

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

May 22, 2024

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

RE: Hite Creek WQTC, KPDES No: KY0022420 Discharge Monitoring Report for April 2024.

Dear Ms. Dennis:

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

Also attached is overflow report.

There were no bypasses or exceedances.

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

Sincerely,

Curt Otto

**Process Supervisor** 

CEO/ Hite Creek. 4/24.

Cc: V. Teague

K. Robinson M. Saylor DMR Copy of Record

Form Approved OMB No. 2040-0004 expires on 07/31/2026

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control	number in any correspondence. D	o not send th	ne completed form to this	addres	S.		31			3 7		,			g,	( - //		,		, . ,		
Permit																						
Permit #	#:	KY002242	0			Permitte	ee:			Hite Creek WQ	TC MSD				Facility:			HITE CRE	EK WQ	TC MSD		
/lajor:		Yes				Permitte	ee Addre	ss:		700 W Liberty S Louisville, KY 4					Facility Lo	cation:		5512 HITT LOUISVIL		40285		
Permitte	ed Feature:	001 External O	utfall			Dischar	rge:			<b>001-1B</b> SANITARY WA	STEWA	TER										
Report	Dates & Status					•																
/lonitor	ring Period:	From 04/0	1/24 to 04/30/24			DMR Du	ue Date:			05/28/24					Status:			NetDMR V	alidate	d		
Consid	erations for Form Completion																					
Parame	ter 00610 - Use Season 1 for sumr	mer months (	(May, June, July, August	, Septer	mber, and Octo	ober) and	Season 2	for winter mont	hs (Nove	ember, December,	January,	February	/ March, and A	April); ente	r NODI=9 for th	ne Season	not needed.					
Principa	al Executive Officer																					
irst Na	ame:	James				Title:				Executive Direct	tor				Telephone	:		502-540-6	000			
.ast Na	me:	Parrott																				
	a Indicator (NODI)					1																
orm N																						
	Parameter		Monitoring Location	Season	# Param. NODI			Qua	ntity or L	oading					Quality or Conc	entration			# of Ex.	Frequency of Analysis	Sample Type	ĺ
Code	Name						Qualifier 1	Value 1	Qualifier	2 Value 2	Units	Qualifier 1	1 Value 1	Qualifier 2	Value 2	Qualifier	3 Value 3	Units				l
						Sample							9.0					19 - mg/L		03/07 - Three Per Week		
00300	Oxygen, dissolved [DO]		1 - Effluent Gross	0	F	Permit Req.						>=	7.0 INST MIN					19 - mg/L	0	03/07 - Three Per Week 0	GR - GRAB	
					\	/alue NODI																l
						Sample							7.0			=	7.9	12 - SU		03/07 - Three Per Week 0		ĺ
00400	pH		1 - Effluent Gross	0	F	ermit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU	0	03/07 - Three Per Week	GR - GRAB	
					\	/alue NODI																
						Sample	=	378.0	=	556.0	26 - lb/d			=	7.0	=	14.0	19 - mg/L		03/07 - Three Per Week 0	CP - COMPOS	ĺ
00530	Solids, total suspended		1 - Effluent Gross	0	F	Permit Req.	<=	2253.0 MO AVG	<=	3380.0 MX WK AV	26 - lb/d			<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L	0	03/07 - Three Per Week 2	24 - COMP24	
	•				\	/alue NODI																

00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0		Permit Req.				>=	7.0 INST MIN					19 - mg/L	0	03/07 - Three Per Wee	k GR - GRAB
00000	oxygen, alssolved [50]	1 Lindon Cross			Value NODI													
					Sample				=	7.0			=	7.9	12 - SU		03/07 - Three Per Wee	k GR - GRAB
					Permit Reg.				>=	6.0 MINIMUM			<=		12 - SU	+	03/07 - Three Per Wee	
00400	pH	1 - Effluent Gross	0							0.0 1/111/101/11			-	0.0 W/ DAINION	12 00	_ 0	00/07 111100 1 01 1100	K OK OIVE
					Value NODI													
					Sample =	378.0	-	556.0	26 - Ib/d		-	7.0	-	14.0	19 - mg/L		03/07 - Three Per Wee	k CP - COMPOS
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req. <=	2253.0 MO AVG	<=	3380.0 MX WK AV	26 - lb/d		<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L	0	03/07 - Three Per Wee	k 24 - COMP24
					Value NODI													
					Sample						=	121.0	=	166.0	19 - mg/L		03/07 - Three Per Wee	k CP - COMPOS
00530	Solids, total suspended	G - Raw Sewage Influent	_		Permit Reg.							Reg Mon MO AVG		Reg Mon MX WK AV	_	_	03/07 - Three Per Wee	
00530	Solids, total suspended	G - Kaw Sewage Inilident	U		Value NODI							·		·		U		
					Sample						=		=		19 - mg/L		01/07 - Weekly	CP - COMPOS
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L	0	01/07 - Weekly	24 - COMP24
					Value NODI													
					Sample						=	28.0	=	35.0	19 - mg/L		01/07 - Weekly	CP - COMPOS
00600	Nitrogen, total [as N]	G - Raw Sewage Influent	0		Permit Req.							Req Mon MO AVG		Req Mon MX WK AV		0	01/07 - Weekly	24 - COMP24
00000	Willogen, total [as N]	G - Naw Sewage Illiluent	U		Value NODI											0		
					Sample						=		=		19 - mg/L		03/07 - Three Per Wee	
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2		Permit Req.						<=	5.0 MO AVG	<=	7.5 MX WK AV	19 - mg/L	0	03/07 - Three Per Wee	k 24 - COMP24
					Value NODI													
					Sample						=	0.4	=	0.6	19 - mg/L		01/07 - Weekly	CP - COMPOS
00665	Phosphorus, total [as P]	1 - Effluent Gross	2		Permit Req.						<=	2.0 MO AVG	<=	3.0 MX WK AV	19 - mg/L	0	01/07 - Weekly	24 - COMP24
00000	Thosphoras, total [as 1]	1 Ellident Gross			Value NODI													
												0.0			10 //		04/07 14/ 11	00.0011000
					Sample						=		=		19 - mg/L		01/07 - Weekly	CP - COMPOS
00665	Phosphorus, total [as P]	G - Raw Sewage Influent	2		Permit Req.							Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L	0	01/07 - Weekly	24 - COMP24
					Value NODI													
					Sample =	5.726	=	9.867	03 - MGD								99/99 - Continuous	CN - CONTIN
E00E0	Flour in a maluit on the street mant of the	1 - Effluent Gross	0		Permit Req.	Req Mon MO AVG		Req Mon MX WK AV	03 - MGD							0	99/99 - Continuous	RC - Recorder (auto)
50050	Flow, in conduit or thru treatment plant	i - Elliuent Gross	U													U		

				Value NODI													
51040	E. coli	1 - Effluent Gross	0	 Sample Permit Req. Value NODI						= <=	10.0 130.0 30DA GEO	= <=	32.0 240.0 7 DA GEO	13 - #/100mL 13 - #/100mL	0	03/07 - Three Per Week C	
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	 Sample = Permit Req. <= Value NODI	242.0 751.0 MO AVG	= <=	339.0 1127.0 MX WK AV	26 - lb/d 26 - lb/d		= <=	5.0 10.0 MO AVG	= <=	8.0 15.0 MX WK AV	19 - mg/L 19 - mg/L	0	03/07 - Three Per Week 0 03/07 - Three Per Week 2	
80082	BOD, carbonaceous [5 day, 20 C]	G - Raw Sewage Influent	0	 Sample Permit Req. Value NODI						=	133.0 Req Mon MO AVG	=	179.0 Req Mon MX WK AV	19 - mg/L / 19 - mg/L	0	03/07 - Three Per Week C 03/07 - Three Per Week 2	
80091	BOD, carb-5 day, 20 deg C, percent removal	K - Percent Removal	0	 Sample Permit Req. Value NODI				>	97.0 = 85.0 MO AV MN	N				23 - % 23 - %	1		CA - CALCTD CA - CALCTD
81011	Solids, suspended percent removal	K - Percent Removal	0	 Sample Permit Req. Value NODI				>	94.0 = 85.0 MO AV MN	N				23 - % 23 - %	0		CA - CALCTD CA - CALCTD

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

Name	Туре	Size
04_May_2024_All_Services_Area_Fin.pdf	pdf	193773.0
CoverLetter_April24.pdf	pdf	32865.0
HCMOR042024.xls	xls	328192.0

Report Last Saved By

Hite Creek WQTC MSD

User: CURT.OTTO@LOUISVILLEMSD.ORG

Name: Curt Otto

E-Mail: curt.otto@louisvillemsd.org

Date/Time: 2024-05-22 12:38 (Time Zone: -04:00)

Report Last Signed By

User: CURT.OTTO@LOUISVILLEMSD.ORG

Name: Curt Otto

E-Mail: curt.otto@louisvillemsd.org

Date/Time: 2024-05-22 12:41 (Time Zone: -04:00)

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

## Discharge Reporting:

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

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



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

## Discharge Reporting:

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

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



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

## Discharge Reporting:

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

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



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

## Discharge Reporting:

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

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

## Discharge Reporting:

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

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



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

## Discharge Reporting:

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

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



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

## Discharge Reporting:

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

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



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

## Discharge Reporting:

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

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



KPDES#	Facility ID	Water Qu	uality Treatm	ent Center	Recieving Stea	eving Steam of Discharge Region						
KY0022411	MSD0278	MORRIS	FORMAN		OHIO RIVER			NA				
Facility Type	Facility ID	Facility A	Address	If Pump Station	Pump Station, Name of Station			Recieving Stream Discharge To				
Sewer Manhole	28336	3620 CH PKY			AN		CHENOWETH RUN		DITCH			
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT DISCHARGE	3782287		4/11/2024 7:00:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	8/30/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/12/24 03:00 AM	MAIN	

## Discharge Reporting:

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

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



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	Recieving Steam of Discharge Region					
KY0022411	MSD0278	MORRI	S FORMAN		OHIO RIVER	OHIO RIVER NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	Pump Station, Name of Station			ecieving Stream Discharge To			
Sewer Manhole	28340	3620 ( PKY	CHARLANE	MORRIS FORM	AN		CHENOWETH RUN		GROUND		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3782286		4/11/2024 7:00:00 AM	DAVIS BROWN	BAILEY	DOCUMENTED	1/3/2005 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/12/24 03:00 AM	MAIN

## Discharge Reporting:

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

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



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

## Discharge Reporting:

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

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



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

## Discharge Reporting:

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

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



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

## Discharge Reporting:

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

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



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

## Discharge Reporting:

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

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



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

## Discharge Reporting:

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

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



KPDES#			Region NA								
KY0022411											
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	ewer Manhole 84155 7913 SHELBYVILLE MORRIS FORMARD		AN		MIDDLE FORK BEARGRASS CREEK		GROUND				
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3785307		4/11/2024 11:35:00 AM	DAVIS BROWN	FIELDS	DOCUMENTED	3/10/2011 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/11/24 06:42 PM	MAIN

## Discharge Reporting:

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

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



KPDES #	Facility ID	Water Q	uality Treatm	ty Treatment Center Recieving Steam of Discharge Reg		Region					
KY0022411	MSD0278	MORRIS	S FORMAN		OHIO RIVER NA		NA				
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	Gewer Manhole IS021A-SI 1201 OLD MORRIS FORM CANNONS LN		AN		MIDDLE FORK BEARGRASS CREEK		STREAM				
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3783481		4/11/2024 8:45:00 AM	DAVIS BROWN	I	DOCUMENTED	8/1/1969 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/12/24 12:45 PM	MAIN

## Discharge Reporting:

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

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



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	t Center Recieving Steam of Discharge R		Region				
KY0034151	MSD0506	BCSD H	HILLVIEW #1		TANYARD BRA	ANCH					
Facility Type Facility ID Facility Address If Pump S		If Pump Statio	on, Name of Statio	on	Recieving St	ream	Discharge To				
Sewer Treatment Plant	MSD0506	00506 253 LEES LN B		BCSD HILLVIE	SD HILLVIEW #1			TANYARD BRANCH		STREAM	
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3781745		4/11/2024 9:50:00 AM	ОТТО		DOCUMENTED	1/8/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/15/24 08:15 AM	

## Discharge Reporting:

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

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



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

## Discharge Reporting:

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

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



KPDES #	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0034169	MSD0507	BCSD H	IILLVIEW #2		BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Treatment Plant	MSD0507	386 NO WAY	DRWOOD	BCSD HILLVIE\	N #2		BROOKS RU	N	STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3786729		4/17/2024 7:22:00 AM	BALDRIDGE		DOCUMENTED	12/6/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/17/24 08:42 AM	

## Discharge Reporting:

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

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

## Discharge Reporting:

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

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



KPDES#	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0034185	MSD0512	PIONEE	ER VILLAGE #	1	BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Treatment Plant	MSD0512	815 JC HWY	OHN HARPER	PIONEER VILL	AGE #1		BROOKS RU	N	STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3786609		4/16/2024 11:47:00 AM	SMITHER 1	FIELDS	QUEUED FOR INVESTIGATIO N / REPAIR	3/7/2023 12:00:00 AM	ELECTRICAL PROBLEMS AT MSD	UNAUTHORIZED DISCHARGE- WATERS	04/17/24 07:32 AM	

## Discharge Reporting:

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

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



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

## Discharge Reporting:

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

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



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

## Discharge Reporting:

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

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



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

## Discharge Reporting:

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

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



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

### Discharge Reporting:

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

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



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

### Discharge Reporting:

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

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



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

### Discharge Reporting:

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

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



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

## Discharge Reporting:

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

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

### Discharge Reporting:

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

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



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

### Discharge Reporting:

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

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



KPDES#	Facility ID	Water C	uality Treatm	ent Center	Recieving Stea	m of Discharge	Region				
KY0034185	MSD0512	PIONEE	R VILLAGE #1	l	BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Lift Station	MSD2021-PS	165 O	CTAGON AVE	PIONEER VILL	AGE #1		BROOKS RU	N	STREAM		
Activity Code / Description	WO#	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN	3786733		4/17/2024	BROADEN	BROADEN	DOCUMENTED	12/21/2022	LACK OF SYSTEM	UNAUTHORIZED	04/17/24	

### Discharge Reporting:

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

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

### Discharge Reporting:

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

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