

Notifications:

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



IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift Station	MSD1147-PS	6500 MOUNT WASHINGTON RD	DEREK R. GUTHRIE	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.

Notifications:

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



**IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0040126	MSD0411	KSR	CEDAR CREEK	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift 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 INVESTIGATION / 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.

Notifications:

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



IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0040126	MSD0411	KSR	CEDAR CREEK	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift 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	3785383		4/11/2024 11:30:00 AM	BROADEN	BROADEN	QUEUED FOR INVESTIGATION / 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.

Notifications:

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



IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0040126	MSD0411	KSR	CEDAR CREEK	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift 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	3785948		4/15/2024 9:42:00 PM	SANTEE	SANTEE	QUEUED FOR INVESTIGATION / 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.

Notifications:

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



IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0094307	MSD0511	WILLABROOK	BROOKS RUN	

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift Station	MSD2019-PS	3955 E BLUE LICK RD	WILLABROOK	BROOKS RUN	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3780616		4/11/2024 7:56:00 AM	BROADEN	BROADEN	QUEUED FOR INVESTIGATION / 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.

Notifications:

4/11/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0034185	MSD0512	PIONEER VILLAGE #1	BROOKS RUN	

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift Station	MSD2021-PS	165 OCTAGON AVE	PIONEER VILLAGE #1	BROOKS RUN	STREAM

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
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.

Notifications:

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



IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0034185	MSD0512	PIONEER VILLAGE #1	BROOKS RUN	

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift Station	MSD2021-PS	165 OCTAGON AVE	PIONEER VILLAGE #1	BROOKS RUN	STREAM

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3780495		4/10/2024 10:15:00 AM	SANTEE	SANTEE	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/14/24 10:37 AM	

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.

Notifications:

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



IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0034185	MSD0512	PIONEER VILLAGE #1	BROOKS RUN	

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift Station	MSD2021-PS	165 OCTAGON AVE	PIONEER VILLAGE #1	BROOKS RUN	STREAM

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3786733		4/17/2024 7:59:00 AM	BROADEN	BROADEN	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	04/17/24 10:37 AM	

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.

Notifications:

4/17/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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IMSAST0004
Overflow Report
4/1/2024 12:00:00 AM to 4/30/2024 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0034185	MSD0512	PIONEER VILLAGE #1	BROOKS RUN	

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift Station	MSD2021-PS	165 OCTAGON AVE	PIONEER VILLAGE #1	BROOKS RUN	STREAM

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3792400		4/19/2024 6:00:00 AM	BROADEN	BROADEN	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	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.

Notifications:

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