



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

March 18th, 2022

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

**RE: Bullitt Hills STP, KPDES No: KY0034801  
Discharge Monitoring Report for February 2022.**

Dear Ms. Dennis:

Attached are the Discharge Monitoring Report (DMR) for the Bullitt Hills STP, for the month February 2022.

There were no overflows and exceedances

Also attached is the 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/ BH 02/22.

Cc: V. Teague  
R. Shaw

DMR Copy of Record

<b>Permit</b>			
Permit #:	KY0034801	Permittee:	Louisville and Jefferson County MSD
Major:	No	Permittee Address:	700 W Liberty St Louisville, KY 40203
Permitted Feature:	001 External Outfall	Discharge:	001-1 Domestic Wastewater
Facility:		Facility Location:	BCSD BULLITT HILLS SUBDIVISION 12105 PRESTON HWY HILLVIEW, KY 40229

<b>Report Dates &amp; Status</b>			
Monitoring Period:	From 02/01/22 to 02/28/22	DMR Due Date:	03/28/22
Status:	NetDMR Validated		

Considerations for Form Completion

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

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					=	8.2					19 - mg/L	0	01/07 - Weekly	GR - GRAB							
					Permit Req.					>=	7.0 INST MIN					19 - mg/L		01/07 - Weekly	GR - GRAB							
					Value NODI																					
00400	pH	1 - Effluent Gross	0	--	Sample					=	6.77			=	7.3	12 - SU	0	01/07 - Weekly	GR - GRAB							
					Permit Req.					>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU		01/07 - Weekly	GR - GRAB							
					Value NODI																					
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample							<	6.0	<	6.0	19 - mg/L	0	01/07 - Weekly	CP - COMPOS							
					Permit Req.						<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L	01/07 - Weekly		CP - COMPOS								
					Value NODI																					
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample					=	8.0			=	13.0	19 - mg/L	0	01/07 - Weekly	CP - COMPOS							
					Permit Req.											Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L	01/07 - Weekly	CP - COMPOS					
					Value NODI																					
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample					=	2.7			=	4.5	19 - mg/L	0	01/07 - Weekly	CP - COMPOS							
					Permit Req.						<=	10.0 MO AVG	<=	15.0 DAILY MX	19 - mg/L	01/07 - Weekly		CP - COMPOS								
					Value NODI																					
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample					=	1.2			=	2.1	19 - mg/L	0	01/07 - Weekly	CP - COMPOS							
					Permit Req.													Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L	01/07 - Weekly	CP - COMPOS				
					Value NODI																					
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.421	=	0.803							03 - MGD	0	01/07 - Weekly	IN - INSTAN							
					Permit Req.														Req Mon MO AVG	Req Mon DAILY MX	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 DAILY MX	19 - mg/L		
					Value NODI																					
51040	E. coli	1 - Effluent Gross	0	--	Sample							<	1.0	<	1.0	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					=	9.0			=	10.0	19 - mg/L	0	01/07 - Weekly	CP - COMPOS							
					Permit Req.																	<=	25.0 MO AVG	<=	37.5 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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BHillsCoverletter0222.pdf	pdf	35543.0
02_February_Discharge_Report_All_Service_Area_FIN.pdf	pdf	203200.0

**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: 2022-03-20 09:57 (Time Zone: -04:00)

**Report Last Signed By**

User: JOSEPH.SMITH@LOUISVILLEMSD.ORG  
Name: Joseph Smith  
E-Mail: joseph.smith@louisvillemsd.org  
Date/Time: 2022-03-20 09:58 (Time Zone: -04:00)



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

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

<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	3473363		02/17/2022	CATALANO JR KOHR JR		DOCUMENTE D	07/14/2015	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/17/22 11:30 PM	

**Discharge Reporting:**

Discharge Amount:	42,600 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	108957	7302 FLOYDSBURG RD	HITE CREEK	FLOYDS FORK	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	3473751		02/17/2022	CATALANO JR	GREEN	QUEUED FOR REPAIR	02/18/2022	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/18/22 12:50 AM	



**Discharge Reporting:**

Discharge Amount:	8,850 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.







**Discharge Reporting:**

Discharge Amount:	8,850 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/18/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/19/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/19/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/20/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/20/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/21/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/21/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/22/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/22/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

**Discharge Reporting:**

Discharge Amount:	8,850 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/18/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/19/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/19/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/20/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/20/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/21/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/21/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/22/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/22/22 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>
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	19360	5205 RONWOOD DR	DEREK R. GUTHRIE	NORTHERN DITCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3475691		02/17/2022	CLAYCOMB	AGE	BEYOND APPROVED DESIGN STORM	02/17/2022	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	02/17/22 09:45 PM	

MAIN

**Discharge Reporting:**

Discharge Amount:	22,500 GAL
Cause:	LACK OF CAPACITY-HEAVY RAIN.
Clean Up:	CREATED DISCLN WO #3475693.
Control Zone:	MSD PLACED CAUTION TAPE AND TEMPORARY SIGNS.
Impact:	OBSERVED SEWAGE AND DEBRIS.
Repair:	A SOLUTION FOR THIS IS INCLUDED IN IOAP.
Public Notification:	MSD ADVISED CUSTOMER ONSITE.

**Notifications:**

2/18/22 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>
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	25484	9317 LANTANA DR	DEREK R. GUTHRIE	PENNSYLVANIA 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	3475697		02/17/2022	CLAYCOMB	AGE	DOCUMENTE D	01/13/2013	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/17/22 09:55 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	30,000 GAL
Cause:	LACK OF CAPACITY-HEAVY RAIN.
Clean Up:	CREATED DISCLN WO.
Control Zone:	MSD PLACED CAUTION TAPE AND TEMPORARY SIGNS.
Impact:	OBSERVED SEWAGE AND DEBRIS.
Repair:	A SOLUTION FOR THIS IS INCLUDED IN IOAP.
Public Notification:	MSD ADVISED CUSTOMER ONSITE.

**Notifications:**

2/18/22 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>
KY0098540	MSD0289	CEDAR CREEK	CEDAR CREEK	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28984	5410 SPRIGWOOD LN	CEDAR CREEK	CEDAR CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3475705		02/17/2022	CLAYCOMB	HARRETT	DOCUMENTE D	01/24/2002	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/17/22 08:48 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	120,000 GAL
Cause:	LACK OF CAPACITY-HEAVY RAIN.
Clean Up:	CREATED DISCLN WO #3475706.
Control Zone:	MSD PLACED CAUTION TAPE AND TEMPORARY SIGNS.
Impact:	OBSERVED SEWAGE AND DEBRIS.
Repair:	A SOLUTION FOR THIS IS INCLUDED IN IOAP.
Public Notification:	MSD ADVISED CUSTOMER ONSITE.

**Notifications:**

2/18/22 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>
KY0098540	MSD0289	CEDAR CREEK	CEDAR CREEK	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28998	5600 HOFELICH CT	CEDAR CREEK	CEDAR CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3475680		02/17/2022	CLAYCOMB	HARRETT	DOCUMENTE D	01/24/2002	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/17/22 08:46 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	800 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	CREATED DISCLN WO #3475681.
Control Zone:	MSD PLACED CAUTION TAPE AND TEMPORARY SIGNS.
Impact:	OBSERVED SEWAGE AND DEBRIS.
Repair:	A SOLUTION FOR THIS IS INCLUDED IN THE IOAP.
Public Notification:	MSD ADVISED THE CUSTOMER ON SITE.

**Notifications:**

2/18/22 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>
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	29948	6810 SANDSTONE BLVD	DEREK R. GUTHRIE	FERN CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3475684		02/17/2022	CLAYCOMB	AGE	BEYOND APPROVED DESIGN STORM	02/17/2022	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	02/17/22 08:42 PM	

MAIN

**Discharge Reporting:**

Discharge Amount:	3,405 GAL
Cause:	LACK OF CAPACITY HEAVY RAIN.
Clean Up:	CREATED DISCLN WO# 3475686.
Control Zone:	MSD PLACED CAUTION TAPE AND TEMPORARY SIGNS.
Impact:	OBSERVED SEWAGE AND DEBRIS.
Repair:	A SOLUTION FOR THIS IS INCLUDED IN THE IOAP.
Public Notification:	MSD ADVISED THE CUSTOMER ON SITE.

**Notifications:**

2/18/22 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>
KY0102784	MSD0294	FLOYDS FORK	FLOYDS FORK	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>
SMHSewer Manhole	33003	815 TUCKER STATION RD	FLOYDS FORK	POPE LICK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3475670		02/17/2022	CLAYCOMB	HARRETT	BEYOND APPROVED DESIGN STORM	02/17/2022	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	02/17/22 09:38 PM	

MAIN

**Discharge Reporting:**

Discharge Amount:	15,100 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	CREATED DISCLN WO#3475671.
Control Zone:	MSD PLACED CAUTION TAPE AND TEMPORARY SIGNS.
Impact:	OBSERVED SEWAGE AND DEBRIS.
Repair:	A SOLUTION FOR THIS IS INCLUDED IN THE IOAP.
Public Notification:	MSD ADVISED THE CUSTOMER ON SITE.

**Notifications:**

2/18/22 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>
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	60679	9114 CINDERELLA LN	DEREK R. GUTHRIE	FISHPOOL CREEK	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	3471014		02/03/2022	CATALANO JR BUTLER		DOCUMENTE D	12/15/2007	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/04/22 08:23 AM	

**Discharge Reporting:**

Discharge Amount:	12,225 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN.
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

2/4/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/4/22 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>
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	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>
SMHSewer Manhole	61739	4417 KURTZ AVE	DEREK R. GUTHRIE	FISHPOOL 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	3476186		02/18/2022	DAVIS BROWNMITCHELL		QUEUED FOR REPAIR	02/18/2022	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/18/22 11:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	1 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NO CLEAN UP NOT PERFORMED NO PUBLIC ACCESS TO THE DISCHARGE SITE. PO DOES NOT WANT MSD ON HIS PROPERTY.
Control Zone:	TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	HEAVY DEBRIS AROUND MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE.

**Notifications:**

2/18/22 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>
KY0098540	MSD0289	CEDAR CREEK	CEDAR CREEK	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	63094	9517 PLUMWOOD RD	CEDAR CREEK	CEDAR 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	3475674		02/17/2022	CLAYCOMB	HARRETT	DOCUMENTE D	04/04/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/17/22 08:45 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	6,400 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	CREATED DISCLN WO # 3475676.
Control Zone:	MSD PLACED CAUTION TAPE AND TEMPORARY SIGNS.
Impact:	OBSERVED SEWAGE AND DEBRIS.
Repair:	A SOLUTION FOR THIS IS INCLUDED IN THE IOAP.
Public Notification:	MSD ADVISED THE CUSTOMER ON SITE.

**Notifications:**

2/18/22 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>
KY0098540	MSD0289	CEDAR CREEK	CEDAR CREEK	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	63095	9516 PLUMWOOD RD	CEDAR CREEK	CEDAR 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	3475672		02/17/2022	CLAYCOMB	HARRETT	DOCUMENTE D	04/04/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/17/22 08:43 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	9,660 GAL
Cause:	LACK OF SYSTEM CAPACITY- HEAVY RAIN.
Clean Up:	CREATED DISCLN WO#3475673.
Control Zone:	MSD PLACED CAUTION TAPE AND TEMPORARY SIGNS.
Impact:	OBSERVED SEWAGE AND DEBRIS.
Repair:	A SOLUTION FOR THIS IS INCLUDED IN THE IOAP.
Public Notification:	MSD ADVISED CUSTOMER ON SITE.

**Notifications:**

2/18/22 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>
KY0098540	MSD0289	CEDAR CREEK	CEDAR CREEK	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	63531	6810 GLENDALE RD	CEDAR CREEK	LITTLE CEDAR CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3475709		02/17/2022	CLAYCOMB	HARRETT	QUEUED FOR REPAIR	02/17/2022	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/17/22 08:14 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	1,890 GAL
Cause:	LACK OF CAPACITY-HEAVY RAIN.
Clean Up:	CREATED DISCLN WO #3475710.
Control Zone:	MSD PLACED CAUTION TAPE AND TEMPORARY SIGNS.
Impact:	OBSERVED SEWAGE AND DEBRIS.
Repair:	A SOLUTION FOR THIS IS INCLUDED IN IOAP.
Public Notification:	MSD ADVISED CUSTOMER ONSITE.

**Notifications:**

2/18/22 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>
KY0098540	MSD0289	CEDAR CREEK	CEDAR 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>
SMHSewer Manhole	70158	5600 HOFELICH CT	CEDAR CREEK	CEDAR CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3475678		02/17/2022	CLAYCOMB	HARRETT	DOCUMENTE D	01/24/2002	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/17/22 08:45 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	6,400 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN.
Clean Up:	CREATED DISCLN WO #3475679.
Control Zone:	MSD PLACED CAUTION TAPE AND TEMPORARY SIGNS.
Impact:	OBSERVED SEWAGE AND DEBRIS.
Repair:	A SOLUTION FOR THIS IS INCLUDED IN IOAP.
Public Notification:	MSD ADVISED THE CUSTOMER ON SITE.

**Notifications:**

2/18/22 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>
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	93705	8800 ADMIRAL DR	DEREK R. GUTHRIE	PENNSYLVANIA 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	3475701		02/17/2022	CLAYCOMB	AGE	DOCUMENTE D	09/24/2018	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/17/22 10:10 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	36,750 GAL
Cause:	LACK OF CAPACITY-HEAVY RAIN.
Clean Up:	CREATED DISCLN WO #3475702.
Control Zone:	MSD PLACED CAUTION TAPE AND TEMPORARY SIGNS.
Impact:	OBSERVED SEWAGE AND DEBRIS.
Repair:	A SOLUTION FOR THIS IS INCLUDED IN IOAP.
Public Notification:	MSD ADVISED CUSTOMER ONSITE.

**Notifications:**

2/18/22 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>
KY0034151	MSD0506	BCSD HILLVIEW #1 / ADDRESS WILL BE POSTED	TANYARD BRANCH	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	MSD0506	8405 CEDAR CREEK RD	BCSD HILLVIEW #1	TANYARD BRANCH	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3470949		02/03/2022	SMITH	SMITH	DOCUMENTED	01/08/2022	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/04/22 10:35 AM	

**Discharge Reporting:**

Discharge Amount:	61,500 GAL
Cause:	LACK OF CAPACITY.
Clean Up:	NONCE NEEDED, BYPASSED TO EFF CHANNEL.
Control Zone:	NONE NEEDED.
Impact:	NONE OBSERVED.
Repair:	FLOW DROPPED AND ALLOWED PUMP TO CATCH UP.
Public Notification:	TEMP SIGN PLACED IMPACTED AREA.

**Notifications:**

2/4/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/4/22 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>
KY0034169	MSD0507	BCSD HILLVIEW #2 / ADDRESS WILL BE 07011	BROOKS RUN	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPLSewer Treatment Plant	MSD0507	8405 CEDAR CREEK RD	BCSD HILLVIEW #2	BROOKS RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3470944		02/03/2022	SMITH	SMITH	DOCUMENTE D	12/06/2021	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/04/22 09:55 AM	

**Discharge Reporting:**

Discharge Amount:	72,250 GAL
Cause:	HEAVY FLOW FROM RAIN AND LACK OF CAPACITY.
Clean Up:	NONE NEEDED.
Control Zone:	TEMP SIGN NEAR IMPACTED AREA.
Impact:	INFLUENT FLOW GOING TO CONCRETE DITCH.
Repair:	FLOW DROPPED AND ALLOWED INF PUMPS TO CATCH UP.
Public Notification:	TEMP SIGN PLACED FOR PUBLIC NOTIFICATION.

**Notifications:**

2/4/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/4/22 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>
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**KY0034177**                      MSD0508                      BCSD HILLVIEW #3                      BROOKS RUN                      NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPLSewer Treatment Plant	MSD0508	8405 CEDAR CREEK RD	BCSD HILLVIEW #3	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	3473286		02/17/2022	HUBER	SMITH	REPAIRED - ISSUE RESOLVED	02/21/2022	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	02/21/22 08:26 AM	

**Discharge Reporting:**

Discharge Amount:	47,250 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED UP DEBRIS FROM EFF CONTACT TANK AND DISCHARGE.
Control Zone:	INSIDE OF PLANT.
Impact:	INF TO THE CHLORINE CONTACT TANK.
Repair:	FLOW DROPPED AND PUMPS CAUGHT UP.
Public Notification:	SIGN NEXT TO DISCHARGE.





**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/18/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/19/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/19/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/19/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/19/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/20/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/20/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/20/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/20/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/21/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/21/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/21/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/22/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/22/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/18/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/19/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/19/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/19/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/19/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/20/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/20/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/20/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/20/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/21/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/21/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/21/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/22/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/22/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/18/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/19/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/19/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/19/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/19/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/20/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/20/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/20/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/20/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/21/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/21/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/21/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/22/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/22/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV



**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/18/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/19/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/19/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/19/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/19/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/20/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/20/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/20/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/20/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/21/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/21/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/21/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/22/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/22/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/18/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/19/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/19/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/19/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/19/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/20/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/20/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/20/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/20/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/21/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/21/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/21/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/22/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/22/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/18/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/19/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/19/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/19/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/19/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/20/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/20/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/20/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/20/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/21/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/21/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/21/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/22/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/22/22 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>
KY0034801	MSD0509	BULLITT HILLS	TANYARD BRANCH	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPLSewer Treatment Plant	MSD0509	8405 CEDAR CREEK RD	BULLITT HILLS	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>
: DISREV: RAIN EVENT DISCHARGE	3475785		02/18/2022	SMITH	SMITH	REPAIRED - ISSUE RESOLVED	02/21/2022	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE-WATERS	02/21/22 08:31 AM	

**Discharge Reporting:**

Discharge Amount:	18,000 GAL
Cause:	INFLUENT PUMP NOT PUMPING CORRECTLY.
Clean Up:	CLEANED UP DEBRIS FROM CONTACT TANK.
Control Zone:	CONTAINED ON PLANT.
Impact:	INF FLOW BYPASSING TO EFF CONTACT TANK.
Repair:	FLOW DROPPED ALLOWED PUMPS TO CATCH UP.
Public Notification:	TEMP SIGN NEXT TO FENCE AND EFFLUENT DISCHARGE.





**Notifications:**

2/18/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/19/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/19/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/19/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/19/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/20/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/20/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/20/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/20/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/21/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/21/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/21/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/22/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/22/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/23/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/23/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

**Notifications:**

2/18/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/19/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/19/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/19/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/19/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/20/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/20/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/20/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/20/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/21/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/21/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/21/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/22/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/22/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/23/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/23/22 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>
KY0034185	MSD0512	PIONEER VILLAGE #1	CEDAR 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	MSD0512	8405 CEDAR CREEK RD	PIONEER VILLAGE #1	CEDAR 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	3470948		02/03/2022	SMITH	SMITH	REPAIRED - ISSUE RESOLVED	01/13/2022	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	02/04/22 09:43 AM	



**Discharge Reporting:**

Discharge Amount:	16,500 GAL
Cause:	HEAVY RAIN LACK OF CAPACITY.
Clean Up:	NONE NEEDED, INF WAS CONTAINED IN THE PLANT BEFORE DISCHARGING TO EFF.
Control Zone:	NONE NEEDED.
Impact:	INF BYPASS TO CHLORINE CONTACT TANK.
Repair:	SET UP ADDITIONAL PUMP TO PUMP TO PLANT AND STOP BYPASS.
Public Notification:	NONE NEEDED.





**Discharge Reporting:**

Discharge Amount:	16,500 GAL
Cause:	HEAVY RAIN LACK OF CAPACITY.
Clean Up:	NONE NEEDED, INF WAS CONTAINED IN THE PLANT BEFORE DISCHARGING TO EFF.
Control Zone:	NONE NEEDED.
Impact:	INF BYPASS TO CHLORINE CONTACT TANK.
Repair:	SET UP ADDITIONAL PUMP TO PUMP TO PLANT AND STOP BYPASS.
Public Notification:	NONE NEEDED.

**Notifications:**

2/4/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/4/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/4/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/5/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/5/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/6/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/6/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/7/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/7/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/8/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV

**Discharge Reporting:**

Discharge Amount:	16,500 GAL
Cause:	HEAVY RAIN LACK OF CAPACITY.
Clean Up:	NONE NEEDED, INF WAS CONTAINED IN THE PLANT BEFORE DISCHARGING TO EFF.
Control Zone:	NONE NEEDED.
Impact:	INF BYPASS TO CHLORINE CONTACT TANK.
Repair:	SET UP ADDITIONAL PUMP TO PUMP TO PLANT AND STOP BYPASS.
Public Notification:	NONE NEEDED.

**Notifications:**

2/4/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/4/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
2/4/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/5/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/5/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/6/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/6/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/7/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/7/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/8/22 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>
KY0034169	MSD0507	BCSD HILLVIEW #2 / 188800 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	BCSD HILLVIEW #2	BROOKS RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3475490		02/17/2022	CATALANO JR	GREEN	DOCUMENTE D	12/11/2021	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/17/22 11:50 PM	

**Discharge Reporting:**

Discharge Amount:	4,325 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 ON THE GROUND.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/18/22 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>
KY0034177	MSD0508	BCSD HILLVIEW #3	BROOKS RUN	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLSSewer Lift Station	MSD2014-PS	8405 CEDAR CREEK RD	BCSD HILLVIEW #3	BROOKS RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3478382		02/24/2022	CATALANO JR GREEN		DOCUMENTE D	12/09/2021	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/25/22 03:52 PM	

**Discharge Reporting:**

Discharge Amount:	44,695 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 WET WELL.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

2/25/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/25/22 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>
KY0034185	MSD0512	PIONEER VILLAGE #1	CEDAR CREEK	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLSSewer Lift Station	MSD2021-PS	8405 CEDAR CREEK RD	PIONEER VILLAGE #1	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	3470425		02/02/2022	SMITHER	SMITHER	REPAIRED - ISSUE RESOLVED	01/29/2022	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	02/08/22 03:17 PM	

**Discharge Reporting:**

Discharge Amount:	1,225,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO SUMERGED DISCHARGE INTO CREEK.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NO IMPACT OBSERVED - FACILITY UNDER ELEVATED CREEK LEVEL.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Total Facilities Printed: 23

Total Work Orders Printed: 34