

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

May 22, 2024

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

RE: Willabrook STP, KPDES No: KY0094307 Discharge Monitoring Report for April 2024.

Dear Ms. Dennis:

Attached are the Discharge Monitoring Report (DMR) for the Willabrook STP, for the month. April 2024.

There were no bypasses, or exceedances to report.

Please see the attached discharge report.

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

Sincerely,

Jon Baldridge Process Supervisor

JOB/ Willabrook 4/24.

Cc: V. Teague/B. Tinnell

Form Approved OMB No. 2040-0004 expires on 07/31/2026 **DMR Copy of Record**

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the NPDES eReporting Help Desk for further guidance. Please note that EPA may contact you after you submit this report for more information.

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Permit					
Permit #:	KY0094307	Permittee:	Louisville and Jefferson County MSD	Facility:	BCSD WILLABROOK SANITATION
Major:	No	Permittee Address:	700 W Liberty St Louisville, KY 40203	Facility Location:	I 65 & BROOKS RD SHEPHERDSVILLE, KY 40109
Permitted Feature:	001 External Outfall	Discharge:	001-1 Domestic Wastewater		
Report Dates & Status					
Monitoring Period:	From 04/01/24 to 04/30/24	DMR Due Date:	05/28/24	Status:	NetDMR Validated
Considerations for Form Completion	on .				

Principal Executive Officer

No Data Indicator (NODI)

Telephone: First Name: James A. Title: **Executive Director** 502-540-6000

Parrott **Last Name:**

Form N	ODI:																		
	Parameter	Monitoring Location	Season # Param. NODI			Qua	antity or Loadii	ng					Quality or Conce	entration			# 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	3 Value 3	Units			
				Sample						=	7.1					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
				Value NODI															
				Sample						=	6.8			=	7.2	12 - SU		01/07 - Weekly	GR - GRAB
00400	пН	1 - Effluent Gross	0	Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU	0	01/07 - Weekly	GR - GRAB
00.00	.	i ziiiddiii Grees		Value NODI															
				Sample								<	6.0	<	6.0	19 - mg/L		01/07 - Weekly	CP - COMPOS
00530	Solids, total suspended	1 - Effluent Gross	0	Permit Req.								<=	30.0 MO AVG	<=		19 - mg/L	0		CP - COMPOS
00330	Johns, total suspended	1 - Ellidelit Gloss	0	Value NODI													0		
				Sample								=	14.08	=	15.0	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		CP - COMPOS
00000	Mitrogen, total [as N]	1 - Ellidelit Gloss	0	Value NODI													U		
				Sample								=	2.3	=	7.3	19 - mg/L		01/07 - Weekly	CP - COMPOS
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	Permit Req.								<=	5.0 MO AVG	<=		19 - mg/L	0	01/07 - Weekly	CP - COMPOS
00010		1 Emacin Gross		Value NODI															
	Phosphorus, total [as P]			Sample								=	2.1	=	2.95	19 - mg/L		01/07 - Weekly	CP - COMPOS
00665		1 - Effluent Gross	0	Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L	0	01/07 - Weekly	CP - COMPOS
00000	r nosphorus, total [as r]	1 Emacrit 61033		Value NODI															
				Sample =	= 0.	126	= 0.3	366	03 - MGD									99/99 - Continuous	RC - Recorder (auto)
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	Permit Req.		eq Mon MO AVG	Re	q Mon DAILY MX	03 - MGD								0		RC - Recorder (auto)
30030	riow, in conduit or thru treatment plant	1 - Lilidelit Gloss	0	Value NODI													0		
				Sample								<	0.01	<	0.01	19 - mg/L		01/07 - Weekly	GR - GRAB
50000	Oblasia total socidual	4		Permit Reg.										<=		19 - mg/L	0	,	GR - GRAB
50060	Chlorine, total residual	1 - Effluent Gross	0	Value NODI													U	,	
				Sample Darmit Dan									2.0	=		13 - #/100mL		,	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									4.0	=		19 - mg/L		·	CP - COMPOS
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	Permit Req.								<=	10.0 MO AVG	<=	15.0 MX WK AV	19 - mg/L	0	01/07 - Weekly	CP - COMPOS
	,,, 21																		

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
WBAPRIL.pdf
04_May_2024_All_Services_Area_Fin.pdf
pdf 198412.0

Report Last Saved By

Louisville and Jefferson County MSD

User: JON.BALDRIDGE@LOUISVILLEMSD.ORG

Name: Jonathan Baldridge

E-Mail: jon.baldridge@louisvillemsd.org

Date/Time: 2024-05-22 13:29 (Time Zone: -04:00)

Report Last Signed By

User: JON.BALDRIDGE@LOUISVILLEMSD.ORG

Name: Jonathan Baldridge

E-Mail: jon.baldridge@louisvillemsd.org

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

KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region							
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER	OHIO RIVER		NA						
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	Name of Station F		ream	Discharge To					
Sewer Manhole	08430	4341 F	PRUITT CT	MORRIS FORM	AN	ıN		K BEARGRASS	GROUND					
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition			
DISREV:RAIN EVENT DISCHARGE	3783962		4/11/2024 10:45:00 AM	DAVIS BROWN	AYO II	DOCUMENTED	6/22/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/11/24 01:30 PM	MAIN			

Discharge Reporting:

Discharge Amount:	2,475 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3785474.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

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



KPDES#	Facility ID	Water Q	uality Treatm	ent Center	Recieving Stea	m of Discharge	Region						
KY0022411	MSD0278	MORRIS	FORMAN		OHIO RIVER		NA						
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	lame of Station		ream	Discharge To				
Sewer Service Line	08510029004 6A	4332 P	RUITT CT	MORRIS FORM	AN	J		K BEARGRASS	GROUND				
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition		
DISREV:RAIN EVENT DISCHARGE	3783969		4/11/2024 10:45:00 AM	DAVIS BROWN	AYO II	QUEUED FOR INVESTIGATIO N / REPAIR	9/3/2020 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/11/24 01:30 PM	MAIN		

Discharge Reporting:

Discharge Amount:	4,125 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3785475.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

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



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region						
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA						
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	Name of Station		ream	Discharge To				
Sewer Manhole	08935-SM	1001 BRECK	ENRIDGE LN	MORRIS FORM	1AN	N		K BEARGRASS	STREAM				
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition		
DISREV:RAIN EVENT DISCHARGE	3783824		4/11/2024 9:00:00 AM	DAVIS BROWN	I	DOCUMENTED	11/29/2001 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/12/24 12:15 AM	MAIN		

Discharge Reporting:

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

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



KPDES #	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	m of Discharge	Region						
KY0022420	MSD0202	HITE CF	REEK		HITE CREEK		NA						
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	n	Recieving Str	ream	Discharge To				
Sewer Service Line	16290345000 0A	11202 PL	KENDALTON	HITE CREEK					GROUND				
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition		
DISDW:DRY WEATHER DISCHARGE	3780001		4/7/2024 4:30:00 PM	FERRELL		REPAIRED - ISSUE RESOLVED	4/7/2024 12:00:00 AM	OBSTRUCTION-NOT GREASE / ROOTS	UNAUTHORIZED DISCHARGE- WATERS	04/07/24 05:00 PM	MAIN		

Discharge Reporting:

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

4/8/24 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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KPDES#	Facility ID	Water Qu	uality Treatm	ent Center	Recieving Stea	ım of Discharge	Region					
KY0022411	MSD0278	MORRIS	FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility A	Address	If Pump Station	Pump Station, Name of Station			Recieving Stream Discharge To				
Sewer Manhole	16649	16649 1726 FRASER DR MORRIS FORMAN		SOUTH FORK BEARGRASS CREEK		DITCH						
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT DISCHARGE	3783823		4/11/2024 9:00:00 AM	DAVIS BROWN	I	DOCUMENTED	1/24/2002 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/11/24 09:45 PM	MAIN	

Discharge Reporting:

Discharge Amount:	4,500 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED BY DOOR CARDS AND THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

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



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Steam of Discharge Region							
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving Stream Discharge To					
Sewer Manhole	27012	2408 (GRAY FOX RD	Y FOX RD MORRIS FORMAN			MIDDLE FOR CREEK	K BEARGRASS	STREAM			
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT DISCHARGE	3785143		4/11/2024 9:45:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	3/9/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/11/24 01:30 PM	MAIN	

Discharge Reporting:

Discharge Amount:	6,000 GAL				
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.				
Clean Up: WO#3785464.					
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.				
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.				
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.				
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.				

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



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	eving Steam of Discharge Region							
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER	OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving Stream Discharge To						
Sewer Manhole	28249	3500 S DR	ST EDWARDS	MORRIS FORM	AN		CHENOWETH RUN		DITCH				
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition		
DISREV:RAIN EVENT DISCHARGE	3782283		4/11/2024 7:00:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	3/12/2006 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/12/24 03:00 AM	MAIN		

Discharge Reporting:

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

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



KPDES#	Facility ID	Water Q	uality Treatm	ent Center	Recieving Steam of Discharge Region							
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	ump Station, Name of Station			Recieving Stream Discharge To				
Sewer Manhole	28250	3506 C PKY	HARLANE	MORRIS FORM	AN		CHENOWETH RUN		DITCH			
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT DISCHARGE	3781963		4/11/2024 7:00:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/12/24 03:00 AM	MAIN	

Discharge Reporting:

Discharge Amount:	30,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3785469.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

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



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

Discharge Reporting:

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

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



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

Discharge Reporting:

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

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



KPDES#	Facility ID	Water Qua	ality Treatme	ent Center	Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRIS F	MORRIS FORMAN			OHIO RIVER N		NA				
Facility Type	Facility ID	Facility A	Facility Address If Pump Station,			Name of Station Ro		Recieving Stream		Discharge To		
Sewer Manhole	28451	3406 CH				AN		H RUN	GROUND			
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT DISCHARGE	3780697		4/11/2024 7:00:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/12/24 03:00 AM	MAIN	

Discharge Reporting:

Discharge Amount:	60,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3785468.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

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



KPDES#	Facility ID	Water Qu	uality Treatm	ent Center	Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRIS	MORRIS FORMAN			OHIO RIVER N		NA				
Facility Type	Facility ID	Facility A	Facility Address If Pump Station,			Name of Station Re		Recieving Stream Dis		Discharge To		
Sewer Manhole	28452	3402 CF PKY				AN		H RUN	DITCH			
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT DISCHARGE	3780696		4/11/2024 7:00:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	11/30/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/12/24 03:00 AM	MAIN	

Discharge Reporting:

Discharge Amount:	60,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3785467.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

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



KPDES#	Facility ID	Water Qu	Water Quality Treatment Center			Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRIS	MORRIS FORMAN			OHIO RIVER		NA					
Facility Type	Facility ID	Facility A	Facility Address If Pump Station,			, Name of Station		Recieving Stream		Discharge To			
Sewer Manhole	28453	3402 CH PKY				AN		H RUN	DITCH				
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition		
DISREV:RAIN EVENT DISCHARGE	3780695		4/11/2024 7:00:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	10/28/2015 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/12/24 03:00 AM	MAIN		

Discharge Reporting:

Discharge Amount:	180,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3785466.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	MANHOLE DISCHARGING.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

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



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Steam of Discharge		Region					
KY0022411	MSD0278	MORRI	MORRIS FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Station		Recieving Stream Dis		Discharge To			
Sewer Manhole	45796	1011 <i>A</i>	ALTA CIR	MORRIS FORM	AN		MIDDLE FORK BEARGRASS CREEK		DITCH			
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT DISCHARGE	3785145		4/11/2024 9:50:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	5/10/2014 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/11/24 01:55 PM	MAIN	

Discharge Reporting:

Discharge Amount:	48,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO#3785465.
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

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



KPDES#	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	m of Discharge	Region					
KY0022411	MSD0278	MORRI	MORRIS FORMAN		OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Station		Recieving Stream		Discharge To			
Sewer Manhole	47583	202 O	202 OXMOOR LN MORRIS FORM			AN		K BEARGRASS	STREAM			
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT DISCHARGE	3785308		4/11/2024 10:55:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	2/6/2008 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/12/24 05:50 AM	MAIN	

Discharge Reporting:

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

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



KPDES#	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	ım of Discharge	Region						
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER		NA						
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Station		Recieving Stream		Discharge To				
Sewer Manhole	84155	7913 S RD				AN		K BEARGRASS	GROUND				
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition		
DISREV:RAIN EVENT DISCHARGE	3785307		4/11/2024 11:35:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	3/10/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/11/24 06:42 PM	MAIN		

Discharge Reporting:

Discharge Amount:	14,000 GAL				
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.				
Clean Up: WO#3785452.					
Control Zone:	CAUTION TAPE, TEMPORARY DISCHARGE SIGNS, AND BARRICADE PLACED AROUND THE IMPACTED AREA.				
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.				
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.				
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.				

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



KPDES #	Facility ID	Water Q	uality Treatm	ent Center	nter Recieving Steam of Discharge R		Region				
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	Pump Station, Name of Station		Recieving Stream Discharge		Discharge To		
Sewer Manhole	IS021A-SI		I OLD MORRIS FORM INONS LN		AN		MIDDLE FORK BEARGRASS CREEK		STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3783481		4/11/2024 8:45:00 AM	DAVIS BROWN	I	DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/12/24 12:45 PM	MAIN

Discharge Reporting:

Discharge Amount:	1,500,000 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERGROUND, DIRECTLY INTO STREAM.
Control Zone:	CONTROL ZONE WAS NOT ESTABLISHED DUE TO THE SIZE OF THE CREEK AND DIFFICULTY ACCESSING DISCHARGE AREAS.
Impact:	NONE OBSERVED OVERFLOW NOTIFICATION RECEIVED FROM REMOTE DISCHARGE ALARM.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT OVERFLOW SIGNS TO AVOID DISCHARGED CONTENT.

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



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

Discharge Reporting:

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

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



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0034169	MSD0507	BCSD H	HILLVIEW #2		BROOKS RUN						
Facility Type	Facility ID	Facility	Facility Address If Pump Station,		on, Name of Statio	, Name of Station		Recieving Stream Dis		Discharge To	
Sewer Treatment Plant	MSD0507	386 NORWOOD WAY		BCSD HILLVIEW #2		BROOKS RUN		STREAM			
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3780623		4/11/2024 5:24:00 AM	ОТТО		DOCUMENTED	12/6/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/15/24 08:11 AM	

Discharge Reporting:

Discharge Amount:	40,500 GAL	
Cause:	LACK OF SYSTEM CAPACITY-RAIN EVENT.	
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.	
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.	
Impact:	INF DISCHARGING TO CONCRETE DITCH ON PLANT.	
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.	
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.	

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



KPDES # Facility ID Water Quality Treatment Center I			Recieving Stea	Recieving Steam of Discharge Region							
KY0034169	MSD0507	BCSD H	IILLVIEW #2		BROOKS RUN						
Facility Type	ity Type Facility ID Facility Address If Pump Station,		, Name of Station		Recieving Stream		Discharge To				
Sewer Treatment Plant	ent MSD0507 386 NORWOOD WAY		BCSD HILLVIE\	SD HILLVIEW #2			BROOKS RUN		STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3786729		4/17/2024 7:22:00 AM	BALDRIDGE		DOCUMENTED	12/6/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/17/24 08:42 AM	

Discharge Reporting:

Discharge Amount:	925 GAL	
Cause:	LACK OF SYSTEM CAPACITY-RAIN EVENT.	
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.	
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.	
Impact:	INF DISCHARGING TO CONCRETE DITCH ON PLANT.	
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.	
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.	

4/17/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality Treatment Center			Recieving Stea	m of Discharge	Region				
KY0034185	MSD0512	PIONEE	PIONEER VILLAGE #1								
Facility Type	Facility ID	Facility	Facility Address If Pump Station,			, Name of Station		Recieving Stream		Discharge To	
Sewer Treatment Plant	MSD0512	815 JO HWY	815 JOHN HARPER PIONEER VILLA HWY			.GE #1		N	STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3782290		4/11/2024 10:50:00 AM	ОТТО		QUEUED FOR INVESTIGATIO N / REPAIR	3/7/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/15/24 08:07 AM	

Discharge Reporting:

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

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



KPDES#	Facility ID	Water Quality Treatment Center			Recieving Stea	am of Discharge	Region				
KY0034185	MSD0512	PIONEER VILLAGE #1			BROOKS RUN						
Facility Type	Facility ID	Facility	Facility Address If Pump Station,			, Name of Station		Recieving Stream		Discharge To	
Sewer Treatment Plant	MSD0512	815 JC HWY				ιGE #1		BROOKS RUN		STREAM	
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3786609		4/16/2024 11:47:00 AM	SMITHER 1	FIELDS	QUEUED FOR INVESTIGATIO N / REPAIR	3/7/2023 12:00:00 AM	ELECTRICAL PROBLEMS AT MSD	UNAUTHORIZED DISCHARGE- WATERS	04/17/24 07:32 AM	

Discharge Reporting:

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

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



KPDES#	Facility ID	Water C	Quality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0078956	MSD0277	DEREK R. GUTHRIE			OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Station		Recieving Stream		Discharge To		
Sewer Lift Station	MSD1013-PS	9114 C LN	CINDERELLA	DEREK R. GUT	HRIE		FISHPOOL CREEK		DITCH		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3785379		4/11/2024 11:20:00 AM	BROADEN I	BROADEN	BEYOND APPROVED DESIGN STORM	4/11/2024 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/12/24 10:41 AM	

Discharge Reporting:

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

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



KPDES#	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge		Region				
KY0022420	MSD0202	HITE CF	REEK		HITE CREEK		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD1086-PS	7260 F RD	LOYDSBURG HITE CREEK				FLOYDS FOR	RK	DITCH		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3785384		4/11/2024 11:30:00 AM	SANTEE	SANTEE	QUEUED FOR INVESTIGATIO N / REPAIR	4/11/2024 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/12/24 10:45 AM	

Discharge Reporting:

Discharge Amount:	500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

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



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

Discharge Reporting:

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

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



KPDES#	Facility ID	Water C	Quality Treatm	ent Center	Recieving Steam of Discharge R		Region					
KY0040126	MSD0411	KSR			CEDAR CREEK			NA				
Facility Type	Facility Type Facility ID Facility Address If Pump Station			n, Name of Statio	n	Recieving Stream Discharge To						
Sewer Lift Station	ift Station MSD1243-PS 1815 N STHY 393 KSR				CURRYS FORK		GROUND					
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT DISCHARGE	3778368		4/2/2024 8:50:00 PM	SANTEE	BUTLER	QUEUED FOR INVESTIGATIO N / REPAIR	4/15/2024 12:00:00 AM	POWER OUTAGE (LG&E)	UNAUTHORIZED DISCHARGE- WATERS	04/02/24 09:08 PM		

Discharge Reporting:

Discharge Amount:	90 GAL
Cause:	POWER OUTAGE (LG&E).
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND WET WELL.
Repair:	GENERATOR UTILIZED UNTIL POWER RESTORED.
Public Notification:	ADVISED CUSTOMER ON SITE.

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



KPDES#	Facility ID	Water C	uality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0040126	MSD0411	KSR			CEDAR CREEK		NA				
Facility Type	acility Type Facility ID Facility Address If Pump Station			, Name of Station		Recieving Stream Disch		Discharge To			
Sewer Lift Station	Sewer Lift Station MSD1243-PS 1815 N STHY 393		KSR	KSR			CURRYS FORK		GROUND		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3785383		4/11/2024 11:30:00 AM	BROADEN I	BROADEN	QUEUED FOR INVESTIGATIO N / REPAIR	4/15/2024 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/11/24 11:55 AM	

Discharge Reporting:

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

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



KPDES #	Facility ID	Water C	uality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0040126	MSD0411	KSR			CEDAR CREEK	(NA				
Facility Type	cility Type Facility ID Facility Address If Pump Station		, Name of Station		Recieving Stream Discharge To		Discharge To				
Sewer Lift Station	ewer Lift Station MSD1243-PS 1815 N STHY 393		KSR			CURRYS FORK GRO		GROUND			
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3785948		4/15/2024 9:42:00 PM	SANTEE	SANTEE	QUEUED FOR INVESTIGATIO N / REPAIR	4/15/2024 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/15/24 10:30 PM	

Discharge Reporting:

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

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



KPDES#	Facility ID	Water Quality Treatment Center			Recieving Stea	Recieving Steam of Discharge Region					
KY0094307	MSD0511	WILLAB	ROOK		BROOKS RUN						
Facility Type	Facility ID	Facility	y Address If Pump Station		, Name of Station		Recieving Stream		Discharge To		
Sewer Lift Station	MSD2019-PS	3955 E I RD	BLUE LICK	WILLABROOK			BROOKS RUN		GROUND		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3780616		4/11/2024 7:56:00 AM	BROADEN	BROADEN	QUEUED FOR INVESTIGATIO N / REPAIR	4/6/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	03/08/24 08:10 AM	

Discharge Reporting:

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

4/11/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV	
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KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	enter Recieving Steam of Discharge						
KY0034185	MSD0512	PIONEE	ER VILLAGE #	I	BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Statio	Name of Station		ream	Discharge To		
Sewer Lift Station	MSD2021-PS	165 O	CTAGON AVE	PIONEER VILL	AGE #1		BROOKS RU	N	STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3778193		4/2/2024 9:42:00 AM	SANTEE	SANTEE	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/04/24 07:36 AM	

Discharge Reporting:

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

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



KPDES#	Facility ID	Water Quality Treatment Center		Recieving Steam of Discharge		Region					
KY0034185	MSD0512	PIONEE	R VILLAGE #1		BROOKS RUN						
Facility Type	Facility ID	Facility	Address	ddress If Pump Station		, Name of Station		Recieving Stream		Discharge To	
Sewer Lift Station	MSD2021-PS	165 OC	TAGON AVE	PIONEER VILLAGE #1			BROOKS RUN		STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN											

Discharge Reporting:

Discharge Amount:	404,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE STREAM.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

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



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

Discharge Reporting:

Discharge Amount:	21,900 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE STREAM.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

SAYRE.DENNIS@EPAMAIL.EPA.GOV	4/17/24 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,	
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KPDES#	Facility ID	Water G	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0034185	MSD0512	PIONEE	R VILLAGE #	1	BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Statio	on, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2021-PS	165 O	CTAGON AVE	PIONEER VILL	_AGE #1		BROOKS RU	N	STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT	3792400		4/19/2024 6:00:00 AM	BROADEN	BROADEN	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-	04/19/24 11:00 PM	

Discharge Reporting:

Discharge Amount:	27,653 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE STREAM.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

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