

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

October 24, 2024

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

RE: Hillview #3 STP, KPDES No: KY0034177

Discharge Monitoring Report for September 2024.

Dear Ms. Dennis:

Attached is the Discharge Monitoring Report (DMR) for the Hillview #3 STP, for the month of September 2024.

There were no exceedances for the month.

Also attached is overflow report.

There was one bypass due to rain event and lack of capacity at the plant.

There was one discharge at a pump station due to rain event and lack of capacity.

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

Sincerely,

Jon Baldridge

Process Supervisor

JOB/ HV#3 09/24.

Cc: V. Teague/B. Tinnell

DMR Copy of Record

Form Approved OMB No. 2040-0004 expires on 07/31/2026

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Permit					
Permit #:	KY0034177	Permittee:	Louisville and Jefferson County MSD	Facility:	BCSD HILLVIEW #3
Major:	No	Permittee Address:	700 W Liberty St Louisville, KY 40203	Facility Location:	12325 WESTERN RD HILLVIEW, KY 40129
Permitted Feature:	001 External Outfall	Discharge:	001-1 Domestic Wastewater		
Report Dates & Status					
Monitoring Period:	From 09/01/24 to 09/30/24	DMR Due Date:	10/28/24	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)					

Form NODI: --

Form N	IODI:																		
	Parameter	Monitoring Location	Season # Param. NODI			Qı	antity or Loadir	ng					Quality or Conce				# of Ex	x. 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						=	7.0					19 - mg/L			GR - GRAB
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	Permit Req.						>=	7.0 INST MIN					19 - mg/L	0	01/07 - Weekly	GR - GRAB
	21,931, 113211121			Value NODI															
				Sample						=	6.4			=	7.0	12 - SU		01/07 - Weekly	GR - GRAB
00400	nU	1 - Effluent Gross	0	Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU	0	01/07 - Weekly	GR - GRAB
00400	pii	1 - Lilidelit Gloss	0	Value NODI													U		
				Sample								=	10.0	=	22.0	19 - mg/L		01/07 - Weekly	CP - COMPOS
00530	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 - COMPOS
00000	Comas, com casponaca			Value NODI															
				Sample								=	18.6	=	31.7	19 - mg/L		01/07 - Weekly	CP - COMPOS
00600	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	CP - COMPOS
00000	nitrogen, total [as N]	1 Emacin Gross		Value NODI															
				Sample								=	2.1	=	4.1	19 - mg/L		01/07 - Weekly	CP - COMPOS
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	1	Permit Req.								<=	4.0 MO AVG	<=	6.0 DAILY MX	19 - mg/L	0	01/07 - Weekly	CP - COMPOS
00010	Willogen, ammonia total [as N]	1 - Emdent Gross		Value NODI															
				Sample								=	3.16	=	5.43	19 - mg/L		01/07 - Weekly	CP - COMPOS
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	Permit Req.									Reg Mon MO AVG		Reg Mon DAILY MX	19 - mg/L	0	·	CP - COMPOS
00003	riiospiiorus, totai [as r]	1 - Lilidelit Gloss	0	Value NODI													U		
				Sample =	= 0.	.131	= 0.6	888	03 - MGD									99/99 - Continuous	RC - Recorder (auto)
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	Permit Req.	R	eq Mon MO AVG	Re	q Mon DAILY MX	03 - MGD								0	99/99 - Continuous	RC - Recorder (auto)
	,			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
00000	Cinornio, total rosidual	. Emdom Grood		Value NODI															
				Sample								=	4.0	=		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
				Value NODI															
				Sample								=	6.0	=	9.0	19 - mg/L		01/07 - Weekly	CP - COMPOS
00000	DOD 1 15 1 00 00	4 566	0	Permit Req.								<=	15.0 MO AVG	<=		19 - mg/L	0	01/07 - Weekly	CP - COMPOS
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0													_	U		

Value NODI **Submission Note**

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

Edit Check Errors

No errors.

Comments

Attachments

Name Size Type 330527.0 docx Hillview3coverletter.docx 08_Sept_2024_All_service_area_fin.pdf 224359.0 pdf

Report Last Saved By

Louisville and Jefferson County MSD

JON.BALDRIDGE@LOUISVILLEMSD.ORG User:

Name: Jonathan Baldridge

E-Mail: jon.baldridge@louisvillemsd.org

Date/Time: 2024-10-24 10:00 (Time Zone: -04:00)

Report Last Signed By

User: JON.BALDRIDGE@LOUISVILLEMSD.ORG

Name: Jonathan Baldridge

E-Mail: jon.baldridge@louisvillemsd.org

2024-10-24 10:08 (Time Zone: -04:00) Date/Time:

Region

MAIN



KPDES #

KY0022411 MSD0278 MORRIS FORMAN OHIO RIVER NA Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge	KI DES#	ID	water Quality Trea	atement Center Receiving Str	cerving offeath of Treatment Genter			
	KY0022411	- -	MORRIS FORMAN		OHIO RIVER	NA		
SMHSewer Manhole 01793 9 MUIRFIELD PL MORRIS FORMAN MIDDLE FORK BEARGRASS GROU	Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to		
 ·	SMHSewer Manhole	01793	9 MUIRFIELD PL	MORRIS FORMAN	MIDDLE FORK BEARGRASS	GROUND		

Water Quality Treatement Center

Activity Code / Description WO # Ref No <u>Initiated</u> Initiated By Assigned To Disch Status **Event Date** <u>Problem</u> <u>Result</u> Completed **Condition** : DISREV: RAIN EVENT 3853855 09/28/2024 DAVIS BROWNMONTGOME BEYOND 09/29/2024 LACK OF UNAUTHORIZED 09/29/24 10:30 DISCHARGE RY APPROVED **SYSTEM** DISCHARGE-AM WATERS **DESIGN** CAPACITY **STORM**

Receiving Stream of Treatment Center

Discharge Reporting:

Facility

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

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



KY0022411 MSD0278 MORRIS FORMAN OHIO RIVER NA

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to

SMHSewer Manhole 08426 4309 PRUITT CT MORRIS FORMAN SOUTH FORK BEARGRASS CREEK GROUND

Activity Code / Description WO # Ref No Initiated By **Assigned To Disch Status Event Date** <u>Problem</u> Result Completed Condition **Initiated** 09/28/24 06:38 : DISREV: RAIN EVENT 3853860 09/28/2024 DAVIS BROWNAYO II DOCUMENTE 02/25/2011 LACK OF UNAUTHORIZED DISCHARGE D SYSTEM DISCHARGE-PM

MAIN

Discharge Reporting:

Discharge Amount:	6,080 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

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



KPDES# **Facility Water Quality Treatement Center Receiving Stream of Treatment Center** Region MSD0278 MORRIS FORMAN OHIO RIVER NA KY0022411 Facility Type Facility ID Facility Address If Pump Station Name of Pump Station: Receiving Stream Discharge to

	racility Type	racility ID		racility Address	ii Fuilip Station, Nai	ille oi Fullip	otation.	Receiving Stream	Discharge to
	SMHSewer Manhole	08429		4335 PRUITT CT	MORRIS FOI	RMAN		BUECHEL BRANCH	GROUND
Į		WO # Ref No 3853862	Initiated 09/28/2024	Initiated By Assigned To	Disch Status DOCUMENTE	Event Date 04/22/2021	Problem LACK OF	Result UNAUTHORIZED	Completed Condition 09/28/24 06:38
	DISCHARGE	3003002	09/20/2024	DAVIS BROWNATO II	D	04/22/2021	SYSTEM	DISCHARGE-	09/26/24 06.36 PM

DISCHARGE

MAIN

Discharge Reporting:

<u> </u>	
Discharge Amount:	9,120 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

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



KPDES # Facility Water Quality Treatement Center Receiving Stream of Treatment Center Region

KY0022411 MSD0278 MORRIS FORMAN OHIO RIVER NA

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to SMHSewer Manhole 08430 4341 PRUITT CT MORRIS FORMAN SOUTH FORK BEARGRASS CREEK GROUND

Activity Code / Description WO # Ref No Initiated By **Assigned To Disch Status Event Date** <u>Problem</u> Result Completed Condition **Initiated** 09/28/24 06:38 : DISREV: RAIN EVENT 3853857 09/28/2024 DAVIS BROWNAYO II DOCUMENTE 06/22/2011 LACK OF UNAUTHORIZED

DISCHARGE D SYSTEM DISCHARGE- PM

Discharge Reporting:

2.00909.	
Discharge Amount:	152,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAINING.
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

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



Facility Water Quality Treatement Center Receiving Stream of Treatment Center KPDES# Region

MSD0278 MORRIS FORMAN OHIO RIVER NA KY0022411

Facility Type Facility ID If Pump Station, Name of Pump Station: **Receiving Stream Facility Address** Discharge to SMHSewer Manhole 08935-SM 1001 BRECKENRIDGE LN MORRIS FORMAN MIDDLE FORK BEARGRASS **STREAM**

Activity Code / Description WO # Ref No **Initiated** Initiated By **Disch Status Event Date** <u>Problem</u> Completed Condition Assigned To Result 09/27/2024 DOCUMENTE 09/29/24 06:30 : DISREV: RAIN EVENT 3853683 DAVIS BROWNMCQUEEN 11/29/2001 LACK OF **UNAUTHORIZED** DISCHARGE D SYSTEM DISCHARGE-AM

Discharge Reporting:

Discharge Amount:	4,700,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

Notifications:

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

Page 5 of 38 11:03:30 AM 10/16/2024



KPDES # Facility Water Quality Treatement Center Receiving Stream of Treatment Center Region ID

KY0078956 MSD0277 DEREK R. GUTHRIE OHIO RIVER NA

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to
SMHSewer Manhole 102339 9114 CINDERELLA LN DEREK R. GUTHRIE FISHPOOL CREEK GROUND

Problem LACK OF Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Result Completed **Condition** UNAUTHORIZED 09/28/24 01:36 : DISREV: RAIN EVENT 3853864 09/28/2024 CATALANO JR BROADEN DOCUMENTE 07/14/2015 DISCHARGE D SYSTEM DISCHARGE-PM

Discharge Reporting:

Discharge Amount:	1,970 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND ON THE GROUND.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

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

10/16/2024 Page 6 of 38 11:03:30 AM

SOUTH FORK BEARGRASS CREEK

DITCH

MAIN



KPDES # Facility Water Quality Treatement Center Receiving Stream of Treatment Center Region

KY0022411 MSD0278 MORRIS FORMAN OHIO RIVER NA

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to

Activity Code / Description WO # Ref No Initiated By **Assigned To Disch Status Event Date** <u>Problem</u> Result Completed Condition **Initiated** DOCUMENTE 09/29/24 01:15 : DISREV: RAIN EVENT 3853751 09/27/2024 DAVIS BROWNMCQUEEN 01/24/2002 LACK OF UNAUTHORIZED

MORRIS FORMAN

D DISCHARGE D SYSTEM DISCHARGE- AM

1726 FRASER DR

Discharge Reporting:

16649

SMHSewer Manhole

Discharge Amount: 1,000 GAL Cause: LACK OF SYSTEM CAPACITY HEAVY RAIN.
COURS: LACK OF SYSTEM CADACITY HEAVY DAIN
Cause. LACK OF STSTEIN CAPACITY HEAVY KAIN.
Clean Up: NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.
Control Zone: CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact: NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair: A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification: PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

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



Facility Water Quality Treatement Center Receiving Stream of Treatment Center KPDES# Region

MSD0278 MORRIS FORMAN OHIO RIVER NA KY0022411

Facility Type Facility ID **Facility Address** If Pump Station, Name of Pump Station: **Receiving Stream** Discharge to SMHSewer Manhole 27008 1044 ALTA VISTA RD MORRIS FORMAN MIDDLE FORK BEARGRASS **GROUND**

Initiated By Assigned To DAVIS BROWNMONTGOME Activity Code / Description WO # Ref No **Initiated Disch Status Event Date** <u>Problem</u> Completed Condition Result LACK OF : DISREV: RAIN EVENT 3853690 09/27/2024 DOCUMENTE 07/01/2003 **UNAUTHORIZED** 09/29/24 09:10 DISCHARGE RY D SYSTEM DISCHARGE-AM

Discharge Reporting:

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

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



Facility Water Quality Treatement Center Receiving Stream of Treatment Center KPDES# Region

MSD0278 MORRIS FORMAN OHIO RIVER NA KY0022411

Facility Type Facility ID If Pump Station, Name of Pump Station: **Receiving Stream Facility Address** Discharge to SMHSewer Manhole 27012 2408 GRAY FOX RD MORRIS FORMAN MIDDLE FORK BEARGRASS **STREAM**

Initiated By Assigned To DAVIS BROWNMONTGOME Problem LACK OF Activity Code / Description WO # Ref No **Disch Status Event Date** Completed Condition **Initiated** Result : DISREV: RAIN EVENT 3852947 09/24/2024 DOCUMENTE 03/09/2019 **UNAUTHORIZED** 09/25/24 06:00 DISCHARGE D SYSTEM DISCHARGE-RY AM

Discharge Reporting:

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

Notifications:

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

Page 9 of 38 11:03:30 AM 10/16/2024



Facility Water Quality Treatement Center Receiving Stream of Treatment Center Region KPDES# MSD0278 MORRIS FORMAN OHIO RIVER NA KY0022411 **Facility Type** Facility ID **Facility Address** If Pump Station, Name of Pump Station: Discharge to **Receiving Stream**

	·		·				
SMHSewer Manhole	28249		3500 ST EDWARDS DR	MORRIS FORMAN		CHENOWETH RUN	DITCH
Activity Code / Description		Initiated	Initiated By Assigned To		Problem	Result	Completed Condition
: DISREV: RAIN EVENT	3853688	09/27/2024	DAVIS BROWNBAILEY	DOCUMENTE 03/12/2006	LACK OF	UNAUTHORIZED	09/29/24 04:05

DISCHARGE D SYSTEM DISCHARGE- AM

Discharge Reporting:

Discharge Reporting:	
Discharge Amount:	64,625 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853948
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

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

10/16/2024 Page 10 of 38 11:03:30 AM

Region

MAIN

Receiving Stream of Treatment Center



KPDES#

MSD0278 MORRIS FORMAN OHIO RIVER NA KY0022411 **Facility Type** Facility ID If Pump Station, Name of Pump Station: **Receiving Stream** Discharge to **Facility Address CHENOWETH RUN** SMHSewer Manhole 28250 3506 CHARLANE PKY MORRIS FORMAN DITCH

Problem LACK OF Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Result Completed Condition 09/29/24 04:00 : DISREV: RAIN EVENT 3853687 09/27/2024 DAVIS BROWNBAILEY DOCUMENTE 01/03/2005 UNAUTHORIZED DISCHARGE D SYSTEM DISCHARGE-AM

Water Quality Treatement Center

Discharge Reporting:

Facility

64,750 GAL
LACK OF SYSTEM CAPACITY HEAVY RAIN.
WO#3853947
PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
SEWAGE/WATER DISCHARGING FROM MANHOLE.
A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

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

11:03:30 AM 10/16/2024 Page 11 of 38



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

Facility Type	Facility ID		Facility Address	If Pump Station, Name of Pur	np Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28336		3620 CHARLANE PKY	MORRIS FORMAN		CHENOWETH RUN	DITCH
Activity Code / Description : DISREV: RAIN EVENT DISCHARGE	WO # Ref No 3853790	Initiated 09/27/2024	Initiated By Assigned To DAVIS BROWNBAILEY	DISCH Status DOCUMENTE D 08/30/200		Result UNAUTHORIZED DISCHARGE-	Completed Condition 09/29/24 04:15 AM

Discharge Reporting:

<u> </u>	
Discharge Amount:	53,175 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853950
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

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



KY0022411 MSD0278 MORRIS FORMAN OHIO RIVER NA

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to

SMHSewer Manhole 28340 3620 CHARLANE PKY MORRIS FORMAN CHENOWETH RUN GROUND

Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** <u>Problem</u> Result Completed Condition LACK OF : DISREV: RAIN EVENT 3853703 09/27/2024 DAVIS BROWNBAILEY DOCUMENTE 01/03/2005 UNAUTHORIZED 09/29/24 04:10 DISCHARGE D SYSTEM DISCHARGE-AM

MAIN

Discharge Reporting:

<u> </u>	
Discharge Amount:	116,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853949
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

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



KY0022411 MSD0278 MORRIS FORMAN OHIO RIVER NA

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to SMHSewer Manhole 28451 3406 CHARLANE PKY MORRIS FORMAN CHENOWETH RUN GROUND

Problem LACK OF Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Result Completed Condition 09/29/24 03:49 : DISREV: RAIN EVENT 3853686 09/27/2024 DAVIS BROWNBAILEY DOCUMENTE 10/28/2015 UNAUTHORIZED DISCHARGE D SYSTEM DISCHARGE-AM

MAIN

Discharge Reporting:

Discharge Amount:	64,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853946
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

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



KPDES# **Facility Water Quality Treatement Center Receiving Stream of Treatment Center** Region MSD0278 MORRIS FORMAN OHIO RIVER NA KY0022411 **Facility Type** Facility ID **Facility Address** If Pump Station, Name of Pump Station: Receiving Stream Discharge to

r donney rype	i domity ib		r donity Address	ii i dilip otation, itt	anne or r amp	Julion.	recourting ou cam	Discharge to
SMHSewer Manhole	28452		3402 CHARLANE PKY	MORRIS FO	ORMAN		CHENOWETH RUN	DITCH
Activity Code / Description	WO # Ref No	Initiated	Initiated By Assigned To	Disch Status	Event Date	<u>Problem</u>	Result	Completed Condition
: DISREV: RAIN EVENT	3853685	09/27/2024	DAVIS BROWNBAILEY	DOCUMENTE	11/30/2019	LACK OF	UNAUTHORIZED	09/29/24 03:45
DISCHARGE				D		SYSTEM	DISCHARGE-	AM

Discharge Reporting:

Discharge Amount:	129,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853945
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

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



MSD0278 MORRIS FORMAN OHIO RIVER NA KY0022411

Facility Type Facility ID If Pump Station, Name of Pump Station: **Receiving Stream** Discharge to **Facility Address** DITCH SMHSewer Manhole 28453 3402 CHARLANE PKY MORRIS FORMAN CHENOWETH RUN

Problem LACK OF Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Result Completed Condition DOCUMENTE 09/29/24 03:45 : DISREV: RAIN EVENT 3853684 09/27/2024 DAVIS BROWNBAILEY 10/28/2015 UNAUTHORIZED DISCHARGE D SYSTEM DISCHARGE-AM MAIN

Discharge Reporting:

Discharge Amount:	129,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3853944
Control Zone:	PLACED CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

Notifications:

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

11:03:30 AM 10/16/2024 Page 16 of 38



KY0022411 MSD0278 MORRIS FORMAN OHIO RIVER NA

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to

SMHSewer Manhole 40559 1012 ALTA CIR MORRIS FORMAN MIDDLE FORK BEARGRASS STREAM

Initiated By Assigned To DAVIS BROWNMONTGOME Activity Code / Description WO # Ref No **Initiated Disch Status Event Date** <u>Problem</u> Completed Condition Result : DISREV: RAIN EVENT 3853692 09/27/2024 DOCUMENTE 01/26/2012 LACK OF **UNAUTHORIZED** 09/29/24 09:35 DISCHARGE D SYSTEM DISCHARGE-RY AM

MAIN

Discharge Reporting:

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

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



Facility Water Quality Treatement Center Receiving Stream of Treatment Center KPDES# Region

MSD0278 MORRIS FORMAN OHIO RIVER NA KY0022411

Facility Type Facility ID **Facility Address** If Pump Station, Name of Pump Station: **Receiving Stream** Discharge to SMHSewer Manhole 45796 1011 ALTA CIR MORRIS FORMAN MIDDLE FORK BEARGRASS DITCH

Initiated By Assigned To DAVIS BROWNMONTGOME Activity Code / Description WO # Ref No **Initiated Disch Status Event Date** <u>Problem</u> Completed Condition Result : DISREV: RAIN EVENT 3853694 09/27/2024 DOCUMENTE 05/10/2014 LACK OF **UNAUTHORIZED** 09/29/24 09:14 DISCHARGE D SYSTEM DISCHARGE-

RY AM

Discharge Reporting:

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

Notifications:

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

11:03:30 AM 10/16/2024 Page 18 of 38



KPDES # Facility Water Quality Treatement Center Receiving Stream of Treatment Center Region

KY0022411 MSD0278 MORRIS FORMAN OHIO RIVER NA

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to
SMHSewer Manhole 46623 4801 CASSIA CT MORRIS FORMAN MUDDY FORK BEARGRASS STREAM

Initiated By Assigned To DAVIS BROWNMONTGOME Activity Code / Description WO # Ref No **Disch Status Event Date** <u>Problem</u> Completed Condition **Initiated** Result 09/29/24 11:04 : DISREV: RAIN EVENT 3853856 09/28/2024 DOCUMENTE 02/24/2022 LACK OF **UNAUTHORIZED** DISCHARGE D SYSTEM DISCHARGE-RY AM

Discharge Reporting:

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

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



Facility Water Quality Treatement Center Receiving Stream of Treatment Center KPDES# Region

MSD0278 MORRIS FORMAN OHIO RIVER NA KY0022411

Facility Type Facility ID If Pump Station, Name of Pump Station: **Receiving Stream** Discharge to **Facility Address** SMHSewer Manhole 47582 201 BULLITT LN MORRIS FORMAN MIDDLE FORK BEARGRASS **STREAM**

Initiated By Assigned To DAVIS BROWNMONTGOME Activity Code / Description WO # Ref No **Initiated Disch Status Event Date** <u>Problem</u> Completed Condition Result LACK OF : DISREV: RAIN EVENT 3853791 09/27/2024 DOCUMENTE 12/05/2011 **UNAUTHORIZED** 09/29/24 09:55 DISCHARGE D SYSTEM DISCHARGE-

RY AM

Discharge Reporting:

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

Notifications:

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

11:03:30 AM 10/16/2024 Page 20 of 38



KY0022411 MSD0278 MORRIS FORMAN OHIO RIVER NA

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to

SMHSewer Manhole 47583 202 OXMOOR LN MORRIS FORMAN MIDDLE FORK BEARGRASS STREAM

Initiated By Assigned To DAVIS BROWNMONTGOME Activity Code / Description WO # Ref No **Initiated Disch Status Event Date** <u>Problem</u> Completed Condition Result : DISREV: RAIN EVENT 3853693 09/27/2024 DOCUMENTE 02/06/2008 LACK OF **UNAUTHORIZED** 09/29/24 10:03 DISCHARGE D SYSTEM DISCHARGE-RY AM

MAIN

Discharge Reporting:

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

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



KY0098540 MSD0289 CEDAR CREEK NA

Facility TypeFacility IDFacility AddressIf Pump Station, Name of Pump Station:Receiving StreamDischarge toSMHSewer Manhole9736510800 FAIRMOUNT RDCEDAR CREEKBIG RUNGROUND

Problem LACK OF Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Result Completed Condition UNAUTHORIZED : DISREV: RAIN EVENT 3853893 09/28/2024 CATALANO JR BROADEN DOCUMENTE 09/25/2018 09/29/24 12:16 DISCHARGE D SYSTEM DISCHARGE-PM

Discharge Reporting:

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

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



KPDES # Facility Water Quality Treatement Center Receiving Stream of Treatment Center Region

KY0022411 MSD0278 MORRIS FORMAN OHIO RIVER NA

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to SMHSewer Manhole IS021A-SI 1201 OLD CANNONS LN MORRIS FORMAN MIDDLE FORK BEARGRASS STREAM

Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** <u>Problem</u> Completed Condition Result : DISREV: RAIN EVENT 3852943 09/24/2024 DAVIS BROWN DOCUMENTE 08/01/1969 LACK OF **UNAUTHORIZED** 09/24/24 09:45 DISCHARGE D SYSTEM DISCHARGE-PM

JISCHARGE

Discharge Reporting:

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

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



Facility Water Quality Treatement Center Receiving Stream of Treatment Center KPDES# Region MSD0278 MORRIS FORMAN OHIO RIVER NA KY0022411 **Facility Type** Facility ID **Facility Address** If Pump Station, Name of Pump Station: **Receiving Stream** Discharge to **SPLSewer Treatment Plant** MSD0278 4522 ALGONQUIN PKY MORRIS FORMAN OHIO RIVER **STREAM**

Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date Problem** Result Completed Condition UNAUTHORIZED : DISDW: DRY WEATHER 3846235 09/02/2024 BOBO BOBO REPAIRED -09/02/2024 BYPASS AT 09/02/24 07:00 DISCHARGE ISSUE WQTC PM

RESOLVED

DISCHARGE-

WATERS

Discharge Reporting:

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

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



Facility Water Quality Treatement Center Receiving Stream of Treatment Center KPDES# Region MSD0407 OHIO RIVER OHIO RIVER NA KY0106143 **Facility Type** Facility ID **Facility Address** If Pump Station, Name of Pump Station: **Receiving Stream** Discharge to MSD0407 OHIO RIVER **SPLSewer Treatment Plant** 1818 LANDING RD OHIO RIVER **STREAM**

Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date Problem** Result Completed **Condition** : DISREV: RAIN EVENT 3853798 09/27/2024 SMITHER SMITHER REPAIRED -09/27/2024 BYPASS AT UNAUTHORIZED 09/27/24 04:15

DISCHARGE WQTC DISCHARGE- PM

RESOLVED WATERS

Discharge Reporting:

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

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



KY0034151 MSD0506 HILLVIEW #1 TANYARD BRANCH

Facility TypeFacility IDFacility AddressIf Pump Station, Name of Pump Station:Receiving StreamDischarge toSPLSewer Treatment PlantMSD0506253LEES LNBCSD HILLVIEW #1TANYARD BRANCHSTREAM

Problem BYPASS AT Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Result Completed Condition UNAUTHORIZED 09/28/24 02:20 : DISDW: DRY WEATHER 3853705 09/27/2024 SANTEE **SPENCER** DOCUMENTE 01/08/2022 DISCHARGE D WQTC DISCHARGE-PM

Discharge Reporting:

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

Notifications:

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

10/16/2024 Page 26 of 38 11:03:30 AM



KY0034169 MSD0507 HILLVIEW #2 BROOKS RUN

Facility TypeFacility IDFacility AddressIf Pump Station, Name of Pump Station:Receiving StreamDischarge toSPLSewer Treatment PlantMSD0507386 NORWOOD WAYBCSD HILLVIEW #2BROOKS RUNSTREAM

Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date Problem** Result Completed Condition SPENCER UNAUTHORIZED 09/28/24 01:45 : DISREV: RAIN EVENT 3853674 09/27/2024 SANTEE DOCUMENTE 12/06/2021 BYPASS AT DISCHARGE D WQTC DISCHARGE-PM

Discharge Reporting:

Discharge Amount:	47,250 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Impact:	SEWAGE FOUND IN THE DITCH.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	N/A.

Notifications:

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

10/16/2024 Page 27 of 38 11:03:30 AM

Region



KPDES#

DISCHARGE

MSD0508 HILLVIEW #3 **BROOKS RUN** KY0034177 **Facility Type** Facility ID **Facility Address** If Pump Station, Name of Pump Station: **Receiving Stream** Discharge to **SPLSewer Treatment Plant** MSD0508 126 WESTERN RD **BCSD HILLVIEW #3 BROOKS RUN STREAM**

Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date Problem** Result Completed **Condition** : DISREV: RAIN EVENT 3853675 09/27/2024 SANTEE **SPENCER** QUEUED FOR 03/28/2023 BYPASS AT UNAUTHORIZED 09/27/24 06:34

Water Quality Treatement Center

WQTC DISCHARGE-PM **INVESTIGATIO**

N / REPAIR

WATERS

Receiving Stream of Treatment Center

Discharge Reporting:

Facility

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

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



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

Discharge Reporting:

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

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



KPDES # Facility Water Quality Treatement Center Receiving Stream of Treatment Center Region

KY0022420 MSD0202 HITE CREEK NA

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to SLSSewer Lift Station MSD1086-PS 7260 FLOYDSBURG RD HITE CREEK FLOYDS FORK DITCH

Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** <u>Problem</u> Result Completed **Condition** 09/29/24 05:39 : DISREV: RAIN EVENT 3853865 09/28/2024 CATALANO JR BROADEN QUEUED FOR 04/11/2024 LACK OF UNAUTHORIZED DISCHARGE DISCHARGE-**INVESTIGATIO** SYSTEM PM N / REPAIR CAPACITY WATERS

Discharge Reporting:

e Amount: 19,0	00 GAL
LAC	OF SYSTEM CAPACITY.
: CLE	ANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
one: PLA	CED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
SEW	AGE FOUND ON THE GROUND.
SITE	FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
tification: PLA	CED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
LAC : CLE one: PLA SEW	C OF SYSTEM CAPACITY. ANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM. CED TEMPORARY SIGNS AROUND THE IMPACTED AREA. AGE FOUND ON THE GROUND. FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.

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



KY0102784 MSD0294 FLOYDS FORK NA

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to

SLSSewer Lift Station MSD1219-PS 12610 TOWNE CREEK RD FLOYDS FORK

Problem POWER Activity Code / Description WO # Ref No **Initiated** Initiated By **Disch Status Event Date** Result Completed Condition Assigned To 09/27/2024 UNAUTHORIZED 09/28/24 05:45 : DISREV: RAIN EVENT 3853803 BROADEN BROADEN REPAIRED -09/27/2024

DISCHARGE ISSUE OUTAGE (LG&E) DISCHARGE- PM

RESOLVED WATERS

Discharge Reporting:

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

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



KPDES#

DISCHARGE

Facility Water Quality Treatement Center Receiving Stream of Treatment Center Region MSD0411 **KSR** CEDAR CREEK NA KY0040126 **Facility Type** Facility ID **Facility Address** If Pump Station, Name of Pump Station: **Receiving Stream** Discharge to MSD1243-PS **GROUND** SLSSewer Lift Station 1815 N STHY 393 **KSR CURRYS FORK**

Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** <u>Problem</u> Result Completed **Condition** : DISREV: RAIN EVENT 3853652 09/27/2024 BUTLER BUTLER QUEUED FOR 04/15/2024 LACK OF UNAUTHORIZED 09/27/24 12:00

DISCHARGE-PM **INVESTIGATIO** SYSTEM N / REPAIR CAPACITY WATERS

Discharge Reporting:

zicona. go moporanig.	
Discharge Amount:	550 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND AROUND WET WELL.
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

9/27/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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Page 32 of 38 11:03:30 AM 10/16/2024



KPDES # Facility Water Quality Treatement Center Receiving Stream of Treatment Center Region
ID
KY0106143 MSD0407 OHIO RIVER OHIO RIVER NA

Facility Type	Facility ID		Facility Addre	ess	If Pump Station, N	lame of Pump	Station:	Receiving Stream	Discha	arge to
SLSSewer Lift Station	MSD1286-PS		3004 ALBRE	CHT DR	OHIO RIVE	₽R		HARRODS CREEK	D	ITCH
Activity Code / Description	WO # Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	<u>Problem</u>	Result	Completed	Condition
: DISREV: RAIN EVENT	3853962	09/29/2024	BROADEN	BROADEN	REPAIRED -	09/29/2024	LACK OF	UNAUTHORIZED	09/29/24 02:00)
DISCHARGE					ISSUE		SYSTEM	DISCHARGE-	PM	

RESOLVED

CAPACITY

WATERS

Discharge Reporting:

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

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



KY0034801

Facility Water Quality Treatement Center Receiving Stream of Treatment Center Region KPDES#

MSD0509 **BULLITT HILLS** TANYARD BRANCH

Facility Type Facility ID **Facility Address** If Pump Station, Name of Pump Station: **Receiving Stream** Discharge to MSD2009-PS SLSSewer Lift Station 258 CIRCLE VALLEY DR **BULLITT HILLS** TANYARD BRANCH **STREAM**

Activity Code / Description WO # Ref No **Initiated** Initiated By **Disch Status Event Date** Result Completed Condition Assigned To

Problem POWER : DISREV: RAIN EVENT 3852936 09/24/2024 BROADEN BROADEN REPAIRED -08/26/2023 UNAUTHORIZED 09/24/24 12:00 DISCHARGE

OUTAGE (LG&E) DISCHARGE-ISSUE AM **RESOLVED** WATERS

Discharge Reporting:

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

Notifications:

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

11:03:30 AM 10/16/2024 Page 34 of 38



KY0034169 MSD0507 HILLVIEW #2 BROOKS RUN

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to

SLSSewer Lift Station MSD2013-PS 319 WINSTON CT BCSD HILLVIEW #2 BROOKS RUN STREAM

Activity Code / Description WO # Ref No. Initiated By Assigned To Disch Status Event Date Problem Result Completed Condition

Problem LACK OF Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Result Completed Condition UNAUTHORIZED 09/27/24 12:50 : DISREV: RAIN EVENT 3853696 09/27/2024 BUTLER BUTLER **DOCUMENTE** 12/11/2021 DISCHARGE D SYSTEM DISCHARGE-PM

Discharge Reporting:

Discharge Amount:	1 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE STREAM.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

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



KY0034177 MSD0508 HILLVIEW #3 BROOKS RUN

Facility Type	Facility ID		Facility Addr	ess	If Pump Station, N	Name of Pump S	Station:	Receiving Stream	Discharge to
SLSSewer Lift Station	MSD2014-PS	3	169 SUMME	RS DR	BCSD HILI	LVIEW #3		BROOKS RUN	STREAM
Activity Code / Description	WO # Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed Condition

: DISREV: RAIN EVENT 3853698 09/27/2024 BUTLER BUTLER DOCUMENTE 12/09/2021 LACK OF UNAUTHORIZED 09/29/24 01:16

DISCHARGE D SYSTEM DISCHARGE- PM

Discharge Reporting:

Discharge Amount:	550 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE STREAM.
Repair:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

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

10/16/2024 Page 36 of 38 11:03:30 AM



KY0094307 MSD0511 WILLABROOK BROOKS RUN

Facility TypeFacility IDFacility AddressIf Pump Station, Name of Pump Station:Receiving StreamDischarge toSLSSewer Lift StationMSD2019-PS3955 E BLUE LICK RDWILLABROOKBROOKS RUNGROUND

Problem LACK OF Activity Code / Description WO # Ref No **Initiated** Initiated By **Assigned To Disch Status Event Date** Result Completed **Condition** UNAUTHORIZED 09/29/24 01:02 : DISREV: RAIN EVENT 3853676 09/27/2024 BUTLER BUTLER DOCUMENTE 01/01/1992 DISCHARGE D SYSTEM DISCHARGE-PM

Discharge Reporting:

Discharge Amount:	143,100 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NO IMPACT OBSERVED - FACILITY UNDER ELEVATED CREEK LEVEL.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

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



KY0034185

KPDES # Facility Water Quality Treatement Center Receiving Stream of Treatment Center Region

ID MSD0512

PIONEER VILLAGE

BROOKS RUN

Facility Type Facility ID Facility Address If Pump Station, Name of Pump Station: Receiving Stream Discharge to

SLSSewer Lift Station MSD2021-PS 165 OCTAGON AVE PIONEER VILLAGE #1 BROOKS RUN STREAM

Activity Code / Description WO # Ref No Initiated Initiated By Assigned To Disch Status Event Date Problem Result Completed Condition

: DISREV: RAIN EVENT 3847752 09/13/2024 BUTLER BUTLER DOCUMENTE 12/21/2022 LACK OF UNAUTHORIZED 09/14/24 10:55
DISCHARGE D SYSTEM DISCHARGE- AM

Discharge Reporting:

Districting Reporting.	
Discharge Amount:	7,920 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE STREAM.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

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

Total Facilities Printed: 38

Total Work Orders Printed: 43

10/16/2024 Page 38 of 38 11:03:31 AM