



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

September 26th, 2022

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

**RE: Hillview #2 STP, KPDES No: KY00034169  
Discharge Monitoring Report for August 2022.**

Dear Ms. Dennis:

Attached are the Discharge Monitoring Report (DMR) for the Hillview #2 WQTC, for the month August 2022.

There were no overflows

There were two exceedances for the month of August, Maximum Weekly Average limit of 16.0 lbs. with a result of 16.2 lbs. and Maximum Weekly Average limit of 6.0 mg/l with a result of 15.3 mg/l

Also see attached 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 08/22.

Cc: V. Teague /B. Tinnell

DMR Copy of Record

<b>Permit</b>			
Permit #:	KY0034169	Permittee:	Hillview Sewer System Plant 2
Major:	No	Permittee Address:	PO Box 818 Hillview, KY 40129
Permitted Feature:	001 External Outfall	Discharge:	001-1 Sanitary Discharge
Facility:		Facility Location:	BCSD HILLVIEW #2 376 NORWOOD WAY HILLVIEW, KY 40229

<b>Report Dates &amp; Status</b>			
Monitoring Period:	From 08/01/22 to 08/31/22	DMR Due Date:	09/28/22
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						=	7.0					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						=	6.9					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	=	15.18	=	28.77	26 - lb/d		=	12.0	=	25.0	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		01/07 - Weekly	24 - COMP24									
					Value NODI																							
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample							=	14.0	=	20.0	19 - mg/L	0	01/07 - Weekly	24 - COMP24									
					Permit Req.															Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L	01/07 - Weekly	24 - COMP24				
					Value NODI																							
X 00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	1	--	Sample	=	4.287	=	16.21	26 - lb/d		=	4.0	=	15.3	19 - mg/L	2	01/07 - Weekly	24 - COMP24									
					Permit Req.	<=	10.7 MO AVG	<=	16.0 MX WK AV	26 - lb/d		<=	4.0 MO AVG	<=	6.0 MX WK AV	19 - mg/L		01/07 - Weekly	24 - COMP24									
					Value NODI																							
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample							=	2.5	=	4.3	19 - mg/L	0	01/07 - Weekly	24 - COMP24									
					Permit Req.																Req Mon MO AVG	Req Mon MX WK AV	19 - mg/L	01/07 - Weekly	24 - COMP24			
					Value NODI																							
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.213	=	0.633	03 - MGD							0	99/99 - Continuous	RC - Recorder (auto)									
					Permit Req.																Req Mon MO AVG	Req Mon MX WK AV	03 - MGD	99/99 - Continuous	RC - Recorder (auto)			
					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	01/07 - Weekly	GR - GRAB
					Value NODI																							
51040	E. coli	1 - Effluent Gross	0	--	Sample							=	10.0	=	29.0	13 - #/100mL	0	01/07 - Weekly	GR - GRAB									
					Permit Req.																	<=	130.0 30DA GEO	<=	240.0 7 DA GEO	13 - #/100mL	01/07 - Weekly	GR - GRAB
					Value NODI																							
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample	=	12.52	=	16.11	26 - lb/d		=	10.0	=	14.0	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		01/07 - Weekly	24 - COMP24									
					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.

<b>Edit Check Errors</b>						
Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	Quantity or Loading Sample Value 2	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes

**Comments**

**Attachments**

Name	Type	Size
08_August_Discharge_Report_All_Service_fin.pdf	pdf	45779.0
HV2Coverletter0822.pdf	pdf	35506.0

**Report Last Saved By**

**Hillview Sewer System Plant 2**

User: JOSEPH.SMITH@LOUISVILLEMSD.ORG  
Name: Joseph Smith  
E-Mail: joseph.smith@louisvillemmsd.org  
Date/Time: 2022-09-26 12:31 (Time Zone: -04:00)

**Report Last Signed By**

User: JOSEPH.SMITH@LOUISVILLEMSD.ORG  
Name: Joseph Smith  
E-Mail: joseph.smith@louisvillemmsd.org  
Date/Time: 2022-09-26 12:31 (Time Zone: -04:00)



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0102784	MSD0294	FLOYDS FORK	FLOYDS FORK	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	117636	303 N ENGLISH STATION RD	FLOYDS FORK	FLOYDS FORK	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	3556800		8/29/2022 9:14:00 AM	BIVIN	BIVIN	REPAIRED - ISSUE RESOLVED	8/29/2022 12:00:00 AM	OBSTRUCTION-NOT GREASE / ROOTS	UNAUTHORIZED DISCHARGE-WATERS	08/29/22 12:21 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	1,250 GAL
Cause:	GREASE IN MAIN SEWER.
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	MSD PERSONNEL ADVISED CUSTOMER TO AVOID CONTACT WITH SEWAGE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND ON THE GROUND
Repair:	FLUSHED/VACTORED THE OBSTRUCTION / DEBRIS FROM THE SEWER
Public Notification:	ON SITE AND DISCHARGE SIGNS.

**Notifications:**

8/29/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**8/1/2022 12:00:00 AM to 8/31/2022 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Manhole	79819D	9513 LAMBORNE BLVD	DEREK R. GUTHRIE	POND CREEK	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	3547129		8/5/2022 12:00:00 AM	BOWLIN JR	BOWLIN	REPAIRED - ISSUE RESOLVED	8/5/2022 12:00:00 AM	GREASE BLOCKAGE	UNAUTHORIZED DISCHARGE- WATERS	08/05/22 12:35 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	25 GAL
Cause:	GREASE BLOCKAGE IN THE MAIN SEWER
Clean Up:	MSD PERSONNEL WILL CLEAN IMPACTED AREA
Control Zone:	SET OUT 4 TEMPORARY DISCHARGE SIGNS AND STAKE/TAPE AROUND THE MANHOLE
Impact:	SEWAGE/DEBRIS AROUND MANHOLE AND IN DITCH LINE
Repair:	FLUSHED MAIN SEWER TO REMOVE BLOCKAGE
Public Notification:	ADVISED VIA PHONE

**Notifications:**

8/5/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO: DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**8/1/2022 12:00:00 AM to 8/31/2022 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3547649		8/10/2022 7:33:00 AM	SMITH	SMITH	DOCUMENTED	12/6/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	08/11/22 08:37 AM	

**Discharge Reporting:**

Discharge Amount:	14,400 GAL
Cause:	HEAVY RAIN, LACK OF CAPACITY.
Clean Up:	DEBRIS REMOVED AROUND DISCHARGE POINT.
Control Zone:	INSIDE FENCE.
Impact:	INF IN CONCRETE DITCH
Repair:	FLOW WENT DOWN AFTER RAIN.
Public Notification:	TEMP SIGN BESIDE CONCRETE DITCH AND FENCE.

**Notifications:**

8/10/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
8/10/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**8/1/2022 12:00:00 AM to 8/31/2022 12:00:00 AM**

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

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3557223		8/30/2022 12:34:00 PM	SMITH	SMITH	DOCUMENTED	12/6/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	08/30/22 10:20 AM	

**Discharge Reporting:**

Discharge Amount:	2,100 GAL
Cause:	LACK OF CAPACITY HIGH FLOW.
Clean Up:	TRASH CLEAN P AROUND DISCHARGE.
Control Zone:	INSIDE OF FENCE.
Impact:	INF TO CONCRETE DITCH ON PLANT.
Repair:	RAIN STOPPED, FLOW WENT DOWN.
Public Notification:	TEMP SIGN NEAR DISCHARGE POINT.

**Notifications:**

8/30/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**8/1/2022 12:00:00 AM to 8/31/2022 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift Station	MSD2013-PS	8405 CEDAR CREEK RD	BCSD HILLVIEW #2	BROOKS RUN	STREAM

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3556997		8/30/2022 5:40:00 AM	ROTTET JR	KOHR JR	DOCUMENTED	12/11/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	08/30/22 10:30 AM	

**Discharge Reporting:**

Discharge Amount:	14,500 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
Impact:	SEWAGE FOUND IN THE STREAM
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA

**Notifications:**

8/30/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**8/1/2022 12:00:00 AM to 8/31/2022 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0034177	MSD0508	BCSD HILLVIEW #3	BROOKS RUN	NA

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

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3556998		8/30/2022 5:20:00 AM	ROTTET JR	KOHR JR	DOCUMENTED	12/9/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	08/30/22 10:40 AM	

**Discharge Reporting:**

Discharge Amount:	3,200 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE STREAM
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

8/30/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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**IMSAST0004**  
**Overflow Report**  
**8/1/2022 12:00:00 AM to 8/31/2022 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0094307	MSD0511	WILLABROOK	BROOKS RUN	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift Station	MSD2019-PS	8405 CEDAR CREEK RD	WILLABROOK	BROOKS RUN	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3547772		8/9/2022 10:00:00 PM	BUTLER	BUTLER	QUEUED FOR INVESTIGATION / REPAIR	4/6/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	08/11/22 07:59 AM	

**Discharge Reporting:**

Discharge Amount:	10,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND IN THE STREAM
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA

**Notifications:**

8/11/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
8/11/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0034185	MSD0512	PIONEER VILLAGE #1	BROOKS RUN	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift Station	MSD2021-PS	8405 CEDAR CREEK RD	PIONEER VILLAGE #1	BROOKS RUN	STREAM

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3547316		8/7/2022 2:35:00 PM	BUTLER	BUTLER	QUEUED FOR INVESTIGATION / REPAIR	4/5/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	08/07/22 06:25 PM	

**Discharge Reporting:**

Discharge Amount:	53,900 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE - DISCHARGES DIRECTLY TO CREEK.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE STREAM.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

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



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0034185	MSD0512	PIONEER VILLAGE #1	BROOKS RUN	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift Station	MSD2021-PS	8405 CEDAR CREEK RD	PIONEER VILLAGE #1	BROOKS RUN	STREAM

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3547632		8/9/2022 10:05:00 PM	BUTLER	BUTLER	QUEUED FOR INVESTIGATION / REPAIR	4/5/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	08/16/22 01:43 PM	

**Discharge Reporting:**

Discharge Amount:	320,100 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE - DISCHARGES DIRECTLY TO CREEK.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE STREAM.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

8/10/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
8/10/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**8/1/2022 12:00:00 AM to 8/31/2022 12:00:00 AM**

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0034185	MSD0512	PIONEER VILLAGE #1	BROOKS RUN	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift Station	MSD2021-PS	8405 CEDAR CREEK RD	PIONEER VILLAGE #1	BROOKS RUN	STREAM

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3556995		8/30/2022 4:57:00 AM	ROTTET JR	KOHR JR	QUEUED FOR INVESTIGATION / REPAIR	4/5/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	09/01/22 06:23 AM	

**Discharge Reporting:**

Discharge Amount:	275,600 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND IN THE STREAM.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

**Notifications:**

8/30/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
8/30/22 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



**IMSAST0004**  
**Overflow Report**  
**8/1/2022 12:00:00 AM to 8/31/2022 12:00:00 AM**

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Service Line	PB12260099	3700 OLD OUTER LOOP	DEREK R. GUTHRIE	SOUTHERN DITCH	GROUND

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	3557434		8/31/2022 9:00:00 PM	BOWLIN JR		REPAIRED - ISSUE RESOLVED	8/31/2022 12:00:00 AM	OBSTRUCTION-NOT GREASE / ROOTS	UNAUTHORIZED DISCHARGE-WATERS	08/31/22 09:50 PM	LAT

**Discharge Reporting:**

Discharge Amount:	1 GAL
Cause:	OBSTRUCTION ON MSD PORTION.
Clean Up:	MSD PERSONNEL CLEANED THE IMPACTED AREA.
Control Zone:	ADVISED CUSTOMER TO AVOID CONTACT WITH IMPACTED AERA.
Impact:	SEWAGE/DEBRIS AROUND MSD CLEANOUT.
Repair:	FLUSHED TO REMOVE OBSTRUCTION.
Public Notification:	ADVISED VIA PHONE.

**Notifications:**

9/1/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO: DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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