



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

January 21<sup>st</sup>, 2022

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

**RE: Hillview #2 STP, KPDES No: KY00034169  
Discharge Monitoring Report for December 2021.**

Dear Ms. Dennis:

Attached are the Discharge Monitoring Report (DMR) for the Hillview #2 WQTC, for the month December 2021.

There were no overflows or exceedances.

Attached is the Yearly Bio Monitoring Report

Also attached is a monthly bypass report

If you have any questions concerning the attached DMR's, please contact me at (502)587-5858.

Sincerely,

Joseph Shaun Smith  
Process Supervisor

JSS/ HV#2 12/21.

Cc: V. Teague  
R. Shaw

DMR Copy of Record

Permit

Permit #:	KY0034169	Permittee:	Louisville and Jefferson County MSD	Facility:	BCSD HILLVIEW #2
Major:	No	Permittee Address:	700 W Liberty St Louisville, KY 40203	Facility Location:	376 NORWOOD WAY HILLVIEW, KY 40229
Permitted Feature:	001 External Outfall	Discharge:	<b>001-4</b> Annual		

Report Dates & Status

Monitoring Period:	From 01/01/21 to 12/31/21	DMR Due Date:	01/28/22	Status:	NetDMR Validated
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Considerations for Form Completion

Principal Executive Officer

First Name:	James	Title:	Executive Director	Telephone:	502-540-6000
Last Name:	Parrott				

No Data Indicator (NODI)

Form NODI: --

Code	Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading				Quality or Concentration				# of Ex.	Frequency of Analysis	Sample Type				
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2				Value 2	Qualifier 3	Value 3	Units
03598	Toxicity	1 - Effluent Gross	0	--	Sample														
					Permit Req.														
					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

No attachments.

Report Last Saved By

Louisville and Jefferson County MSD  
 User: JOSEPH.SMITH@LOUISVILLEMSD.ORG  
 Name: Joseph Smith  
 E-Mail: joseph.smith@louisvillemسد.org  
 Date/Time: 2022-01-23 09:11 (Time Zone: -05:00)

Report Last Signed By

Louisville and Jefferson County MSD  
 User: JOSEPH.SMITH@LOUISVILLEMSD.ORG  
 Name: Joseph Smith  
 E-Mail: joseph.smith@louisvillemسد.org  
 Date/Time: 2022-01-24 07:59 (Time Zone: -05:00)

# DMR Copy of Record

## Permit

<b>Permit #:</b>	KY0034169	<b>Permittee:</b>	Louisville and Jefferson County MSD	<b>Facility:</b>	BCSD HILLVIEW #2
<b>Major:</b>	No	<b>Permittee Address:</b>	700 W Liberty St Louisville, KY 40203	<b>Facility Location:</b>	376 NORWOOD WAY HILLVIEW, KY 40229
<b>Permitted Feature:</b>	001 External Outfall	<b>Discharge:</b>	<b>001-1</b> Sanitary Discharge		

## Report Dates & Status

<b>Monitoring Period:</b>	From 12/01/21 to 12/31/21	<b>DMR Due Date:</b>	01/28/22	<b>Status:</b>	NetDMR Validated
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## Considerations for Form Completion

## Principal Executive Officer

<b>First Name:</b>	James	<b>Title:</b>	Executive Director	<b>Telephone:</b>	502-540-6000
<b>Last Name:</b>	Parrott				

## No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type			
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units	
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample	=	7.3									19 - mg/L	0	01/07 - Weekly	GR - GRAB	
					Permit Req.	>=	7.0 INST MIN								19 - mg/L					
					Value NODI															
00400	pH	1 - Effluent Gross	0	--	Sample	=	7.2					=	8.01		12 - SU	0	01/07 - Weekly	GR - GRAB		
					Permit Req.	>=	6.0 MINIMUM				<=	9.0 MAXIMUM		12 - SU						
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	9.958	=	11.76	26 - lb/d		<	6.0	<	6.0	19 - mg/L	0	01/07 - Weekly	24 - COMP24	
					Permit Req.	<=	80.1 MO AVG	<=	120.2 MX WK AV	26 - lb/d		<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L				
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample	=						=	13.0	=	15.0	19 - mg/L	0	01/07 - Weekly	24 - COMP24	
					Permit Req.								Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L				
					Value NODI															
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample	=	3.341	=	6.272	26 - lb/d		=	1.9	=	3.8	19 - mg/L	0	01/07 - Weekly	24 - COMP24	
					Permit Req.	<=	26.7 MO AVG	<=	40.1 MX WK AV	26 - lb/d		<=	10.0 MO AVG	<=	15.0 MX WK AV	19 - mg/L				
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample	=						=	1.7	=	2.5	19 - mg/L	0	01/07 - Weekly	24 - COMP24	
					Permit Req.								Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L				
					Value NODI															
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.283	=	0.963	03 - MGD							0	99/99 - Continuous	RC - Recorder (auto)	
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	03 - MGD										
					Value NODI															
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample							<	0.01	<	0.01	19 - mg/L	0	01/07 - Weekly	GR - GRAB	
					Permit Req.								<=	0.011 MO AVG	<=	0.019 MX WK AV				19 - mg/L
					Value NODI															
51040	E. coli	1 - Effluent Gross	0	--	Sample							=	12.0	=	225.0	13 - #/100mL	0	01/07 - Weekly	GR - GRAB	
					Permit Req.								<=	130.0 30DA GEO	<=	240.0 7 DA GEO				13 - #/100mL
					Value NODI															
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample	=	9.745	=	12.28	26 - lb/d		=	6.0	=	8.0	19 - mg/L	0	01/07 - Weekly	24 - COMP24	
					Permit Req.	<=	40.1 MO AVG	<=	60.1 MX WK AV	26 - lb/d		<=	15.0 MO AVG	<=	22.5 MX WK AV	19 - mg/L				
					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	Type	Size
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Hillview2CoverLetter1221.pdf	pdf	36955.0
12_December_Discharge_Report_All_Services_FIN.pdf	pdf	226970.0

**Report Last Saved By**

**Louisville and Jefferson County MSD**

User: JOSEPH.SMITH@LOUISVILLEMSD.ORG  
Name: Joseph Smith  
E-Mail: joseph.smith@louisvillemsd.org  
Date/Time: 2022-01-24 07:58 (Time Zone: -05:00)

**Report Last Signed By**

User: JOSEPH.SMITH@LOUISVILLEMSD.ORG  
Name: Joseph Smith  
E-Mail: joseph.smith@louisvillemsd.org  
Date/Time: 2022-01-24 07:59 (Time Zone: -05:00)



<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28336	3620 CHARLANE PKY	MORRIS FORMAN	CHENOWETH RUN	DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISSUS: SUSPECTED OVERFLOW EVID. FOUND	3451529		12/11/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	08/30/2005	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	12/11/21 11:01 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	1 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3451533.
Control Zone:	TEMP DISCHARGE SIGN BARRICADE & CAUTION TAP PLACED AROUND IMPACTED AREA.
Impact:	LIGHT DEBRIS AROUND MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		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

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISSUS: SUSPECTED OVERFLOW EVID. FOUND	3451528		12/11/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	01/03/2005	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	12/11/21 10:58 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	1 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3451534.
Control Zone:	TEMP DISCHARGE SIGN BARRICADE & CAUTION TAP PLACED AROUND IMPACTED AREA.
Impact:	LIGHT DEBRIS AROUND MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE TO AVOID CONTACT WITH DISCHARGED CONTENT.

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28413	3317 DELL RD	MORRIS FORMAN	CHENOWETH RUN	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISSUS: SUSPECTED OVERFLOW EVID. FOUND	3451454		12/11/2021	DAVIS BROWN	MITCHELL	DOCUMENTE D	03/20/2002	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	12/11/21 08:35 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	1 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3451531.
Control Zone:	TEMP DISCHARGE SIGN BARRICADE & CAUTION TAP PLACED AROUND IMPACTED AREA.
Impact:	LIGHT DEBRIS AROUND MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE, AND DOOR CARDS TO AVOID CONTACT WITH DISCHARGED CONTENT.

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28414	3322 DELL RD	MORRIS FORMAN	CHENOWETH RUN	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3451453		12/11/2021	DAVIS BROWN	MITCHELL	DOCUMENTE D	01/03/2005	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	12/11/21 10:51 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	308 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3451455.
Control Zone:	TEMP DISCHARGE SIGN, BARRICADE AND CAUTION TAPE.
Impact:	MANHOLE DISCHARING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE, AND DOOR CARDS TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

12/11/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/11/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28415	3406 DELL RD	MORRIS FORMAN	CHENOWETH RUN	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3451524		12/11/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	12/19/2002	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	12/11/21 11:07 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	334 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3451532.
Control Zone:	TEMP DISCHARGE SIGN, BARRICADE AND CAUTION TAPE.
Impact:	MANHOLE DISCHARING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE, AND DOOR CARDS TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

12/12/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		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

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3451526		12/11/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	10/28/2015	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	12/11/21 12:45 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	256 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3451539.
Control Zone:	TEMP DISCHARGE SIGN, BARRICADE AND CAUTION TAPE.
Impact:	MANHOLE DISCHARING.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE, AND DOOR CARDS TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

12/12/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

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

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3450769		12/06/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	10/28/2015	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	12/06/21 04:00 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	27,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	WO #3450932.
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 TEMP SIGNS AT DISCHARGE SITE AND DOOR HANGERS TO AVOID CONTACT WITH DISCHARGED CONTENT.

**Notifications:**

12/7/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/7/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	40475	1544 CHEROKEE RD	MORRIS FORMAN	MIDDLE FORK BEARGRASS	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISSUS: SUSPECTED OVERFLOW EVID. FOUND	3451447		12/11/2021	DAVIS BROWNMITCHELL		DOCUMENTE D	03/12/2021	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	12/11/21 07:45 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	1 GAL
Cause:	LACK OF SYSTEM CAPACITY HEAVY RAIN.
Clean Up:	WO #3451450.
Control Zone:	TEMP DISCHARGE SIGN BARRICADE & CAUTION TAP PLACED AROUND IMPACTED AREA.
Impact:	SANITARY DEBRIS AROUND MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE AND PERMANENT SIGNS ALONG THE CREEK AVOID CONTACT WITH DISCHARGED CONTENT.



<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0022411	MSD0278	MORRIS FORMAN		NA

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
: DISREV: RAIN EVENT DISCHARGE	3451064		12/08/2021	PAULY	PAULY	REPAIRED - ISSUE RESOLVED	12/07/2021	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-WATERS	12/07/21 06:58 PM	

**Discharge Reporting:**

Discharge Amount:	12,500,000 GAL
Cause:	SODIUM HYPOCHLORITE LEAK CAUSED OPS TO STOP DOSIN HYPO IN ORDER TO ISOLATE LEAK RESULTING IN 12,500,000.00 GALLONS OF NONDISINFECTED WATER DISCHARGED.
Clean Up:	NO DEBRIS OBSERVED.
Control Zone:	NONE NEEDED. CLOSED AREA.
Impact:	NOT ABLE TO BE OBSERVED.
Repair:	STOPPED LEAK AND VALVED HYPOCHLORITE BACK IN.
Public Notification:	PERMANENT SIGN AT OUTFALL.

**Notifications:**

12/8/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/8/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0034151	MSD0506	BCSD HILLVIEW #1	TANYARD BRANCH	NA



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region							
KY0034151	MSD0506	BCSD HILLVIEW #1	TANYARD BRANCH	NA							
Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to						
SPLSewer Treatment Plant	MSD0506	8405 CEDAR CREEK RD		TANYARD BRANCH	STREAM						
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	3450357		12/01/2021	FORD JR	SMITH	REPAIRED - ISSUE RESOLVED	12/01/2021	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	12/01/21 01:45 PM	

**Discharge Reporting:**

Discharge Amount:	200 GAL
Cause:	MALFUNCTION OF CLARIFIER SLUDGE RETURN.
Clean Up:	MSD CLEANED AND SANITIZED IMPACTED AREA.
Control Zone:	TEMPORARY SIGN PLACED AROUND IMPACTED AREA.
Impact:	SEWAGE OBSERVED ON GROUND.
Repair:	REPAIRED CLARIFIER SLUDGE RETURN.
Public Notification:	TEMPORARY SIGNS PLACED TO NOTIFY PUBLIC.

**Notifications:**

12/3/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/3/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/4/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/4/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/4/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/4/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/5/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

12/5/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/5/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/5/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/6/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/6/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/6/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/6/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/7/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/7/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/7/21 1:14 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/7/21 1:14 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/8/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/8/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/8/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/8/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0034169	MSD0507	BCSD HILLVIEW #2	BROOKS RUN	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SPLSewer Treatment Plant	MSD0507	8405 CEDAR CREEK RD		BROOKS RUN	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3451052		12/06/2021	SMITH	LOGSDON	DOCUMENTE D	12/06/2021	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-	12/06/21 02:30 PM	





***Discharge Reporting:***

Discharge Amount:	12,600 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MSD CLEANED IMAPCET AREA.
Control Zone:	TEMPORARY SIGNS PLACED AROUND IMAPCTED AREA.
Impact:	DEBRIS BY DISCHARGE PIPE.
Repair:	SYSTEM WAS ABEL TO CATCH UP TO HIGH FLOW.
Public Notification:	TEMPORARY SIGNS PLACED TO NOTIFY PUBLIC.





**Discharge Reporting:**

Discharge Amount:	12,600 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MSD CLEANED IMAPCET AREA.
Control Zone:	TEMPORARY SIGNS PLACED AROUND IMAPCTED AREA.
Impact:	DEBRIS BY DISCHARGE PIPE.
Repair:	SYSTEM WAS ABEL TO CATCH UP TO HIGH FLOW.
Public Notification:	TEMPORARY SIGNS PLACED TO NOTIFY PUBLIC.

**Notifications:**

12/8/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/8/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/9/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/9/21 10:32 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 10:32 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/9/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/10/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/10/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/10/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/10/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

**Discharge Reporting:**

Discharge Amount:	12,600 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MSD CLEANED IMPACTED AREA.
Control Zone:	TEMPORARY SIGNS PLACED AROUND IMPACTED AREA.
Impact:	DEBRIS BY DISCHARGE PIPE.
Repair:	SYSTEM WAS ABLE TO CATCH UP TO HIGH FLOW.
Public Notification:	TEMPORARY SIGNS PLACED TO NOTIFY PUBLIC.

**Notifications:**

12/8/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/8/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/9/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
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12/9/21 10:32 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/9/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
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12/10/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

**Discharge Reporting:**

Discharge Amount:	12,600 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MSD CLEANED IMPACTED AREA.
Control Zone:	TEMPORARY SIGNS PLACED AROUND IMPACTED AREA.
Impact:	DEBRIS BY DISCHARGE PIPE.
Repair:	SYSTEM WAS ABLE TO CATCH UP TO HIGH FLOW.
Public Notification:	TEMPORARY SIGNS PLACED TO NOTIFY PUBLIC.

**Notifications:**

12/8/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/8/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/9/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/9/21 10:32 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 10:32 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/9/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
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12/10/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

**Discharge Reporting:**

Discharge Amount:	12,600 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MSD CLEANED IMPACTED AREA.
Control Zone:	TEMPORARY SIGNS PLACED AROUND IMPACTED AREA.
Impact:	DEBRIS BY DISCHARGE PIPE.
Repair:	SYSTEM WAS ABLE TO CATCH UP TO HIGH FLOW.
Public Notification:	TEMPORARY SIGNS PLACED TO NOTIFY PUBLIC.

**Notifications:**

12/8/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/8/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/9/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/9/21 10:32 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 10:32 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/9/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
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12/10/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
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12/10/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

**Discharge Reporting:**

Discharge Amount:	12,600 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MSD CLEANED IMPACTED AREA.
Control Zone:	TEMPORARY SIGNS PLACED AROUND IMPACTED AREA.
Impact:	DEBRIS BY DISCHARGE PIPE.
Repair:	SYSTEM WAS ABLE TO CATCH UP TO HIGH FLOW.
Public Notification:	TEMPORARY SIGNS PLACED TO NOTIFY PUBLIC.

**Notifications:**

12/8/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/8/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/9/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/9/21 10:32 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 10:32 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/9/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/10/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/10/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/10/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/10/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**Discharge Reporting:**

Discharge Amount:	12,600 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MSD CLEANED IMPACTED AREA.
Control Zone:	TEMPORARY SIGNS PLACED AROUND IMPACTED AREA.
Impact:	DEBRIS BY DISCHARGE PIPE.
Repair:	SYSTEM WAS ABLE TO CATCH UP TO HIGH FLOW.
Public Notification:	TEMPORARY SIGNS PLACED TO NOTIFY PUBLIC.

**Notifications:**

12/8/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/8/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/9/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/9/21 10:32 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 10:32 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/9/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/10/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/10/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/10/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/10/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0105074	MSD0600	TOP FLIGHT LANDING	BRASHEARS CREEK	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SPLSewer Treatment Plant	MSD0600	8405 CEDAR CREEK RD		BRASHEARS CREEK	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISDW: DRY WEATHER DISCHARGE	3453348		12/16/2021	FORD JR	STEPHENSON	REPAIRED - ISSUE RESOLVED	12/16/2021	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-WATERS	12/16/21 09:52 AM	

**Discharge Reporting:**

Discharge Amount:	70 GAL
Cause:	MIXED LIQUOR SUSPENDED SOLIDS LINE CLOGGED UP.
Clean Up:	CLEANING OF AREA AND SPREADING OF LIME.
Control Zone:	TEMPORARY SIGNS.
Impact:	SEWAGE DEBRIS ON THE GROUND.
Repair:	MIXED LIQUOR SUSPENDED SOLIDS LINE WAS UNCLOGGED.
Public Notification:	TEMPORARY SIGNS.

**Notifications:**

12/17/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/17/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/18/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0034801	MSD0509	BULLITT HILLS		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:			Receiving Stream	Discharge to				
SLSSewer Lift Station	MSD2009-PS	8405 CEDAR CREEK RD				TANYARD BRANCH	STREAM				
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISDW: DRY WEATHER DISCHARGE	3450149		12/01/2021	CATALANO JR	BUTLER	REPAIRED - ISSUE RESOLVED	12/01/2021	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE-WATERS	12/01/21 03:51 PM	



***Discharge Reporting:***

Discharge Amount:	2,000 GAL
Cause:	MECHANICAL FAILURE (PUMP OVERLOADS WERE TRIPPED).
Clean Up:	AREA DISINFECTED WITH LIME.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND WET WELL.
Repair:	RESET THE OVERLOADS AND PULLED BOTH PUMPS TO CLEAN DEBRIS FROM IMPELLER. WO# 3450156.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.





**Discharge Reporting:**

Discharge Amount:	2,000 GAL
Cause:	MECHANICAL FAILURE (PUMP OVERLOADS WERE TRIPPED).
Clean Up:	AREA DISINFECTED WITH LIME.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND WET WELL.
Repair:	RESET THE OVERLAODS AND PULLED BOTH PUMPS TO CLEAN DEBRIS FROM IMPELLER. WO# 3450156.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

12/2/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/2/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/3/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/3/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/4/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/4/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/5/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/5/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/6/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/6/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV



**Discharge Reporting:**

Discharge Amount:	2,000 GAL
Cause:	MECHANICAL FAILURE (PUMP OVERLOADS WERE TRIPPED).
Clean Up:	AREA DISINFECTED WITH LIME.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND WET WELL.
Repair:	RESET THE OVERLAODS AND PULLED BOTH PUMPS TO CLEAN DEBRIS FROM IMPELLER. WO# 3450156.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

12/2/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/2/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/3/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/3/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/4/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/4/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/5/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/5/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/6/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/6/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
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KY0034169

MSD0507

BCSD HILLVIEW #2

BROOKS RUN

NA





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

MSD2013-PS

8405 CEDAR CREEK RD

BROOKS RUN

STREAM





<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3451476		12/11/2021	ROTTET JR	MASON	DOCUMENTE D	12/11/2021	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	12/12/21 07:20 AM	



**Discharge Reporting:**

Discharge Amount:	12,140 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE ON GROUND AND IN STREAM.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.





**KY0034169**                      MSD0507                      BCSD HILLVIEW #2                      BROOKS RUN                      NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLSSewer Lift Station	MSD2013-PS	8405 CEDAR CREEK RD		BROOKS RUN	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3451476		12/11/2021	ROTTET JR	MASON	DOCUMENTE D	12/11/2021	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	12/12/21 07:20 AM	

**Discharge Reporting:**

Discharge Amount:	12,140 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE ON GROUND AND IN 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:**

12/11/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/11/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/12/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/12/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/12/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/13/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/13/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

**KY0034169**                      MSD0507                      BCSD HILLVIEW #2                      BROOKS RUN                      NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLSSewer Lift Station	MSD2013-PS	8405 CEDAR CREEK RD		BROOKS RUN	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3451476		12/11/2021	ROTTET JR	MASON	DOCUMENTE D	12/11/2021	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	12/12/21 07:20 AM	

**Discharge Reporting:**

Discharge Amount:	12,140 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE ON GROUND AND IN 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:**

12/11/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/11/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/12/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/12/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/12/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/13/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/13/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV



<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0034177	MSD0508	BCSD HILLVIEW #3		NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SLSSewer Lift Station	MSD2014-PS	8405 CEDAR CREEK RD		BROOKS RUN	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISDW: DRY WEATHER DISCHARGE	3451179		12/08/2021	CATALANO JR	CATALANO JR	DOCUMENTE D	12/09/2021	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE-	12/09/21 12:20 AM	

**Discharge Reporting:**

Discharge Amount:	7,600 GAL
Cause:	MECHANICAL FAILURE - PUMPS IN OVERLOAD UPON ARRIVAL.
Clean Up:	NO CLEAN UP PERFORMED – PIPES DISCHARGE UNDERWATER.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND IN THE DITCH.
Repair:	REPAIRED PUMP.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.





**Notifications:**

12/9/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 10:32 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/10/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/10/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/10/21 1:09 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/11/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/11/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/12/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/12/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/13/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/13/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

**Notifications:**

12/9/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 10:32 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/10/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/10/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/10/21 1:09 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/11/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/11/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/12/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/12/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/13/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/13/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0094307	MSD0511	WILLABROOK	BROOKS RUN	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SLSSewer Lift Station	MSD2021-PS	8405 CEDAR CREEK RD		BROOKS RUN	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3450739		12/06/2021	MARKS JR	SMITHER	REPAIRED - ISSUE RESOLVED	11/30/2021	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	12/08/21 01:42 PM	

**Discharge Reporting:**

Discharge Amount:	537,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NONE OBSERVED - OUTLETS SUBMERGED.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.







**Notifications:**

12/6/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/6/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/7/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/7/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/7/21 1:14 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/7/21 1:14 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/8/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/8/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/8/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/8/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/9/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 10:32 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/10/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/10/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

**Notifications:**

12/6/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/6/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/7/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/7/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/7/21 1:14 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/7/21 1:14 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/8/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/8/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/8/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/8/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/9/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 10:32 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/10/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/10/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

**Notifications:**

12/6/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/6/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/7/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/7/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/7/21 1:14 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/7/21 1:14 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/8/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/8/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/8/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/8/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/9/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 10:32 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/10/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/10/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

**Notifications:**

12/6/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/6/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/7/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/7/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/7/21 1:14 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/7/21 1:14 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/8/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/8/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/8/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/8/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
12/9/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 10:32 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/9/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/10/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
12/10/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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<b>KPDES #</b>	<b>Facility ID</b>	<b>Water Quality Treatment Center</b>	<b>Receiving Stream of Treatment Center</b>	<b>Region</b>
KY0105074	MSD0600	TOP FLIGHT LANDING	BRASHEARS CREEK	NA

<b>Facility Type</b>	<b>Facility ID</b>	<b>Facility Address</b>	<b>If Pump Station, Name of Pump Station:</b>	<b>Receiving Stream</b>	<b>Discharge to</b>
SLSSewer Lift Station	MSD2500-PS	8405 CEDAR CREEK RD		BRASHEARS CREEK	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISREV: RAIN EVENT DISCHARGE	3451442		12/11/2021	ROTTET JR	HUBER IV	REPAIRED - ISSUE RESOLVED	01/06/2022	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE-WATERS	12/11/21 08:15 AM	





**Discharge Reporting:**

Discharge Amount:	1,125 GAL
Cause:	MECHANICAL FAILURE...FAILURE OF BOTH PUMPS AT STATION - REPAIR WORK ORDER 3451481.
Clean Up:	MSD CREW CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND AROUND WET WELL AND IN THE STREAM.
Repair:	REPRIMED PUMP TO PUMP DOWN WELL AND STOP DISCHARGE.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.





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12/16/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

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**Total Facilities Printed: 17**

**Total Work Orders Printed: 24**