



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

March 12, 2025

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

**RE: Hillview #3 STP, KPDES No: KY0034177
Discharge Monitoring Report for February 2025.**

Dear Ms. Dennis:

Attached is the Discharge Monitoring Report (DMR) for the Hillview #3 STP, for the month of February 2025.

There was one exceedance for the month.

TSS Maximum weekly average sample result 46 mg/l, Permit limit 45mg/l

This exceedance was due to heavy flow at plant and cycle blowers on and off from timers.

There was one bypass at the plant for the month. Lack of capacity caused by a rain event.

There was one discharge at a pump station due to rain event and lack of capacity.

Also attached is overflow report.

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

Sincerely,

Jon Baldridge
Process Supervisor

JOB/ HV#3 02/25.

Cc: V. Teague/B. Tinnell

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 [NPDES eReporting Help Desk](#) 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(l)(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 #:
Major:

KY0034177
No

Permittee:
Permittee Address:

Louisville and Jefferson County MSD
700 W Liberty St
Louisville, KY 40203

Facility:
Facility Location:

BCSD HILLVIEW #3
12325 WESTERN RD
HILLVIEW, KY 40129

Permitted Feature:

001
External Outfall

Discharge:

001-1
Domestic Wastewater

Report Dates & Status

Monitoring Period:

From 02/01/25 to 02/28/25

DMR Due Date:

03/28/25

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:
Last Name:

James A.
Parrott

Title:

Executive Director

Telephone:

502-540-6000

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					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						=	7.3			=	7.8	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															
X 00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample								=	21.0	=	46.0	19 - mg/L	1	01/07 - Weekly	CP - Composite
					Permit Req.								<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L		01/07 - Weekly	CP - Composite
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample								=	14.3	=	19.2	19 - mg/L	0	01/07 - Weekly	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/07 - Weekly	CP - Composite
					Value NODI															
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample								=	1.1	=	2.2	19 - mg/L	0	01/07 - Weekly	CP - Composite
					Permit Req.								<=	10.0 MO AVG	<=	15.0 DAILY MX	19 - mg/L		01/07 - Weekly	CP - Composite
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample								=	1.3	=	2.2	19 - mg/L	0	01/07 - Weekly	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/07 - Weekly	CP - Composite
					Value NODI															
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.293	=	0.679	03 - MGD								0	99/99 - Continuous	RC - Recorder (auto)
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD									99/99 - Continuous	RC - Recorder (auto)
					Value NODI															
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample								<=	0.011 MO AVG	<=	0.019 DAILY MX	19 - mg/L		01/07 - Weekly	GR - Grab
					Permit Req.															
					Value NODI									2 - Operation Shutdown		2 - Operation Shutdown				
51040	E. coli	1 - Effluent Gross	0	--	Sample								=	67.0	=	204.0	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								=	9.0	=	14.0	19 - mg/L	0	01/07 - Weekly	CP - Composite
					Permit Req.								<=	15.0 MO AVG	<=	22.5 MX WK AV	19 - mg/L		01/07 - Weekly	CP - Composite

				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		Monitoring Location	Field	Type	Description	Acknowledge
Code	Name					
00530	Solids, total suspended	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.	Yes

Comments

Plant no longer uses chlorine. Uses UV per client.

Attachments

Name	Type	Size
Feb_2025_All_Other_Service_area.pdf	pdf	174890.0
Hillview3coverletter.pdf	pdf	191780.0

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:

2025-03-21 10:04 (Time Zone: -04:00)

Report Last Signed By

User:

JON.BALDRIDGE@LOUISVILLEMSD.ORG

Name:

Jonathan Baldridge

E-Mail:

jon.baldridge@louisvillemSD.org

Date/Time:

2025-03-21 10:04 (Time Zone: -04:00)



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 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	32682	6707 W ORELL RD	DEREK R. GUTHRIE	ALVEY DITCH	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	3899268		2/15/2025 11:00:00 PM	SANTEE	SANTEE	QUEUED FOR INVESTIGATION / REPAIR	2/15/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	02/17/25 10:10 AM	

Discharge Reporting:

Discharge Amount:	3,000 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:	SEWAGE/DEBRIS FOUND ON THE GROUND.
Repair:	MSD CONTRACTOR VACTORED SCUM THROUGH AND REMOVED HEAVY SCUM.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

2/16/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 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	93703	8800 ADMIRAL DR	DEREK R. GUTHRIE	PENNSYLVANIA 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	3902774		2/18/2025 3:15:00 PM	PARKER	PARKER	DOCUMENTED	3/24/2018 12:00:00 AM	ELECTRICAL PROBLEMS AT MSD	UNAUTHORIZED DISCHARGE- WATERS	02/18/25 08:15 PM	

Discharge Reporting:

Discharge Amount:	600,000 GAL
Cause:	POWER OUTAGE (MAIN BREAKER MALFUNCTION).
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE DEBRIS.
Repair:	BYPASSED MAIN BREAKER.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

2/19/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
-----------------	--------	--



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

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 Treatment Plant	MSD0294	1100	BLUE HERON RD	FLOYDS FORK			FLOYDS FORK		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	3897554		2/5/2025 5:39:00 PM	SANTEE	SANTEE	REPAIRED - ISSUE RESOLVED	2/5/2025 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-WATERS	02/05/25 05:57 PM	

Discharge Reporting:

Discharge Amount:	23,750 GAL
Cause:	BYPASS AT WASTEWATER TREATMENT PLANT.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.
Impact:	NO IMPACT OBSERVED – BYPASS WAS DUE TO UV SYSTEM FAULT, END OF TREATMENT PROCESS.
Repair:	INVESTIGATION INDICATED THAT ADDITIONAL REPAIRS WERE NOT REQUIRED BY MSD.
Public Notification:	5 DAY LETTER TO THE STATE.

Notifications:

2/6/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
----------------	--------	---



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0111716	MSD0414	SOUTH OLDHAM	SOUTH FORK HARRODS CREEK	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Treatment Plant	MSD0414	6115 HITT LN	SOUTH OLDHAM	SOUTH FORK HARRODS 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	3898557		2/12/2025 3:15:00 AM	ROY	OPERATOR	REPAIRED - ISSUE RESOLVED	2/12/2025 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-WATERS	02/12/25 03:20 AM	

Discharge Reporting:

Discharge Amount:	150 GAL
Cause:	ELECTRICAL PROBLEM WITH MSD EQUIPMENT (UV SYSTEM OVER TEMP FAULT).
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	NO CONTROL ZONE SET UP.
Impact:	EFFLUENT ON GROUND.
Repair:	RESET FAULT.
Public Notification:	5 DAY LETTER.

Notifications:

2/12/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/12/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0034151	MSD0506	BCSD HILLVIEW #1	TANYARD BRANCH	

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Treatment Plant	MSD0506	253 LEES LN	BCSD 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	3899146		2/15/2025 6:14:00 PM	SANTEE	SANTEE	DOCUMENTED	1/8/2022 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	02/16/25 12:21 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.

Notifications:

2/16/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Treatment Plant	MSD0507	376 NORWOOD DR	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	3897589		2/6/2025 1:13:00 AM	SANTEE	SANTEE	DOCUMENTED	12/6/2021 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	02/06/25 11:00 PM	

Discharge Reporting:

Discharge Amount:	17,490 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.

Notifications:

2/6/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/6/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Treatment Plant	MSD0507	376 NORWOOD DR	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	3898063		2/8/2025 7:00:00 AM	SUTHERLAND	SUTHERLAND	DOCUMENTED	12/6/2021 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	02/08/25 11:00 PM	

Discharge Reporting:

Discharge Amount:	19,200 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	OVERFLOW CONTAINED ON MSD PROPERTY.
Impact:	SEWAGE FOUND IN THE DITCH.
Repair:	FLOW WENT DOWN ALLOWED PUMPS TO CATCH UP.
Public Notification:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP..

Notifications:

2/8/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/8/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Treatment Plant	MSD0507	376 NORWOOD DR	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	3898545		2/11/2025 7:50:00 PM	SANTEE	SANTEE	DOCUMENTED	12/6/2021 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-WATERS	02/11/25 08:15 PM	

Discharge Reporting:

Discharge Amount:	500 GAL
Cause:	ELECTRICAL PROBLEM WITH MSD EQUIPMENT (PUMP OVERLOADED).
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.
Impact:	SEWAGE FOUND AROUND MANHOLE.
Repair:	REPAIRED THE (RESET PUMP, SCHEDULED TO PULL).
Public Notification:	5 DAY LETTER TO STATE.

Notifications:

2/12/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/12/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Treatment Plant	MSD0507	376 NORWOOD DR	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	3899141		2/15/2025 5:38:00 PM	SANTEE	SANTEE	DOCUMENTED	12/6/2021 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-WATERS	02/16/25 09:30 PM	

Discharge Reporting:

Discharge Amount:	51,870 GAL
Cause:	BYPASS AT WASTEWATER TREATMENT PLANT.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.
Impact:	SEWAGE FOUND AROUND MANHOLE.
Repair:	REPAIRED THE (RESET PUMP, SCHEDULED TO PULL).
Public Notification:	5 DAY LETTER TO STATE.

Notifications:

2/16/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Treatment Plant	MSD0508	126 WESTERN 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	3899192		2/15/2025 9:02:00 PM	SANTEE	SANTEE	DOCUMENTED	3/29/2023 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	02/16/25 08:16 PM	

Discharge Reporting:

Discharge Amount:	71,650 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED UP DEBRIS FROM EFF CONTACT TANK AND DISCHARGE.
Control Zone:	INSIDE OF PLANT.
Impact:	INF TO THE CHLORINE CONTACT TANK.
Repair:	FLOW DROPPED AND PUMPS CAUGHT UP.
Public Notification:	SIGN NEXT TO DISCHARGE.

Notifications:

2/16/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0034801	MSD0509	BULLITT HILLS	TANYARD BRANCH	

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Treatment Plant	MSD0509	233 MAYFLOWER RD	BULLITT HILLS	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	3899484		2/16/2025 12:24:00 PM	ROY	ROY	DOCUMENTED	3/9/2023 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-WATERS	02/16/25 12:40 PM	

Discharge Reporting:

Discharge Amount:	480 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NO CLEAN UP PERFORMED.
Control Zone:	INSIDE THE FENCE. SIGNS POSTED.
Impact:	NONE OBSERVED BY MSD PERSONNEL.
Repair:	PLACING PLUG INTO PIPE.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

2/16/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Treatment Plant	MSD0512	815 JOHN HARPER HWY	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	3899143		2/15/2025 5:43:00 PM	SANTEE	SANTEE	DOCUMENTED	3/8/2023 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-WATERS	02/15/25 11:21 PM	

Discharge Reporting:

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

Notifications:

2/16/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Treatment Plant	MSD0512	815 JOHN HARPER HWY	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	3899505		2/16/2025 1:33:00 PM	ROY	ROY	DOCUMENTED	3/8/2023 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-WATERS	02/16/25 02:04 PM	

Discharge Reporting:

Discharge Amount:	1,080 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	INSIDE FENCE OF PLANT.
Impact:	DEBRIS ON GROUND.
Repair:	INFLUENT FLOW SLOWED DOWN LETTING PUMPS CATCH UP.
Public Notification:	5 DAY LETTER TO STATE.

Notifications:

2/17/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/17/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0034801	MSD0509	BULLITT HILLS	TANYARD BRANCH	

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift Station	SSPSBH-TSP1	258 CIRCLE VALLEY DR	BULLITT HILLS	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	3899379		2/16/2025 8:00:00 AM	LONG	BOUTIN	BEYOND APPROVED DESIGN STORM	2/15/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/16/25 01:00 PM	

Discharge Reporting:

Discharge Amount:	15,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

2/16/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge		Region				
KY0078956	MSD0277	DEREK R. GUTHRIE			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Recieving Stream		Discharge To		
Sewer Lift Station	SSPSDG-ADMI	8800	ADMIRAL DR	DEREK R. GUTHRIE			PENNSYLVANIA 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	3899312		2/16/2025 1:24:00 AM	HUBER IV	HUBER IV	DOCUMENTED	4/20/2019 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	02/17/25 11:20 AM	

Discharge Reporting:

Discharge Amount:	800 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEAN AND SANITIZE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AT SITE.
Impact:	SEWAGE DEBRIS AROUND AREA.
Repair:	SCADA INDICATED.
Public Notification:	PLACED TEMPORARY SIGNS AT SITE.

Notifications:

2/16/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center		Receiving Steam 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 Lift Station	SSPSDG-CIND	9114 CINDERELLA LN	DEREK R. GUTHRIE			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	3899270		2/16/2025 11:20:00 AM	SOSA RODRIGUEZ	SOSA RODRIGUEZ	BEYOND APPROVED DESIGN STORM	2/15/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	02/17/25 07:38 AM	

Discharge Reporting:

Discharge Amount:	108,000 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.

Notifications:

2/16/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge		Region				
KY0078956	MSD0277	DEREK R. GUTHRIE			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station			Recieving Stream		Discharge To		
Sewer Lift Station	SSPSDG-LAN1	9317	LANTANA DR	DEREK R. GUTHRIE			PENNSYLVANIA 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	3600326		2/16/2025 12:11:00 AM	BUTLER	BUTLER	DOCUMENTED	3/18/2013 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/18/25 09:19 AM	

Discharge Reporting:

Discharge Amount:	42,000 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 ON THE GROUND.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge		Region				
KY0078956	MSD0277	DEREK R. GUTHRIE			OHIO RIVER		NA				
Facility Type	Facility ID	Facility Address		If Pump Station, Name of Station		Recieving Stream		Discharge To			
Sewer Lift Station	SSPSDG-LAN1	9317	LANTANA DR	DEREK R. GUTHRIE		PENNSYLVANIA 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	3899282		2/16/2025 12:15:00 AM	SOSA RODRIGUEZ	SOSA RODRIGUEZ	DOCUMENTED	3/18/2013 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/16/25 01:18 PM	

Discharge Reporting:

Discharge Amount:	78,000 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 ON THE GROUND.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

2/16/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift Station	SSPSH2-HLV2	319 WINSTON CT	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	3899327		2/16/2025 11:00:00 AM	SOSA RODRIGUEZ	GENERAL MAINTENANCE	DOCUMENTED	12/11/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/16/25 01:00 PM	

Discharge Reporting:

Discharge Amount:	3,960 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:

2/16/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift Station	SSPSH3-HLV3	169 SUMMERS DR	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	3899169		2/15/2025 6:51:00 PM	JACKSON	MILES	DOCUMENTED	12/9/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/18/25 09:13 AM	

Discharge Reporting:

Discharge Amount:	420 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 VISUAL OBSERVATIONS – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO 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:

2/16/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift Station	SSPSHC-KAVR	7520 KAVANAUGH RD	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
DISREV:RAIN EVENT DISCHARGE	3899308		2/16/2025 12:43:00 AM	HUBER IV	HUBER IV	DOCUMENTED	5/11/2003 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	02/17/25 07:58 AM	

Discharge Reporting:

Discharge Amount:	27,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED AND SANITIZED SURROUNDING AREAS.
Control Zone:	TEMPORARY SIGNS PLACED ON SITE.
Impact:	SEWAGE DEBRIS.
Repair:	SCADA INDICATED.
Public Notification:	TEMPORARY SIGNS PLACED ON SITE.

Notifications:

2/16/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0040126	MSD0411	KSR	CEDAR CREEK	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving 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	3897591		2/6/2025 7:14:00 AM	PARKER	PARKER	QUEUED FOR INVESTIGATION / REPAIR	1/12/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/07/25 07:31 AM	

Discharge Reporting:

Discharge Amount:	4,125 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 BY MSD PERSONNEL.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

2/6/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/6/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0040126	MSD0411	KSR	CEDAR CREEK	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving 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	3897909		2/7/2025 7:51:00 AM	PARKER	PARKER	QUEUED FOR INVESTIGATION / REPAIR	1/12/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/10/25 07:53 AM	

Discharge Reporting:

Discharge Amount:	6,000 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:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

2/7/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/7/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0040126	MSD0411	KSR	CEDAR CREEK	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving 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	3899310		2/16/2025 12:55:00 AM	HUBER IV	HUBER IV	QUEUED FOR INVESTIGATION / REPAIR	1/12/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/17/25 11:23 AM	

Discharge Reporting:

Discharge Amount:	400 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED AND SANITIZED IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS.
Impact:	NONE PRESENT.
Repair:	FOUND DURING RECON.
Public Notification:	PLACED TEMPORARY SIGNS.

Notifications:

2/16/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Discharge	Region
KY0106143	MSD0407	OHIO RIVER	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving Stream	Discharge To
Sewer Lift Station	SSPSOR-CBRD	13301 STHY 329	OHIO RIVER	HARRODS 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	3899292		2/15/2025 11:25:00 AM	HUBER IV	HUBER IV	QUEUED FOR INVESTIGATION / REPAIR	3/24/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/17/25 07:48 AM	

Discharge Reporting:

Discharge Amount:	51,000 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 ON THE GROUND.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

2/16/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving 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	3897740		2/6/2025 8:02:00 AM	PARKER	PARKER	DOCUMENTED	1/1/1992 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/07/25 07:38 AM	

Discharge Reporting:

Discharge Amount:	40,700 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:	NONE OBSERVED - OUTLETS SUBMERGED.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

2/6/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/6/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving 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	3898580		2/12/2025 11:47:00 AM	BROADEN	BROADEN	DOCUMENTED	1/1/1992 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	02/12/25 11:54 AM	

Discharge Reporting:

Discharge Amount:	4,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NONE OBSERVED - OUTLETS SUBMERGED.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

2/12/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
-----------------	--------	---



IMSAST0004
Overflow Report
2/1/2025 12:00:00 AM to 2/28/2025 12:00:00 AM

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Station	Receiving 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	3899138		2/15/2025 4:48:00 PM	JACKSON	MILES	DOCUMENTED	1/1/1992 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/18/25 09:18 AM	

Discharge Reporting:

Discharge Amount:	27,700 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:	NONE OBSERVED BY MSD PERSONNEL.
Repair:	INVESTIGATION INDICATED THAT ADDITIONAL REPAIRS WERE NOT REQUIRED BY MSD.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

2/16/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/16/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION