

700 West Liberty Street | Louisville, KY 40203-1911
Phone: 502.587.0603 | Fax: 502.540.6106 | louisvillemsd.org

April 18, 2024

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

RE: Hite Creek WQTC, KPDES No: KY0022420

Discharge Monitoring Report for March 2024.

Dear Ms. Dennis:

Attached are the Discharge Monitoring Report (DMR) and the Monthly Operator Report (MOR) for the Hite Creek WQTC, for the month of March 2024.

Also attached is overflow report.

There were no bypasses or exceedances.

If you have any questions concerning the attached DMR's, please contact me at (502)540-6000.

Sincerely,

Curt Otto

Process Supervisor

CEO/ Hite Creek. 4/24.

Cc:

V. Teague

K. Robinson

M. Saylor

DMR Copy of Record

Permit		

KY0022420 Permit #:

Yes Major:

Hite Creek WQTC MSD Permittee:

700 W Liberty St Louisville, KY 40203

Executive Director

Facility Location:

Facility:

HITE CREEK WQTC MSD

502-540-6000

5512 HITT LN LOUISVILLE, KY 40285

Permitted Feature: 001

External Outfall

James A.

Discharge: 001-1B SANITARY WASTEWATER

Report Dates & Status

From 03/01/24 to 03/31/24 DMR Due Date: 04/28/24 Status: **Monitoring Period: NetDMR Validated**

Considerations for Form Completion

Parameter 00610 - Use Season 1 for summer months (May, June, July, August, September, and October) and Season 2 for winter months (November, December, January, February March, and April); enter NODI=9 for the Season not needed.

Permittee Address:

Principal Executive Officer

Telephone: Title:

Parrott Last Name:

First Name:

	ta Indicator (NODI)																	
orm N																		
01-	Parameter	Monitoring Location	Season	n # Param. NODI		0		antity or Lo		Unite	Overlitten 4 Velve 4	0	Quality or Conce		Walter 0		x. Frequency of Analysis	Sample Type
Code	Name				Sample	Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1 Value 1 = 9.0	Qualifie	r 2 Value 2	Qualifier 3	3 Value 3	Units 19 - mg/L	03/07 - Three Per Week	GR - GRAB
00200	Overen dissalved [DO]	1 - Effluent Gross	0		Permit Req.						>= 7.0 INST MIN					19 - mg/L	03/07 - Three Per Week	GR - GRAB
00300	Oxygen, dissolved [DO]	1 - Elliuerit Gross	U		Value NODI											0		
					Sample						= 7.2			=	8.0	12 - SU	03/07 - Three Per Week	GR - GRAB
00400		4 577			Permit Req.						= 7.2 >= 6.0 MINIMUM					12 - SU 0	03/07 - Three Per Week	GR - GRAB
00400	рн	1 - Effluent Gross	0		Value NODI											0		
					Sample	= 3	268.0	=	366.0	26 - lb/d		_	6.0	=	9.0	19 - mg/L	03/07 - Three Per Week	CP - COMPOS
00520	Solids, total suspended	1 - Effluent Gross	0		Permit Req.		2253.0 MO AVG		3380.0 MX WK AV			<=	30.0 MO AVG			19 - mg/L	03/07 - Three Per Week	24 - COMP24
00550	Solius, total suspended	1 - Ellidetti Gioss	0		Value NODI											0		
					Sample							=	149.0	=	156.0	19 - mg/L	03/07 - Three Per Week	CP - COMPOS
00500	Oalida tatal assauradad	O. Davidon Influent			Permit Req.							_	Req Mon MO AVO		Req Mon MX WK AV	-	03/07 - Three Per Week	24 - COMP24
00530	Solids, total suspended	G - Raw Sewage Influent	0		Value NODI								red mon mo //ve	-	rtoq mon wix vvic vv	0	OG/O7 THICO T OF TVOOR	21 001/11 21
					Sample							=	9.0	=	10.0	19 - mg/L	01/07 - Weekly	CP - COMPOS
					Permit Reg.							-	Reg Mon MO AVO		Req Mon MX WK AV	-	01/07 - Weekly	24 - COMP24
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Value NODI								red Mon Me 744		red Mon Mix Witch	15 Hig/L 0	01/01 Weekly	24 OOM 24
					Sample							=	29.0	=	34.0	19 - mg/L	01/07 - Weekly	CP - COMPOS
00000	Nitragen total for NI	G - Raw Sewage Influent	0		Permit Req.							-	Reg Mon MO AVO		Req Mon MX WK AV	Ü	01/07 - Weekly	24 - COMP24
00600	Nitrogen, total [as N]	G - Raw Sewage Inilitient	U		Value NODI											0	,	
					Sample							_	0.5	=	0.9	19 - mg/L	03/07 - Three Per Week	CP - COMPOS
		. =			Permit Reg.							= <=	5.0 MO AVG			10	03/07 - Three Per Week	24 - COMP24
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2		Value NODI											19 - mg/L 0	00,01 111100 1 01 110011	
					Sample							=	0.4	=	0.5	19 - mg/L	01/07 - Weekly	CP - COMPOS
00005	D	4 544			Permit Req.							<=	2.0 MO AVG			19 - mg/L	01/07 - Weekly	24 - COMP24
00665	Phosphorus, total [as P]	1 - Effluent Gross	2		Value NODI											0	, , , , , , , , , , , , , , , , , , , ,	
					Sample							_	4.1	=	5.1	19 - mg/L	01/07 - Weekly	CP - COMPOS
					Permit Reg.							_	Reg Mon MO AVO		Reg Mon MX WK AV	-	01/07 - Weekly	24 - COMP24
00665	Phosphorus, total [as P]	G - Raw Sewage Influent	2		Value NODI								7.04 11.01 11.0 7.11		i toq mon tibe titte t	0	o i, or i roomly	
							1.981	=	7.718	03 - MGD							24/HR - 24 Times Every Ho	ur CN CONTIN
					Sample Permit Req.		+.901 Reg Mon MO AVG		Reg Mon MX WK A								99/99 - Continuous	RC - Recorder (auto
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0		Value NODI		tog Mon Mo Ave	,	red Mor My Mr.	IV 05 IVIGE						0	55/55 Continuous	No Necorder (auto
					Sample							_	5.0	=	20.0	13 - #/100mL	03/07 - Three Per Week	GR - GRAB
E4040	F	4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			Permit Req.							= <=	130.0 30DA GEO		240.0 7 DA GEO		03/07 - Three Per Week	
51040	E. coli	1 - Effluent Gross	0		Value NODI											0		1
							105.0		214.0	26 IF/4			4.0		F 0	10 mg/l	02/07 Thros Day Wast	CP - COMPOS
					Sample Permit Req.		185.0 751.0 MO AVG		214.0 1127.0 MX WK AV	26 - lb/d		= <=	4.0 10.0 MO AVG		5.0 15.0 MX WK AV	19 - mg/L	03/07 - Three Per Week 03/07 - Three Per Week	24 - COMPOS
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0			\- <i>i</i>	JI.U IVIO AVG	\ <u>-</u>	1127.0 IVIA VVICAV	20 - ID/U			TO.O IVIO AVG	\ <u>-</u>	IO.O IVIX VVIX AV	19 - mg/L 0	05/07 - THEE FEI WEEK	24 - GOIVIF 24
					Value NODI													
					Sample							=	181.0			19 - mg/L	03/07 - Three Per Week	CP - COMPOS
80082	BOD, carbonaceous [5 day, 20 C]	G - Raw Sewage Influent	0		Permit Req.								Req Mon MO AVO	7	Req Mon MX WK AV	19 - mg/L 0	03/07 - Three Per Week	24 - COMP24
					Value NODI													

				Sample	=	98.0	23 - %		03/07 - Three Per Week	CA - CALCTD
80091	BOD, carb-5 day, 20 deg C, percent removal	K - Percent Removal	0	 Permit Req.	>=	85.0 MO AV MN	23 - %	0	01/30 - Monthly	CA - CALCTD
33331		The second resolution of the second resolution		Value NODI				ŭ		
				Sample	=	96.0	23 - %		03/07 - Three Per Week	CA - CALCTD
81011	Solids, suspended percent removal	K - Percent Removal	0	 Sample Permit Req.	= >=	96.0 85.0 MO AV MN	23 - % 23 - %	0	03/07 - Three Per Week 01/30 - Monthly	CA - CALCTD CA - CALCTD

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	Туре	Size
03_March_2024_All_Services_Area_fin.pdf	pdf	1258121.0
CoverHCMarch2024.pdf	pdf	37543.0
HCLIMSPCSSPREADSHEET050118032024.xls	xls	163840.0
HCMOR032024.xls	xls	328192.0

Report Last Saved By

Hite Creek WQTC MSD

User: CURT.OTTO@LOUISVILLEMSD.ORG

Name: Curt Otto

E-Mail: curt.otto@louisvillemsd.org

Date/Time: 2024-04-19 12:56 (Time Zone: -04:00)

Report Last Signed By

User: CURT.OTTO@LOUISVILLEMSD.ORG

Name: Curt Otto

E-Mail: curt.otto@louisvillemsd.org

Date/Time: 2024-04-19 12:56 (Time Zone: -04:00)

DMR Copy of Record

Permit																						
Permit #:		KY00224	20		Pern	mittee:			Hite Cre	ek WQT	СМ	SD				Facility	y:	HIT	ΓE CRI	EEK WQTC MS	SD	
Major:		Yes			Pern	mittee Addı	ress:		700 W Liberty St Louisville, KY 40203				Facility Location:			12 HIT UISVII	T LN LLE, KY 40285					
Permitted Fea	eature:	001 External (Outfall		Disc	charge:			001-2B QUARTE	ERLY BI	IOMC	ONITORING										
Report Dates	s & Status																					
Monitoring Pe		From 01/	01/24 to 03/31/24		DMR	R Due Date:	:		04/28/24							Status	:	Ne	tDMR	Validated		
Consideration	ons for Form Co	mpletion			,										Į							
Principal Exe	ecutive Officer																					
First Name:		James A			Title	e:			Executiv	e Direct	or					Teleph	one:	502	2-540-6	6000		
Last Name:		Parrott																				
No Data Indio	cator (NODI)																					
Form NODI:																						
	Parameter		Monitoring Location	Season # I	Param. NODI			Quantit	ty or Loading					Qua	lity or C	oncentra	tion		# of Ex	. Frequency of A	nalysis Sa	ample Ty
Code	Name						Qualifier 1	Value 1	Qualifier 2 V	alue 2 Un	its Qu	ualifier 1 Valu	e 1 Qualif	ier 2 V	alue 2 C	ualifier		Units				
						Sample									<		1.0	2G - tox chronic		01/90 - Quarterly		
																	1 O MAN VINALIA	1 2C toy obronia		01/00 Quartarly		4 - COMP2
	city, final conc tox	cicity units	1 - Effluent Gross	0		Permit Req. Value NODI									<	=	1.0 MAXIMUN	/ 2G - tox chronic	0	01/90 - Quarterly	24	
		xicity units	1 - Effluent Gross	0		Permit Req.									<	=	1.0 MAXIMUN	1 2G - tox chronic	0	01/90 - Quarterly	24	
61406 Toxic	Note	·	1 - Effluent Gross			Permit Req. Value NODI	of the fo	ollowing	fields will b	e submi	itted t	for that row	Units, N	lumb							24	4 - COMP2 4 - COMP2
61406 Toxic	Note r row does not co	·				Permit Req. Value NODI	of the fo	ollowing	fields will b	e submi	itted	for that row	Units, N	lumb							24	
61406 Toxic Submission I If a parameter	Note r row does not co	·				Permit Req. Value NODI	of the fo	ollowing	fields will b	e submi	itted 1	for that row	Units, N	lumb							24	
61406 Toxic Submission I If a parameter Edit Check E	Note r row does not co	·				Permit Req. Value NODI	of the fo	ollowing	fields will b	e submi	itted t	for that row	Units, N	lumb							24	
Submission I If a parameter Edit Check En No errors.	Note r row does not co	·				Permit Req. Value NODI	of the fo	llowing	fields will b	e submi	itted t	for that row	Units, N	lumb							24	
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Submission I If a parameter Edit Check El No errors. Comments Attachments No attachments. Report Last S	Note r row does not co Frrors Saved By	·				Permit Req. Value NODI	e of the fo	ollowing	fields will b	ie submi	itted t	for that row	Units, N	lumb							.24	
Submission I If a parameter Edit Check En No errors. Comments Attachments No attachments.	Note r row does not co Frrors Saved By	·	llues for the Sampl	le nor Efflu	uent Trading	Permit Req. Value NODI		ollowing	fields will b	e submi	itted	for that row	Units, 1	lumb							.24	
Submission I If a parameter Edit Check El No errors. Comments Attachments No attachments. Report Last S	Note r row does not co Frrors Saved By	·	llues for the Sampl	le nor Efflu	uent Trading	Permit Req. Value NODI		ollowing	fields will b	e submi	itted (for that row	Units, f	Numb							.24	
Submission I If a parameter Edit Check En No errors. Comments Attachments No attachments. Report Last S Hite Creek W	Note r row does not co Frrors Saved By	·	JON.BALDI Jonathan	le nor Efflu RIDGE@L Baldridge	uent Trading	Permit Req. Value NODI		ollowing	fields will b	ie submi	itted	for that row	Units, 1	Numb							.24	
Submission I If a parameter Edit Check El No errors. Comments Attachments No attachments. Report Last S Hite Creek W User:	Note r row does not co Frrors Saved By	·	llues for the Sampl	le nor Efflu RIDGE@L Baldridge	uent Trading	Permit Req. Value NODI		ollowing	fields will b	e submi	itted t	for that row	Units, 1	Numb							.24	
Submission I If a parameter Edit Check En No errors. Comments Attachments No attachments. Report Last S Hite Creek W User: Name: E-Mail: Date/Time:	Note r row does not co Frrors Saved By	·	JON.BALDI Jonathan	le nor Efflu RIDGE@L Baldridge ge@louisvi	LOUISVILLE	Permit Req. Value NODI g, then none		ollowing	fields will b	e submi	itted 1	for that row	Units, f	Numb							.24	
Submission I If a parameter Edit Check En No errors. Comments Attachments No attachments. Report Last S Hite Creek W User: Name: E-Mail:	Note r row does not co Frrors Saved By	·	JON.BALDI Jonathan jon.baldridg	le nor Efflu RIDGE@L Baldridge ge@louisvi	LOUISVILLE	Permit Req. Value NODI g, then none		ollowing	fields will b	e submi	itted (for that row	Units, 1	Numb							.24	
Submission I If a parameter Edit Check En No errors. Comments Attachments No attachments. Report Last S Hite Creek W User: Name: E-Mail: Date/Time:	Note r row does not co Frrors Saved By	·	JON.BALDI Jonathan jon.baldridg 2024-04-19 CURT.OTT	RIDGE@L Baldridge ge@louisvi 0 10:07 (**	LOUISVILLE	Permit Req. Value NODI g, then none EMSD.ORG		ollowing	fields will b	e submi	iitted I	for that row	Units, 1	Numb							.24	
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Submission I If a parameter Edit Check En No errors. Comments Attachments No attachments. Report Last S Hite Creek W User: Name: E-Mail: Date/Time: Report Last S User:	Note r row does not co Frrors Saved By	·	JON.BALDI Jonathan jon.baldridg 2024-04-19 CURT.OTT	RIDGE@L Baldridge ge@louisvi 0 10:07 (**	LOUISVILLE illemsd.org Time Zone:	Permit Req. Value NODI g, then none EMSD.ORG		ollowing	fields will b	ie submi	itted (for that row	Units, N	Numb							.24	



KPDES#	ES # Facility ID Water Quality Treatment Center		Recieving Stea	am of Discharge	Region						
KY0040126	0040126 MSD0411 KSR		CEDAR CREEK	<	NA						
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Main	122738-CO	2040 C	COX LN	KSR			DARBY CREE	ΞK	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	3777443		3/29/2024 12:00:00 PM	BUTLER 1	SOSA RODRIGUEZ	REPAIRED - ISSUE RESOLVED	3/29/2024 12:00:00 AM	STRUCTURAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	03/29/24 10:19 PM	

Discharge Amount:	5,850 GAL
Cause:	STRUCTURAL FAILURE - FORCE MAIN BREAK.
Clean Up:	MSD CONTRACTOR TO CLEAN AND SANITIZE THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE PRODUCTS FOUND ON THE GROUND.
Repair:	REPAIRED THE FORCEMAIN WO#3777436.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

3/29/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/29/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	m of Discharge	Region						
KY0022411	MSD0278	MORRI	S FORMAN				NA						
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To				
Sewer Manhole					AN		CHENOWET	H RUN	DITCH				
Activity Code / Description	WO#	Ref#	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition		
DISREV:RAIN EVENT DISCHARGE	3767616		3/6/2024 7:55:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	3/12/2006 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/06/24 02:33 PM	MAIN		

Discharge Amount:	102,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3767688.
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:

3/6/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region							
KY0022411							NA							
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To					
Sewer Manhole	, ,				AN		CHENOWETI	H RUN	DITCH					
Activity Code / Description	WO#	Ref#	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition			
DISREV:RAIN EVENT DISCHARGE	3767613		3/6/2024 7:45:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/06/24 02:33 PM	MAIN			

Discharge Amount:	102,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3767687.
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:

3/6/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quality Treatment Center			Recieving Stea	am of Discharge	Region				
KY0022411	MSD0278	MORRI	MORRIS FORMAN				NA				
Facility Type	Facility ID	Facility	Facility Address If Pump Station, Name of Station					Recieving Stream Discharge To			
Sewer Manhole	28336	3620 (PKY				N		H RUN	DITCH		
Activity Code / Description	WO#	Ref#	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3767617		3/6/2024 8:00:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	8/30/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/06/24 02:35 PM	MAIN

Discharge Amount:	20,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3767692
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:

3/6/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge Regio						
KY0022411	MSD0278	MORRIS	S FORMAN				NA				
Facility Type	Facility ID	Facility	Facility Address If Pump Station, Name of Station					Recieving Stream Discharge To			
Sewer Manhole	28340	3620 C PKY					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	3767660		3/6/2024 7:55:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/06/24 02:35 PM	MAIN

Discharge Amount:	41,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3767691.
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:

3/7/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/7/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quality Treatment Center			Recieving Stea	am of Discharge	Region					
KY0022411	MSD0278	MORRIS	MORRIS FORMAN				NA					
Facility Type	Facility ID	Facility	Facility Address If Pump Station, Name of Station					Recieving Stream Discharge To				
Sewer Manhole	28451	3406 C PKY				N CHE		H RUN	GROUND			
Activity Code / Description	WO#	Ref#	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT	3767611		3/6/2024 7:40:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/06/24 02:30 PM	MAIN	

Discharge Amount:	102,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3767686.
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:

3/6/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quality Treatment Center			Recieving Stea	am of Discharge	Region					
KY0022411	MSD0278	MORRI	MORRIS FORMAN				NA					
Facility Type	Facility ID	Facility	Facility Address If Pump Station, Name of Station					Recieving Stream Disc		Discharge To		
Sewer Manhole	28452	3402 C PKY					CHENOWETI	H RUN	DITCH			
Activity Code / Description	WO#	Ref#	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT DISCHARGE	3767610		3/6/2024 7:35:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/06/24 07:30 PM	MAIN	

Discharge Amount:	34,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3767685.
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:

3/6/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water (Water Quality Treatment Center			Recieving Steam of Discharge Region						
KY0022411	MSD0278	MORRI	MORRIS FORMAN					NA				
Facility Type	Facility ID	Facility Address If Pump Station, Name of Station					Recieving Stream Discharge To					
Sewer Manhole	28453	3402 (PKY	0.02 0.00.02.00				CHENOWETI	H RUN	DITCH			
Activity Code / Description	WO#	Ref#	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT	3767608		3/6/2024 7:30:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/06/24 07:30 PM	MAIN	

Discharge Amount:	10,800 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3767684.
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:

3/6/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge Region						
KY0022411	MSD0278	MORRIS	S FORMAN				NA				
Facility Type	Facility ID	Facility Address If Pump Station, Name of Station					Recieving Stream Discharge To				
Sewer Lift Station	MSD0125-PS	3602 T RD					LITTLE GOOSE CREEK ST		STREAM		
Activity Code / Description	WO#	Ref#	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISDW:DRY WEATHER DISCHARGE	3776324		3/21/2024 3:39:00 PM	SANTEE	SANTEE	REPAIRED - ISSUE RESOLVED	3/21/2024 12:00:00 AM	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	03/21/24 05:40 PM	

Discharge Amount:	500 GAL
Cause:	ELECTRICAL PROBLEM WITH MSD EQUIPMENT, PUMP CONTROLLER FAULTED.
Clean Up:	AREA DISINFECTED WITH LIME.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND IN THE DITCH.
Repair:	REPAIRED THE PUMP CONTROLLER.
Public Notification:	PAGE SENT.

Notifications:

3/22/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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KPDES#	Facility ID	Water Quality Treatment Center			Recieving Stea	Recieving Steam of Discharge Region					
KY0022411	MSD0278	MORRI	S FORMAN				NA				
Facility Type	Facility ID	Facility Address If Pump Station, Name of Station					Recieving Stream Discharge To				
Sewer Treatment Plant	MSD0278	4522 <i>F</i> PKY	4522 ALGONQUIN MORRIS FORMAN PKY				OHIO RIVER STREAM				
Activity Code / Description	WO#	Ref#	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISDW:DRY WEATHER DISCHARGE	3765924		3/4/2024 1:25:00 PM	BURDIN		REPAIRED - ISSUE RESOLVED	3/4/2024 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	03/04/24 02:30 PM	

Discharge Amount:	19,500 GAL
Cause:	PRIMARY REHAB PROJECT CONSTRUCTION CREW STRUCK LINE
Clean Up:	PUMPED TO PRIMARY, SOME ESCAPED TO WUS, OHIO RIVER VIA STORM DRAIN.
Control Zone:	PERMANENT SIGN AT OUTFALL.
Impact:	NONE.
Repair:	ISOLATED AND VALVED LINE.
Public Notification:	NONE.

Notifications:

3/5/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/5/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Water Quality Treatment Center			Recieving Steam of Discharge Region					
KY0034169	MSD0507	BCSD H	BCSD HILLVIEW #2								
Facility Type	Facility ID	Facility	Facility Address If Pump Station,		n, Name of Statio	, Name of Station		Recieving Stream		Discharge To	
Sewer Treatment Plant	MSD0507	386 NO			W #2	V #2		N	STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3767549		3/6/2024 3:35:00 AM	BALDRIDGE		DOCUMENTED	12/6/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-	03/06/24 09:30 AM	

Discharge Amount:	10,800 GAL
Cause:	LACK OF CAPACITY.
Clean Up:	CLEANED UP CONCRETE DITCH DEBRIS.
Control Zone:	INSIDE OF PLANT FENCE.
Impact:	INF DISCHARGING TO CONCRETE DITCH ON PLANT.
Repair:	FLOW WENT DOWN FROM RAIN EVENT, INF PUMPS WERE ABLE TO CATCH UP.
Public Notification:	TEMPORARY SIGN NEAR FENCE BY DISCHARGE.

Notifications:

3/6/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/6/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water 0	Water Quality Treatment Center			Recieving Steam of Discharge Region					
KY0034185	MSD0512	PIONE	ER VILLAGE #	I	BROOKS RUN						
Facility Type	Facility ID	Facility	Facility Address If Pump Station,			, Name of Station		Recieving Stream		Discharge To	
Sewer Treatment Plant	MSD0512	815 JC HWY	0.0 00			GE #1		N	STREAM		
Activity Code / Description	WO#	Ref#	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT	3768206		3/9/2024 7:40:00 AM	BALDRIDGE		QUEUED FOR INVESTIGATIO	3/7/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-	03/11/24 07:09 AM	

Discharge Amount:	10,200 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NONE NEEDED.
Control Zone:	AT PLANT.
Impact:	INF DISCHARGING TO EFF MANHOLE.
Repair:	SET UP TEMPORARY TRASH PUMP TO HELP PUMP DOWN IPS.
Public Notification:	TEMP SIGN NEAR FENCE.

Notifications:

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



KPDES#	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge		Region				
KY0022420	MSD0202	HITE CREEK			HITE CREEK N		NA				
Facility Type	Facility ID	Facility Address If Pump Station			, Name of Station		Recieving Stream Disch		Discharge To	Discharge To	
Sewer Lift Station	MSD1109-PS		ERLAIN LN	HITE CREEK			WOLF PEN BRANCH		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	3767745		3/7/2024 8:24:00 AM	SANTEE	SANTEE	REPAIRED - ISSUE RESOLVED	3/24/2024 12:00:00 AM	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	03/07/24 01:30 PM	

Discharge Amount:	1,000 GAL
Cause:	MECHANICAL FAILURE, TILT BULB ON BIOMAT.
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 DITCH.
Repair:	MSD CONTRRACTOR VACTORING BIOMAT FROM WELL.
Public Notification:	PAGE SENT.

Notifications:

3/7/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/7/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge		Region				
KY0022420	MSD0202	HITE CF	REEK		HITE CREEK		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	, Name of Station R		Recieving Stream Dis			
Sewer Lift Station	MSD1109-PS		ERLAIN LN	HITE CREEK			WOLF PEN B	RANCH	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	3776584		3/24/2024 9:35:00 PM	SANTEE	SANTEE	REPAIRED - ISSUE RESOLVED	3/24/2024 12:00:00 AM	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	03/25/24 07:12 AM	

Discharge Amount:	1,000 GAL
Cause:	ELECTRICAL PROBLEM WITH MSD EQUIPMENT, PHASE MONITOR FAULT/ SCADA ISSUES.
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 DITCH.
Repair:	RESET PHASE MONITOR AND SOFT STARTERS.
Public Notification:	PAGE SENT.

Notifications:

3/25/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/25/24 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quality Treatment Center			Recieving Stea	m of Discharge	Region				
KY0094307	MSD0511	WILLABROOK			BROOKS RUN						
Facility Type	Facility ID	Facility Address If Pump Station,			, Name of Statio	Name of Station		Recieving Stream		Discharge To	
Sewer Lift Station	MSD2019-PS	3955 E I RD	3955 E BLUE LICK WILLABROOK RD				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	3765274		3/6/2024 7:12:00 AM	BROADEN	BROADEN	QUEUED FOR INVESTIGATIO N / REPAIR	4/6/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/08/24 08:10 AM	

Discharge 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:	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:

2/28/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/28/24 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES#	Facility ID	Water Quality Treatment Center			Recieving Stea	nm of Discharge	Region				
KY0094307	MSD0511	WILLAB	ROOK		BROOKS RUN						
Facility Type	Facility ID	Facility Address If Pump Station		, Name of Station		Recieving Stream		Discharge To			
Sewer Lift Station	MSD2019-PS	3955 E E RD	BLUE LICK	WILLABROOK	ок		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	3767538		3/6/2024 7:12:00 AM	BROADEN	BROADEN	QUEUED FOR INVESTIGATIO N / REPAIR	4/6/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/06/24 08:08 AM	

Discharge Amount:	9,400 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:

3/6/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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KPDES#	Facility ID	acility ID Water Quality Treatment Center			Recieving Stea	am of Discharge	Region						
KY0034185	MSD0512	PIONEE	R VILLAGE #1		BROOKS RUN								
Facility Type	Facility ID	ility ID Facility Address If Pump Station		n, Name of Static	, Name of Station		Recieving Stream						
Sewer Lift Station	MSD2021-PS	S 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	3767536		3/6/2024 7:05:00 AM	BROADEN	BROADEN	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-	02/29/24 07:47 AM			

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

Notifications:

3/6/24 1:00 PM DISNOT EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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KPDES#	Facility ID	Facility ID Water Quality Treatment Center			Recieving Stea	m of Discharge	Region				
KY0034185	MSD0512	PIONEE	R VILLAGE #1		BROOKS RUN						
Facility Type	Facility ID	acility ID Facility Address If Pump Station		n, Name of Statio	, Name of Station		Recieving Stream				
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	3767553		3/6/2024	BROADEN	BROADEN	DOCUMENTED	12/21/2022	LACK OF SYSTEM	UNAUTHORIZED	02/29/24	

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

Notifications:

3/6/24 1:00 PM DISNOT EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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KPDES#	Facility ID	Facility ID Water Quality Treatment Center			Recieving Stea	m of Discharge	Region				
KY0034185	MSD0512	PIONEE	R VILLAGE #1		BROOKS RUN						
Facility Type	Facility ID	ity ID Facility Address If Pump Station			n, Name of Statio	, Name of Station		Recieving Stream		Discharge To	
Sewer Lift Station	MSD2021-PS	165 OC	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	3768175		3/8/2024 5:17:00 PM	BUTLER	BUTLER	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-	03/12/24 06:28 AM	

Discharge Amount:	96,300 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE STREAM.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

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



KPDES#	Facility ID	ID Water Quality Treatment Center			Recieving Stea	am of Discharge	Region				
KY0034185	MSD0512	PIONEER VILLAGE #1		BROOKS RUN							
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Static	on	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2021-PS	165 OCTAGON AVE PIONEER VILLAGE #1				BROOKS RU	N	STREAM			
Activity Code / Description	WO#	Ref#	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN	3770504		3/15/2024 2:34:00 AM	SANTEE	SANTEE	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-	03/12/24 06:28 AM	

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

Notifications:

3/15/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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KPDES#	Facility ID	Water Quality Treatment Center		Recieving Steam of Discharge		Region					
KY0034185	MSD0512	PIONEER VILLAGE #1		BROOKS RUN							
Facility Type	Facility ID	Facility .	Address	If Pump Station	, Name of Statio	n	Recieving Str	ream	Discharge To		
Sewer Lift Station	MSD2021-PS	165 OCTAGON AVE PIONEER VILLA		AGE #1		BROOKS RUN		STREAM			
Activity Code /	WO#	D 6 "	1141-4-4	Initiated Du	Assistant To	Dish Status	F 4 D - 4 -	Duckless Dees	Decuit	0	Candition
Description	VVO #	Ref#	Initiated on	initiated by	Assigned To	Disii Status	Event Date	Problem Desc	Result	Completed	Condition

Discharge Amount:	18,600 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE STREAM.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

3/16/24 1:00 PM DISNOT EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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