

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

February 15, 2025

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

## RE: Hillview #1, KPDES No: KY0034151 Discharge Monitoring Report for January 2025.

Dear Ms. Dennis:

Attached are the Discharge Monitoring Report (DMR) for Hillview #1, for the month of January 2025.

Plant #1 had 1 exceedance for the month. E-coli 7-day limit sample result 1533 # per 100 ml, Permit limit is 240 # per 100 ml.

Also attached is discharge /bypass report.

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

Sincerely,

Jahn

Jon Baldridge Process Supervisor

JOB/ TF 01/25.

Cc: V. Teague / B. Tinnell

## **DMR Copy of Record**

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

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(I)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit																		
Permit #:	к	Y0034151			Permit	tee:		Louisv	ville and Je	fferson County MSI	C			NIMUM				
Major:	N	lo			Permit	tee Address	5:		/ Liberty St /ille, KY 40					Facility Lo	ocation:			
Permitted		01 xternal Outfall			Discha	rge:		<b>001-1</b> Sanit	ARY WAS	TEWATER								
Report Da	ites & Status																	
Monitoring		rom 01/01/25 to	01/31/25		DMR D	ue Date:		02/28/	25					Status:				
Considera	ations for Form Completion	n			1								I					
Principal	Executive Officer																	
First Name	e: Ja	ames A.			Title:			Execu	tive Directo	or				Telephone	e:			
Last Name	e: P	arrott																
No Data Ir	ndicator (NODI)																	
Form NOE	DI:																	
	Parameter		Monitoring Location	Season #	Param. NODI				uantity or Lo									
Code	Name					Sample	Qualifier 1	Value 1	Qualifier 2	2 Value 2	Units	Qualifier '	1 Value 1 7.0	Qualifier 2	Value 2	Qualifie		
00300	Oxygen, dissolved [DO]		1 - Effluent Gross	0		Permit Req.						>=	7.0 MINIMUM					
00000				Ũ		Value NODI												
						Sample						=	7.1			=		
00400	рН		1 - Effluent Gross	0		Permit Req.						>=	6.0 MINIMUM			<=		
						Value NODI												
						Sample	-	27.5	=	64.6	26 - Ib/d							
00530	Solids, total suspended		1 - Effluent Gross	0		Permit Req.	<=	57.7 MO AVG	<=	86.6 MX WK AV	26 - Ib/d			<=	30.0 MO AVG	<=		
						Value NODI												
00000			1 - Effluent Gross	0		Sample Permit Req.												
00600	Nitrogen, total [as N]					Value NODI												
						Sample		2.2	=	5.4	26 - lb/d			=	1.9	=		
00610	Nitrogen, ammonia total [as	5 N]	1 - Effluent Gross	2		Permit Req.		19.2 MO AVG	<=	28.8 MX WK AV	26 - Ib/d				10.0 MO AVG	<=		
		-				Value NODI												
						Sample									1.89	=		
00665	Phosphorus, total [as P]		1 - Effluent Gross	0		Permit Req.									Req Mon MO AVG			
						Value NODI												
						Sample Permit Req.		0.204 Req Mon MO AVG	=	0.235 Req Mon MX WK AV	03 - MGD							
50050	Flow, in conduit or thru trea	atment plant	1 - Effluent Gross	0		Value NODI		Req Mon MO AVC			03 - 1000							
						Sample								=	0.01	=		
50060	Chlorine, total residual		1 - Effluent Gross	0		Permit Req.									0.011 MO AVG	- <=		
00000	omornic, total residual			U		Value NODI												
						Sample								=	62.0	=		
<b>X</b> 51040	E. coli		1 - Effluent Gross	0		Permit Req.								<=	130.0 30DA GEO	<=		
						Value NODI												
						Sample	-	7.8	=		26 - Ib/d				7.0	=		
80082	BOD, carbonaceous [5 day,	20 C]	1 - Effluent Gross	0		Permit Req.	<=	28.8 MO AVG	<=	43.2 MX WK AV	26 - Ib/d			<=	15.0 MO AVG	<=		

BCSD HILLVIEW SEWER SYSTEM PLT #1 4998 LEES LN HILLVIEW, KY 40129

NetDMR Validated

502-540-6000

	Malua 2	Unite	# of Ex.	Frequency of Analysis	Sample Type
er 3	Value 3	Units 19 - mg/L		01/07 Maskh	GR - Grab
		19 - mg/L 19 - mg/L		01/07 - Weekly 01/07 - Weekly	GR - Grab GR - Grab
		19 - mg/L	0	01/07 - Weekly	GR - Grab
	7.6	12 - SU		01/07 - Weekly	GR - Grab
	9.0 MAXIMUM	12 - SU	0	01/07 - Weekly	GR - Grab
			U U		
	30.0	19 - mg/L		01/07 - Weekly	CP - Composite
	45.0 MX WK AV	19 - mg/L	0	01/07 - Weekly	CP - Composite
			0		
	20.3	19 - mg/L		01/07 - Weekly	GR - Grab
	Req Mon MX WK AV	19 - mg/L	0	01/07 - Weekly	GR - Grab
	-		0		
	3.2	19 - mg/L		01/07 - Weekly	CP - Composite
	15.0 DAILY MX	19 - mg/L	0	01/07 - Weekly	CP - Composite
			U		
	2.21	19 - mg/L		01/07 - Weekly	GR - Grab
	Req Mon MX WK AV	19 - mg/L	0	01/07 - Weekly	GR - Grab
			Ū		
				99/99 - Continuous	IN - Instantaneous
			0	99/99 - Continuous	IN - Instantaneous
			Ū		
	0.01	19 - mg/L		01/07 - Weekly	GR - Grab
	0.019 DAILY MX	19 - mg/L	0	01/07 - Weekly	GR - Grab
			5		
	1533.0	13 - #/100mL		01/07 - Weekly	GR - Grab
	240.0 7 DA GEO	13 - #/100mL	1	01/07 - Weekly	GR - Grab
_	9.0	19 - mg/L		01/07 - Weekly	CP - Composite
	22.5 MX WK AV	19 - mg/L		01/07 - Weekly	CP - Composite
		U	0		

		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

	Parameter		<b>5</b> .14	Туре	Description					
Cod	e Name	Monitoring Location	Field		Description					
51040	E. coli	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.					
Comm	ents									

#### Attachments

	Name	Ту
Jan_2025_All_Other_Service_area.pdf		pdf
Hillview1coverletter.pdf		pdf
Report Last Saved By		
Louisville and Jefferson County MSD		
User:	JON.BALDRIDGE@LOUISVILLEMSD.ORG	
Name:	Jonathan Baldridge	
E-Mail:	jon.baldridge@louisvillemsd.org	
Date/Time:	2025-02-15 01:55 (Time Zone: -05:00)	
Report Last Signed By		
User:	JON.BALDRIDGE@LOUISVILLEMSD.ORG	
Name:	Jonathan Baldridge	
E-Mail:	jon.baldridge@louisvillemsd.org	
Date/Time:	2025-02-15 02:00 (Time Zone: -05:00)	

				Ac	knowledg	ne
				710	into mou	,0
t.					Yes	
Туре			Size			
	118959.0					
	189553.0					



KPDES #	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	Recieving Steam of Discharge		Region						
KY0040126	MSD0411	KSR			CEDAR CREEK	CEDAR CREEK		NA						
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Statio	Name of Station		Recieving Stream		Discharge To				
Sewer Main	122738A-V	2040 C	COX LN	KSR			CEDAR 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	3891830		1/21/2025 9:36:00 AM	HUBER IV	MSD CONTRACTOR	REPAIRED - ISSUE RESOLVED	1/21/2025 12:00:00 AM	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	01/21/25 01:30 PM				

### Discharge Reporting:

Discharge Amount:	71,100 GAL
Cause:	MECHANICAL FAILURE (BROKEN FORCE MAIN).
Clean Up:	MSD CONTRACTOR CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED (SIGNS, BARRICADES, CAUTION TAPE) AROUND THE IMPACTED AREA.
Impact:	WUS
Repair:	REPAIRED THE (15-FOOT SECTION OF 16-INCH PIPE).
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

#### Notifications:

1/22/25 1:00 AM DISNOT EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV



KPDES #	Facility ID	Water C	/ater Quality Treatment Center Ro			am of Discharge	Region					
KY0034151	MSD0506	BCSD H	BCSD HILLVIEW #1 T.			NCH						
Facility Type	Facility ID	Facility	Facility Address If Pump Station, N			Name of Station F		Recieving Stream		Discharge To		
Sewer Treatment Plant	MSD0506	253 LE	253 LEES LN BCSD HILLVIEW		W #1	#1		RANCH	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	3896855		1/31/2025 1:00:00 AM	ROY	ROY	DOCUMENTED	1/8/2022 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	01/31/25 05:40 AM		

### Discharge Reporting:

Discharge Amount:	8,400 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	OVERFLOW CONTAINED ON MSD PROPERTY.
Impact:	INF TO CONCRETE DITCH.
Repair:	FLOW WENT DOWN ALLOWED PUMPS TO CATCH UP.
Public Notification:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.

1/3	1/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/3	1/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Vater Quality Treatment Center Re			am of Discharge	Region				
KY0034169	MSD0507	BCSD H	CSD HILLVIEW #2 BF								
Facility Type	Facility ID	Facility	acility Address If Pump Station, N			Name of Station R		Recieving Stream		Discharge To	
Sewer Treatment Plant	MSD0507	386 NG WAY	386 NORWOOD BCSD HILLVIEW # WAY		W #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	3891649		1/18/2025 3:22:00 AM	SMITHER	SMITHER	DOCUMENTED	12/6/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/19/25 12:50 PM	

### Discharge Reporting:

Discharge Amount:	100 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	OVERFLOW CONTAINED ON MSD PROPERTY.
Impact:	SEWAGE FOUND IN THE STREAM.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	OVERFLOW CONTAINED ON MSD PROPERTY.

	/18/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
-	/18/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center			Recieving Stea	Recieving Steam of Discharge Region					
KY0034169	MSD0507	BCSD H	HILLVIEW #2		BROOKS RUN						
Facility Type	Facility ID	Facility Address If Pump Station			, Name of Station		Recieving Stream		Discharge To		
Sewer Treatment Plant			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	3896853		1/30/2025 6:00:00 PM	ROY	ROY	DOCUMENTED	12/6/2021 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	02/01/25 04:20 AM	

### Discharge Reporting:

Discharge Amount:	61,800 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	OVERFLOW CONTAINED ON MSD PROPERTY.
Impact:	INF TO CONCRETE DITCH.
Repair:	FLOW WENT DOWN ALLOWED PUMPS TO CATCH UP.
Public Notification:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.

1	/31/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1	/31/25 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				
KY0078956	MSD0277	DEREK	R. GUTHRIE		OHIO RIVER		NA				
Facility Type	Facility ID Facility Address If Pump Statio			n, Name of Statio	, Name of Station Re		Recieving Stream Discharge To				
Sewer Lift Station	er Lift Station SSPSDG- 6500 MOUNT DEREK R. GUTHRIE MOWA WASHINGTON RD				PENNSYLVANIA RUN DITCH						
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISDW:DRY WEATHER DISCHARGE	3894563		1/25/2025 7:44:00 PM	PARKER	PARKER	REPAIRED - ISSUE RESOLVED	1/25/2025 12:00:00 AM	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	01/26/25 01:42 PM	

### Discharge Reporting:

Discharge Amount:	3,000 GAL
Cause:	STRUCTURAL FAILURE (FORCE MAIN 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.

1/26/	/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/26	/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center			Recieving Stea	Recieving Steam of Discharge Region					
KY0034177	MSD0508	BCSD H	HILLVIEW #3		BROOKS RUN						
Facility Type	Facility ID	Facility	Facility Address If Pump Station			, Name of Station		Recieving Stream		Discharge To	
Sewer Lift Station	Sewer Lift Station SSPSH3- 169 SUMMERS DR BCSD HILLVIEV HLV3			V #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	3896879		1/31/2025 8:43:00 AM	BROADEN	BROADEN	DOCUMENTED	12/9/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/31/25 02:26 PM	

### Discharge Reporting:

Discharge Amount:	14,475 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:	NO IMPACT OBSERVED - FACILITY UNDER ELEVATED CREEK LEVEL.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	ADVISED CUSTOMER ON SITE.

1	/31/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1	/31/25 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					
KY0040126	MSD0411	KSR			CEDAR CREEP	CEDAR CREEK		NA				
Facility Type	Facility ID	Facility Address If Pump Static			n, Name of Station		Recieving Stream D		Discharge To			
Sewer Lift Station	ewer Lift Station SSPSKS- 1815 N STHY 393 KSR DISW		KSR			CURRYS FORK		GROUND				
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT DISCHARGE	3891653		1/18/2025 8:01:00 AM	MILES		QUEUED FOR INVESTIGATIO N / REPAIR	1/12/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/22/25 09:12 AM		

### Discharge Reporting:

Discharge Amount:	1,500 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:	NONE OBSERVED.
Repair:	HAUL STATION.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

1	/18/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1	/18/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center			Recieving Stea	am of Discharge	Region					
KY0040126	MSD0411	KSR			CEDAR CREEK		NA					
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	, Name of Station		Recieving Stream		Discharge To		
Sewer Lift Station	SSPSKS- DISW	1815 N	STHY 393	KSR			CURRYS FORK		GROUND			
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT DISCHARGE	3896876		1/31/2025 8:31:00 AM	BROADEN	BROADEN	QUEUED FOR INVESTIGATIO N / REPAIR	1/12/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/02/25 07:20 AM		

### Discharge Reporting:

Discharge Amount:	500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NONE OBSERVED BY MSD PERSONNEL.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
	PUBLIC NOTIFICATION
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

1/31/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/31/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge Region						
KY0034185	MSD0512	PIONE	ER VILLAGE #	1	BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Statio	, Name of Station		Recieving Stream		Discharge To		
Sewer Lift Station	SSPSPV- HUHL	165 O	165 OCTAGON AVE PIONEER VILLA			AGE #1		Ν	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	3887409		1/5/2025 2:18:00 PM	SOSA RODRIGUEZ	SOSA RODRIGUEZ	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	01/23/25 02:19 PM	

### Discharge Reporting:

Discharge Amount:	1,642,200 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NONE OBSERVED - OUTLETS SUBMERGED.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

1/6/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/6/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center		Recieving Steam of Discharge		Region					
KY0034185	MSD0512	PIONE	PIONEER VILLAGE #1			BROOKS RUN					
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	Name of Station		Recieving Stream		Discharge To	
Sewer Lift Station	SSPSPV- HUHL	165 O	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 EVENT DISCHARGE	3896478		1/30/2025 2:18:00 PM	SOSA RODRIGUEZ	SOSA RODRIGUEZ	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	Ongoing	

### Discharge Reporting:

Discharge Amount:	0 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NONE OBSERVED - OUTLETS SUBMERGED.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

1	/31/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1	/31/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Water Quality Treatment Center			am of Discharge	Region				
KY0094307	MSD0511	WILLAE	ROOK		BROOKS RUN						
Facility Type	Facility ID	Facility	Facility Address If Pump Station,		n, Name of Statio	, Name of Station		Recieving Stream		Discharge To	
Sewer Lift Station	SSPSWB- MATL	3955 E BLUE LICK 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	3887416		1/6/2025 8:28:00 AM	PARKER	PARKER	DOCUMENTED	1/1/1992 12:00:00 AM	POWER OUTAGE (LG&E)	UNAUTHORIZED DISCHARGE- WATERS	01/06/25 08:31 AM	

### Discharge Reporting:

Discharge Amount:	5,800 GAL
Cause:	POWER OUTAGE (LG&E).
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NO IMPACT OBSERVED - FACILITY UNDER ELEVATED CREEK LEVEL.
Repair:	GENERATOR UTILIZED UNTIL POWER RESTORED.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

1/6/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,
		SAYRE.DENNIS@EPAMAIL.EPA.GOV



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0094307	MSD0511	WILLAE	BROOK		BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Lift Station	SSPSWB- MATL	3955 E RD	BLUE LICK	WILLABROOK			BROOKS RU	Ν	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	3896487		1/30/2025 7:15:00 AM	SOSA RODRIGUEZ	SOSA RODRIGUEZ	DOCUMENTED	1/1/1992 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/02/25 07:17 AM	

### Discharge Reporting:

Discharge Amount:	109,700 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	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.

·	/31/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
-	/31/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION